

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

No.KW&SB/CE/E&M/2013/124  
Dated: 19/2/2013

M/s. Risal Co.,  
Contractor,  
Karachi.

**LETTER OF ACCEPTANCE / SANCTION LETTER**

**SUBJECT:- REPAIRING & MAINTENANCE OF INLET & OUTLET VALVES OF**  
**BED NO. G & L IN FILTER SECTION AT N.E.K. (P&F) PLANT,**  
**KW&SB PLANT**

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-30/N, your bid for the subjected work is hereby accepted for the sum of Rs.8,51,600/= (Rupees Eight Lac Fifty One Thousand Six Hundred only) as evaluated / recommended by Procurement / Evaluation Committee-I vide Para-38/N and financially concurred by Finance Department, KW&SB vide Para-42 to 51/N, duly approved by the MD, KW&SB vide Para-53/N. The expenditure is chargeable to B.G. No.6253-26 for the financial year 2012-2013.

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

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

Provide with the 02% @ Rs.8,51,600/= 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, N.E.K. (P&F) K-II Division Office for execution of Agreement, the value of Stamp paper will be Rs.2,560/= @ 0.30% of sanctioned cost which should be produced by you.

All correspondence onward shall be carried out through Superintending Engineer (P&F)-2, KW&SB.

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

Copy to:-



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

1. The D.C.E. (E&M), KW&SB.
2. The S.E.(P&F)-2, 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 RESIDENT ENGINEER**  
**N.E.K. (P&F) K-II, KW&SB**

No. RE/NEK(P&F)/K-II/WO/12-13/62

Dated: 05.03.2013

M/s. Risal Co.,  
Contractor,  
Karachi.

**WORK ORDER**

Subject:- **REPAIRING & MAINTENANCE OF INLET & OUTLET VALVES OF BED NO. G & L IN FILTER SECTION AT N.E.K. (P&F) K-II PLANT, KW&SB**

Ref.: Your Tender 31.12.2012.

Your Tender (On item rate basis) under SPPR-2010 for the above subjected work as evaluated / recommended by the Procurement / Evaluation Committee-I, KW&SB, amounting to Rs.8,51,600/= as per 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.8,51,600/= (Rupees Eight Lac Fifty One Thousand Six Hundred only) as per above The expenditure will be chargeable against the B.G. No.6253-26 for the year 2012-2013.

The work will be carried out under the supervision of A.E.E./Engineer Incharge, N.E.K., (P&F) K-II, KW&SB. 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 (15) days.

  
Resident Engineer  
NEK (P&F) K-II  
K.W.& S.B.

Copy to:-

1. S.E.(P&F)-2, KW&SB.
2. A.E.E., N.E.K.(P&F) K-II, KW&SB.
3. Work File.
4. Office copy.

# 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. K W & S. B.
- 2) PROVINCIAL / LOCAL GOVT / OTHER Local Govt Dep.
- 3) TITLE OF CONTRACT Inlet & outlet valve of Bed No
- 4) TENDER NUMBER 01 - ONE.
- 5) BRIEF DESCRIPTION OF CONTRACT Inlet & outlet valve of Bed G-6L. Ritesa section
- 6) FORUM THAT APPROVED THE SCHEME M.D. K W & S. B.
- 7) TENDER ESTIMATED VALUE Rs 774196-
- 8) ENGINEER'S ESTIMATE (For civil works only) Nil -
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Rs 851600-
- 10) TENDER OPENING DATE & TIME 31-12-2012-
- 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. Risaal Co.
- 16) CONTRACT AWARD PRICE Rs. 851600 -
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID) 01 - Risaal Co. Rs-851600 -  
22 ml's Alqabine 2-co Rs 7600 -

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

- |   |                                     |                 |
|---|-------------------------------------|-----------------|
| a) SINGLE STAGE - ONE ENVELOPE PROCEDURE      | <input type="checkbox"/>            | Domestic/ Local |
| 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 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. KISS. B

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-14711- ID No-4771.10325/2012
No	

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

Yes	Published Daily 'The News', 'Express' & Daily Hill Paper. Dt- 12-12-2012.
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 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"/>
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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"/>
-----	-------------------------------------	----	--------------------------

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	

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 ARRANGEMENT, 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.)?

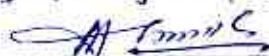
Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

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

39) Date of Award of Contract, RE/NBK/P&F K-II- W10-1213 62

Signature & Official Stamp of Authorized Officer

*RE/NBK/P&F*  
*Date 05-03-2013*  
  
**AYAZ AHMAD SHAIKH**  
 RESIDENT ENGINEER  
 N.E.K (P&F) K-II  
 K.W & S.B

FOR OFFICE USE ONLY



# STANDARD BIDDING DOCUMENT

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

( Press N.I.T. )

Name of work: - REPAIRING & MAINTENANCE OF INLET & OUTLET VALVES OF BED NO. G & L IN FILTER SECTION AT N.E.K. (P&F) K-II PLANT, KW&SB. PLANT.

-: Name of Office :-

**NORTH EAST KARACHI**  
**(Pumping & Filter) K-II Division**

NEK 100 MGD Filter Plant & Pump Houses, Last Bus Stop  
11-C, Saadi Town, Scheme-33, Distt: Malir  
Resident Engineer, Contact # 0323-2025275



# KARACHI WATER & SEWERAGE BOARD FINANCE DEPARTMENT RECEIPT

47

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

Date: 26-12-2012

Book No.: 823

Dated: 26-12-2012

Received Pay Order No.: 8158199

of HBL Bank Azizabad Branch

for Rs. 10007 (Rupees) One Thousand Only.

