

KARACHI WATER AND SEWERAGE BOARD

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPT. KW&S-B-
- 2) PROVINCIAL / LOCAL GOVT / OTHER Local Govt Dept
- 3) TITLE OF CONTRACT 21m. ob say High Frequency Tele communication network
- 4) TENDER NUMBER one -
- 5) BRIEF DESCRIPTION OF CONTRACT 21m of very high Frequency modulated Radio Tele Communication Network
- 6) FORUM THAT APPROVED THE SCHEME M.D. KW&S.B -
- 7) TENDER ESTIMATED VALUE Rs. 987600 -
- 8) ENGINEER'S ESTIMATE (For civil works only) Nil -
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Rs 1086000 -
- 10) TENDER OPENED ON (DATE & TIME) 15-01-2013 -
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 02-Two -
- 12) NUMBER OF BIDS RECEIVED 02-Two -
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02-Two
- 14) BID EVALUATION REPORT (Enclose a copy) Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s H-R mobiles (Pvt)
- 16) CONTRACT AWARD PRICE Rs 1086000 -
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID) 1- M/s H-R mobiles (Pvt) 1086000/-
02-Engineering services Rs 1128000 -

18) METHOD OF PROCUREMENT USED: - (Tick one)

- | | |
|---|-------------------------------------|
| a) SINGLE STAGE - ONE ENVELOPE PROCEDURE | <input type="checkbox"/> |
| b) SINGLE STAGE - TWO ENVELOPE PROCEDURE | <input checked="" type="checkbox"/> |
| c) TWO STAGE BIDDING PROCEDURE | <input type="checkbox"/> |
| d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE | <input checked="" type="checkbox"/> |

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT MD-K 12/83B

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

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

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

Yes	SPPRA serial NO-14876- I-D-NO-10490-2012		
No			

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

Yes	The News 'Express' and 'PaK' dt 25-12-2012		
No			

22) NATURE OF CONTRACT

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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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"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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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"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)

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

Yes	
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 details and reasons)

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

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

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

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

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

39) Date of Award of Contract

E.B./K.S.C. Milling Division No 12-13-81
Date - 05/03/2013

Signature & Official Stamp of
Authorized Officer

FOR OFFICE USE ONLY

K.S.C. Milling Division
Karachi Water & Sewerage Board

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

No. KW&SB/CE/E&M/2013/125
Dated: 19/2/ 2013

M/s. H.R. Mobiles (Pvt.) Ltd.,
Contractor,
Karachi.

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- REPAIR & MAINTENANCE OF VERY HIGH FREQUENCY, FREQUENCY MODULATED RADIO TELECOMMUNICATION NETWORK OF KW&SB NON-STOP ROUND THE CLOCK FOR THE YEAR 2012-2013.

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-32/N, your bid for the subjected work is hereby accepted for the sum of Rs.10,86,000/= (Rupees Ten Lac Eighty Six Thousand only) as evaluated / recommended by Procurement / Evaluation Committee-I vide Para-41/N and financially concurred by Finance Department, KW&SB vide Para-45 to 54/N, duly approved by the MD, KW&SB vide Para-56/N. The expenditure is chargeable to B.G. No.7213-25 for the financial year 2012-2013.

There is now binding contract between KW&SB and M/s. H.R. Mobiles (Pvt.) Ltd.

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


Provide with the 02% @ Rs.10,86,000/= 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 Executive Engineer, K.E.S.C. (Billing) Division, Office for execution of Agreement, the value of Stamp paper will be Rs.3,260/= @ 0.30% of sanctioned cost which should be produced by you.

All correspondence onward shall be carried out through Superintending Engineer (S&C), KW&SB.

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




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

Copy to:-

1. The D.C.E. (E&M), KW&SB.
2. The S.E.(S&C), 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.

OFFICE OF THE EXECUTIVE ENGINEER
KESC (Billing) Division, KW&SB

No.EE/KESC/(Billing)Div./WO/2012-13/61

Dated: 05/3/2013

M/s. H.R. Mobiles (Pvt.) Ltd.
Suite No.1, Mezzanine floor,
Society Apartment Building,
PECHS Block-2,
Off: Kashmir Road,
Karachi.

WORK ORDER

Subject:- **REPAIR & MAINTENANCE OF VERY HIGH FREQUENCY, FREQUENCY MODULATED RADIO TELECOMMUNICATION NETWORK OF KW&SB NON STOP ROUND THE CLOCK FOR THE YEAR 2012-2013.**

Dear Sirs,

The competent authority has been pleased to accept your tender for Annual Repair & Maintenance of Radio Telecommunication network & spare parts for the year 2012-2013 at the total cost of Rs.10,86,000/= (Rupees Ten Lac Eighty Six Thousand only) as per your quoted amount for Repair and Maintenance of Radio Telecommunication Network & Spare parts for the year 2012-13 as evaluated / recommended by Procurement Evaluation Committee-I, KW&SB.

The Finance Department, KW&SB is already concurred for above subjected work for Rs.10,86,000/= against B.G. No.7213-25 for the year 2012-2013.

You are hereby directed to continue and complete the Repair and maintenance work of Radio Telecommunication system of Karachi Water & Sewerage Board within stipulated period for the year 2012-13 i.e. from July-2012 to June-2013 as mentioned above.


(NAIM HADI KHAN)
Executive Engineer
KESC (Billing) Div.,
K W & S B

Copy to:-

1. The Chief Engineer (E&M), KW&SB.
2. The Dy. Chief Engineer (E&M), KW&SB.
3. The S.F.(S&C), KW&SB.
4. The A.E.E., Wireless & Communication system, KW&SB.
5. Work File.
6. Office copy.



STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS

(For Contracts costing upto Rs.2.5Million)

(Press N.I.T.)

-: Name of work: -

**REPAIR & MAINTENANCE OF VERY HIGH FREQUENCY,
FREQUENCY MODULATED RADIO TELECOMMUNICATION
NETWORK OF KW&SB NON-STOP ROUND THE CLOCK
FOR THE YEAR 2012-2013.**

Name of Office :-

KESC (BILLING) DIVISION

2nd. Floor, Head Office Building KW&SB, near Civic Centre,
Gulshan-e-Iqbal, Karachi
Executive Engineer, Contact # 0333-2138721



KARACHI WATER & SEWERAGE BOARD

FINANCE DEPARTMENT

RECEIPT

67

Receipt No.: _____

Book No.: 826

Date: 11-01-2013 20

Received Pay Order No.: 1719247

Dated: 27-12-2012

of N/B Bank (Rupees) One Thousand Branch _____

Quoted

for Rs. 10000

Only

In favour of KW&SB from M/s.: H. R. Mobiles (PVT) LTD.

on account of cost of quotation / tender documents for the work of Repair & Maintenance

of Very High Frequency, Frequency Modulated Radio Tele commi-

nication Network of KW&SB Non-Stop Round the Clock for the Year


2012-2013.


