

**KARACHI WATER AND SWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER STP-II**

BILL OF QUANTITY

*Estimated Amount:

Item Rate Basis

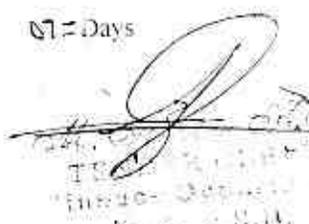
Issued to M/s Quadi Brothers

Time Limit

7 Days

Cost of Tender Rs.1000/-

Penalty Per Day Rs: 200/-



Date of Opening 28-01-2013

Receipt No: 28 Date: 22-01-2013

AO Revenue Finance Department

NAME OF WORK:

REPAIR / MAINTENANCE OF 1250 KVA H.T "STEP DOWN" TRANSFORMER AEG MODEL 1957 AT POWER HOUSE AT STP-II MEHMOODABAD KW&SB.

S.#	Description of Work	Qty	Rate (Rs.)	Per	Total (Rs.)
1	Dismantling of 1250 KVA, H.T "step down transformer AEG model 1957 and having weight 4.64 tons for repairing / maintenance / removing shortage of field winding including replacing of all damages, burnt parts, copper strips, winding insulators, rings, internal wiring, by pass switch, regulating electronic in put, and out conduit entries and right, left lower side panels etc. complete in all respects and site requirement, and set Voltage, (1) 11625 V----- 440 Volts (2) 11000 V----- 400 Volts (3) 10175V ----- 380 Volts Dismantling / Refitting / Re- mounting to connect the H.T system. Cartage of long boom mobile Crane included in this item. Rate are current market L / S	01 Job	6,72,400/-	Job	6,72,400/-
2	Repairing / maintenance of 11 KVA Spout trolley Repairing .Replacing of burnt bus bars, copper nuts and bolts springs, including alignment of handle and guides of trolley etc. complete in all respects as required.	01 Job	96,928/-	Job	96,928/-
3	Excavation for pipe line in trenches and pits in all kinds of soil of murum i/c trimming and dressing sides alignment and shape leveling of beds of trench to correct level and grade cutting jointing holes and disposal of surplus earth within a one chain as directed by Engineer in charge providing fence guards, light flags and temporary crossing for non vehicular traffic where ever required lift upto 5' ft. (1.52 m) and lead upto one chain (30.5 m) . 45' x 2' x 5'	450 Cft.	4,835/-	% 0 cft.	2,175,750/-
4	Making cable joint for 400 mm ² HT PVC armored 03 core cable i/c P/F all accessories required for cable jointing insulation cores, Fay rolls etc complete in all respects and site requirements, as per direction of Engineer In-charge	04 Nos.	26,000/-	No.	1,04,000/-
5	Refilling the Excavated stuff in trenches 6" inches thick layer i/c watering, ramming to full compaction etc. complete.	423.5 Cft	2870/-	% 0 Cft	1,215,450/-
6	Repairing /maintenance of LT panel Repairing .Replacing of burnt bus bars, copper nuts and bolts, including CT switches etc complete in all as required	01 Job.	74,048/-	Job.	74,048/-

Total = 9,50,767.2/-

**Executive Engineer
STP-II KW&SB**

I / we hereby quoted Rs: 9,50,767.2 for execution of above mentioned work and bind to comply the rules of KW&SB

Signature of Contractor
With name of the firm

M/s. Quadi Brothers.

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:	SPPRA Serial No.15081 I.D No.10694/2013
3	Tender Description/Name of Work/Item:	REPAIR / MAINTENANCE OF 1250 KVA H.T "STEP DOWN" TRANSFORMER AEG MODEL 1957 AT POWER HOUSE AT STP-II MEHMOODABAD KW&SB
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Web Site
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:	28-01-2013

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.Quadri Brothers	Rs.9,50,767/-	1 st Lowest	@3.993%Above	Substantially Responsive	P.O # 5116985 UBL Rashid Minhas Road Branch Karachi Rs.19,100/-
2	M/s.H.R Brothers	Rs.9,57,521/-	2 nd Lowest	@4.732%Above	Substantially Responsive	P.O # 8398443 HBL Malir Cantt Branch Karachi Rs.19,300/-

The all concerned bidders are being informed accordingly.

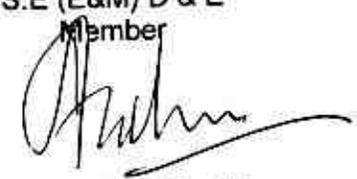
M/s. Quadri Brothers was declared as the lowest responsive bidder.