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

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


of inlet & outlet valves of Sed no. G-1-L in Filter Section at


W.E.K (C.F) K-11 Plant K.V. 45B.

  
Design. & Stamp  
Finance Department  
P. O. Box

## BIDDING DATA

- (a). Name of Procuring Agency: North East Karachi (Pumping & Filter) K. II, Division, KW&SB
- (b). Brief Description of Work: REPAIRING & MAINTENANCE OF INLET & OUTLET VALVES OF BED NO. G & L IN FILTER SECTION AT N.E.K. (P&F) K-II PLANT, KW&SB.
- (c). Procuring Agency Address: NEK 100MGD Filter Plant & Pump Houses, Last Bus Stop 11-C, Saadi Town, Scheme-33, Distt. Malir
- (d). Estimate Cost: On Item rate basis.
- (e). Amount of Bid Security: 02% of Bid amount.
- (f). Period of Bid validity: 90 Days.
- (g). Security Deposit (including Bid Security): 10%
- (g). Venue, Time and Date of Bid Opening: The Tender in sealed cover superscribed with the name of the work should be dropped in the Tender Box kept in office of the Chief Engineer (IP&D) at Block "B", 9<sup>th</sup> Mile, Karsaz, Karachi on 31.12.2012 at 02.30 PM by Tender Opening Committee.
- (h). Deadline for submission of Bid along with time: 31.12.2012 at 2:00 PM.
- (i). Time for completion from From written order commence: 15 Days
- (j). Liquidity damage: 0.5% of Bid Cost per day of delay
- (k). Bid issued to Firm: M/s. *Risal Co.*
- (l). Deposit Receipt No. & Date: R. No. 47 DT: 26-12-2012
- Amount: Rs. 1,000/=

  
**AYAZ AHMAD SHAUKAT**  
RESIDENT ENGINEER  
Resident Engineer  
K.W & S.B


  
**M. Syed Khan**  
TENDER CLERK  
Finance Department  
Authority issuing Bidding Document.



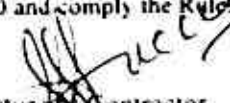
**NAME OF WORK:- REPAIRING & MAINTENANCE OF INLET & OUTLET VALVES OF BED NO. G & L IN FILTER SECTION AT N.E.K. (P&F) K-II PLANT, KW&SB.**

**(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.	04Jobs	Complete dismantling & fixing of Inlet & outlet Gate Shutter valves of twins rapid gravity beds having capacity of 5MGD Water, size of Inlet valve, 525 x 520 x 35mm and size of Out let valves 050 x 675 x 40mm thickness and as per direction of Engineer in charge.	14300-	Job	57200-
2.	02Jobs	Repair & Reconditioning of Inlet Gate shutter having size 525 x 520 x 35mm including all Engineering works i.e. cutting, welding, finishing etc. as per directives of E/in charge.	74000-	Job	148000-
3.	02Jobs	Repair & Reconditioning of Inlet Gate shutter having size 1060 x 675 x 40mm including all Engineering works i.e. cutting, welding, finishing etc. as per directives of E/in charge.	87000	Job	174000-
4.	02Jobs	Repair & Reconditioning of Inlet Gate shutter having size 525 x 520 x 35mm by method sand blasting method including anti corrosion sea paint both side of shutter (02 Coats) as per directives of Engineer in charge	76200-	Job	152400-
5.	02Jobs	Repair & Reconditioning of Inlet Gate shutter having size 1060 x 675 x 40mm by method sand blasting method as per directives of E/in charge.	80,000-	Job	160,000-
6.	04Jobs	Assembling of Inlet Valve and Outlet Valve Gate shutter i/c providing & fixing adjusting block 75 x 125. Adjusting bush made of bronze, complete in all respect and as per direction of Engineer in charge i/c anticorrosion sea paint both side of shutter (02 Coats).	40,000-	Job	160,000-
<b>Total: Rs:</b>					<b>851600-</b>

  
**AYAZ AHMAD SHAHNEH**  
 RESIDENT ENGINEER  
 K.W. & S.B.

I/We hereby quoted Rs. 851600 (Rupees) eight lac fifty one thousand six hundred only  
 execution of above work and I/We hereby undertaking accept all clauses of SPPR-2010 and comply the Rules of KW&SB.

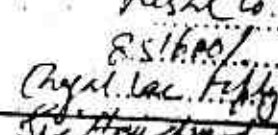
  
 Signature of Contractor  
 With name of firm & Seal

Address in P. S. 100  
 Contact # \_\_\_\_\_

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 to include earnest money of bid amount in order No. 17307 No. 8158196 Dated 26/12/20 Drawn by HSE Rizal Co.