 Finance Department
 K. W. & S.B.

BIDDING DATA

- (a). Name of Procuring Agency: K.E.S.C. (BILLING) DIVISION, KW&SB
- (b). Brief Description of Work: REPAIR & MAINTENANCE OF VERY HIGH FREQUENCY, FREQUENCY MODULATED RADIO TELECOMMUNICATION NETWORK OF KW&SB NON-STOP ROUND THE CLOCK FOR THE YEAR 2012-2013.
- (c). Procuring Agency Address: 2nd. Floor, Head Office Building KW&SB, near Civic Centre, Gulshan-e-Iqbal, Karachi
- (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%
- (h). Venue, Time and Date of Bid Opening : The Tender in sealed cover superscribed with the name of the work should be dropped in the Tender Box kept in office of the Chief Engineer (IP&D) at Block "B", 9th Mile, Karsaz, Karachi on 15.01.2013 at 02.30 PM by Procurement Committee-I, KW&SB.
- (i). Deadline for submission of Bid along with time. : 15.01.2013 at 2:00 PM.
- (j). Time for completion from From written order commence: 12 Months
- (k). Liquidity damage : 0.5% of Bid Cost per day of delay
- (m). Bid issued to Firm : M/s. H.R. Mobiles (Pvt.) Ltd
- (n). Deposit Receipt No. & Date: R. No. 67, DT: 11-01-2013
Amount: : Rs.1,000/=


Executive Engineer
Engineering Engineer
K.E.S.C. Billing Division
Karachi Water & Sewerage Board


TENDER CLERK
Finance Department
K.W. & S.B.
Authority issuing bidding Document.

NAME OF WORK:- REPAIR & MAINTENANCE OF VERY HIGH FREQUENCY, FREQUENCY MODULATED RADIO TELECOMMUNICATION NETWORK OF KW&SB NON-STOP ROUND THE CLOCK FOR THE YEAR 2012-2013.

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

Item No.	Qty.	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1.		<p>Repair & Maintenance of :-</p> <p>A). 24 Nos. of VHF FM Base Stations (May be increased up to 30Nos. in 2012-2013)</p> <p>b). Repair & Maintenance of 16 Nos. VHF FM System mounted on Mobile (Vehicles) may be increased up to 25 Nos. in 2012-2013).</p> <p>Five Nos. of VHF FM System based Hand Held Transceivers with Heliflex Antenna's may be increased up to 10 Nos. in 2012-2013.</p> <p>Detail of work.</p> <p>i). Maintenance of all installed VHF FM base stations including Power supply, Supply cum Battery Charger VHF Co-axial Cable including connectors computerly tunes VHF Antenna's Batteries 12 Volts 110AH Connected with system Stabilizers & Minor Electrical wiring from switch board to the system of required.</p> <p>ii). R/Maintenance of all VHF FM based system installed on Mobiles of KW&SB which includes Power Cable, VHF Co-axial cable. Mobile Antenna Tuned electronically at their places inside or out side Karachi area. If they are busy in emergency duties.</p> <p>iii). R/M of VHF FM Based system Hand Held Transceiver including maintenance of Heliflex Antenna's Nical Cadmium Batteries, P.T.T. Switch Channel selectors. Inside or outside Karachi when or when over required.</p> <p>Time Frame of the work.</p> <p>R/M Services required 24Hours 7/24 Round the Clock day & Night in gazetted or Non-gazetted Holidays during Eid-ul-Fitr & Eid-ul-Azha Holidays. A team comprising of Two communication Engineers with sufficient Spare parts & Vehicle should stay at COD Filter Plant Station from 8 A.M. to 5 A.M. & must be available on Telephone. Base or Mobile, Fax, E-Mail to contact them at any time.</p> <p>Description of the work.</p> <p>If any Part of Network goes out of order. It should be repaired / replaced Temporary with in One hours in city area & Six Hours outside Karachi, if necessary.</p> <p>Providing of 110AH Batteries for base stations for back up systems</p> <p>Providing & repairing of stabilizers (Voltage If required)</p> <p>R/M & Providing / Replacement of Omni directional Base Antenna 6.5 db also Mobile Antenna & W/T Heliflex antenna, if required repairing / replacement of batters of W/T sets, if required.</p>			

Item No.	Qty.	Description of item to be executed at site	Rate	Unit	Amount in Rupees
	For one Financial Year, 2012-13 (12Months)	<p>Providing of PCB's Spare parts required in repairing connectors VHF Cables co-axial for base & Mobile sets. Also installation of sets on Base, Mobile installations.</p> <p>Fixing of Omni-directional Antenna's of 100feet height of Towers including 70feet, 60feet & 30feet Towers & Mast & replacement of Steel ropes, if necessary of Guy wire supported.</p> <p>Transportation.</p> <p>Transportation is the responsibility of the Bidder / Contractor.</p>	61800/-	Per Month	Rs 741600/-
2.		<p><u>Spare Parts Local or Foreign.</u></p> <p>Required items like 12 Volts Dry Low Maintenance 110Ah Deep Cycle batteries Voltage Stabilizers Design for wireless sets, Power supplies, Design for Wireless sets supply cum chargers. Walky Talky Batteries Antenna's for Base & W/T's.</p> <p>For which payment will be made on actual basis, Spare parts Local or Foreign which is required as per prevailing Lowest market rates on inventory prices which can be provide / produced to E.E. KESC (Billing) Division or his authorized officer on his demand.</p> <p>DETAILS & PLACE OF WIRELESS STATIONS & TOWERS LOCATED INSIDE OR OUTSIDE OR KARACHI ARE AS UNDER:</p> <p>A. LOCAL STATIONS</p> <ol style="list-style-type: none"> 1. Head Office Near Civic Centre: 2. Block 'B', 9th Mile, Kursaz. 3. C.O.D. Hills Filter Plant. 4. Gulshan Chowrangi 06. 5. C.E.(W) Head Office BASE I. <p>B. OUT STATIONS</p> <ol style="list-style-type: none"> 1. Hub Pump House. 2. Hub Reservoir. 3. Hub Dam. 4. Dhabeji Pump House. 5. 4-Bay Dhabeji. 6. Gharo Pump House. 7. Gharo Filter Plant. 8. Chillya. 9. Haleji Lake. 10. Gujoo Canal. 11. Inter-Connection, Dumlottee. 12. Pipri Filter. 13. North East Karachi Pump House. 14. North East Karachi Filter Plant. 15. Siphon No.20 Near Safari Park. 16. 100 MGD New Pump K-2, 08 17. University Reservoir - 09. <p>B1.</p> <p>20 Nos. of mobile sets installed in the different vehicles of KW&SB.06 Nos. Hand Held Set.</p> <p><u>TOWER AND ANTENNA MAST INSIDE AND OUTSIDE CITY AREA</u></p>			

