



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER K.E.S.C. (BILLING) DIVISION

Cell No.0321-2902294

2nd. Floor, Head Office Building KW&SB, near Civic Centre, Gulshan-e-Iqbal, Karachi

No. EE/KESC(Billing)/Div./CEF/2016-17/ 29

Dated : 28/10/2016


The Manager (A&F),
Sindh. Public Procurement Regulatory Authority,
Govt. of Sindh,
Barack No.8, Sindh. Secretariat 4-A,
Karachi.

Subject:- CONTRACT EVALUATION FORM FOR THE WORK OF "REPAIR AND MAINTENANCE OF VERY HIGH FREQUENCY, FREQUENCY MODULATED RADIO TELECOMMUNICATION NETWORK OF KW&SB NON STOP ROUND THE CLOCK FOR THE YEAR 2016-2017"

We are enclosing herewith the Contract Evaluation Form, Sanction order, Work order, B.O.Q. and Contract Agreement of the above subjected work for further necessary action, please

NIT of the subjected work was hoisted on SPPR's website at Serial No.29661.

Encl: As stated above.


Executive Engineer
KESC (Billing) Division.
KW & SB

Copy to:-

1. Chief Engineer (E&M)-W, KW&SB
2. S.E.(S&C), KW&SB
3. Office copy.

SPARA INWARD DIARY
NO: 1724
DATED: 01-11-16

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. Local Govt Dept KWSB
- 2) PROVINCIAL / LOCAL GOVT / OTHER Local Govt Dep-
- 3) TITLE OF CONTRACT RTM ob veng High Frequency modular
- 4) TENDER NUMBER Radio Telecommunication -
- 5) BRIEF DESCRIPTION OF CONTRACT S.No-29661-01
- 6) FORUM THAT APPROVED THE SCHEME Radio Telecommunication network
- 7) TENDER ESTIMATED VALUE ob KWSB Non stop Round Clock
- 8) ENGINEER'S ESTIMATE (For civil works only) M.D. KWSB
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Rs 976800 -
- 10) TENDER OPENING DATE & TIME 30-08-2016 -
- 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) Attache
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER 02 m/s Hyster Global Comm.
- 16) CONTRACT AWARD PRICE Rs 986000-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION (i.e. 1st, 2nd, 3rd EVALUATION BID) 02 m/s Hyster Global Comm.
02 m/s H.R. Mobile (Pvt) Ltd

1A) METHOD OF PROCUREMENT USED :- (Tick one)

- | | | |
|---|-------------------------------------|----------------|
| a) SINGLE STAGE - ONE ENVELOPE PROCEDURE | <input type="checkbox"/> | Domestic/Local |
| b) SINGLE STAGE - TWO ENVELOPE PROCEDURE | <input type="checkbox"/> | |
| c) TWO STAGE BIDDING PROCEDURE | <input checked="" 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 M. D. KWEJO

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	S.PPRA-S.No-29661-- I.D-NO
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

<input checked="" type="checkbox"/>	<input 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 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, result thereof)

Yes	
No	✓

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

Yes	
No	✓

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	

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

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

39) Date of Award of Contract: 27/10/13

Signature & Official Stamp of
Authorized Officer

[Signature]
EXECUTIVE ENGINEER
(KESC) Billing Division
KY&SB

NO. EB/KESC (Billing) Div/Wo/16-19 ²⁷
Date 27/10/13

FOR OFFICE USE ONLY



KARACHI WATER & SEWERAGE BOARD

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

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

No.KW&SB/CE/E&M-W/2016/17
Dated: 26-10-2016

M/s. Hytera Global Communication,
Contractor,
Karachi.

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- REPAIR AND MAINTENANCE OF VERY HIGH FREQUENCY, FREQUENCY MODULATED RADIO TELECOMMUNICATION NETWORK OF KW&SB NON STOP ROUND THE CLOCK FOR THE YEAR 2016-17

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-34/N, your bid for the subjected work is hereby accepted for the sum of Rs.9,96,000/= (Rupees Nine Lac Ninety Six Thousand only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-45/N and financially concurred by Finance Department, KW&SB vide Para-52 to 62/N duly approved by M.D., KW&SB vide Para-64/N. The expenditure is chargeable to B.G. No.7213-25 for the financial year 2016-2017.

There is now binding contract between KW&SB and M/s. Hytera Global Communication.

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. Hytera Global Communication.

Provide with the 02% @ Rs.9,96,000/= 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, KESC (Billing) Division Office for execution of Agreement, the value of Stamp paper will be Rs.3,486/= @ 0.35% 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.


(Asadullah Khan)

Chief Engineer (E&M)-W

K. W. & S. B.

Copy to:-

1. 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.
2. The Director Accounts, KW&SB
3. The A.D. (LFA), KW&SB.
4. Office copy.

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

No.FF/KESC (Billing)Div./WO/2016-17/27

Dated: 27/10/2016

M/s. Hytera Global Communication,
House No.R-275, Hassan Panwar
Opp: Lucky Garments, Near Quaidabad,
Main National Highway Road
Karachi.