  
Rizal Co.  
Six Hundred

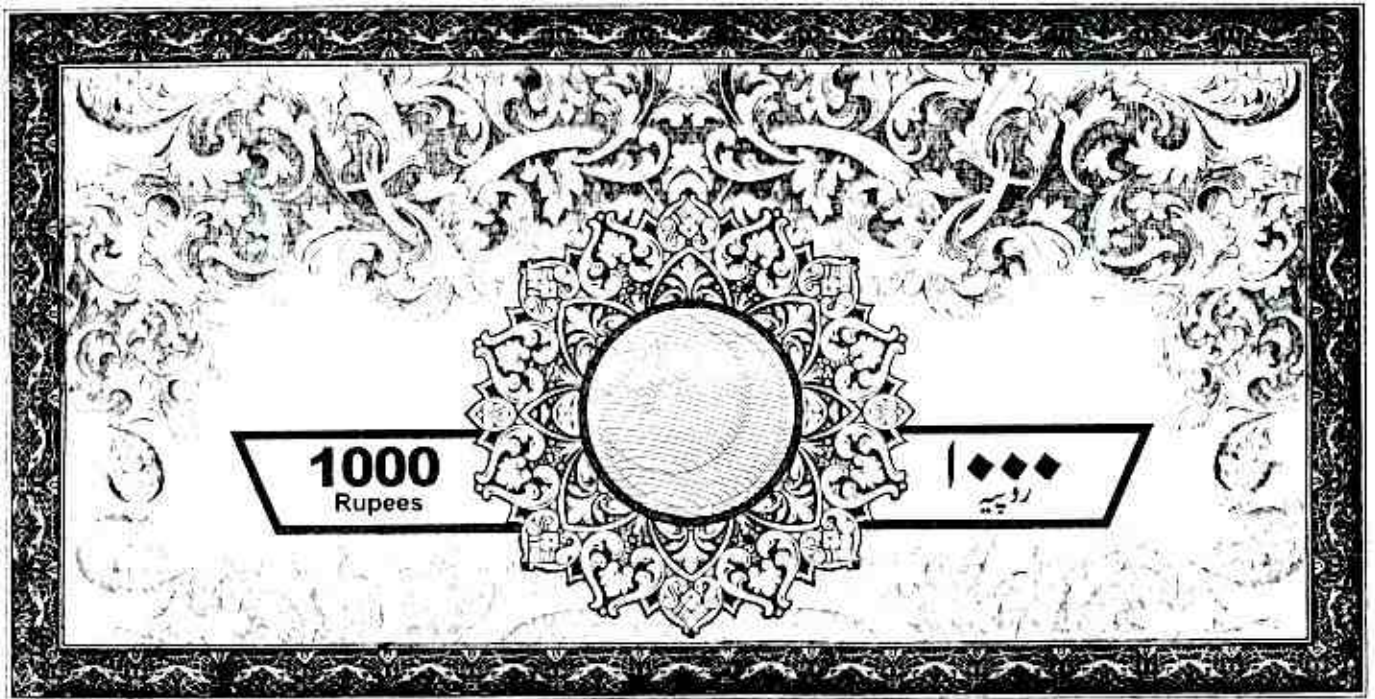
Ad (E&M)

SE (P&F) 2

SE (D&E)

CE (B&M)

CE (P&F)



MAHMO SALEEM Stamp Vendor  
 License No. 85, Shop No. 3, Plaza  
 Gulshan-e-Iqbal, Block-Vs, Karachi-I.

12 FEB 2013

BY *MS* Date  
 WITNESSED BY *MS*  
 THROUGH *MS* ADVOCATE  
 AT *MS* KARACHI  
 ANAC *MS* 2013

### AGREEMENT

Between

M/s. Risal Co.,  
 and

Karachi Water & Sewerage Board.

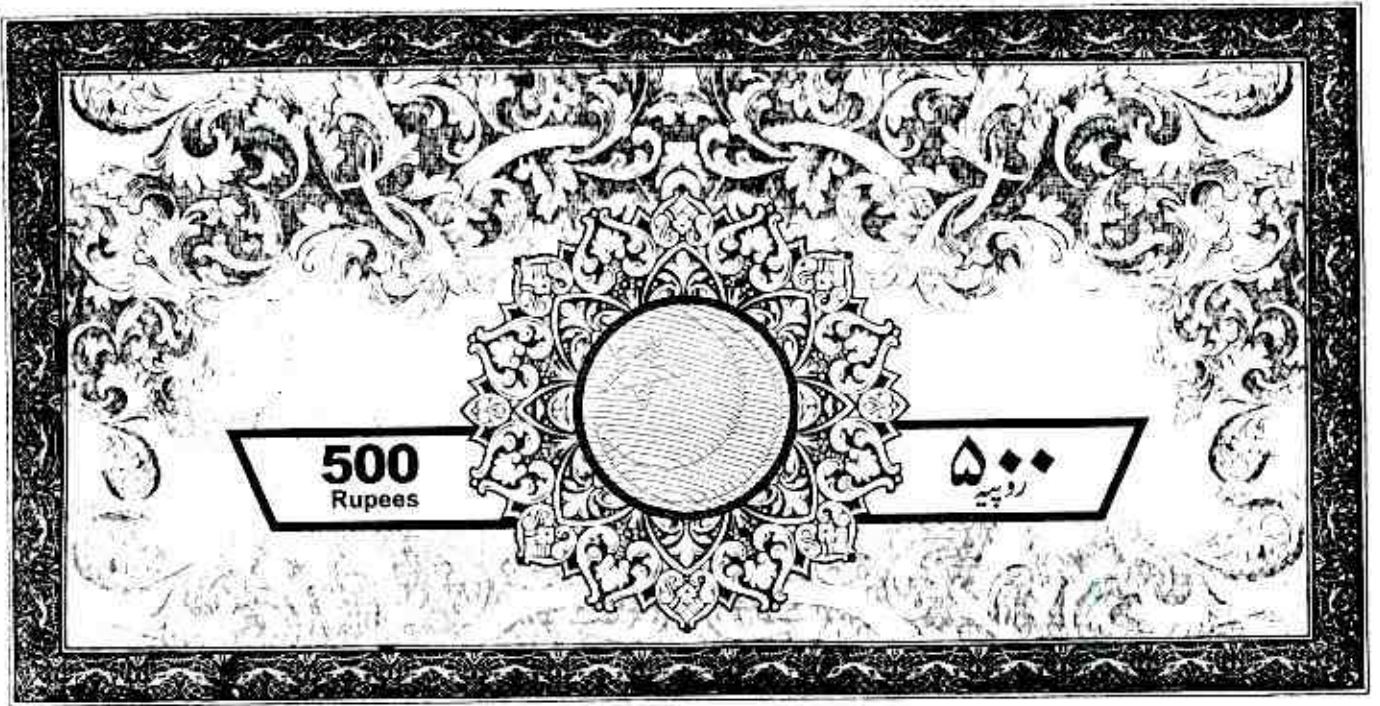
This agreement made on this 12<sup>TH</sup> day of MARCH 2013, between Karachi Water & Sewerage Board, Block-B, 9<sup>th</sup> Mile Shakra-e-Faisal, Karsaz, Karachi, through its Chief Engineer (E&M) / S.E. (P&F)-2, KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s. Risal Co., Karachi, hereinafter called the Contractor of the other part.