Item No.	Qty.	Description of item to be executed at site	Rate	Unit	Amount in Rupees
	For one Financial Year 2012-13 (12Months)	A) 60 FEET 1. Chillya Bund. 2. Gujoo Canal. 3. Gharo Pump House. 4. Gharo Filter. 5. Pipri Filter. 6. North East Karachi Pump House. 7. N.E.K. Filter Plant. 8. Hub Dam. 9. C.O.D. Filter Plant.	28700/-	Per Month	Rs. 344400/-
		B) 20 FEET 1. Head Office 2. Emergency Centre Gulshan Chowranghi 3. 9 th Mile.			
		C) 100 FEET 1. Hub Pump House. 2. Dumlottee Inter-Connection. 3. Dhabaji Pump House. 4. Haleji. 5. Pipri. 6. Dumlottee Well No.3.			

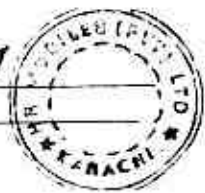
Total: Rs. 1086000/-

[Signature]
 Executive Engineer
 K.P.S.C. Billing Division
 Karachi Water & Sewerage Board

I/ We hereby quoted Rs. 1086000/- (Rupees TEN LAC EIGHTY SIX THOUSAND 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 _____
 Contact # 34520172



1- Tender/Quote to be prepared in double cover and open...
 2- No cutting of...
 3- Contract...
 4-...
 5-...
 6-...
 7-...
 8-...
 9-...
 10-...

[Handwritten notes and signatures]

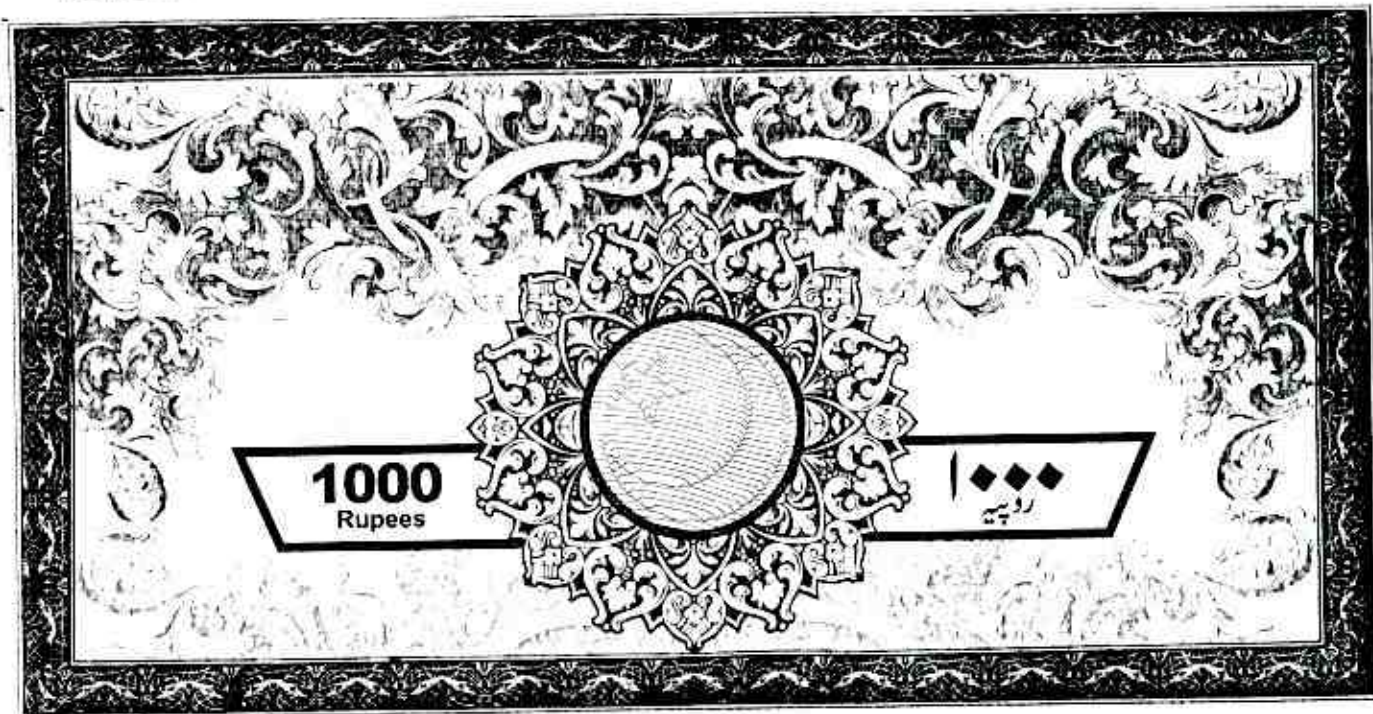
[Signature]
 AO (E4M)

[Signature]
 Senior Muhammad Soomro
 Superintending Engineer
 Service & Coordination

[Signature]
 SE (D&E)

[Signature]
 CE (E4M)

[Signature]
 CEE (IP4D)



SHAHID SALEEM Stamp Vendor
Licence No 85, Shop No 3, Karim Plaza
Gulshan-e-Intahai, Block-14 Karachi

19 FEB 2013

Stamp
sent to with
through with
purpose
value Rs
Muzim Muzim's Signature

S.M. Shakil Ahmed
Advocate Legg. No. 1738

AGREEMENT

This Agreement made this 4th day of MARCH, 2013 (In the Christian year (Two Thousand Thirteen) between the Karachi Water & Sewerage Board and the Contractor hereinafter called the former Board which impression shall include their Successor of the one part and the later M/s. H.R. Mobiles (Pvt.) Ltd., # 1, Mezzanine floor, Society Apartments, Kashmir Road, PECHS Block-2, Karachi carrying on business under the name and style of as same hereinafter called the Contractor which expression shall include the successors & assignee of the said firm, heirs, executors administrators and assignee of the said firm individuals, partners of the said firm of the other part.