WORK ORDER


Subject:- **REPAIR AND MAINTENANCE OF VERY HIGH FREQUENCY,
FREQUENCY MODULATED RADIO TELECOMMUNICATION
NETWORK OF KW&SB NON STOP ROUND THE CLOCK FOR THE
YEAR 2016-2017.**

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 2016-2017 at the total cost of Rs.9,96,000/= (Rupees Nine Lac Ninety Six Thousand only) as per your quoted amount for Repair and Maintenance of Radio Telecommunication Network & Spare parts for the year 2016-17 as evaluated / recommended by Procurement Evaluation Committee-I, KW&SB.

The Finance Department, KW&SB is already concurred for above subjected work for Rs.9,96,000/= against B.G. No.7213-25 for the year 2016-2017.

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 2016-17 i.e. from July-2016 to June-2017 as mentioned above.


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

Copy to:-

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



STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS
(For Contracts costing upto Rs.2.5Million)

(Website Tender)

-: Name of work: -

**“REPAIR AND MAINTENANCE OF VERY HIGH FREQUENCY,
FREQUENCY MODULATED RADIO TELECOMMUNICATION
NETWORK OF KW&SB NON-STOP ROUND THE CLOCK
FOR THE YEAR 2016-2017”**

Name of Office :-

KESC (BILLING) DIVISION

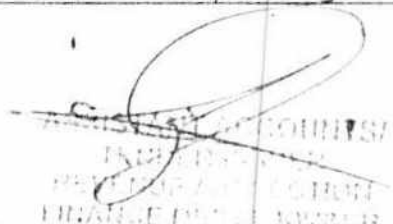
2nd. Floor, Head Office Building KW&SB, near Civic Centre,
Gulshan-e-Iqbal, Karachi

Executive Engineer, Contact # 0321-2902294

BIDDING DATA

- (a). Name of Procuring Agency: K.E.S.C. (BILLING) DIVISION, KW&SB
- (b). Brief Description of Work: REPAIR AND MAINTENANCE OF VERY HIGH FREQUENCY, FREQUENCY MODULATED RADIO TELECOMMUNICATION NETWORK OF KW&SB NON-STOP ROUND THE CLOCK FOR THE YEAR 2016-2017.
- (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 Office of the Convener / Director (Design & Estimate), KW&SB, Gulshan-e-Iqbal, Block-18, Karachi on 30.08.2016 at 02.30 P.M. by Procurement Committee-I, KW&SB.
- (i). Deadline for submission of Bid along with time. : 30.08.2016 at 02:00 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. *HYTERA Global Communication*
- (n). Deposit Receipt No. & Date: R.No. 16, DT: 24.08.2016
- Amount: : Rs. 1,000/=

Executive Engineer
EXECUTIVE ENGINEER
(KESCB) Billing Division
KW&SB


Authority issuing bidding Document.

NAME OF WORK:- REPAIR AND MAINTENANCE OF VERY HIGH FREQUENCY, FREQUENCY MODULATED RADIO TELECOMMUNICATION NETWORK OF KW&SB NON STOP ROUND THE CLOCK FOR THE YEAR 2016-2017.

(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)		
		<p>Repair & Maintenance of :-</p> <p>A). 22 Nos. of VHF FM Base Stations B). Repair & Maintenance of 09 Nos. VHF FM System mounted on Mobile (Vehicles) Four Nos. of VHF FM System based Hand Held Transceivers with Heliflex Antenna's may be increased upto 06Nos. in 2016-2017.</p> <p><u>Detail of work.</u></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><u>Time Frame of the work.</u></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>				
	For one Financial Year. 2016-17 (12Months)					

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
		<p><u>Description of the work.</u></p> <p>If any Part of Network goes out of order. It should be repaired / replaced Temporary with in 12 hours in city area & 24 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> <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><u>Transportation.</u></p> <p>Transportation is the responsibility of the Bidder / Contractor.</p>	56,600/-		Per Month	6,79,200/-
		<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. 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</p>				

For one
Financial
Year.
2016-17
(12Months)

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
		<p>(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. Khawaja Ajmer Nagri 2. Block 'B', 9th Mile, Karsaz. 3. C.O.D. Hills Filter Plant. 4. Gulshan Chowrangi 06. 5. Camp Office <p>B. OUT STATIONS</p> <ol style="list-style-type: none"> 1. Hub Pump House. 2. Hub Reservoir. 3. Hub Filter Plant 4. Pipri Filter. 5. N.E.K. Filter. 6. N.E.K. Pump. 7. N.E.K. 100 MGD K-2. 8. Syphon No.20. 9. Gharo Filter. 10. Gharo Pump 11. Dhabeji 12. Gujjo 13. Chilya. 14. Dumlottee. 15. Haleji Lake. 16. 4-Bay. <p>BI. 09 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> <p><u>OUTSIDE CITY AREA</u></p> <p>A). 60 FEET</p> <ol style="list-style-type: none"> 1. Chillya Bund. 2. Gujjo Canal. 3. Gharo Pump House. 4. Gharo Filter. 5. Pipri Filter. 6. North East Karachi Pump House. 7. N.E.K. Filter Plant. 8. C.O.D. Filter Plant 				

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
		B) 20 FEET 1. Camp Office. 2. Emergency Centre Gulshan Chowrangi. 3. 9 th 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.	26,400/-		Per Month	316800/-
		D) 10 FEET 1. Syphon 20.				