Whereas the KW&SB has accepted the Contractor's Tender here unto Annexed and marked 1/2 dated 31.12.2012 for the work of "REPAIRING & MAINTENANCE OF INLET & OUTLET VALVES OF BEDS NO. G & L IN FILTER SECTION AT N.E.K. (P&F) K-II, KW&SB". Estimated cost: (On Item rate basis) under SPPR-2010. The total sanctioned amount is Rs.8,51,600/= (Rupees Eight Lac Fifty One Thousand Six Hundred only) as evaluated /

PAGE 1 OF 3

*MS*

*MS*



SALEEM Stamp Vendor  
Shop No. 05, Shop No. 3, Karna Plaza  
Jalshah-e-Johal, Block-14, Karachi

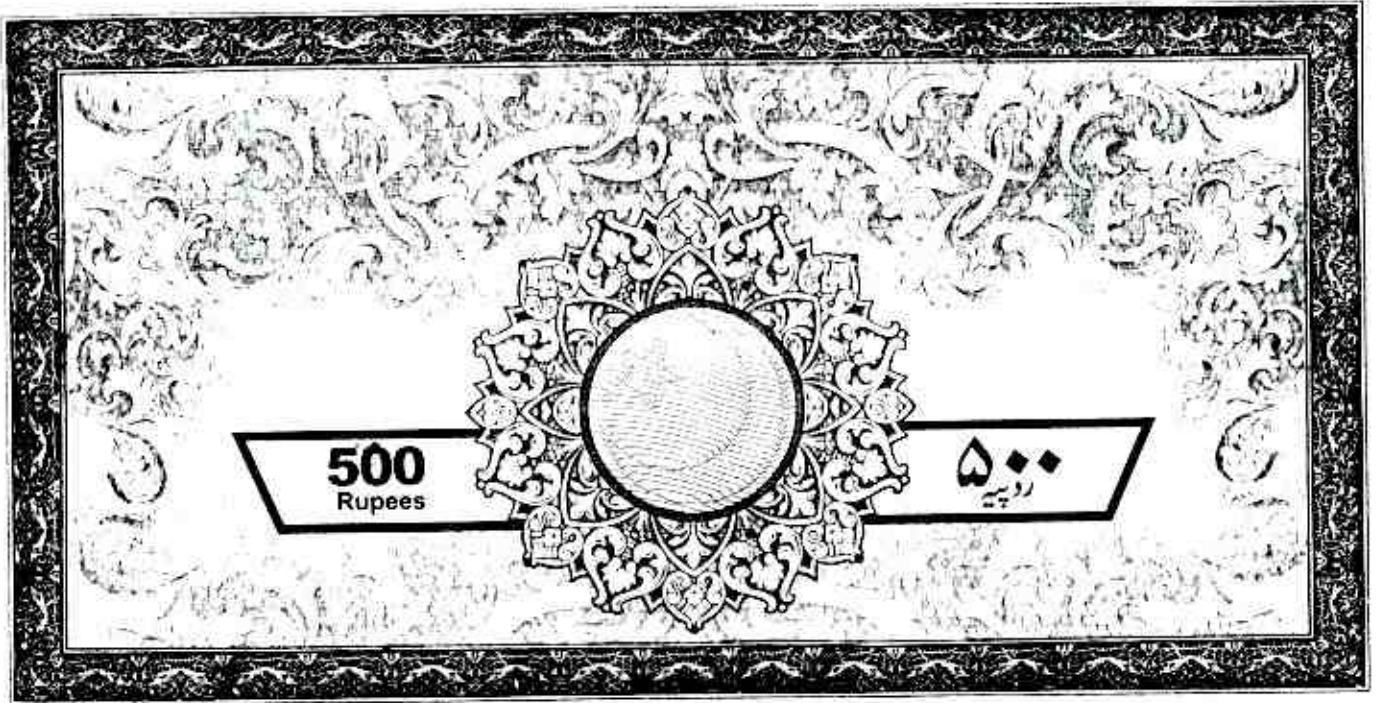
08 FEB 2013

No. 859 Date  
Address  
SADAT ALI SIDDIQUI  
L.C. No. 13353 Advocate  
Attached

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 51/N duly approved by the Managing Director, KW&SB vide Para-53/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



SALEEM Stamp Vendor  
Office No 85, Shop No 3, Karim Plaza,  
T. Jinnah Road, Block-14, #600000

08 FEB 2013

Rs 82860/-

SADQAT ALI SIDDIQUI  
L.C. No. 136/13 Advocate

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 (15) Days.

IN WITNESS WHEREOF the said parties have set their respective hands on this 4<sup>TH</sup> day

March . 2013.

