



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

Pipri filter plant, Near Steel Town national Highway Pipri Bin Qasim  
Cell No. 03343345244

NO-RE/P(P&F)D/2014-15/ 93

Dated 02/02/2015

The Director (A&F),  
Sindh Public Procurement Regulatory Authority,  
Block-8, 4A, Sindh Secretariat,  
Karachi,

Subject: - Contract Evaluation Form for the Work of:-

1. Renovation / Replacement of Chlorinator Pump With Motor Complete Set & Replace Deteriorated 4" Dia G. I. Suction Pipe at JBIC Filter Plant Pipri (Pumping & Filter) Division, KW&SB.
2. Rewinding of Electric Motor Raw Water No. 2, 3, & Clear Water No.2 of 132 KW at 4<sup>th</sup> Phase Pump House Pipri (Pumping & Filter) Division, KW&SB.

We are enclosing herewith the Contract Evaluation Form, Photocopy of Letter of Acceptance/Sanction Letters, Work Orders, Photocopy of Agreements, Photo copy of Schedule of bill quantities for the work mentioned under subject.

N.I.T of the same work was hoisted at website of SPPRA at Serial No. 21692, for your further necessary action and kind perusal please.

SPPRA INWARD DIARY

NO: 11185

DATED: 3-2-15

(Abdul Razzak Magsi)  
Resident Engineer  
Pipri (Pumping & Filter) Division  
K W & S B

Copy :-

1. The Chief Engineer (E&M-W), KW&SB.
2. The Dy. Chief Engineer (E&M-W), KW&SB.
3. The Superintending Engineer, (P&F)-IV, KW&SB.
4. Office Copy.

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 Removal/Replacement of Chlorinator pump with Motor Complete Set of REPLACEMENT of Chlorinator at 4<sup>th</sup> Div. Govt. Sullas
- 4) TENDER NUMBER MPD-RJRC F-Plan-114 (Part) No. Serial No. 21692.
- 5) BRIEF DESCRIPTION OF CONTRACT -
- 6) FORUM THAT APPROVED THE SCHEME M.D. KW&SB.
- 7) TENDER ESTIMATED VALUE Rs=875523/-
- 8) ENGINEER'S ESTIMATE (For civil works only) -
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (10) Days.
- 10) TENDER OPENED ON (DATE & TIME) 12-11-2014
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) (03)
- 12) NUMBER OF BIDS RECEIVED (03)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS (03)
- 14) BID EVALUATION REPORT (Enclose a copy) Already submitted.
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Hamza Associates
- 16) CONTRACT AWARD PRICE Rs. 958586/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).  
① M/s Hamza Associates Rs. 958586/-  
② M/s Rizvi Co. Rs. 994650/-  
③ M/s The Range Traders Rs. Not quoted.

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 i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:



19) APPROVING AUTHORITY FOR AWARD OF CONTRACT M.D. Pwv & S

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 <input checked="" type="checkbox"/> <u>Service No 21692</u>
	No <input type="checkbox"/>
ii) News Papers (If yes, give names of newspapers and dates)	Yes <input type="checkbox"/>
	No <input checked="" type="checkbox"/>

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

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


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 RAZAQ MAGSI**  
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*

Print

Save

Reset





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

NO:RE/P(P&F)D/WO-2014-15/ 89  
DATED: 30/01/2015

M/s. Hamza Associates,  
Contactor,  
KARACHI.

WORK ORDER

SUBJECT: - RENOVATION / REPLACEMENT OF CHLORINATOR PUMP WITH MOTOR COMPLETE SET & REPLACE DETERIORATED 4" DIA G. I. SUCTION PIPE AT JBIC FILTER PLANT, PIPRI (P&F) DIVISION, KW&SB

Ref:- Your Tender dated: 12.11.2014.

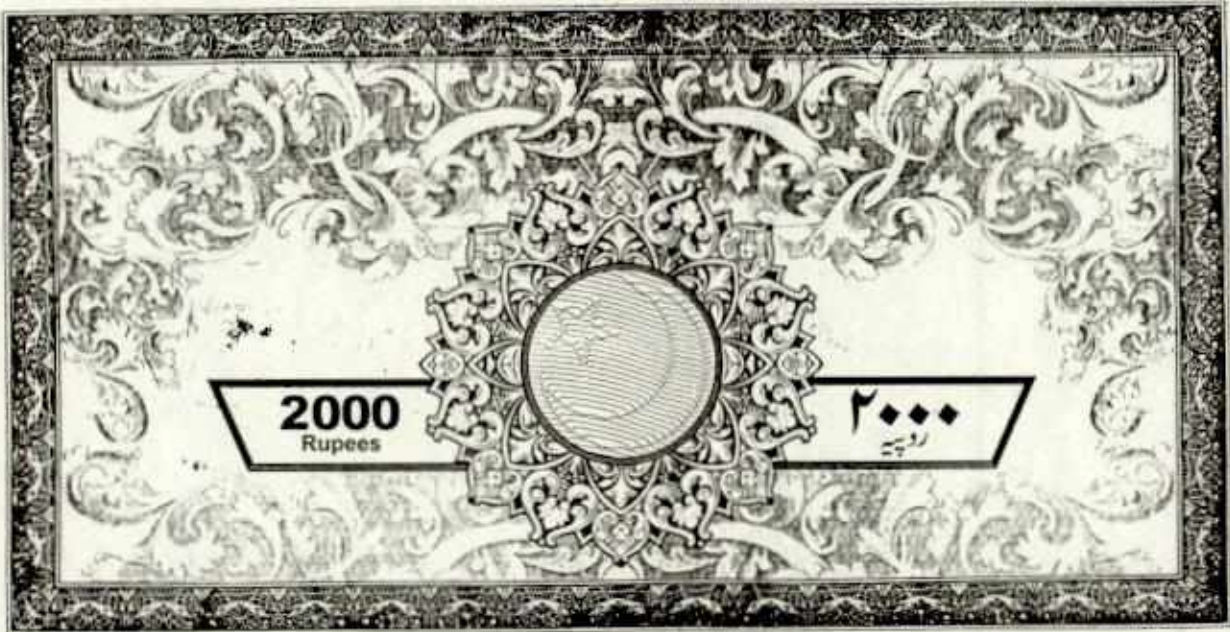
Your tender (On Item rate basis) invited through Website under SPPRA-2010, on the above subject work as evaluated/ recommended by procurement / Evaluation Committee- I, KW&SB amounting to Rs: 9,58,586/-, as per of your quoted amount has been accepted by the competent authority being the first lowest bidder. The Finance Department, KW&SB has already concurred in and booked amounting to Rs: 9,58,586/- Rupees(Nine Lac Fifty Eight Thousand Five Hundred Eighty Six Only) , duly approved by the Managing Director KW&SB. The expenditure will be chargeable against the B.G. No. 6113-43 for the year 2014-2015.

The work will be carried out under the supervision of AEE / Engineer incharge, JBIC Filter Plant 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)  
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, JBIC Filter Plant Pipri.
6. OFFICE COPY.



S.M. NAJAM Stamp Vendor

Office No. 146, Shop No. 11A, Korian Plaza,  
14-C, Civil Circle, District East, Karachi

82243

26 JAN 2015

ISSUED TO: \_\_\_\_\_

RECEIVED BY: **S. NAWAJISHALI**  
L. No. 1582 Advocate

STAMPS

VENDOR'S SIGNATURE: \_\_\_\_\_

## AGREEMENT

Between

M/s. Hamza Associates,

and

Karachi Water & Sewerage Board.

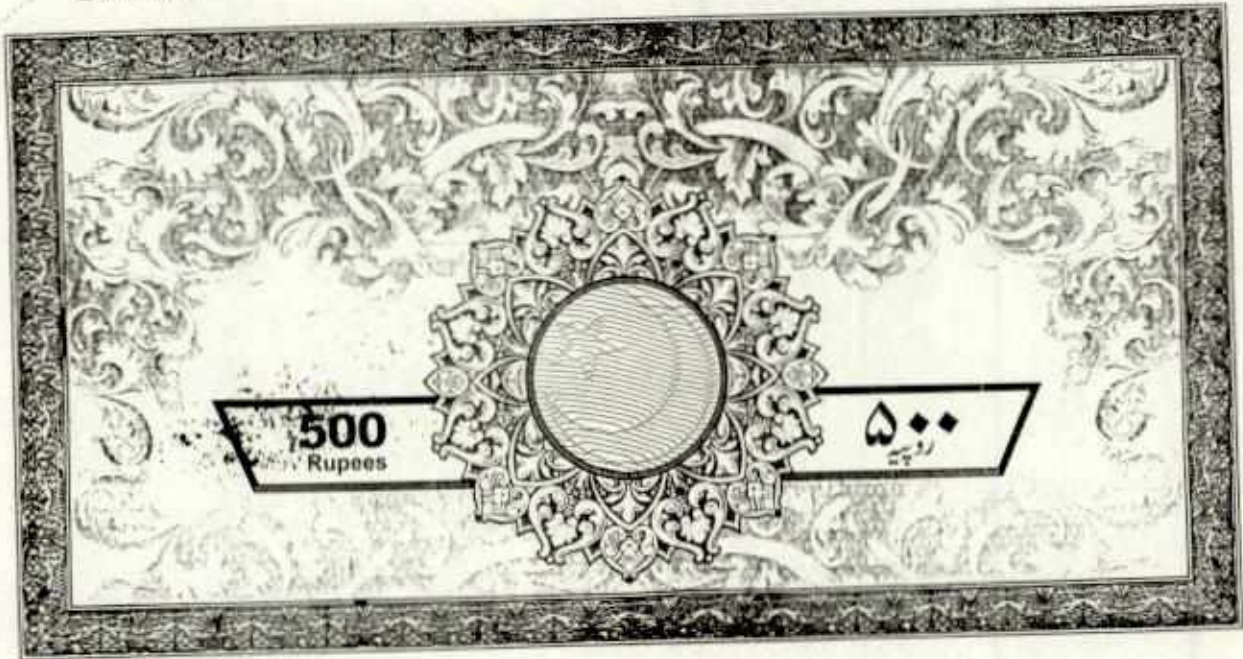
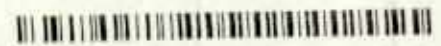
This agreement made on this 29 day of January 2015, between Karachi Water & Sewerage Board, Block-B, 9<sup>th</sup> Mile Shahra-e-Faisal, Karsaz, Karachi, through its Chief Engineer (E&M)-Water / S.E. (P&F)-IV, KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s. Hamza Associates, 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: 12.11.2014 for the work of "RENOVATION / REPLACEMENT OF CHLORINATOR PUMP WITH MOTOR COMPLETE SET & REPLACE DETERIORATED 4" DIA G.I. SUCTION PIPE AT JBIC FILTER PLANT PIPRI (PUMPING & FILTER) DIVISION, KW&SB". Estimated cost: (On Item rate basis) under SPPR-2010. The total sanctioned amount is

Hamza

*[Handwritten signature]*





S. M. KHAN Stamp Vendor  
 Licence No. 140, 10th Floor, 11A, Karim Plaza,  
 Block-14, Chittorgarh, Jaipur, India  
 S.No. 82243  
 ISSUED TO  
 THROUGH WITH  
 VALUE RS  
 BY THE VENDOR'S SIGNATURE

26 JAN 2015

Rs.9,58,586/= (Rupees Nine Lac Fifty Eight Thousand Five Hundred Eighty Six only) as  
 evaluated / recommended by Procurement / Evaluation Committee-I, KW&SB vide Para-35/N  
 and financially concurred by the Finance Department, KW&SB vide Para-40 to 50/N duly  
 approved by the Managing Director, KW&SB vide Para-50/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.