Whereas contractor in response to the tender notice inserted advertised in the local dailies submitted his tender undertaking to execute the work at the rate quoted by him in the said tender and subsequently and contractor that the whole work covered and in accordance with the specifications annexed in their tender and agreed to their originally in the tender or in the course of subsequent negotiations.

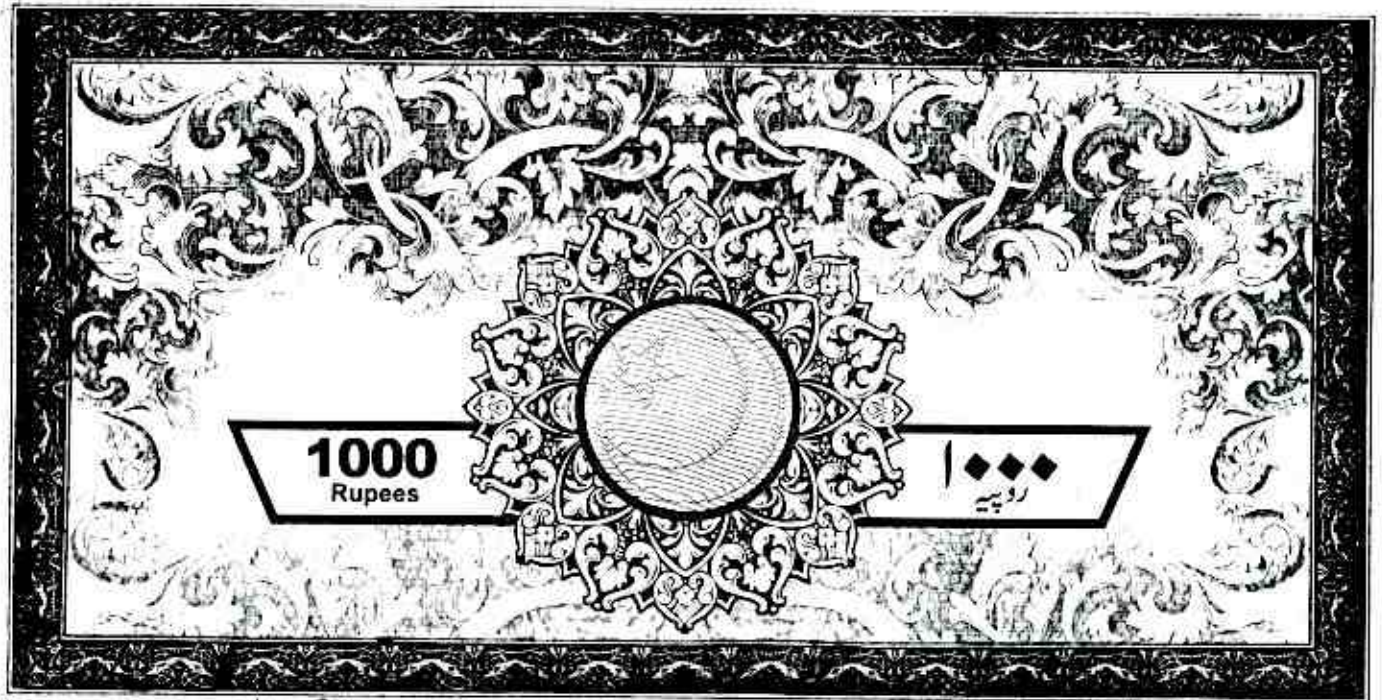
CLAUSE-I The Contractor having made himself fully acquainted with the meanings, nature of the work and conditions of the tender deposited alongwith the tender the total sum of Rs.22,000/= (Earnest Money) as Security Deposit and has given and lien over it to the Board for the fulfillment of this Contract.

CLAUSE-II The Board should mean and include the Karachi Water & Sewerage Board as constituted under Governor Ordinance No.11 of 1983 (Sindh Local Government Ordinance) (Amendment), the Chairman shall mean the Chairman of the time being of the Board. The Engineer-in-Charge of the Chief Engineer mentioned in the contract shall mean and include the Chief Engineer for the time being of the Board and the Authority shall mean and include the Karachi Water & Sewerage Board.

Signature



Signature
Executive Engineer
K.E.S.C. Billing Division
Karachi Water & Sewerage Board



19 FEB 2013

SALEEM Stamp Vendor
 Office No 85, Shop No 1, Karim Plaza
 Gulshan-e-Iqbal, Block-14, Karachi

NO 8527

SALE

ROUGH

AMOUNT

DATE

SIGNATURE

S.M. Shakil Ahmed
 Advocate Regd. No. 1738

CLAUSE-III The Executive Engineer shall mean the Officer who for the time being appointed by the Board as the Executive Engineer of the Division Asstt. Executive Engineer shall mean and include the Officer appointed by the Board for the time being and under Executive Engineer and or the Asstt. Executive Engineer. The work shall mean and include the all work covered by the items mentioned there under and or altered or additional if required by the Engineer-in-Charge to be executed by the Contractor.

CLAUSE-IV

a) Particulars of work: REPAIR & MAINTENANCE OF VERY HIGH FREQUENCY, FREQUENCY MODULATED RADIO TELECOMMUNICATION NETWORK OF KW&SB NON STOP ROUND THE CLOCK FOR THE YEAR 2012-2013.
 (1.7.2012 to 30.6.2013).

b) Site of work:

DETAILS AND PLACE OF WIRELESS STATIONS & TOWERS LOCATED INSIDE OR OUTSIDE OR KARACHI

A. LOCAL STATIONS

1. Head Office Near Civic Centre, Karachi.
2. Block 'B', 9th Mile, Karsaz.
3. C.O.D. Hills Filter Plant.
4. Gulshan Chowrangi 06.
5. C.E.(W) Head Office BASE I.