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


(S. Qaiser Ali)
S.E (IP's Circle)
Member


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


(S. Zaheer Abbas Zaidi)
Chief Engineer (E&M)
Member


(Abdul Rahim Khatti)
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:	SPPRA Serial No.15081 I.D No.10694/2013
3	Tender Description/Name of Work/Item:	REPAIR / MAINTENANCE OF 1250 KVA H.T "STEP DOWN" TRANSFORMER AEG MODEL 1957 AT POWER HOUSE AT STP-II MEHMOODABAD KW&SB
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
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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:	28-01-2013

11 BID OPENING REPORT

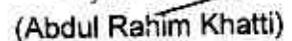
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	REMARKS
1	M/s.Quadri Brothers	Rs.9,50,767.20	1 st Lowest	P.O # 5116985 UBL Rashid Minhas Road Branch Karachi Rs.19,100/-
2	M/s.H.R Brothers	Rs.9,57,520.50	2 nd Lowest	P.O # 839E443 HBL Malir Cantt Branch Karachi Rs.19,300/-


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

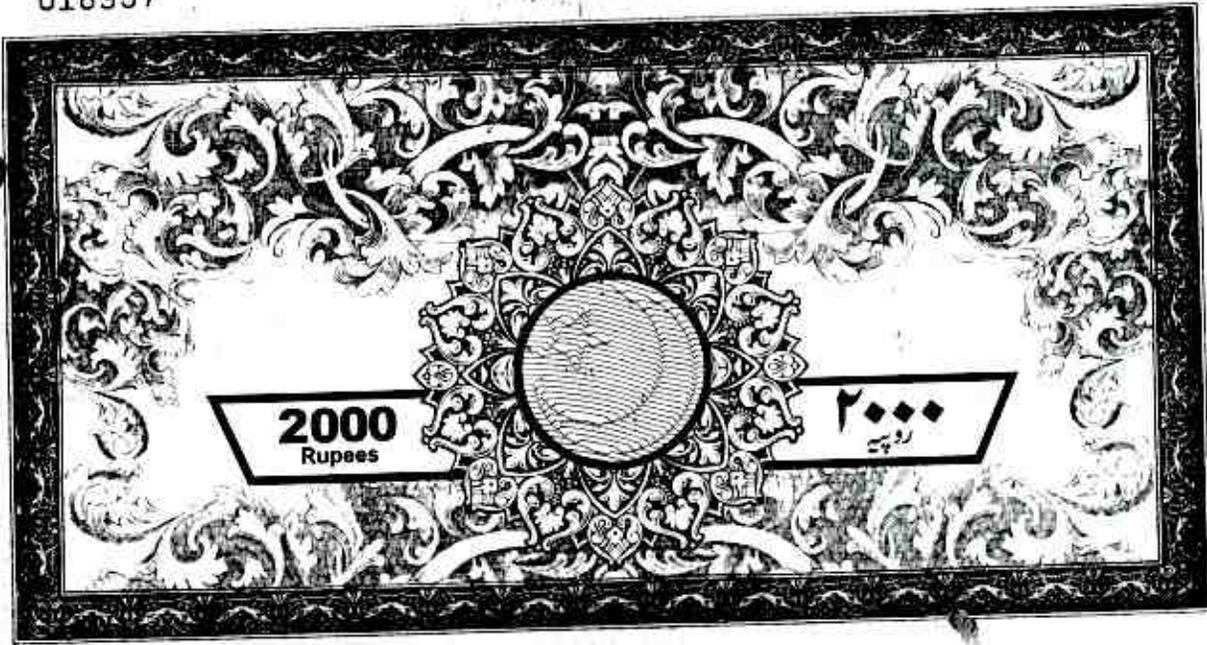

 (S. Qaiser Ali)
 S.E (TP's Circle)
 Member


 (Tausseef Jawed)
 S.E (E&M) S & E
 Member


 (S. Zaheer Abbas Zaidi)
 Chief Engineer (E&M)
 Member


 (Abdul Rahim Khatti)
 Chief Engineer (IPD)
 Convener

018937



SALEEM Stamp Vendor
 Licence No 85, Shop No 3, Market Plaza,
 Gulshan-e-Iqbal, Block-14, Karachi. **16 FEB 2013**