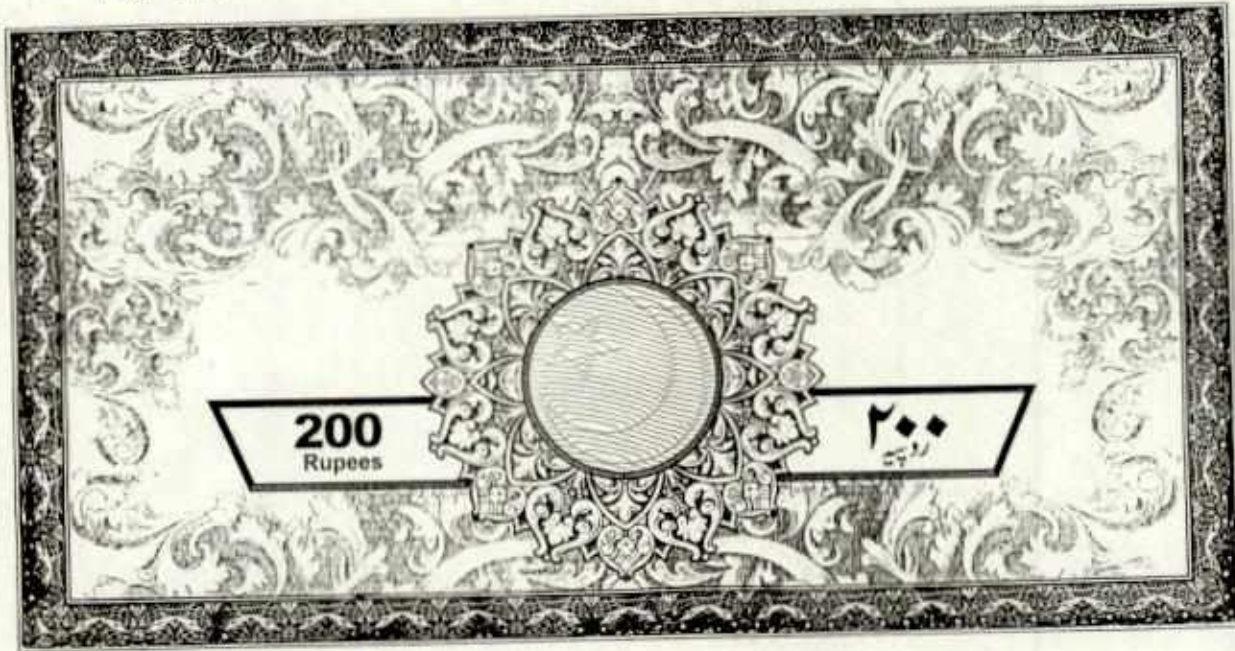
WHEREAS 10% Security Deposit (02% Earnest Money on Quoted amount is deposited by  
 Contractor in favour of KW&SB) will be deducted from the Contractor's bill and such amount  
 have given a lien over as security for the due fulfillment of the contract and the Contractor abide  
 all the terms and conditions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





S.M. NAJAM Stamp Vendor

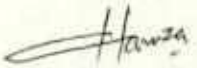
SALE PRICE 82315  
 MUHAMMAD AFZAL  
 LG No. 1558  
 VALUE RS.  
 VENDOR'S SIGNATURE

26 JAN 2015

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

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

29 day January, 2015.

  
 M/s. Hamza Associates,  
 (Contractor)

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

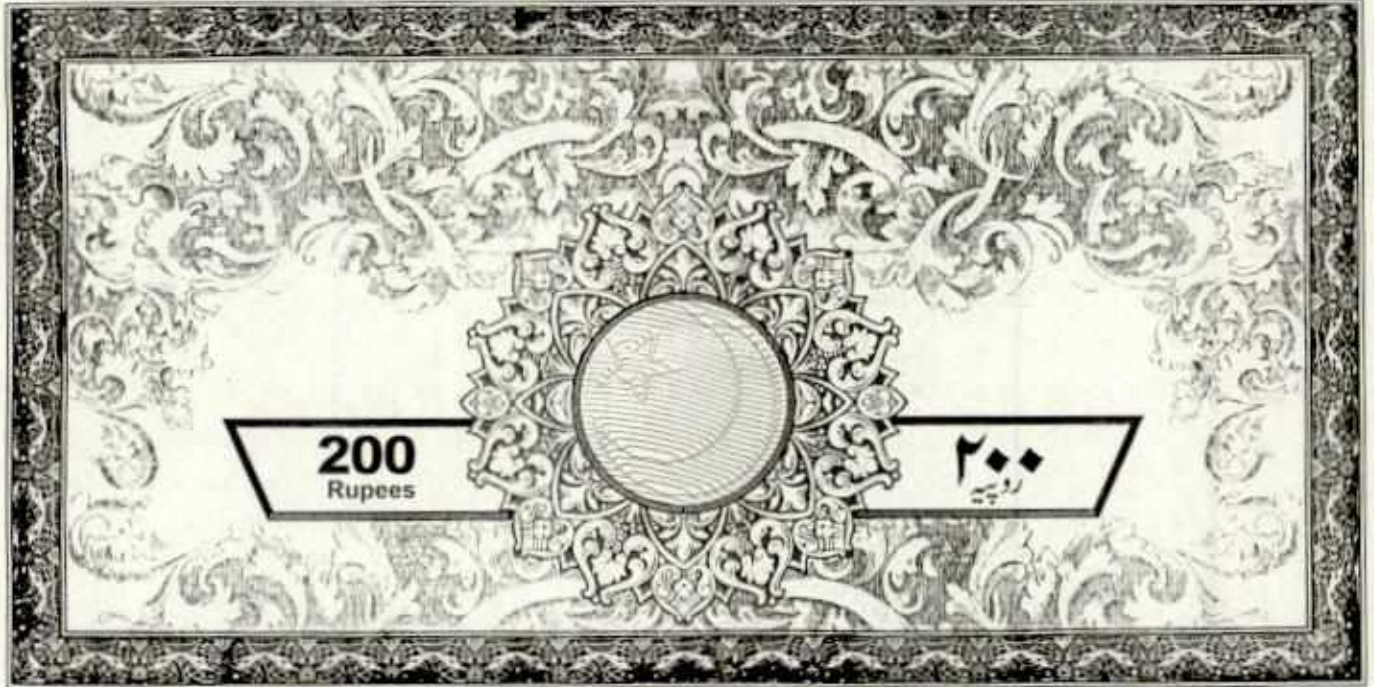
  
 SUPERINTENDING ENGINEER  
 (PUMPING & FILTER)-IV,  
 KW&SB

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

WITNESSES:

1. Jalman Talik  
 AARM CONST
2. M. J. Khan  
 M/s. Meher Const.





S. W. NAJAM Stamp Vendor

26 JAN 2015

82316

S. WAJAHAT ALI  
L. No. 1568 Advocate

## AGREEMENT

Between

M/s. Hamza Associates,  
and  
Karachi Water & Sewerage Board.

Name of Work:-

RENOVATION / REPLACEMENT OF CHLORINATOR  
PUMP WITH MOTOR COMPLETE SET & REPLACE  
DETERIORATED 4" DIA G.I. SUCTION PIPE AT JBIC  
FILTER PLANT PIPRI (PUMPING & FILTER) DIVISION,  
KW&SB.

  
M/s. Hamza Associates,  
(Contractor)

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



# STANDARD BIDDING DOCUMENT

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

Website Tender  
(S No. 2)

-: Name of work: -

RENOVATION / REPLACEMENT OF CHLORINATOR  
PUMP WITH MOTOR COMPLETE SET & REPLACE DETERIORATED  
4" DIA G.I. SUCTION PIPE AT JBIC FILTER PLANT  
PIPRI (PUMPING & FILTER) DIVISION, KW&SB

Name of Office

**PIPRI (PUMPING & FILTER) DIVISION,  
KW&SB**

**Near Steel Town, National Highway, Pipri, Bin Qasim**  
Resident Engineer, Contact # 0334-3345244



## 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



# KARACHI WATER & SEWERAGE BOARD

## FINANCE DEPARTMENT

### RECEIPT

Receipt No.: 139

Date: 06-11-2014

Book No.: \_\_\_\_\_

Received Pay Order No.: 11050909 Dated: 06-11-2014

of A.B.L Bank Spind Secret. KHI Branch

for Rs. 21000/- (Rupees) ONE THOUSAND ONLY

in favour of KW&SB from M/s.: Hamza Associates

on account of cost of quotation / tender documents for the work of Renovation/Repla  
cement chlorinator Pump with Motor  
Complete Set & Replace deteriorated 4" dia  
G.I Section Pipe at TBic Filter Plant.  
Pipco (Pumping & Filter) Division KWSB.

  
TENDER CLERK  
Finance Department  
K.W & S.B.



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: Pipri (Pumping & Filter) Division, KW&SB.
- (b). Brief Description of Work: RENOVATION / REPLACEMENT OF CHLORINATOR PUMP WITH MOTOR COMPLETE SET & REPLACE DETERIORATED 4" DIA G.I. SUCTION PIPE AT JBIC FILTER PLANT PIPRI (PUMPING & FILTER) DIVISION, KW&SB
- (c). Procuring Agency Address: Pipri Filter Plant, near Steel Town, National Highway, Pipri, Bin Qasim.
- (d). Estimate Cost: On Item rate basis.
- (e). Amount of Bid Security : 02% of Bid amount.
- (f). Period of Bid validity : 90 Days.
- (g). Security Deposit (including Bid Security) : 10%
- (g). Venue, Time and Date of Bid Opening : The Tender in sealed cover superscribed with the name of the work should be dropped in the Tender Box kept in office of the Chief Engineer (IP&D), Room No.5 at Block "E", 9<sup>th</sup> Mile, Karsaz, Karachi on 12.11.2014 at 02.30 PM by Tender Opening Committee.
- (h). Deadline for submission of Bid along with time. : 12.11.2014 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. *Hauza Associates.*
- (l). Deposit Receipt No. & Date: *R. No. 39, DT: 6-11-2014*
- Amount: : Rs. 1,000/=

  
**RASHID AHMED BALOCH**  
Resident Engineer  
Pipri (Pumping & Filter) Division  
K.W. & S.B.

  
**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 or 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 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 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.