Mrs. Risal Co.,  
(Contractor)

RESIDENT ENGINEER  
N.E.K. (PUMPING & FILTER) K-II  
KW&SB

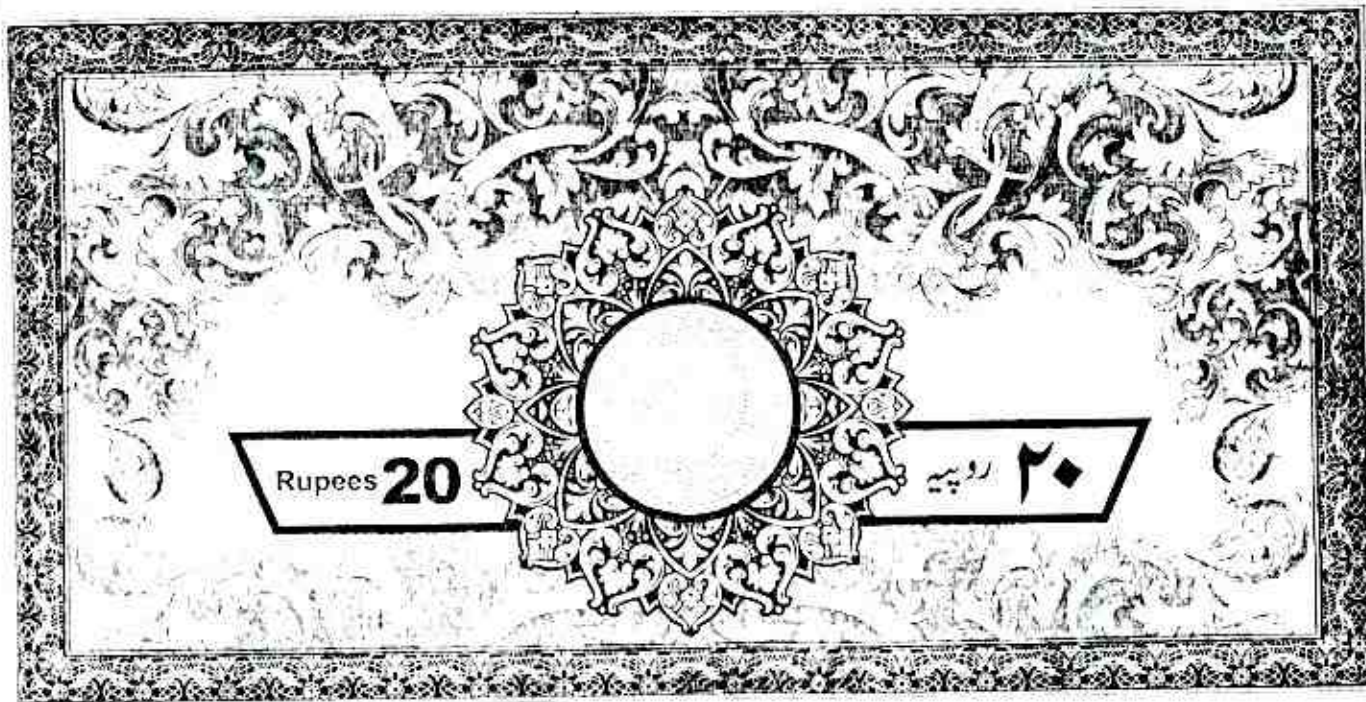
SUPERINTENDING ENGINEER  
N.E.K. (P&F)-2, KW&SB

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

WITNESSES:

M/s. Farhan Associates

2.   
M/s. SHAHZAD ELEC. SERVICES



SALEEM Stamp  
No. 01, 02, 03, 04, 05, 06, 07, 08, 09, 10, 11, 12, 13, 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