B. OUT STATIONS

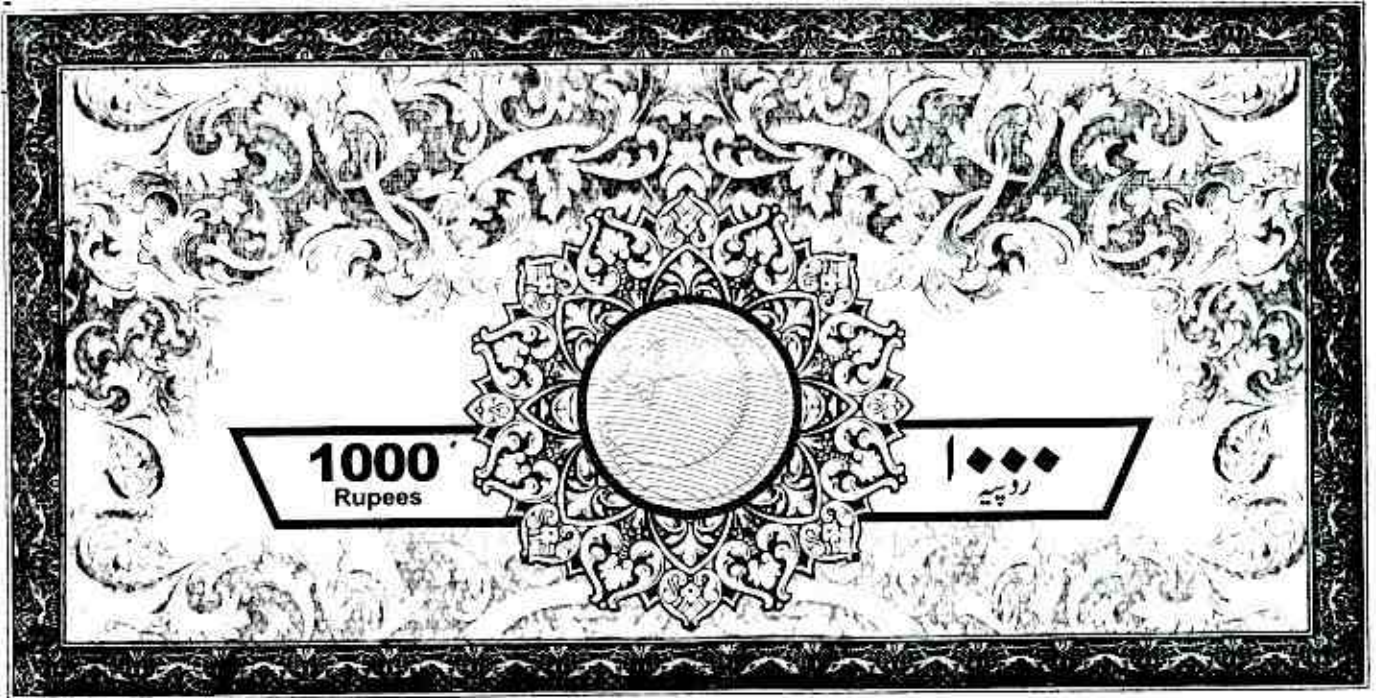
1. Hub Pump House.
2. Hub Reservoir.
3. Hub Dam.
4. Dhabeji Pump House.
5. 4-Bay Dhabeji.

Page 2 of 6

3/12/13



Karachi Water & Sewerage Board
 K.W.S.B. Division



SHAHID SALEEM Stamp Vendor
 Licence No 85, Shop No 3 Karim Plaza Gulshan-e-Iqbal Block-11 Karachi
19 FEB 2013

No **88320**
 Amount to bill
 Amount brought with
 Purpose
 Remarks
 Vendor's Signature

MUHAMMAD SABAR
 - Articulate

6. Gharo Pump House.
7. Gharo Filter Plant.
8. Chillya.
9. Haleji Lake.
10. Gujoo Canal.
11. Inter-Connection, Dumlottee.
12. Pipri Filter.
13. North East Karachi Pump House.
14. North East Karachi Filter Plant.
15. Siphon No.20 Near Safari Park.
16. 100 MGD New Pump K-2, 08
17. University Reservoir - 09.

B1.
 20 Nos. of mobile sets installed in the different vehicles of KW&SB.
 06 Nos. Hand Held Set.