*Hamza*  
Proprietor  
Contractor

*[Signature]*  
Divisional Accountant  
Divisional Accountant  
Pipe (Dumping & Filter) Division  
K.W. & S.B.

*[Signature]*  
Executive Engineer/Procuring Agency  
BASHIR AHMED BALOCH  
Resident Engineer  
Pipe (Dumping & Filter) Division  
K.W. & S.B.

## ELIGIBILITY AND EVALUATION CRITERIA OF THE TENDER

Bid shall be evaluated on the basis of following information are available with the bid :-

1. Bid shall be in sealed Cover.
2. Bid shall be properly signed by the Contractor with Stamp.
3. Name of firm, Postal address, Telephone number, Fax number, e-mail address must be written.
4. Rate must be quoted in figures and words.
5. NTN and Sales Tax (Where applicable).
6. Three years experience in relevant work.
7. Turnover at least (03) Three years.
8. Bid Security of required amount.
9. Conditional bid will not be considered.
10. Bid will be evaluated according to SPPR 2010 (Amended 2013).
11. Debarred Contractors bid cannot be accepted.



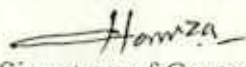
**ITEM OF WORK:- RENOVATION / REPLACEMENT OF CHLORINATOR PUMP WITH MOTOR COMPLETE SET & REPLACE DETERIORATED 4" DIA G.I. SUCTION PIPE AT JBIC FILTER PLANT PIPRI (PUMPING & FILTER) DIVISION, KW&SB.**

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

Sl. No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
1.	01 No.	Providing & Fixing High Pressure Vertical Inline Pump type Movitec V F015 /05-B1D13ES05525DW + 5.5 KW / 2P / Electric Motor and as per instruction of Engineer incharge. (Make KSB Pumps Company)	913786/-		Each	913786
2.	50 Rft.	Providing & Fixing 4" dia G.I. Pipes, Specials and Clamps etc i/c fixing, cutting & fitting complete with & i/c the cost of Breaking walls and roof making good etc. Painting 2 coats after cleaning the Pipe etc. with White Zink Paint with pigment to match the colour of the building and testing with water to a pressure head of 200feet & handling and as per direction of E/I	896		Rft.	44800
<b>Total: Rs:</b>						<b>958586.00</b>

  
**BASIBREKATIVE ENGINEER**  
 Resident Engineer  
 Pipri (Pumping & Filter) Division  
 K.W. & S.B.

We hereby quoted Rs. 958586/- (Rupees Nine lac Fifty Eight Thousand - Five Hundred Eighty Six 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 M/s Hamza Associates






Contact # 0331-2062126  
 P.O # 11460710 dt 7/11/14  
 Rs 19,500/- attached.

1- Tender/Quotation received in sealed Cover and open by Tender Opening Committee.

2- No cutting or overwriting found/cutting or overwriting found.

3- Contractor has enclosed Earnest money of bid amount pay order Rs. 19,500/- No. 11460710 Dt. 07/11/14 Draw on KBC

4- Contractor M/s. Hamza Associates has quoted Rs. 958586/- (Rupees Nine Lac Fifty Eight Thousand - Five Hundred Eighty Six Only)

 A.O. (E&M) Water
 C.E. (E&M) Water
 S.E. (KMC) (Member)
 Addl. Dt. Internal Audit-KMC (Member)
 C.E. (P&F) (Convener)

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 / DEPT. K. W. & S. B.
- 2) PROVINCIAL / LOCAL GOVT / OTHER Local Govt. Dept.
- 3) TITLE OF CONTRACT Renovating of Electric Motor Raw Water No. 2<sup>nd</sup> & 3<sup>rd</sup> Clear water No. 2-8 B2 KW at Ylt. Phari Port Har. Papi (R.P.D)
- 4) TENDER NUMBER Serial No. 21692.
- 5) BRIEF DESCRIPTION OF CONTRACT -
- 6) FORUM THAT APPROVED THE SCHEME M.D. KW&SB.
- 7) TENDER ESTIMATED VALUE Rs. 744045/-
- 8) ENGINEER'S ESTIMATE (For civil works only) -
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (10) Days.
- 10) TENDER OPENED ON (DATE & TIME) 12-11-2014.
- 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. AARM Construction.
- 16) CONTRACT AWARD PRICE Rs. 8,08,500/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID)  
① M/s. AARM Construction Rs. 808500/-  
② M/s. At-Human Builders. Rs. 816825/-

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 i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS.



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

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

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

21) ADVERTISEMENT :

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

Yes	<input checked="" type="checkbox"/>	<u>Serial no 21692</u>
No	<input type="checkbox"/>	

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

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

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

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 COMPLIANT?

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

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

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

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

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

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

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 Razaq Maghsi*  
**ABDUL RAZAQ MAGSI**  
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



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

No.KW&SB/CE/E&M-W/2015/139  
Dated: 27-01-2015

M/s. AARM Construction,  
Contractor,  
Karachi.

**LETTER OF ACCEPTANCE / SANCTION LETTER**

**SUBJECT:- REWINDING OF ELECTRIC MOTOR RAW WATER NO.2, 3 & CLEAR WATER NO.2 OF 132 KW AT 4<sup>TH</sup> 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-26/N, your bid for the subjected work is hereby accepted for the sum of Rs.8,08,500/= (Rupees Eight Lac Eight Thousand Five Hundred only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-38/N and financially concurred by Finance Department, KW&SB vide Para-42 to 52/N duly approved by M.D., KW&SB vide Para-54/N. The expenditure is chargeable to B.G. No.6113-41 for the financial year 2014-2015.

There is now binding contract between KW&SB and M/s. AARM Construction.

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. AARM Construction.


Provide with the 02% @ Rs.8,08,500/= 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.2,430/= @ 0.30% of sanctioned cost which should be produced by you.

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

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

*Salman Malik*

  
( 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)-IV, 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)D/WO-2014-15/ 90  
DATED: 30/01 /2015

**M/s. AARM Construction,**  
**Contactor,**  
**KARACHI.**

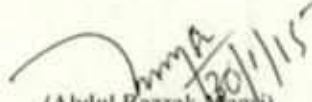
**WORK ORDER**

**SUBJECT: - REWINDING OF ELECTRIC MOTOR RAW WATER NO. 2, 3, & CLEAR WATER NO. 2 OF 132 KW AT 4<sup>TH</sup> PHASE PUMP HOUSE PIPRI (P&F) DIVISION, KW&SB.**

Ref.:- Your Tender dated: 12.11.2014.

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: 8,08,500/-, 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: 8,08,500/- Rupees(Eight Lac Eight Thousand Five Hundred Only) , duly approved by the Managing Director KW&SB. The expenditure will be chargeable against the B.G. No. 6113-41 for the year 2014-2015.

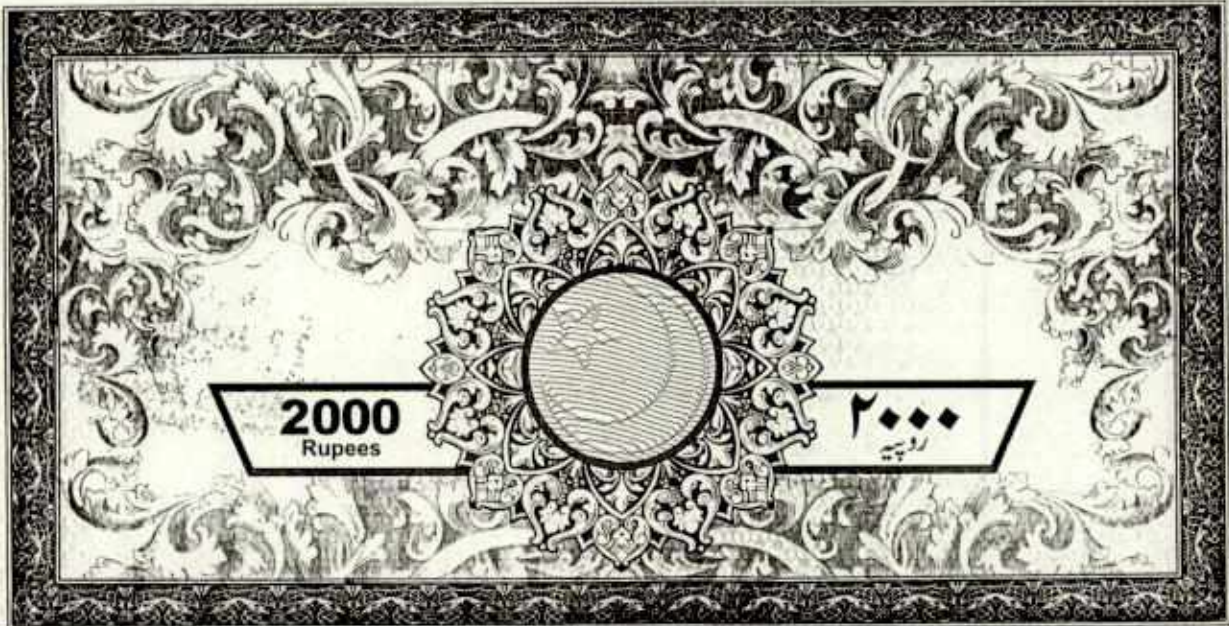
The work will be carried out under the supervision of AEE / Engineer incharge, 4<sup>th</sup> Phase Pump House Pipri. You are requested to contact him for receiving instruction and for completing required formalities for start of work and work will be started from the date of issue / receiving of this work order, and period for completion of work is within ( 10 ) days.

  
(Abdul Razzak Magw)  
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 , 4<sup>th</sup> Phase Pump House Pipri.
6. OFFICE COPY.





**M. NAJAM Stamp Vendor**

License No. 140, Shop No. 1/A, Kacha Plaza,  
Block-14 Civil C

No. 82237

ISSUED TO WITH

THROUGH

NO. 13353

ATTACHED

SEAL OF

SIGNATURE

**2000**  
Rupees

ہزار

26 JAN 2015

**SADQAT ALI SIDDIQUI**  
Advocate

## AGREEMENT

Between

M/s. AARM Construction,  
and

Karachi Water & Sewerage Board.