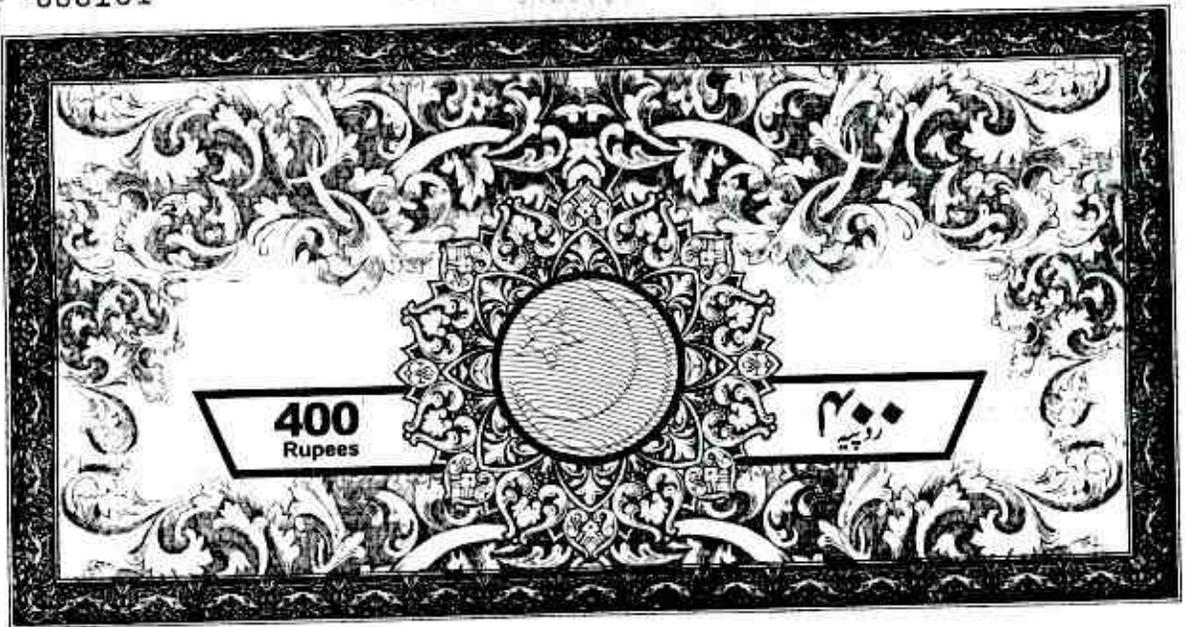
S No. 80065 Date
 with Address
 Through with Address
 Purpose
 Name of Attached
 Stamp Vendor's Signature

*Some other Address
 below No. 1007*

AGREEMENT
Between
M/s. Quadri Brothers,
and
Karachi Water & Sewerage Board.

This agreement made on this 22nd day of February - 2013, between Karachi Water & Sewerage Board, Block-B, 9th Mile Shahra-e-Faisal, Karsaz, Karachi, through its Chief Engineer (E&M) / S.E. (TPs), KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s. Quadri Brothers, 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 28.01.2013 for the work of "REPAIR / MAINTENANCE OF 1250 KVA H.T. "STEP DOWN" TRANSFORMER AEG MODEL 1957 AT POWER HOUSE AT STP-II, MEHMOODABAD, KW&SB". Estimated cost: (On Item rate basis) under SPPR-2010. The total sanctioned (Corrected) amount is Rs.9.50.767/= (Rupees Nine Lac Fifty Thousand Seyen Hundred Sixty Seven only) as evaluated /