TOWER AND ANTENNA MAST
INSIDE AND OUTSIDE CITY AREA

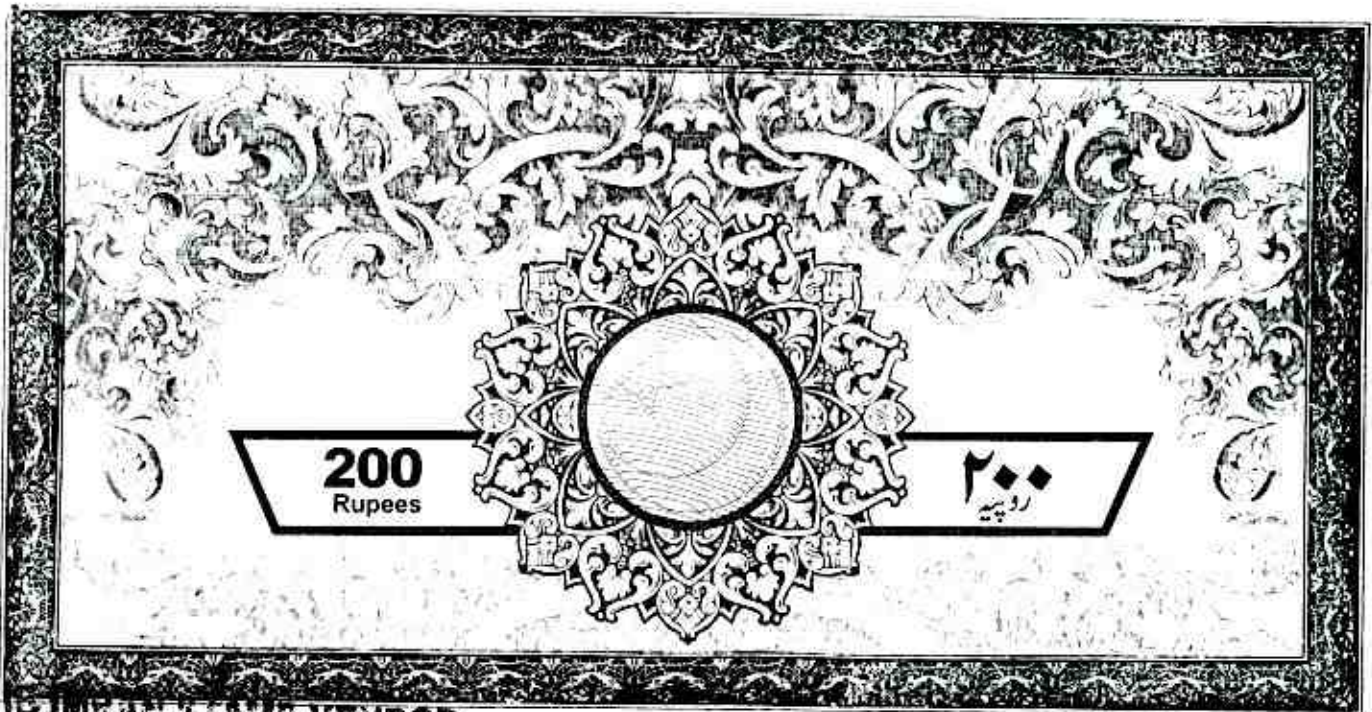
OUTSIDE CITY AREA

A)	60 FEET	
1.	Chillya Bund.	-60 feet
2.	Gujoo Canal.	-60 feet
3.	Gharo Pump House.	-60 feet
4.	Gharo Filter.	-60 feet
5.	Pipri Filter.	-60 feet
6.	North East Karachi Pump House.	-60 feet
7.	N.E.K. Filter Plant.	-60 feet
8.	Hub Dam.	-60 feet
9.	C.O.D. Filter Plant.	-60 feet

3/11/13



[Signature]
 Executive Engineer
 K.W.S.C. Board
 Karachi Water & Sewerage Board



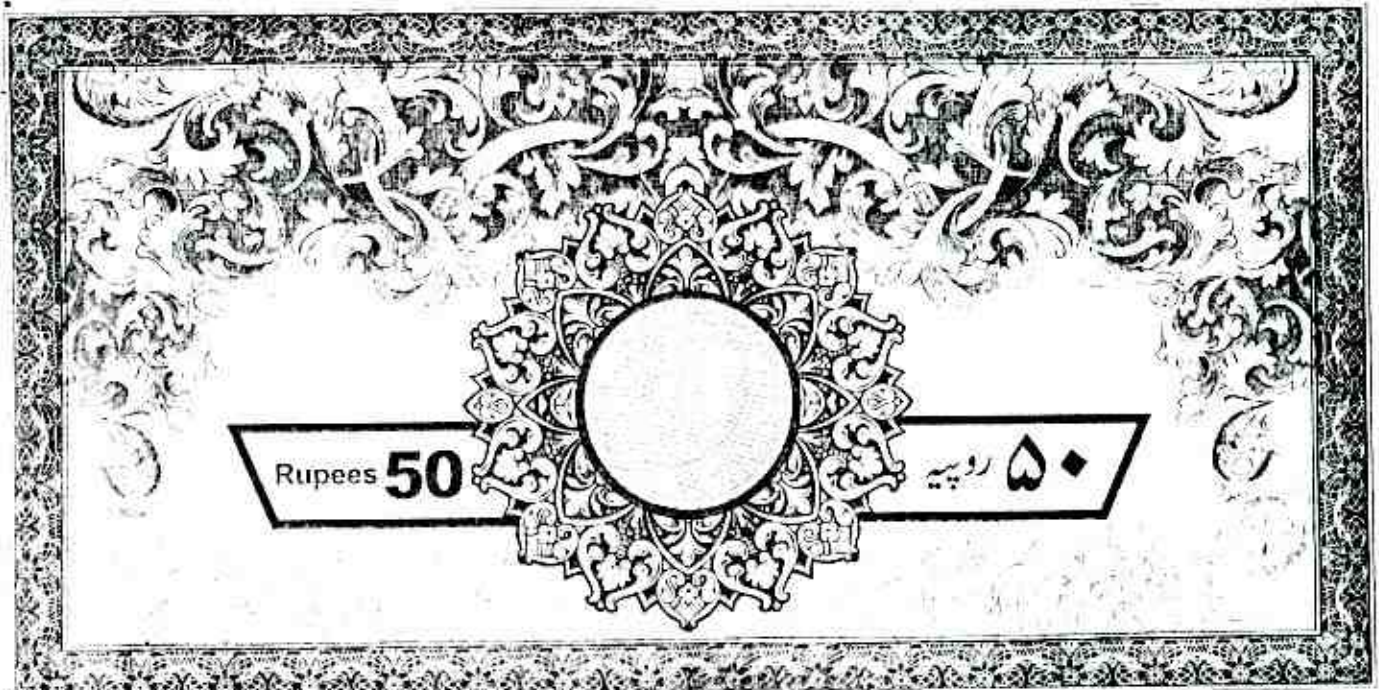
AQIB TIRAKHAI VENDOR
 Licence No. 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100
 Karim Plaza
 S. NO. 069378
 16 FEB 2013
 Muhammad Tariq Hussain
 Advocate
 ITAMP VENDOR

- B) **20 FEET**
1. Head Office.
 2. Emergency Centre Gulshan Quowrangi.
 3. 9th Mile.
- C) **100 FEET**
1. Hub Pump House.
 2. Dumlottee Inter-Connection.
 3. Dhabeji Pump House.
 4. Haleji.
 5. Pipri.
 6. Dumlottee Well No.3.
- c) **Estimated Cost:** On Item Rate Basis and repair maintenance charges as per rate Quoted by the firm.
- d) **Earnest Money:** 02% of the quoted amount.
 (Contractor deposited Earnest money Pay order of Rs.22,000/= along with the Tender)
- e) **Cost quoted by the Contractor:** Rs.10,86,000/= for Repair and maintenance and spare parts of WirelessSets, Towers & Mast at site from 1st July, 2012 to 30th June, 2013. Payment of parts will be made as per actual.
- f) **Time allowed for completion:** 30th June, 2013 (This Agreement remained valid till fresh work order is issued to the next financial year or cancelled by the Board).