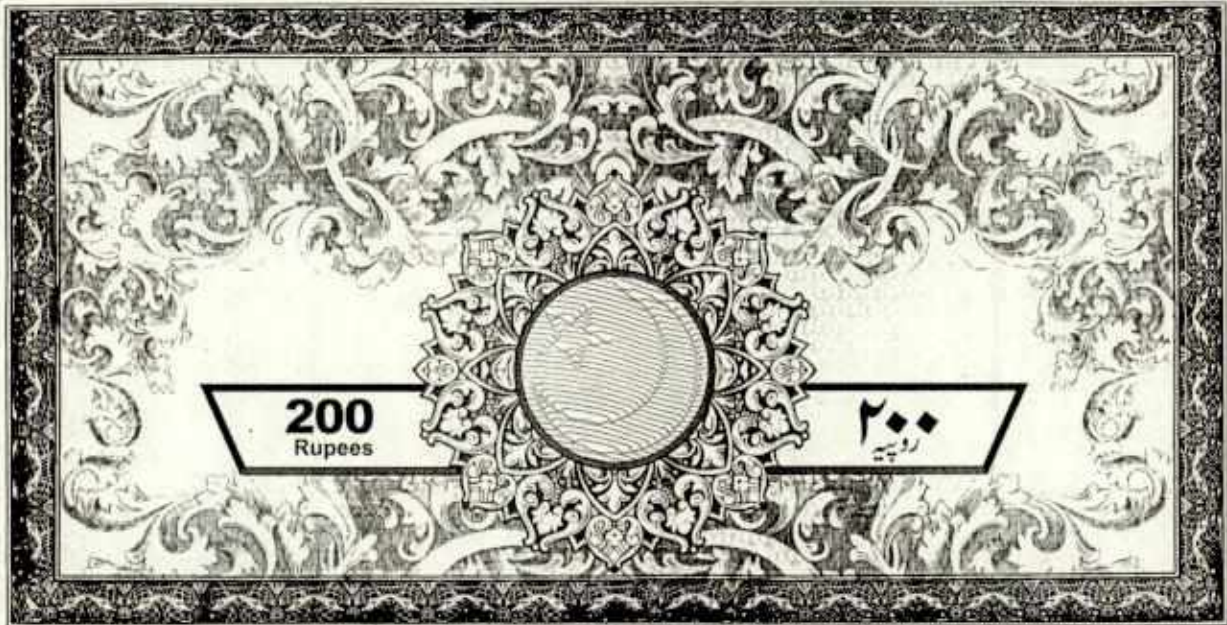
This agreement made on this 29 day of January 2015 between Karachi Water & Sewerage Board, Block-B, 9<sup>th</sup> Mile Shakra-e-Faisal, Karsaz, Karachi, through its Chief Engineer (E&M)-Water / S.E. (P&F)-IV, KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s. AARM Construction, 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: 12.11.2014 for the work of "REWINDING OF ELECTRIC MOTOR RAW WATER NO. 2, 3 & CLEAR WATER NO.2 OF 132 KW AT 4<sup>TH</sup> PHASE PUMP HOUSE, PIPRI (PUMPING & FILTER) DIVISION, KW&SB". Estimated cost: (On Item rate basis) under SPPR-2010. The total sanctioned amount is Rs.8,08,500/= (Rupees Eight Lac Eight Thousand Five

*[Handwritten signature]*

*[Handwritten signature]*





**Stamp Vendor**

26 JAN 2015

Stamp No. 82313

82313

MUHAMMAD AFZAL

MUHAMMAD AFZAL

LC No. 1558

ENDOR'S SIGNATURE

ENDOR'S SIGNATURE

ENDOR'S SIGNATURE

ENDOR'S SIGNATURE

Hundred only) as evaluated / recommended by Procurement / Evaluation Committee-1, KW&SB vide Para-38/N and financially concurred by the Finance Department, KW&SB vide Para-42 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.

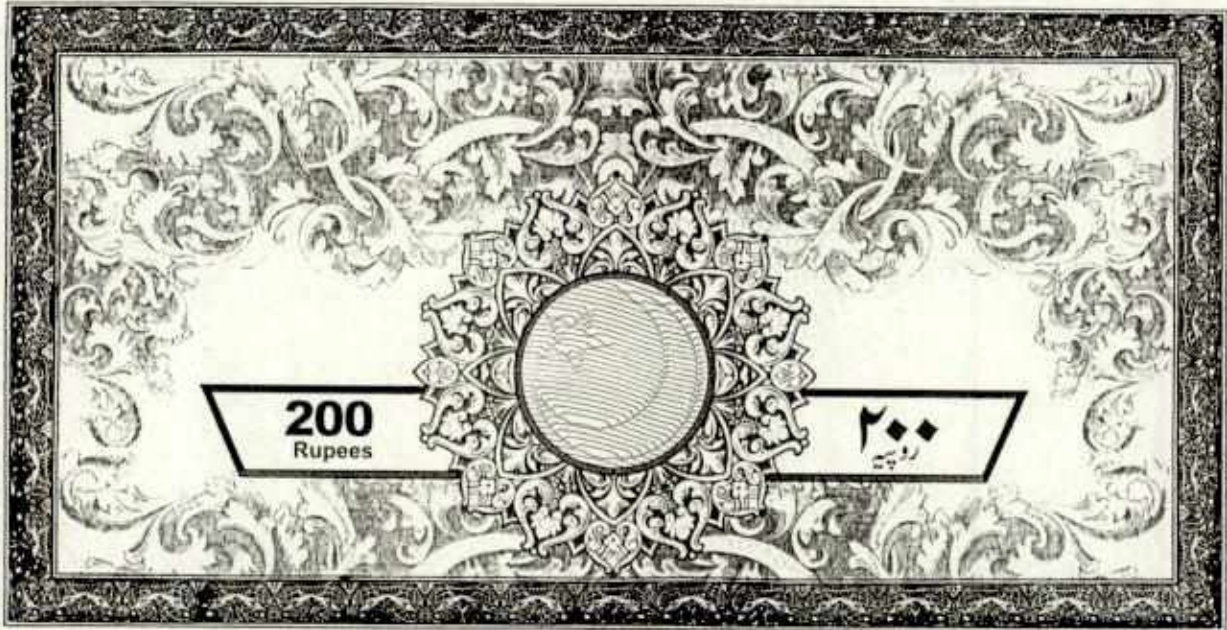
WHEREAS 10% Security Deposit (02% Earnest Money on Quoted amount is deposited by Contractor in favour of KW&SB) will be deducted from the Contractor's bill and such amount have given a lien over as security for the due fulfillment of the contract and the Contractor abide all the terms and conditions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

*[Handwritten signature]*

*[Handwritten signature]*





STAMP MAJAM Stamp Number

26 JAN 2015

82314

MUHAMMAD AFZAL  
LC No 1666  
PURPOSE  
VALUE RS  
ENDOR'S SIGNATURE

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

29 day January, 2015.

M/s. AARM Construction,  
(Contractor)

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

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

WITNESSES:

1.

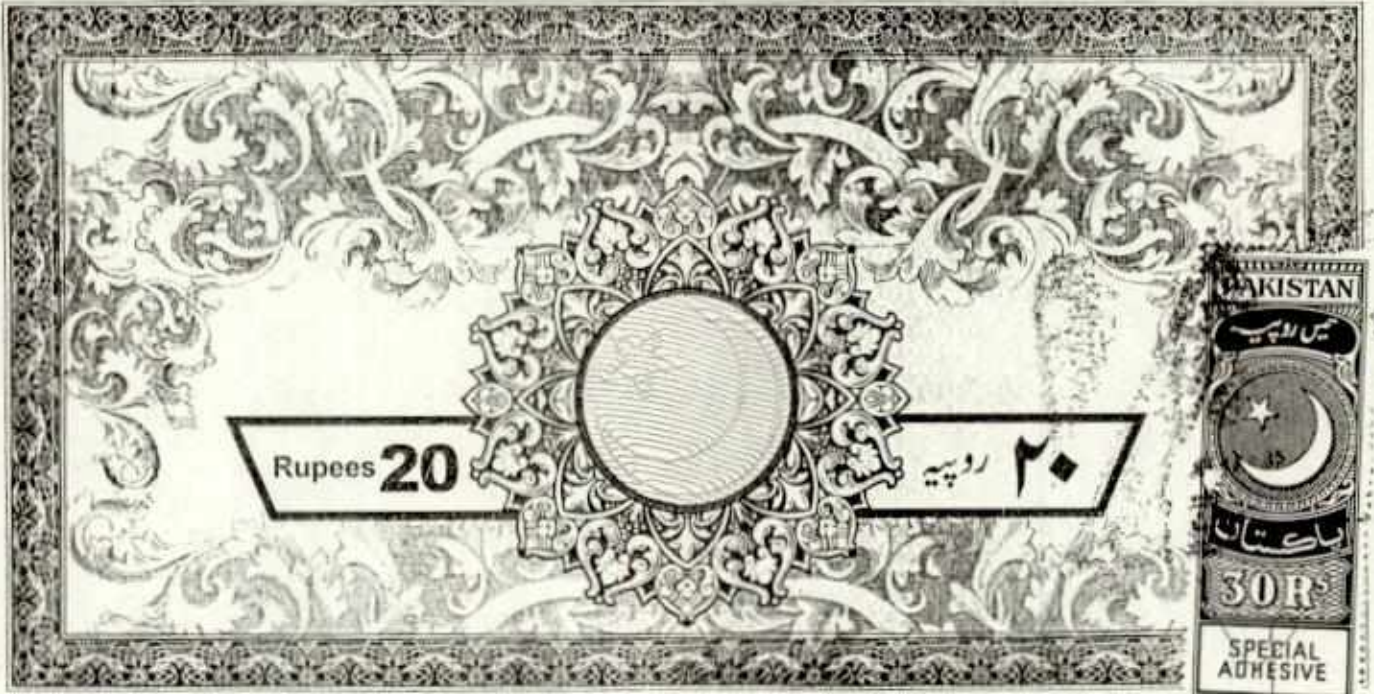
H. R. Brothers

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

2.

Ali Associates





SHAHID SAJJAD Stamp Vendor  
 Licence No 85 Stamp No 3 Emaar Plaza  
 (Anwar-ul-Uloom Block-14, Karachi)  
 S No 91582  
 Issued To S. NAWAZ ALI  
 Through W. No. 1582 Advocate  
 Receipt  
 Value Rs. Attached  
 Vendor's Signature

26 JAN 2015

OFFICE SUPERINTENDENT  
 Stamp Office, City Court  
 Karachi.

22 JAN 2015

### AGREEMENT

Between

M/s. AARM Construction,  
 and  
Karachi Water & Sewerage Board.

Name of Work:-

REWINDING OF ELECTRIC MOTOR RAW WATER NO. 2, 3  
 & CLEAR WATER NO.2 OF 132 KW AT 4<sup>TH</sup> PHASE PUMP  
 HOUSE, PIPRI (PUMPING & FILTER) DIVISION, KW&SB.