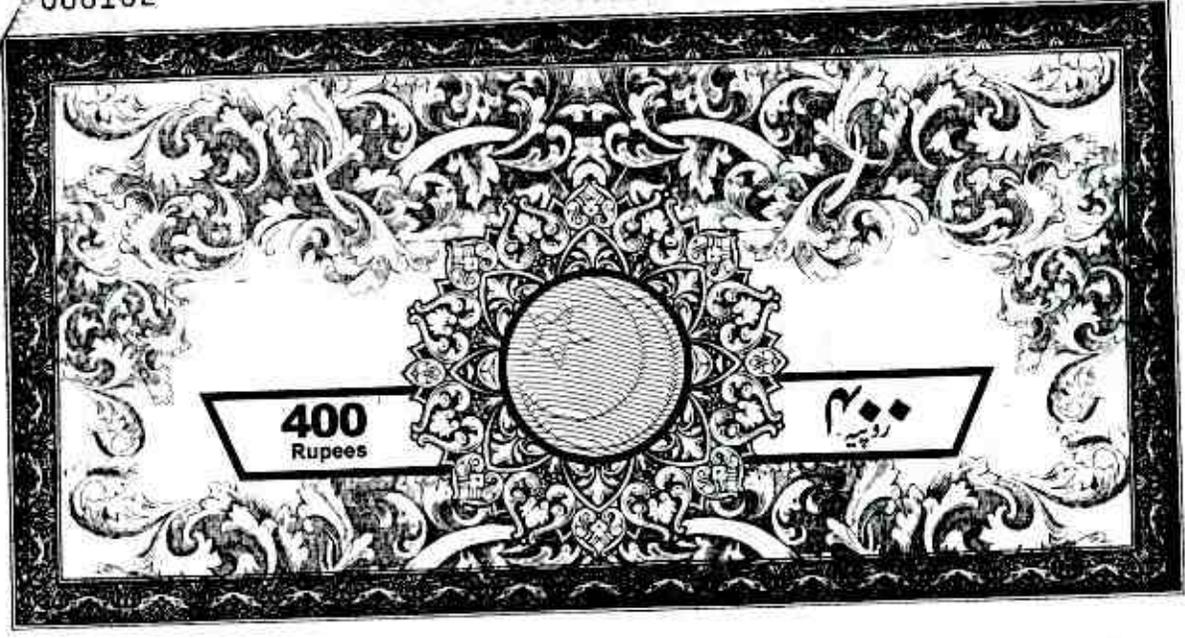


SHAHID SALEEM Stamp Vendor
 Licence No 85, Shop No 3, Karim Plaza,
 Gulshan-e-Iqbal, Block 14, Karachi
15 FEB 2013
 No. 7722 Date
 Issued with Address
 Bought with Address
 Attached
 Attached

recommended by Procurement / Evaluation Committee-I, KW&SB vide Para-44/N and financially concurred by the Finance Department, KW&SB vide Para-49 to 58/N duly approved by the Managing Director, KW&SB vide Para-60/N instead of Contractor's quoted amount Rs.9,50,767/20, 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



AMANO SALEEM Stamp Vendor
 Licence No 85, Shop No. 3, Karim Plaza
 Gulshan-e-Iqbal, Block-14, Karachi
 Stamp No: 87339 Date
 Issued with Address
 Through with Address
 Purposes
 Value Rs
 Vendor's Signature

15 FEB 2013

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 (07) Days.

IN WITNESS WHEREOF the said parties have set their respective hands on this 22nd day

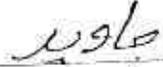
February, 2013.

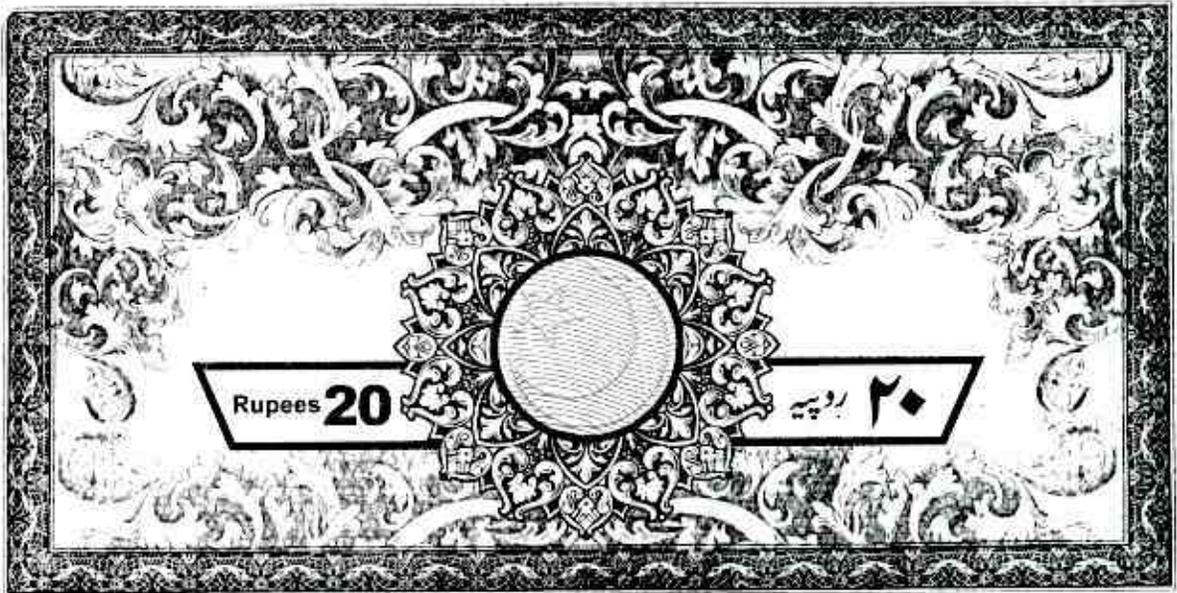

 M/s. Quadri Brothers,
 (Contractor)