BT



[Signature]



MA SALEEM Starup Vemba
 Shop No 85, Shop No 3, Kurum Poon
 Sultan-e-Iqbal, Block-1A, Karachi

19 FEB 2013

Date: _____
 Address: _____
 Advocate Id. No. 6415 H. Court
 Attached
 Signature: _____

- g) **Payment to be deducted:** 10% Security Deposit.
- h) **Date & Time of opening tender:** 15.01.2013 at 02.30 P.M.
- i) **Mode of Payment:** Payment for Rs.10,86,000/= approved by the worthy Managing Director, KW&SB vide Para-56 for the period of 1.7.2012 to 30.6.2013.

CLAUSE-V The Contractor has alongwith his tender deposited with the Board's total sum of Rs.22,000/= against Pay order No.06040538 Dated 15.01.2013 (E.M.) as Security Deposit specified in the original tender and subsequently agreed to the course of negotiations the contractor hereby permits the Board to make deduction from payment to him for the work done under this Contract which sum as well with (E.M.) held by the Board by the tender and altered if additional work is required for execution within the specified time in the Agreement.

CLAUSE-VI Time allowed for the completion of the work covered by the tender or added or altered if any additional work within the deviation shall be completed by the contractor within 12 months from the date on which the tenderer to commence work is given.

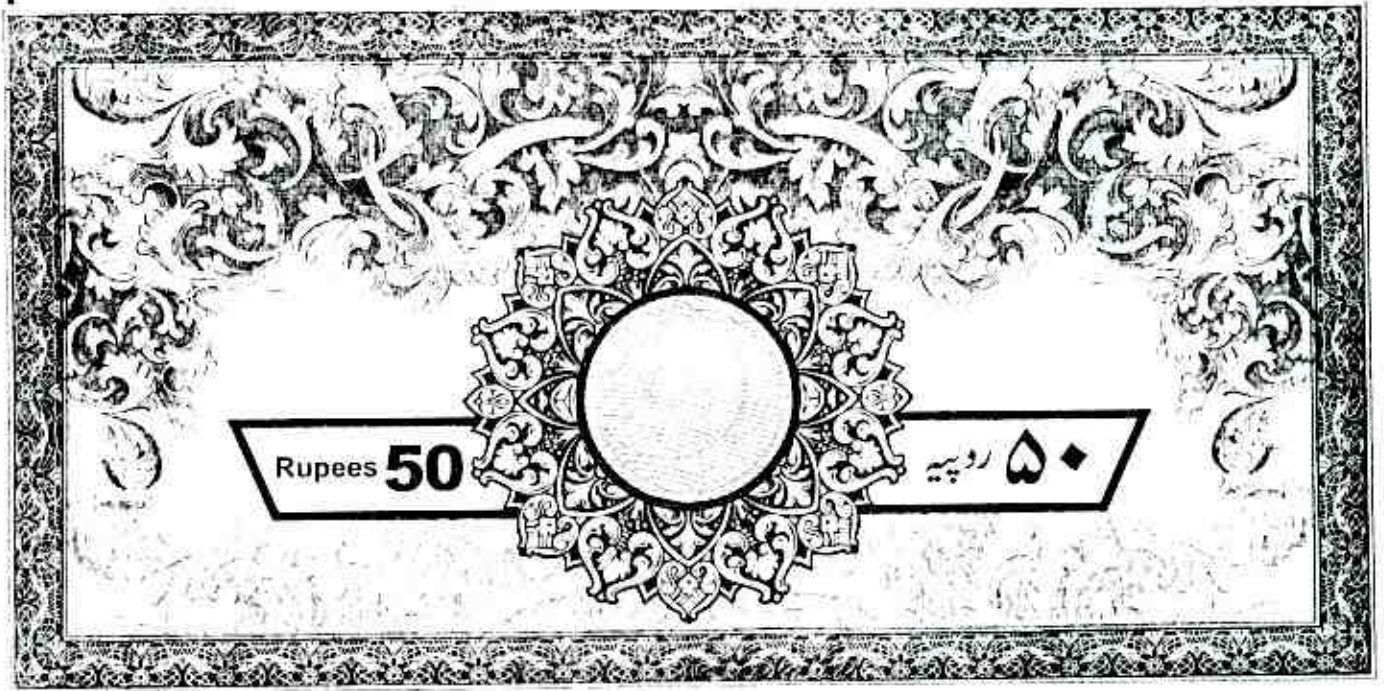
CLAUSE-VII The work throughout the stipulated time of the contract by proceeded with due diligence (time being the deemed to be essence of the contract on the contract on the part of the contractor) and the contractor shall pay as compensation and amount to equal to 0.5% or such smaller amount to the Executive-in-Charge (whose decision in writing shall be final) may decide on the amount of the estimated cost of the whole work as no way the tendered for every day the work remains un-commenced or un-finished after the proper date and further to ensure good progress during the execution of the work the contract shall be bound in all cases in which the time allowed for any exceeds 15 days.

Attest



Page 5 of 6

Signature



MAHMOD SALEEM Starred Member
Office No. 89, Shop No. 3, Khasra Plaza
S-11, National Road, Block 14, Karachi.

19 FEB 2013

Cell No. 33738
BYEDA TANEEZ KHAN
Advocate Id. No. 4415
Karachi Law Society, Karachi


Now the Agreement witnesses that the Board and the tenderer shall respectively in well timely carry out and fulfill the contract subsequently in work-men like manner, executive, perform and compile the contract in all respect in accordance with the tender and the specifications in and to be taken as part of this Agreement and the same and this contract shall be consistent together with the rate quoted against such items of work and agreed to be accepted by the Board as on instrument.


In witnesses hereof the said parties have wherein to set their respective hand this 4th day of MARCH, 2013.



Contractor
M/s. H.R. Mobiles (Pvt.) Ltd.

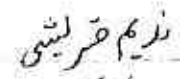


Executive Engineer
KESC (Billing) Division,
K.W.&S.B.
Karachi Water & Sewerage Board


Khair Muhammad Soomro
SUPERINTENDING ENGINEER (E&C)
Service & Coordination
KW&SB


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

WITNESSES:
1. 
M/s. Farhan Associates

2. 
Saima Zehra Siddiqui
Senior Assistant Engineer

NOTE SHEET

880
30/1/13

DIRECTOR
2219
Date 29/1/13

Paras

Reference

()

SUBJECT:- REPAIR & MAINTENANCE OF VERY HIGH FREQUENCY, FREQUENCY MODULATED RADIO TELECOMMUNICATIONS NET WORK OF KW&SB NON-STOP ROUND THE CLOCK FOR THE YEAR 2012-2013. FOR RS. 10,86,000/- IN F/O M/S. H.R. MOBILES (PVT) LTD.