*Handwritten signature: Halman a Wk*

M/s. AARM Construction,  
 (Contractor)

*Handwritten signature*

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





# STANDARD BIDDING DOCUMENT

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

Website Tender  
(S No. 1)

-: Name of work: -

REWINDING OF ELECTRIC MOTOR RAW  
WATER NO. 2, 3 & CLEAR WATER NO.2 OF 132 KW AT 4TH PHASE  
PUMP HOUSE, PIPRI (PUMPING & FILTER) DIVISION, KW&SB

Name of Office

**PIPRI (PUMPING & FILTER) DIVISION,  
KW&SB**

**Near Steel Town, National Highway, Pipri, Bin Qasim**  
Resident Engineer, Contact # 0334-3345244

## 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.

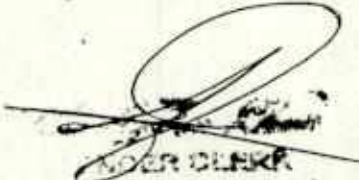
5. **Conditional Offer:** Any person who submits a tender shall fill up the usual printed form stating at what percentage above or below on the rates specified in Bill of Quantities for items of work to be carried out: he is willing to undertake the work and also quote the rates for those items which 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



# BIDDING DATA

- (a). Name of Procuring Agency: Pipri (Pumping & Filter) Division, KW&SB.
- (b). Brief Description of Work: REWINDING OF ELECTRIC MOTOR RAW WATER NO. 2, 3 & CLEAR WATER NO.2 OF 132 KW AT 4<sup>TH</sup> PHASE PUMP HOUSE, PIPRI (PUMPING & FILTER) DIVISION, KW&SB
- (c). Procuring Agency Address: Pipri Filter Plant, near Steel Town, National Highway, Pipri, Bin Qasim.
- (d). Estimate Cost: On Item rate basis.
- (e). Amount of Bid Security : 02% of Bid amount.
- (f). Period of Bid validity : 90 Days.
- (g). Security Deposit (including Bid Security) : 10%
- (g). Venue, Time and Date of Bid Opening : The Tender in sealed cover superscribed with the name of the work should be dropped in the Tender Box kept in office of the Chief Engineer (IP&D), Room No.5 at Block "E", 9<sup>th</sup> Mile, Karsaz, Karachi on 12.11.2014 at 02.30 PM by Tender Opening Committee.
- (h). Deadline for submission of Bid along with time. : 12.11.2014 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. AARM Construction
- (l). Deposit Receipt No. & Date: R. No. 77, DT: 31-10-2014.
- Amount: : Rs. 1,000/=

  
Resident Engineer  
Mr. AMIR AHMED BALOCH  
Resident Engineer  
Pipri (Pumping & Filter) Division  
K.W. & S.B.

  
Noor Ul Haq  
Authority issuing bidding Document.

### Conditions of Contract

**Clause – 1: Commencement & Completion Dates of work.** The contractor shall not enter upon or commence any portion or 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

  
Divisional Accountant  
Divisional Accountant  
Pipri Pumping & Filter Division  
K.W. & S.B.

  
Executive Engineer/Procuring Agency  
BASHIR AHMED BALUCH  
Resident Engineer  
Pipri (Pumping & Filter) Division  
K.W. & S.B.



## ELIGIBILITY AND EVALUATION CRITERIA OF THE TENDER

Bid shall be evaluated on the basis of following information are available with the bid :-

1. Bid shall be in sealed Cover.
2. Bid shall be properly signed by the Contractor with Stamp.
3. Name of firm, Postal address, Telephone number, Fax number, e-mail address must be written.
4. Rate must be quoted in figures and words.
5. NTN and Sales Tax (Where applicable).
6. Three years experience in relevant work.
7. Turnover at least (03) Three years.
8. Bid Security of required amount.
9. Conditional bid will not be considered.
10. Bid will be evaluated according to SPPR 2010 (Amended 2013).
11. Debarred Contractors bid cannot be accepted.

NAME OF WORK:- REWINDING OF ELECTRIC MOTOR RAW WATER NO. 2, 3 & CLEAR WATER NO.2 OF 132 KW AT 4<sup>TH</sup> 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.	(175x3) 525Hp	Rewinding of Electric Motor, 3-Phase, 400/440Volts, 50Cycle with best quality insulated copper wire of required gauge including testing on load with satisfactory results upto one week time, opening and re-fixing and replacing the bolts if necessary, excluding the cost of worn-out material, . 950 RPM for R/W Motor, 2, 3 and C/W No.2 at 4 <sup>th</sup> Phase Pump House Pipri.	860	Eight Hundred sixty only	Hp	451500
2.	03Nos.	P/F Bearing 7318 of SKF/FAG or equivalent in R/W 2, 3 and C/W No.2 Motor at 4 <sup>th</sup> Phase Pump house, Pipri i/c pulling out damage Bearing.	50000	Fifty Thousand only	Each	150000
3.	03Nos.	P/F Bearing N-319 of SKF/FAG or equivalent in R/W 2, 3 and C/W No.2 Motor at 4 <sup>th</sup> Phase Pump house, Pipri i/c pulling out damage Bearing.	69000	Sixty Nine Thousand only	Each	207000
Total: Rs:						808500

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

C.E. (E&M)-Water  
(Mem.Ser.)

Executive Engineer  
BASHIR AHMED BALUCH  
Resident Engineer  
Pipri (Pumping & Filter) Division  
K.W. & S.B.

I/We hereby quoted Rs. 808500 (Rupees  
Eight Hundred Eight Thousand Five Hundred Only Only)

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

Signature of Contractor  
With name of firm & Seal

Address AARM CONST

Contact # 0321-2277112

S.E. (KMC)

Add. Dir  
Internal Audit-KMC

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

- 1-Tender/Quotation received in sealed cover and open by Tender Opening Committee.  
2- No cutting or overwriting found/cutting or overwriting found.  
3- Contractor has enclosed Earnest money of bid amount pay order Rs. 16000/- No. 11317223 Dt. 11/11/14 10435258 Draw on.. H&D  
4- Contractor M/s. AARM CONST has quoted Rs. 808500/- (Rupees. Eight Hundred Eight Thousand Five Hundred Only)





1664

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

*Pipri filter plant, Near Steel Town national Highway Pipri Bin Qasim  
Cell No. 03332249153*

NO:RE/P(P&F)D/2014-15/ 100

Dated: 09/02/2015

The Director (A&F),  
Sindh Public Procurement Regulatory Authority,  
Block-8, 4A, Sindh Secretariat,  
Karachi,

Subject: - **Contract Evaluation Form for the Work of Renovation / Replacement of Submersible Pump Complete Set Along with Their Accessories at JBIC Filter Plant Pipri (Pumping & Filter) Division.**

I am enclosing herewith the Contract Evaluation Form, Photocopy of Letter of Acceptance/Sanction Letters, Work Order, Photocopy of Agreement, Photo copy of Schedule of bill quantities for the work mentioned under subject.

N.I.T of the same work was hoisted at website of SPPRA at Serial No. 21692, for your further necessary action and kind perusal please.

SPPRA INWARD DIARY

NO: 12005

DATED: 10-2-15

*(Signature)*  
(Abdul Razzak Magsi)  
Resident Engineer  
Pipri (Pumping & Filter) Division  
KW & SB

Copy :-

1. The Chief Engineer (E&M-W), KW&SB.
2. The Dy. Chief Engineer (E&M-W), KW&SB.
3. The Superintending Engineer, (P&F)-IV, KW&SB.
4. Office Copy.

*10/2*  
*M(C)*

**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 Renovation & replacement of Submersible pump complete set along with their accessories at J.B.L. Field Plant
- 4) TENDER NUMBER Serial No 21692
- 5) BRIEF DESCRIPTION OF CONTRACT M/s. (P.F.) Dives
- 6) FORUM THAT APPROVED THE SCHEME M. D. KW+SB.
- 7) TENDER ESTIMATED VALUE Rs. 859084/-
- 8) ENGINEER'S ESTIMATE (For civil works only) —
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (10) Days
- 10) TENDER OPENED ON (DATE & TIME) 12-11-2014 at (02-30) P.M.
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) (03)
- 12) NUMBER OF BIDS RECEIVED (03)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS (03)
- 14) BID EVALUATION REPORT (Enclose a copy) Already Submitted
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Sesena Enterprises.
- 16) CONTRACT AWARD PRICE Rs. 8,58,980/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).  
① M/s. Sesena Enterprises Rs. 858980/-  
② M/s. Kashan Entp. Rs. 868500/-  
③ M/s. Alayan Hassan Entp. Rs. Not given
- 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 i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:



19) APPROVING AUTHORITY FOR AWARD OF CONTRACT M.D. KN45B.

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

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

21) ADVERTISEMENT :

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

Yes	<input checked="" type="checkbox"/>	<u>Serial No 21692</u>	<input type="checkbox"/>
No	<input type="checkbox"/>		<input type="checkbox"/>

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

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

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

27) WHETHER THE SUCCESSFUL BID WAS LOWEST 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  
COMPLIANT?

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

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT  
THE TIME OF OPENING OF BIDS?

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

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

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

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

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 Razaq Magsi*  
**ABDUL RAZAQ MAGSI**  
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



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

No.KW&SB/CE/E&M-W/2015/152  
Dated: 04/02/2015

M/s. Serena Enterprises,  
Contractor,  
Karachi.

**LETTER OF ACCEPTANCE / SANCTION LETTER**

**SUBJECT:- RENOVATION / REPLACEMENT OF SUBMERSIBLE PUMP COMPLETE SET ALONG WITH THEIR ACCESSORIES AT JBIC FILTER PLANT, 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-26/N, your bid for the subjected work is hereby accepted for the sum of Rs.8,58,980/= (Rupees Eight Lac Fifty Eight Thousand Nine Hundred Eighty only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-38/N and financially concurred by Finance Department, KW&SB vide Para-42 to 52/N duly approved by M.D., KW&SB vide Para-54/N. The expenditure is chargeable to B.G. No.6113-43 for the financial year 2014-2015.

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

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

Provide with the 02% @ Rs.8,58,980/= 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.2,580/= @ 0.30% of sanctioned cost which should be produced by you.

All correspondence onward shall be carried out through Superintending Engineer (P&F)-IV, 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)-IV, 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)D/WO-2014-15/ 94  
DATED: 04/02/2015

**M/s. Serena Enterprises,**  
**Contactor,**  
**KARACHI.**


**WORK ORDER**

**SUBJECT:- RENOVATION / REPLACEMENT OF SUBMERSIBLE PUMP COMPLETE SET ALONG WITH THEIR ACCESSORIES AT JBIC FILTER PLANT, PIPRI (P&F) DIVISION, KW&SB**

Ref:- Your Tender dated: 12.11.2014.

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: 8,58,980/-, 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: 8,58,980/- Rupees(Eight Lac Fifty Eight Thousand Nine Hundred Eighty Only) , duly approved by the Managing Director KW&SB. The expenditure will be chargeable against the B.G. No. 6113-43 for the year 2014-2015.