11 FEB 2017

Adv. Talib Moosa Meman  
KBCI617 Advocate

AGREEMENT

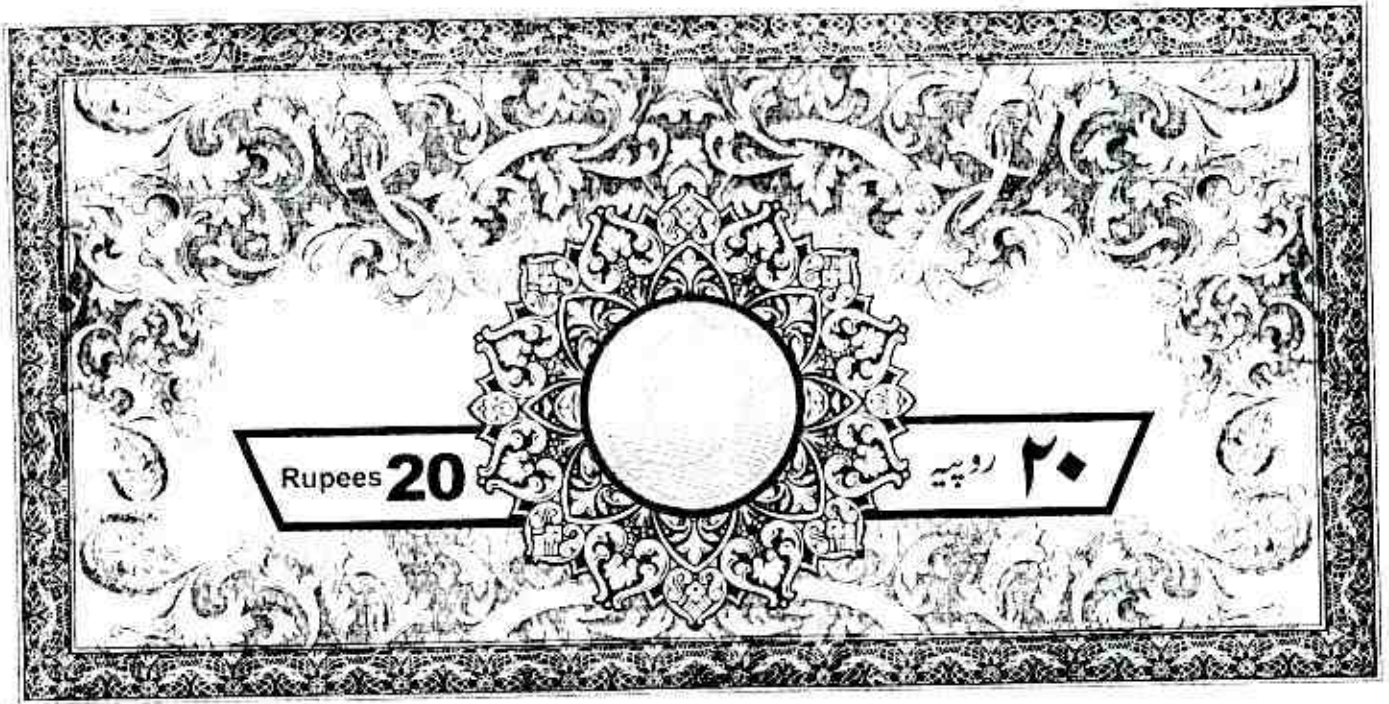
Between

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

Name of Work:- REPAIRING & MAINTENANCE OF INLET & OUTLET VALVES OF BEDS NO. G & I. IN FILTER SECTION AT N.E.K. (P&F) K-II, KW&SB.

  
M/s. Risal Co.,  
(Contractor)

  
RESIDENT ENGINEER  
N.E.K. (PUMPING & FILTER) K-II  
KW&SB



MAHMOUD SALEEM Stamp

11 FEB 2013

8446

Abu Talib Maqsood Meman  
KBC/617 Advocate

AGREEMENT

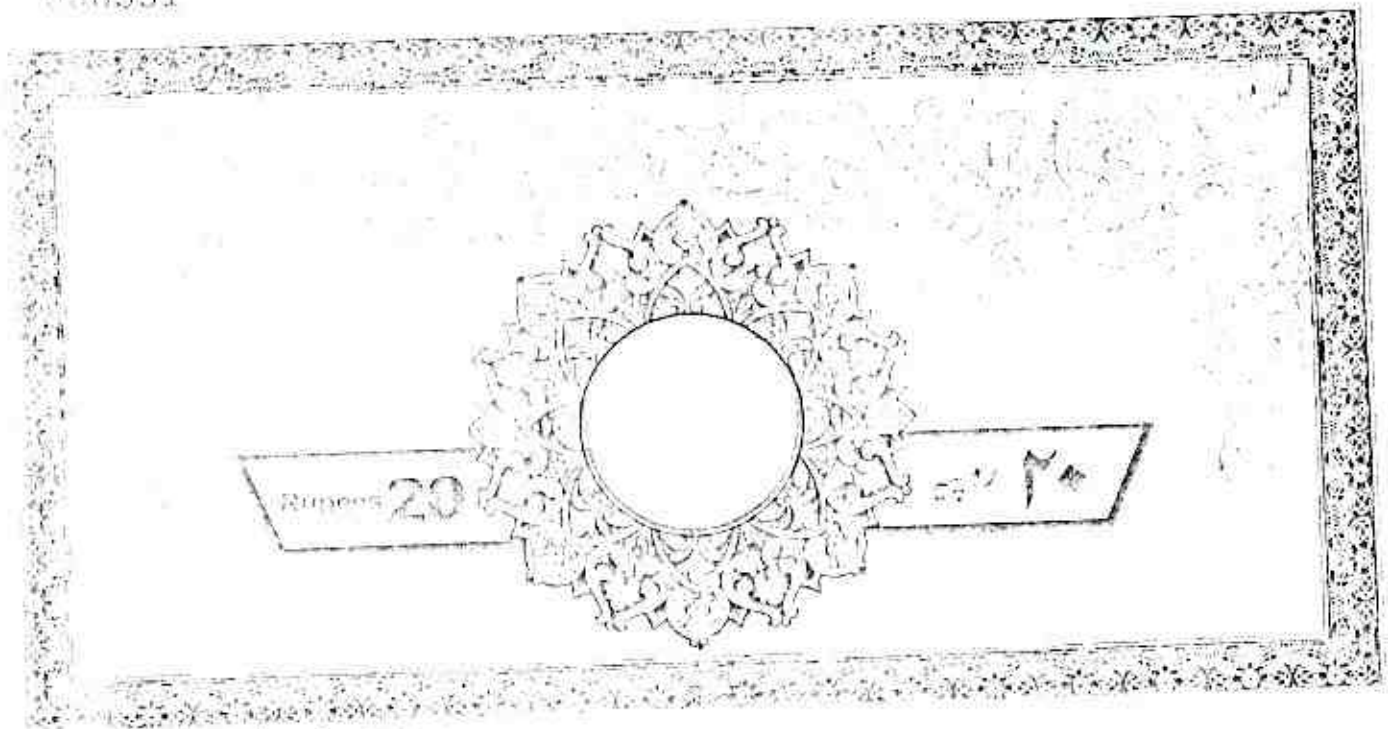
Between

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

Name of Work:- REPAIRING & MAINTENANCE OF INLET & OUTLET VALVES OF BEDS NO. G & L IN FILTER SECTION AT N.E.K. (P&F) K-II. KW&SB.