45,

The tenders have been examined and comments are as under:-

46,

Administrative approval has been obtained by the MD, KW&SB at para- 32/N, to invite the tenders through news paper/web site under SPPR-2010, vide S.No.14876 and I.D. No.10490/2012.

47,

In response to the NIT's three tenders have been received and M/s. H.R. Mobiles (Pvt) Ltd stood lowest by quoting the rate a Rs. 10,86,000/-.

48,

Evaluation Committee formed was consisting on the following to evaluate the tender:-

- | | | |
|-----|-------------|-------------|
| 1) | CE(IPD) | Convener |
| 2) | CE(E&M) | Member |
| 3). | SE (S&C) | Member |
| 4). | SE (DESIGN) | Member |
| 5). | AO (E&M) | Member/Secy |

49,

The Evaluation Committee in its recommendation made at para 41/n evaluated the cost of work RS. 10,86,000/-.

50,

The expenditure is chargeable to B.G NO. 7213-25 for the year 2012-2013.

51,

The proposal is concurred in, subject to accorded the approval of worthy MD, KW&SB.

52,

DY: DIRECTOR/ACCOUNTS

53,

DIRECTOR ACCOUNTS

54,

DMD (FINANCE)

55,

DMD (E&M)

56,

Approval/ sanction of work as recommended by procuring committee - I vide para 41/N, duly concurred in by MD, KW&SB plus

MD, KW&SB.

Approved as proposed by DMD (E&M) vide para 55/N -

*DMD (E&M)
CE (E&M)*

DMD (E&M)

MD, KW&SB

62/12/13

2098
30/1/13

NOTE SHEET



2172/F
26/12

(4)

Cost. R. 9.87.600/

Reference

aras

Please find herewith complete list of works executed last year as desired by the honorable Managing Director vide Para No. 17.

AE (E/M)



E.E. KESC Billing Division

Submitted for necessary action

S.E. (S&C)

Resubmitted for further n/a accordingly

Dy. Chief Engr.

Please find herewith statement as required for the approval of company tender of annual contract for the repair & maintenance of programming work for the year 2012-13 from competent authority.

AE (E/M)

Ad Auth
25/9

In compliance of observation made by M.D. KW&SB vide Para-18/n, the case is re-submitted as replied by E.E. vide Para-23-24/n and recommended / forwarded by SE / DCE (E&M) vide Para-25 & 26/N.

The case [redacted] recommended for obtaining for obtaining administrative approval of Managing Director, KW&SB for calling tender through press publication in daily leading newspaper viz. (Urdu, English & Sindhi) under SPPRA-2010 as well as website of Govt. of Sindh, as already requested in Para-16/N, please

Re. submitted for approval as requested by CE (E/M) at Para 28 and 29/n, please.

Allowed as proposed vide para 31/n above DMD (TS) (33)

M.D. KW&SB
DIARY NO 2531
DATE 28-09-2012

30
26.9.2012
METS

27/9/12
MD-4548



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IPD)

BID OPENING REPORT

1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	CDGK/ADVT/KW&SB-952/12 & 120/12WSB/DPR/ADVT/2012/12 published in daily "The News" "Express" and "Pak" dt:25-12-2012 SPPRA Serial No.14876 I.D No.10490/2012
3	Tender Description/Name of Work/Item:	REPAIR & MAINTENANCE OF VERY HIGH FREQUENCY, FREQUENCY MODULATED RADIO TELECOMMUNICATION NETWORK OF KW&SB NON-STOP ROUND THE CLOCK FOR THE YEAR 2012-2013
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through Press / Web Site</u>
6	Total Bid Documents Sold:	<u>2 Nos</u>
7	Total Bid Received:	<u>2 Nos</u>
8	Technical Bid Opening Date (if applicable):	<u>N/A</u>
9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
10	Financial Bid Opening Date:	15-01-2013

11 BID OPENING REPORT

S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	REMARKS
1	M/s.H.R. Mobiles (Pvt.) Ltd.	Rs.10,86,000/-	1 st Lowest	P.O # 06040538 Habib Metropolitan Bank Ltd. Shahra-e-Qaideen Branch Karachi Rs.22,000/-
2	M/s.Engineering Services	Rs.11,28,000/-	2 nd Lowest	P.O # AAA 11054865 ABL Shahra-e-Qaideen Branch Karachi Rs.23,500/-


Account Officer (E&M)
Member / Secretary


S/E (S&C)
Member


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


Chief Engineer (E&M)
Member


Chief Engineer (IPD)
Convener

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)



BID EVALUATION REPORT

1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	CDGK/ADVT/KW&SB-952/12 & 120/12WSB/DPR/ADVT/2012/12 published in daily "The News" "Express" and "Pak" dt:25-12-2012 SPPRA Serial No.14876 I.D No.10490/2012
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5	Tender Published:	<u>Through Press / Web Site</u>
6	Total Bid Documents Sold:	<u>2 Nos</u>
7	Total Bid Received:	<u>2 Nos</u>
8	Technical Bid Opening Date (if applicable):	<u>N/A</u>
9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
10	Bid (s) Rejected:	<u>NIL</u>
11	Financial Bid Opening Date:	15-01-2013

12 BID EVALUATION REPORT

S #	Name of Firm / Bidder	CORRECTED COST BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s.H.R. Mobiles (Pvt.) Ltd.	Rs.10,86,000/-	1 st Lowest	@9.964%Above	Substantially Responsive	P.O # 06040538 Habib Metropolitan Bank Ltd. Shahra-e-Qaideen Branch Karachi Rs.22,000/-
2	M/s.Engineering Services	Rs.11,28,000/-	2 nd Lowest	@14.216%Above	Substantially Responsive	P.O # AAA 11054865 ABL Shahra-e-Qaideen Branch Karachi Rs.23,500/-

The all concerned bidders are being informed accordingly.

M/s. H.R Mobiles (Pvt.) Ltd. was declared as the lowest responsive bidder.

Accounts Officer (E&M)
Member / Secretary

S.E.(S&C)
Member

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

Chief Engineer (E&M)
Member

Chief Engineer (IPD)
Convener