The work will be carried out under the supervision of AEE / Engineer incharge, JBIC Filter Plant 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 Magesh)  
RESIDENT ENGINEER  
PIPRI PUMPING & FILTER DIVISION  
K W & S B

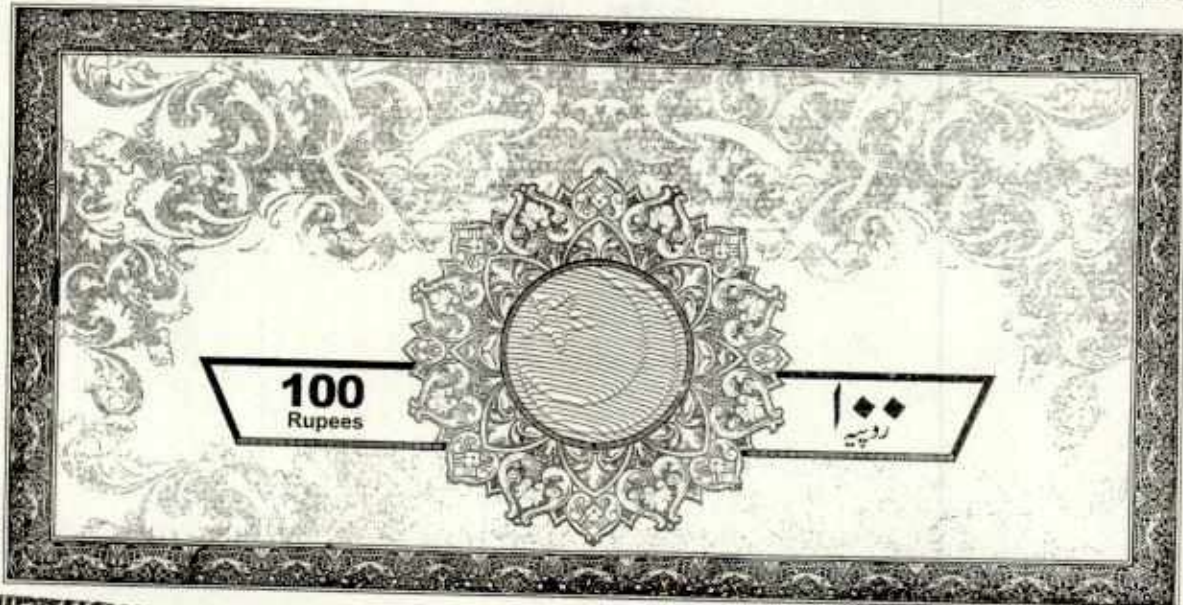
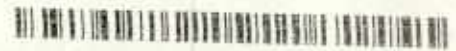
**COPY TO:**

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 , JBIC Filter Plant Pipri.
6. OFFICE COPY.







**ARIF BAIG STAMP VENDOR**Licence No. 09, Shop No. 16, Block-14,  
Karim Plaza, Gulshan-e-Iqbal, Karachi.

S. NO.

DATE 02 FEB 2015 S. NO. 041630

ISSUED TO WITH ADDRESS **Zahid Mehmood**  
 THROUGH WITH ADDRESS **Advocate**  
 PURPOSE  
 NOT FOR USED BANK GUARANTY WILLIGORCE  
 VENDOR NOT RESPONSIBLE ANY FINE DOCUMENTATION

Thousand Nine Hundred Eighty only) as evaluated / recommended by Procurement / Evaluation Committee-I, KW&SB vide Para-38/N and financially concurred by the Finance Department, KW&SB vide Para-42 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 / codal practice





**ARIF BAIG STAMP VENDOR**  
Licence No. 09, Shop No. 18, Block-14,  
Karim Plaza, Gulshan-e-Iqbal, Karachi.

S. No: **040738** Date: **30 JAN 2015**  
Issued to With Address: \_\_\_\_\_  
Through With Address: \_\_\_\_\_  
Purpose: **MUHAMMAD YAQOUB**  
Value: \_\_\_\_\_ Attached: **Advocate**  
Stamp vendor's Signature: *[Signature]*  
Not For Used Bank Guaranty/will/divorce  
Vendor Not Responsible Any Fake Documentation

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 4th day Feb., 2015.

*[Signature]*  
M/s. Serena Enterprises,  
(Contractor)

*[Signature]*  
RESIDENT ENGINEER  
PIPRI (P&F) 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]*  
M/s Farhan Associates      m/s Hamza Associates



# STANDARD BIDDING DOCUMENT

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

Website Tender  
(S No. 3)

-: Name of work: -

RENOVATION / REPLACEMENT OF SUBMERSIBLE PUMP COMPLETE SET ALONG WITH THEIR ACCESSORIES AT JBIC FILTER PLANT, PIPRI (PUMPING & FILTER) DIVISION, KW&SB

Name of Office

**PIPRI (PUMPING & FILTER) DIVISION,  
KW&SB**

**Near Steel Town, National Highway, Pipri, Bin Qasim**  
Resident Engineer, Contact # 0334-3345244



## 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.





# KARACHI WATER & SEWERAGE BOARD

FINANCE DEPARTMENT

## RECEIPT

Receipt No.: \_\_\_\_\_

Book No.: 139 120

Date: 10-11-2014

Received Pay Order No.: 10448100. Dated: 10-11-2014

of H.B.L Bank Dechi Mercantile Bank Ltd

for Rs. 1000/- (Rupees) ONE THOUSAND ONLY.

in favour of KW&SB from M/s.: Serena Enterprises

in account of cost of quotation / tender documents for the work of Renovation/Replace

ment of Submersible Pump Complete Set

Along with their accessories at Jibre


Filter Plant Pipori (Pumping & Filter)


DIVISION, KW&SB.

  
RECEIVED & STAMP  
Finance Department  
KW & SB

# BIDDING DATA

- (a). Name of Procuring Agency: Pipri (Pumping & Filter) Division, KW&SB.
- (b). Brief Description of Work: RENOVATION / REPLACEMENT OF SUBMERSIBLE PUMP COMPLETE SET ALONG WITH THEIR ACCESSORIES AT JBIC FILTER PLANT, PIPRI (PUMPING & FILTER) DIVISION, KW&SB
- (c). Procuring Agency Address: Pipri Filter Plant, near Steel Town, National Highway, Pipri, Bin Qasim.
- (d). Estimate Cost: On Item rate basis.
- (e). Amount of Bid Security : 02% of Bid amount.
- (f). Period of Bid validity : 90 Days.
- (g). Security Deposit (including Bid Security) : 10%
- (g). Venue, Time and Date of Bid Opening : The Tender in sealed cover superscribed with the name of the work should be dropped in the Tender Box kept in office of the Chief Engineer (IP&D), Room No.5 at Block "E", 9<sup>th</sup> Mile, Karsaz, Karachi on 12.11.2014 at 02.30 PM by Tender Opening Committee.
- (h). Deadline for submission of Bid along with time. : 12.11.2014 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. Serena Enterprises.
- (l). Deposit Receipt No. & Date: R. No. 82, DT. 10-11-2014
- Amount: : Rs.1,000/=

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

  
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 or 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 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 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

  
Divisional Assistant  
Water & Sewerage  
P.W. & S.B.

  
Executive Engineer/Procuring Agency  
BASHIR AHMED BALUCH  
Resident Engineer  
P.W. & S.B.

## ELIGIBILITY AND EVALUATION CRITERIA OF THE TENDER

Bid shall be evaluated on the basis of following information are available with the bid :-

1. Bid shall be in sealed Cover.
2. Bid shall be properly signed by the Contractor with Stamp.
3. Name of firm, Postal address, Telephone number, Fax number, e-mail address must be written.
4. Rate must be quoted in figures and words.
5. NTN and Sales Tax (Where applicable).
6. Three years experience in relevant work.
7. Turnover at least (03) Three years.
8. Bid Security of required amount.
9. Conditional bid will not be considered.
10. Bid will be evaluated according to SPPR 2010 (Amended 2013).
11. Debarred Contractors bid cannot be accepted.



NAME OF WORK:- RENOVATION / REPLACEMENT OF SUBMERSIBLE PUMP COMPLETE SET ALONG WITH THEIR ACCESSORIES AT JBIC FILTER PLANT, 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.	03Nos	Providing & Fixing of KSB Submersible Pump for Sewerage Water type PEDO 10/50-1+1Hp / 2P Motor and as per instruction of Engineer incharge. (Make KSB Pumps Company)	26700/-	Two lacs seventy thousand only	Each	Rs 80100/-
2.	130 Meters	Providing / Laying 3" Dia UPVC Pipes of Class 'D' fixing in trench i/c cutting fitting and jointing with solvent Cement i/c testing with water to a head of 122 Meters or 400feet and as per direction of Engineer incharge.	446/-	Four hundred forty six only	Meter	Rs 5798/-
<b>Total: Rs=</b>						<b>85898/-</b>

Total: Rs= 85898/-

*[Signature]*

Executive Engineer  
BASIM AHMED BALUCH  
Resident Engineer  
Pipri (Pumping & Filter) Division  
KW & SB

I / We hereby quoted Rs. = 85898/- (Rupees Eight lacs Eighty nine thousand Ninety eight only)

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

*[Signature]*  
Signature of Contractor  
With name of firm & Seal  
Address: Serena Enterprises

Contact # 03343918667

1- Tender/Quotation received in sealed cover and open by Tender Opening Committee.  
2- No cutting or overwriting found/cutting or overwriting found.  
3- Contractor has enclosed Earnest money of bid amount pay order Rs. 12200/- No. 006/11195 Dt. 12/11/11 Draw on Meagan Bank  
4- Contractor Serena Enterprises has quoted Rs. 85898/- (Rupees Eight lacs Eighty nine thousand Ninety eight only)

*[Signature]*  
Amount One Hundred Eighty Five Thousand Only

*[Signature]*  
T.A. (P&W) Water  
(Member/Secretary)

*[Signature]*  
C.E. (E&M) Water  
(Member)

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

*[Signature]*  
C.E. (KMC)  
(Member)

*[Signature]*  
C.E. (P&D)  
(Convener)



No. DD(Enf-II)K-64(KWSB)/SPPRA/14-15 / 7275

**GOVERNMENT OF SINDH**  
**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**  
Karachi, Dated 4<sup>th</sup> April, 2015

The Resident Engineer  
Pipri (P&F) Division,  
Karachi Water & Sewerage Board,  
**Karachi.**

**SUBJECT: NIT REF: NO.RE/PIPRI(P&F)DIV./2014-15/32, DATED 23.10.2015, SPPRA SR. NO.21692.**

I am directed to refer to your letter No.RE/P(P&F)D/2014-15/100, dated 09.02.2015, and this Authority's earlier letter of even number dated 02.01.2015 and to observe that consolidated / complete Annual Procurement Plan, containing all procurements for financial year 2014-15 is still awaited, which may be furnished immediately.