  
M/s. Risal Co.,  
(Contractor)

  
RESIDENT ENGINEER  
N.E.K. (PUMPING & FILTER) K-II  
KW&SB



11 FEB 2013

AGREEMENT

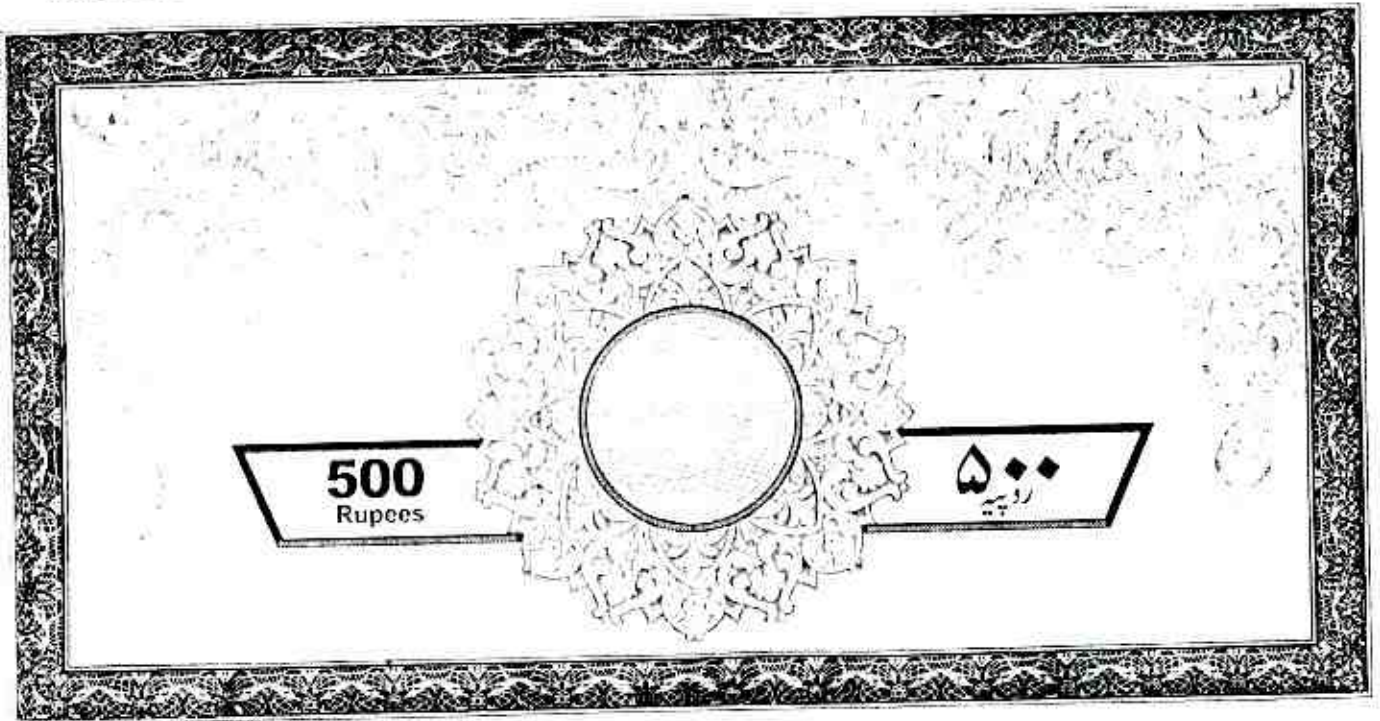
Between

M/s. Risal Co.,  
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Name of Work:- REPAIRING & MAINTENANCE OF INLET & OUTLET VALVES OF BEDS NO. G & L IN FILTER SECTION AT N.E.K. (P&F) K-II, KW&SB.

  
M/s. Risal Co.,  
(Contractor)

  
RESIDENT ENGINEER  
N.E.K. (PUMPING & FILTER) K-II  
KW&SB



SALEEM Stamp Vendor  
Shop No. 25, Shop No. 2 Karam Plaza  
Gulshan-e-Iqbal, Block 14, Karachi

12 FEB 2013

Handwritten notes and stamps including 'AJMB', 'AGYODAS', and 'No. 1382'. There is also a signature and the word 'ATTACHED'.

AGREEMENT

Between

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

Name of Work:- REPAIRING & MAINTENANCE OF INLET & OUTLET VALVES OF BEDS NO. G & L IN FILTER SECTION AT N.E.K. (P&F) K-II, KW&SB.

  
M/s. Risal Co.,  
(Contractor)

  
RESIDENT ENGINEER  
N.E.K. (PUMPING & FILTER) K-II  
KW&SB



NOTE SHEET

865  
29/1/13

DIRECTOR ACCOUNTS  
2166  
28/1/13

(6)

Reference

Paras

SUBJECT: RAT OF INLET & OUTLET WAVES OF BED NO. G & L IN FILTER SECTION AT SEK (P&F) K-II PLANT KW&SB. FOR RS. 8,51,600/- IN F/O M/S. RISAL CO. (3604-44).

42,  
43,  
44,  
45,  
46,  
47,  
48,

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

Administrative approval has been obtained by the MD, KW&SB at para 30/N, to invite the tenders through news paper/web site under SPFR-2010, vide S.No.14711 and L.D. No.10325/2012.

In response to the NIT's two tenders have been received and M/s. Risal Co stood lowest by quoting the rate @ Rs. 8,51,600/-.

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

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

The Evaluation Committee in its recommendation made at para 38/n evaluated the cost of work RS. 8,51,600/-.

The expenditure is chargeable to B.G. NO. 6253-26 for the year 2012-2013.

The proposal is concurred in, subject to accorded the approval of competent authority.

2065  
29/01/2013

49,  
50,  
51,  
52/  
53/  
54/  
55/-

DY. DIRECTOR ACCOUNTS  
DIRECTOR ACCOUNTS.  
DMD (FINANCE)  
DMD (T/S)

Approval/Sanction of work as recommended by procuring committee - I vide para 38/N, duly concurred in by IAO-II vide para 48/N, by the worthy MD, KW&SB p/c

MD, KW&SB.  
Allowed as proposed by DMD (T/S) vide para 52/N above -  
DMD (T/S)

CE (E&M)

*[Handwritten signatures and initials]*  
I.A.O. II  
DMD (T/S)  
MD - KW&SB  
07/2/13

*Through P...*

**NOTE SHEET**

( 3 )

Case No. P. 7, 74, 196/...