 EXECUTIVE ENGINEER
 SEW. TREATMENT PLANT-II
 DIVISION, KW&SB


 SUPERINTENDING ENGINEER
 (TREATMENT PLANTS CIRCLE,
 KW&SB)


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

WITNESSES:
 1. 
 M/s. Quadri Brothers
 Const. Co
 2. 
 M/s. A.R. Enterprise



15 FEB 2013

S7589

AGREEMENT

Between

M/s. M/s. Quadri Brothers,
and
Karachi Water & Sewerage Board.

Name of Work:- REPAIR / MAINTENANCE OF 1250 KVA H.T. "STEP DOWN"
TRANSFORMER AEG MODEL 1957 AT POWER HOUSE AT
STP-II, MEHMOODABAD, KW&SB


M/s. Quadri Brothers,
(Contractor)


EXECUTIVE ENGINEER
SEW. TREATMENT PLANT- II DIVISION,
KW&SB

**KARACHI WATER AND SEWARGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER STP-II**

No. EE/STP-II/Works/2013/ 109

Dated: 22.02.2013

Work Order

To,
M/S. QUADRI BROTHER'S
Contractor
Karachi.

**SUBJECT: REPAIRING / MAINTENANCE OF 1250 KVA H.T"STEP
DOWN"TRANSFORMER AEG MODEL 1957 AT POWER HOUSE
AT STP-II MEHMOODABAD KW&SB.**

Sanction order has been issued by the C.E E&M vide No. KW&SB/CE/E&M/2013/128 dated 20.02.2013 for the Expenditure amounting to **Rs.9,50,767/-** (Rupees Nine lac fifty thousand seven hundred sixty seven only), for the above sanctioned work from allocated Head of Account budget grant 8173-21 for the fiscal year 2012-13.

You are hereby directed to start the above work immediately and complete the same within 07 days from the receipt of this work order, in case of failure penalty of Rs. 200/= per day will be recovered.


EXECUTIVE ENGINEER
STP-II KW&SB

Copy to: -

- CE (E&M) KW&SB
- S.E (TP's) Circle KW&SB
- AEE STP-II KW&SB
- DA (TP's) KW&SB
- Office copy

SINDHI 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 *Karachi water & Sewerage Board.*
- 2) PROVINCIAL / LOCAL GOVT. OTHER *Local Govt.*
- 3) TITLE OF CONTRACT *Repair / maintenance of 1250 KVA H.T*
- 4) TENDER NUMBER *Step Down Transformer AEB Model 1957 at*
- 5) BRIEF DESCRIPTION OF CONTRACT *Power House STP-II Mehmoodabad*
- 6) FORUM THAT APPROVED THE SCHEME *M.D Kw & SB*
- 7) TENDER ESTIMATED VALUE *Rs: 914,261/-*
- 8) ENGINEER'S ESTIMATE (For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) *07 days.*
- 10) TENDER OPENED ON (DATE & TIME) *28.01-2012*
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) *Two Nos*
- 12) NUMBER OF BIDS RECEIVED *Both Two Nos*
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS *All*
- 14) BID EVALUATION REPORT (Enclose a copy) *Attached in original.*
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER *M/s. Qadri Brothers.*
- 16) CONTRACT AWARD PRICE *Rs. 9,50,767/-*
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID) *1st lot M/s. Qadri Brothers
2nd lot M/s. H.R. Brothers*

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

a) SINGLE STAGE - ONE ENVELOPE PROCEDURE

Domestic / Local

b) SINGLE STAGE - TWO ENVELOPE PROCEDURE

c) TWO STAGE BIDDING PROCEDURE

d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED (e.g. EMERGENCY DIRECT CONTRACTING ETC) WITH FULL REASONS

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT

CE E & M

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

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

i) SPPRA Website
(If yes, give date and SPPRA Identification #)

Yes	<input checked="" type="checkbox"/> SR No. 15081 110 AD 10694/203
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

Procurement	<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"/>
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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 checked="" type="checkbox"/>	No	<input 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, detail thereof)

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

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

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

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

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

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

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

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input 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: 21.01.2013

Signature & Official Stamp of
Authorized Officer

JAGDESH KUMAR
Senior Engineer (TP-III)

FOR OFFICE USE ONLY

KW & SB, CBOB

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