*o/c*

*Ajaz Ali Laghari*  
**(AIJAZ ALI LAGHARI)**  
**MANAGER (GRIEVANCES)**

A copy is forwarded for information to:-

1. The Managing Director, Karachi Water & Sewerage Board, Karachi.
2. The Chief Engineer, (E&M-W), Karachi Water & Sewerage Board, Karachi.





**KARACHI WATER & SEWERAGE BOARD**  
**OFFICE OF THE CHIEF ENGINEER (IP&D)**

①

**BID EVALUATION REPORT**

1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	SPPRA Serial No.21692 I.D No. /2014
3	Tender Description/Name of Work/Item	REWINDING OF ELECTRIC MOTOR RAW WATER NO. 2,3 & CLEAR WATER NO.2 OF 132 KW AT 4TH PHASE PUMP HOUSE. PIPRI (PUMPING & FILTER) DIVISION. KW&SB.
4	Method of Procurement	Single Stage (One Envelope)
5	Tender Published	Through Website
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	12/11/2014

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 AARM Construction	Rs. 808,500/-	1st Lowest	Rs 8.862% Above	Substantially Responsive	P.O # 11317223 Dt: 11/11/2014 Rs 18,000/- HBL Mair Cantt Br P.O # 10435258 Dt: 23/09/2014 Rs 200/- HBL Mair Cantt Br
2	M/s Al-Hannah Builders	Rs 818,825/-	2nd Lowest	Rs 9.781% Above	Substantially Responsive	P.O # 8212495 Dt: 11/11/2014 Rs 13,000/- UBL Mair Cantonment Br P.O # 7676026 Dt: 10/10/2014 Rs 1,500/- UBL Mair Cantonment Br P.O # 7675479 Dt: 10/10/2014 Rs 1,500/- UBL Mair Cantonment Br P.O # 7676074 Dt: 10/10/2014 Rs 500/- UBL Mair Cantonment Br

The all concerned bidder are being informed accordingly  
The E.E Concerned for compliance of rule 45 of SPPRA 2010 M/s AARM Construction declared as the lowest responsive bidder by the Committee and recommended for Sanction from Competent Authority.

(Muhammad Riaz)  
Accounts Officer (E&M-W)  
Member/Secretary

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

(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

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

(Abdul Rahim Khattak)  
Chief Engineer (IPD), (Convener)



**KARACHI WATER & SEWERAGE BOARD**  
**OFFICE OF THE CHIEF ENGINEER (IP&D)**

①

**BID EVALUATION REPORT**

1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	SPPRA Serial No.21692 I.D.No. /2014
3	Tender Description/Name of Work/Item	REWINDING OF ELECTRIC MOTOR RAW WATER NO. 2,3 & CLEAR WATER NO.2 OF 132 KW AT 4TH PHASE PUMP HOUSE. PIPRI (PUMPING & FILTER) DIVISION. KW&SB.
4	Method of Procurement	Single Stage (One Envelope)
5	Tender Published	Through Website
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	12/11/2014
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 AARM Construction	Rs. 808,500/-	1st Lowest	Rs 862% Above	Substantially Responsive	P.O # 11317223 Dt: 11/11/2014 Rs 18,000/- HBL Mair Cantt Br P.O # 10435258 Dt: 23/09/2014 Rs 200/- HBL Mair Cantt Br
2	M/s Al-Hannah Builders	Rs 818,825/-	2nd Lowest	Rs 8781% Above	Substantially Responsive	P.O # 8212495 Dt: 11/11/2014 Rs 13,000/- UBL Mair Cantonment Br P.O # 7676056 Dt: 10/10/2014 Rs 1,500/- UBL Mair Cantonment Br P.O # 7675479 Dt: 10/10/2014 Rs 1,500/- UBL Mair Cantonment Br P.O # 7676074 Dt: 10/10/2014 Rs 500/- UBL Mair Cantonment Br

The all concerned bidder are being informed accordingly  
The E.E Concerned for compliance of rule 45 of SPPRA 2010 M/s AARM Construction declared as the lowest responsive bidder by the Committee and recommended for Sanction from Competent Authority.

(Muhammad Riaz)  
Accounts Officer (E&M-W)  
Member/Secretary

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

(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

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

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



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

Description of work: REWINDING OF ELECTRIC MOTOR RAW WATER NO. 2,3 & CLEAR WATER NO.2 OF 132 KW AT 4TH PHASE PUMP HOUSE, PIPRI (PUMPING & FILTER) DIVISION, KW&SB.

Name of Bidder: M/s. AARM Construction

**BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT**

Eligibility/ Qualification Criteria:

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

Note: The procuring agency may modify the criteria as per their requirements.

(Muhammad Riaz)  
Accounts Officer (E&M-W)  
Member / Secretary

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

(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

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

(Abdul Raheem Khattak)  
Chief Engineer (IPD)  
Convener

NIT NO. 21692

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

Description of work: REWINDING OF ELECTRIC MOTOR RAW WATER NO. 2,3 & CLEAR WATER NO.2 OF 132 KW AT 4TH PHASE PUMP HOUSE, PIPRI (PUMPING & FILTER) DIVISION, KW&SB.


Name of Bidder: M/s. Al-Hannan Builders


**BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT**

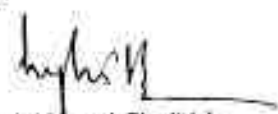
Eligibility/ Qualification Criteria:


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


Note: The procuring agency may modify the criteria as per their requirements.

  
(Muhammad Riaz)  
Accounts Officer (E&M-W)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

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

  
(Abdul Rauf Khatt)  
Chief Engineer (IPD)  
Convener



**COMPARATIVE STATEMENT**  
**NAME OF WORK: REWINDING OF ELECTRIC MOTOR RAW WATER NO. 2, 3 & CLEAR WATER NO. 2 OF 132 KW AT 4TH PHASE PUMP HOUSE, PIPRI**  
**(PUMPING & FILTER) DIVISION, KW&SB.**

S.No	Description of Work	Engineer's Estimate			M/s. AARM Construction		M/s. Al-Hannan Builders		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
1	Rewinding of Electric Motor, 3-Phase, 400/440 Volts, 50 Cycle with best quality insulated copper wire of required gauge including testing on load with satisfactory results upto one week time, opening and re-fixing and replacing the bolts if necessary, excluding the cost of worn out material 950 RPM for RW Motor, 2, 3 and CW No. 2 at 4th Phase pump house Pipri	525.00 Hp	794.00	PHHP	416,850.00	860.00	461,500.00	873.00	458,325.00
2	R/W 2, 3 and CW No. 2 Motor at 4th Phase pump house Pipri i/c pulling out damaged bearing P/F Bearing N-319 of SKF/FAG or equivalent in	3.00 Nos	46,000.00	Each	138,000.00	50,000.00	150,000.00	49,500.00	148,500.00
3	R/W 2, 3 and CW No. 2 Motor at 4th Phase pump house Pipri i/c pulling out damaged bearing	3.00 Nos	63,085.00	Each	189,195.00	69,000.00	207,000.00	70,000.00	210,000.00
	<b>Say</b>				<b>744,045</b>		<b>808,500</b>		<b>816,825</b>

  
 (Muhammad Rizvi)  
 Accounts Officer (E&M-W)  
 Member/Secretary

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

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

  
 (Abdus Salam Khattai)  
 Chief Engineer (P&F)  
 Convenor

  
 (Masood Ahmad Shaikh)  
 Superintending Engineer (KMC)  
 Member

**COMPARATIVE STATEMENT**  
**NAME OF WORK: REWINDING OF ELECTRIC MOTOR RAW WATER NO. 2, 3 & CLEAR WATER NO. 2 OF 132 KW AT 4TH PHASE PUMP HOUSE, PIPRI**  
**(PUMPING & FILTER) DIVISION, KW&SB.**

S.No	Description of Work	Engineer's Estimate			M/s. AARM Construction		M/s. Al-Hannan Builders		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
1	Rewinding of Electric Motor, 3-Phase, 400/440 Volts, 50 Cycle with best quality insulated copper wire of required gauge including testing on load with satisfactory results upto one week time, opening and re-fixing and replacing the bolts if necessary, excluding the cost of worn out material, 950 RPM for RW Motor, 2, 3 and CW No. 2 at 4th Phase pump house PIPRI	525.00 Hp	794.00 P/HP		416,850.00	860.00	451,500.00	873.00	458,325.00
2	R/W 2, 3 and CW No. 2 Motor at 4th Phase pump house PIPRI for pulling out damaged bearing P/F Bearing N-319 of SKF FAG or equivalent in	3.00 Nos	46,000.00	Each	138,000.00	50,000.00	150,000.00	49,500.00	148,500.00
3	R/W 2, 3 and CW No. 2 Motor at 4th Phase pump house PIPRI for pulling out damaged bearing	3.00 Nos	63,065.00	Each	189,195.00	69,000.00	207,000.00	70,000.00	210,000.00
	<b>Say</b>				<b>744,045</b>		<b>808,500</b>		<b>816,825</b>

  
 (Muhammad Riazi)  
 Accounts Officer (E&M-W)  
 Member/Secretary

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

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

  
 (Abdul Wahid Khatt)  
 Chief Engineer (IPD)  
 Convener

  
 (Magsood Ahmad Shaikh)  
 Superintending Engineer (KMC)  
 Member





# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

2

## BID EVALUATION REPORT

1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	SPPRA Serial No. 21692 I.D No. /2014
3	Tender Description/Name of Work/Item	RENOVATION / REPLACEMENT OF CHLORINATOR PUMP WITH MOTOR COMPLETE SET & REPLACE DETERIORATED 4" DIA G.I SUCTION PIPE AT JBIC FILTER PLANT PIPRI (PUMPING & FILTER) DIVISION, KW&SB
4	Method of Procurement	Single Stage (One Envelope)
5	Tender Published	Through Website
6	Total Bid Documents Sold	3 Nos
7	Total Bid Received	3 Nos
8	Technical Bid Opening Date (if applicable)	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) rejected	One
11	Financial Bid Opening Date	12/11/2014
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 Hamza Associates	Rs. 858,500/-	1st Lowest	@ 9.487% Above	Substantially Responsive	P.O # 11480718 Dt: 07/11/2014 Rs. 19,500/- HBL-Karsaz KDA Scheme 1 Br
2	M/s. Riaz & Co	Rs. 954,600/-	2nd Lowest	@ 13.606 % Above	Substantially Responsive	C.D.R # 11016761 Dt: 04/01/2014 Rs. 20,000/- ABL M.A.H Society Br
3	M/s. The Maps Traders	Not Quoted			Unresponsive due to disqualified	P.O Not attached

The all concerned bidder are being informed accordingly

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

(Muhammad Riaz)  
Accounts Officer (E&M-W)  
Member/Secretary

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

(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

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

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

NIT Sr. No. 21692

Single Stage Single Envelope.