**Subject:- REPAIRING & MAINTENANCE OF INLET AND OUTLET VALVES OF BED NO. G & L IN FILTER SECTION AT N.E.K. (P&F) K-II PLANT, KW&SB.**

20 The estimate amounting to Rs.8,14,847/96 has been prepared by the concerned A.E.E. to cover the cost of subjected work and Design office, KW&SB has checked this estimate for Rs.7,74,196/= vide Para-11-12/n .

21 The brief history and necessity of work has explained in Para-2/n and History sheet of the Work

22 The expenditure of above subjected work is chargeable from B.G.No.6253-28 for the year 2012-13.

23 In view of the above, it is therefore requested to kindly obtain Administrative / financial approval from competent authority of KW&SB for execution of aforementioned work by calling Tender through Website under SPPR-2010 Rules on top priority basis.

24 Submitted please.

25 S.E. (P&F)-2

*[Signature]*  
Resident Engineer  
N.E.K. (P&F) K-II

Forwarded for obtaining Administrative approval of M.D. KW&SB for calling Tender through Website under SPPR-2010 as requested by R.E. vide Para-23/n. please.

26 D.C.E.(E&M).

S.E. (P&F)-2



*Administrative approval given to call tender through website as requested by R.E. in para 23/n.*

The case is strongly recommended and submitted for obtaining administrative approval of Managing Director, KW&SB for calling tender through website under Rule 17(4) of SPPRA-2010, as requested by R.E. Vide para-20 to 23/N duly recommended / forwarded by S.E. and DCE(E&M) vide para-25/N & 26/N with permission to reimbursement of payment for Rs.2,000/= (Through Pay Order) of upload/hosting to the website of SPPRA authority and same will be reimbursed in favour of R.E., NEK (P&F) K-II Div., please.

28 Necessary administrative approval = *[Signature]*  
D.M.D. (T/S) = *[Signature]* for calling tender through website = C.E. (E&M)

Instead of website as requested by the CE (E&M) = *[Signature]*  
all P. 27/11/12 please be accorded. *[Signature]*

29 *[Signature]*  
SE(P&F)2

27.11.2012  
*[Signature]*  
27/11/2012

30 *[Signature]*  
CE (E&M)

26/11/12  
27/11/12

D.M.D. (T/S)  
26/11/12  
27/11/12

Allowed as Proposed by DMD (T/S) for open tender through website - *[Signature]*

# 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-939/12 & KWSB/DPR/ADVT/2012/115 published in daily "The News", "Express" & daily "Hilal-e-Pakistan" dt: 12-12-2012 SPPRA Serial No.14711 I.D No.10325/2012
3	Tender Description/Name of Work/Item:	<b>REPAIRING &amp; MAINTENANCE OF INLET &amp; OUTLET VALVES OF BED NO. G &amp; L IN FILTER SECTION AT N.E.K (P&amp;F) K-II PLANT, KW&amp;SB</b>
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through Press / Web Site</u>
6	Total Bid Documents Sold:	<u>2 Nos</u>
7	Total Bid Received:	<u>2 Nos</u>
8	Technical Bid Opening Date (if applicable):	<u>N/A</u>
9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
10	Bid (s) Rejected:	<u>NIL</u>
11	Financial Bid Opening Date:	31-12-2012


### 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.Risal Co.	Rs.8,51,600/-	1 <sup>st</sup> Lowest	@9.998%Above	Substantially Responsive	P.O # 8158196 HBL Azizabad Branch Karachi Rs.17,500/-
2	M/s.Nabiha & Co.	Rs.8,76,000/-	2 <sup>nd</sup> Lowest	@13.150%Above	Substantially Responsive	P.O # AAA 10922617 ABL Buffer Zone Branch Karachi Rs.18,000/-


The all concerned bidders are being informed accordingly.

M/s. Risal Co. was declared as the lowest responsive bidder.

  
Accounts Officer (E&M)  
Member / Secretary

  
S.E (P&F)-2  
Member

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

  
Chief Engineer (E&M)  
Member

  
Chief Engineer (IPD)  
Convener



# KARACHI WATER & SEWERAGE BOARD


OFFICE OF THE CHIEF ENGINEER (IPD)


## BID OPENING REPORT

1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	CDGK/ADVT/KW&SB-939/12 & KWSB/DPR/ADVT/2012/115 published in daily "The News", "Express" & daily "Hilal-e-Pakistan" dt: 12-12-2012 SPPRA Serial No.14711 I.D No.10325/2012
3	Tender Description/Name of Work/Item:	<b>REPAIRING &amp; MAINTENANCE OF INLET &amp; OUTLET VALVES OF BED NO. G &amp; L IN FILTER SECTION AT N.E.K (P&amp;F) K-II PLANT, KW&amp;SB</b>
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:	31-12-2012

### 11 BID OPENING REPORT

S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	REMARKS
1	M/s.Risal Co.	Rs.8,51,600/-	1 <sup>st</sup> Lowest	P.O # 8158196 HBL Azizabad Branch Karachi Rs.17,500/-
2	M/s.Nabiha & Co.	Rs.8,76,000/-	2 <sup>nd</sup> Lowest	P.O # AAA 10922617 ABL Buffer Zone Branch Karachi Rs.18,000/-

  
Accounts Officer (E&M)  
Member / Secretary

  
S.E (P&F)-2  
Member

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

  
Chief Engineer (E&M)  
Member

  
Chief Engineer (IPD)  
Convener