Method of Procurement:

Name of Work:

RENOVATION / REPLACEMENT OF CHLORINATOR PUMP WITH  
MOTOR COMPLETE SET & REPLACE DETERIORATED 4" DIA G.I  
SUCTION PIPE AT JBIC FILTER PLANT PIPRI (PUMPING & FILTER)  
DIVISION, KW&SB.

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 12-11-2014 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. Three bidders submitted their bids till the deadline of submission.

- i. M/s. Hamza Associates
- ii. M/s. Riaz & Co.
- iii. M/s. The Maga Traders

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
01	M/s. Hamza Associates	Rs. 958,586/-	Rs. 19,500/-	P O # 11460710 Dt: 07/11/2014 HBL Karsaz KDA Scheme 1 Br
02	M/s. Riaz & Co	Rs. 994,650/-	Rs. 20,000/-	C.D R # 11018761 Dt: 04/01/2014 ABL M.A.H Society Br
03	M/s. The Maga Traders	Not Quoted	-	P.O Not Attached

4. The bids do not contain any over-writing or cutting.

5. The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).

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

(Muhammad Riaz)  
Accounts Officer (E&M-W)  
Member / Secretary

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

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

(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

(Abdul Khateeb)  
Chief Engineer (IPD)  
Convener



NTF NO. 21692

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

Description of work: RENOVATION / REPLACEMENT OF CHLORINATOR PUMP WITH MOTOR COMPLETE SET & REPLACE DETERIORATED 4" DIA G.I SUCTION PIPE AT JBIC FILTER PLANT PIPRI (PUMPING & FILTER) DIVISION, KW&SB.

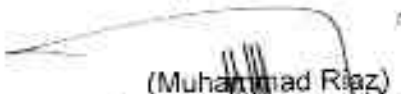
Name of Bidder: M/s. Hamza Associates


**BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT**

Eligibility/ Qualification Criteria:


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


Note: The procuring agency may modify the criteria as per their requirements.

  
(Muhammad Riaz)  
Accounts Officer (E&M-W)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

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

  
(Abdul Raheem Khatt)  
Chief Engineer (IPD)  
Convener

NIT NO. 21692

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

Description of work: RENOVATION / REPLACEMENT OF CHLORINATOR PUMP WITH MOTOR COMPLETE SET & REPLACE DETERIORATED 4" DIA G.I SUCTION PIPE AT JBIC FILTER PLANT PIPRI (PUMPING & FILTER) DIVISION, KW&SB.


Name of Bidder: M/s. Riaz & Co.


**BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT**

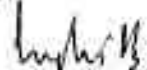
Eligibility/ Qualification Criteria:


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


Note: The procuring agency may modify the criteria as per their requirements.

  
(Muhammad Riaz)  
Accounts Officer (E&M-W)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

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

  
(Abdul Raheem Khattak)  
Chief Engineer (IPD)  
Convener



NIT NO. 21692

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

Description of work: RENOVATION / REPLACEMENT OF CHLORINATOR PUMP WITH MOTOR COMPLETE SET & REPLACE DETERIORATED 4" DIA G.I SUCTION PIPE AT JBIC FILTER PLANT PIPRI (PUMPING & FILTER) DIVISION, KW&SB.

Name of Bidder: M/s. Riaz & Co.

**BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT**

Eligibility/ Qualification Criteria:

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

Note: The procuring agency may modify the criteria as per their requirements.

(Muhammad Riaz)  
Accounts Officer (E&M-W)  
Member / Secretary

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

(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

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

(Abdul Raheem Khattar)  
Chief Engineer (IPD)  
Convener

NIT NO. 21692

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

Description of work: RENOVATION / REPLACEMENT OF CHLORINATOR PUMP WITH MOTOR COMPLETE SET & REPLACE DETERIORATED 4" DIA G.I SUCTION PIPE AT JBIC FILTER PLANT PIPRI (PUMPING & FILTER) DIVISION, KW&SB.

Name of Bidder: M/s. Riaz & Co.

**BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT**

Eligibility/ Qualification Criteria:

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

Note: The procuring agency may modify the criteria as per their requirements.

(Muhammad Riaz)  
Accounts Officer (E&M-W)  
Member / Secretary

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

(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

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

(Abdul Raheem Khattar)  
Chief Engineer (IPD)  
Convener







# 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	SPPRA Serial No.21692 I D No. /2014
3	Tender Description/Name of Work/Item	RENOVATION / REPLACEMENT OF SUBMERSIBLE PUMP COMPLETE SET ALONG WITH THEIR ACCESSORIES AT JBIC FILTER PLANT, PIPRI (PUMPING & FILTER) DIVISION, KW&SB
4	Method of Procurement	Single Stage (One Envelope)
5	Tender Published	Through Website
6	Total Bid Documents Sold	3 Nos
7	Total Bid Received	3 Nos
8	Technical Bid Opening Date (if applicable)	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) rejected	Two
11	Financial Bid Opening Date	12/11/2014


### 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. Serena Enterprises	Rs. 868,980/-	1st Lowest	⊖ 0.012% Below	Substantially Responsive	P.O # 50911195 Dt: 12/11/2014 Rs. 17,200/- Meezan Bank Nazimabad No 3 Br
2	M/s. Kashan Enterprises	Rs. 869,500/-	2nd Lowest	⊕ 0.06 % Above	Unresponsive due to disqualified	P.O # 5393288 Dt: 12/11/2014 Rs 17,200/- Bank Al-Habib Sub Block-K Arafat Tower Nazimabad No 1 Br
3	M/s. Aiyah Hassar Enterprises	Not Quoted			Unresponsive due to disqualified	P.O Not attached


The all concerned bidder are being informed accordingly.


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

  
(Muhammad Riaz)  
Accounts Officer (E&M-W)  
Member/Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

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

  
(Abdul Raheem Khattak)  
Chief Engineer (IPD) (Convener)



Method of Procurement: Single Stage Single Envelope.

Name of Work: RENOVATION / REPLACEMENT OF SUBMERSIBLE PUMP COMPLETE SET ALONG WITH THEIR ACCESSORIES AT JBIC FILTER PLANT, PIPRI (PUMPING & FILTER) DIVISION, KW&SB

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 12-11-2014 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. Three bidders submitted their bids till the deadline of submission.

- i. M/s. Serena Enterprises
- ii. M/s. Kashan Enterprises
- iii. M/s. Alayan Hassan Enterprises

3. The bids were opened at 2.30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.

S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s. Serena Enterprises	Rs. 858,980/-	Rs. 17,200/-	P.O # 00611195 Dt: 12/11/2014 Meezan Bank Nazimabad No 3 Br
02	M/s. Kashan Enterprises	Rs. 868,500/-	Rs. 17,200/-	P.O # 5393268 Dt: 12/11/2014 Bank Al-Habib Sub Block-K Arafat Tower Nazimabad No. 1 Br
03	M/s. Alayan Hassan Enterprises	Not Quoted	-	P O Not Attached

4. The bids do not contain any over-writing or cutting.

5. The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).

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

(Muhammad Riaz)  
Accounts Officer (E&M-W)  
Member / Secretary

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

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

(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

(Abdul Basim Khattai)  
Chief Engineer (IPD)  
Convener

NIT NO. 21692

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

Description of work: RENOVATION / REPLACEMENT OF SUBMERSIBLE PUMP COMPLETE SET ALONG WITH THEIR ACCESSORIES AT JBIC FILTER PLANT, PIPRI (PUMPING & FILTER) DIVISION, KW&SB

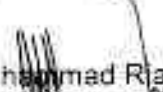
Name of Bidder: M/s. Serena Enterprises


**BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT**

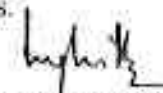
Eligibility/ Qualification Criteria:

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


Note: The procuring agency may modify the criteria as per their requirements.

  
(Muhammad Rizaz)  
Accounts Officer (E&M-W)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

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

  
(Abdul Raheem Rafti)  
Chief Engineer (IPB)  
Convener



NIT NO. 21692

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

Description of work: RENOVATION / REPLACEMENT OF SUBMERSIBLE PUMP COMPLETE SET ALONG WITH THEIR ACCESSORIES AT JBIC FILTER PLANT, PIPRI (PUMPING & FILTER) DIVISION, KW&SB

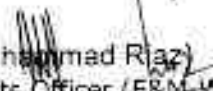
Name of Bidder: M/s. Serena Enterprises


**BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT**

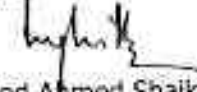
Eligibility/ Qualification Criteria:

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


Note: The procuring agency may modify the criteria as per their requirements.

  
(Muhammad Rizaz)  
Accounts Officer (E&M-W)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

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

  
(Abdul Raheem Matti)  
Chief Engineer (IPB)  
Convener

NIT NO. 21692

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

Description of work: RENOVATION / REPLACEMENT OF SUBMERSIBLE PUMP COMPLETE SET ALONG WITH THEIR ACCESSORIES AT JBIC FILTER PLANT, PIPRI (PUMPING & FILTER) DIVISION, KW&SB

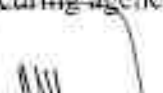
Name of Bidder: M/s. Alayan Hassan Enterprises


**BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT**

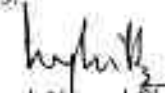
Eligibility/ Qualification Criteria:


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

Note: The procuring agency may modify the criteria as per their requirements.

  
(Muhammad Riay)  
Accounts Officer (E&M-W)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member


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


  
(Abdul Wahid Khatt)  
Chief Engineer (IPD)  
Convener

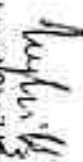



**COMPARATIVE STATEMENT**  
**NAME OF WORK: RENOVATION / REPLACEMENT OF SUBMERSIBLE PUMP COMPLETE SET ALONG WITH THEIR ACCESSORIES AT JBIC FILTER PLANT, PIPRI**  
**(PUMPING & FILTER) DIVISION, KW&SB**


S.No	Description of Work	Engineer's Estimate			Mrs. Serena Enterprises		Mrs. Kashan Enterprises		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
1	Providing & Fixing of KSB Submersible Pump for Sewerage Water type PEDO 10/50-1+1 HP/2P Motor and as per instruction of Engineer incharge (Make KSB Pumps Company)	3.00 Nos.	267,025.00	Each	801,075.00	267,000.00	801,000.00	270,000.00	810,000.00
	Providing / Laying 3" Dia UPVC Pipes of Class 'D' fixing in trench i/c cutting fitting and jointing with 2 solvent Cement i/c testing with water to a head of 122 Metres or 400 feet and as per direction of Engineer incharge	130.00 Metres	446.72	P/Mtr	58,008.60	446.00	57,980.00	450.00	58,500.00
	Say				859,083.60		858,980.00		868,500.00

  
 (Muhammad Riaz)  
 Accounts Officer (E&M-W)  
 Member/Secretary

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

  
 (Mansoor Ahmed Shaikh)  
 Superintending Engineer (KMC)  
 Member

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

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