Total: Rs: 9,96,000/-

[Signature]
 Executive Engineer
EXECUTIVE ENGINEER
 (KESC) Billing Division
 KW&SB

We hereby quoted Rs. 9,96,000/- (Rupees Nine lac Ninty Six thousand)

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

[Signature]
 Signature of Contractor
 With name of firm & Seal



1- Tender Quotation received in sealed cover and open by Tender Opening Committee.
 2- No cutting or overwriting found in cutting or overwriting found.
 3- Contractor has released Earnest money of Rs. 2,00,000/- by order No. 02471817 Dt. 22/8/2016 Draw on M. e. Zen. Bank.
 4- Contractor M. e. Zen. Bank has quoted Rs. 9,96,000/- (Rupees Nine lac Ninty Six thousand) only.

Address _____
 act # 0333-3092241

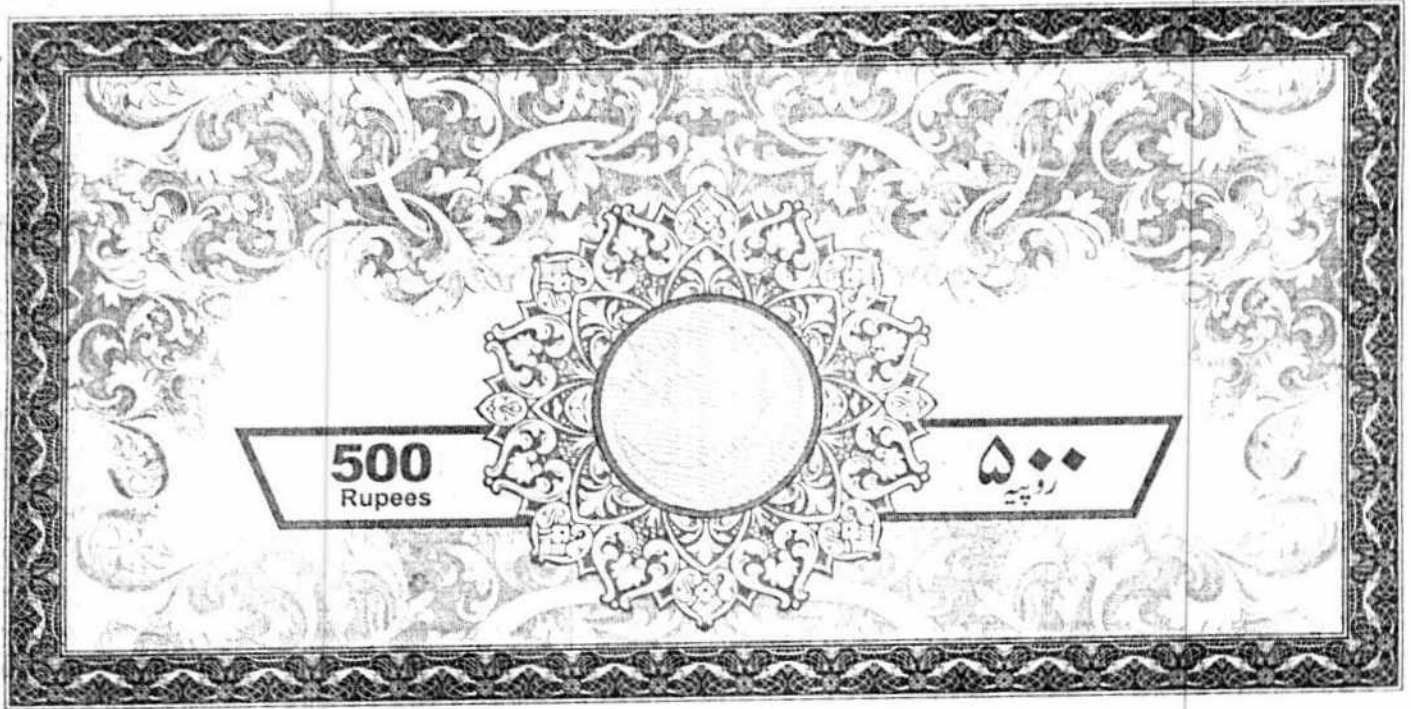
[Signature]
 A.O. (ES&W) Water
 Member Secretary

[Signature]
 S.E. (COD)
 KW&SB

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

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

[Signature]
 Dir (D&E)
 KW&SB



MUDASIR ALI STAMP VENDOR
Shop No. 69, Sikandar Goth Sch. 33, Karachi.
Lic. No. 139

RUPEES

S. No. 22171
DATE 07 OCT 2016
MUDASIR ALI MAGSI
Advocate

ISSUED TO WITH ADDRESS
THROUGH WITH ADDRESS
PURPOSE NOT FOR USE (BY THE ISSUER)
VALID AS (ATTESTED)
STAMP VENDOR SIGNATURE

AGREEMENT

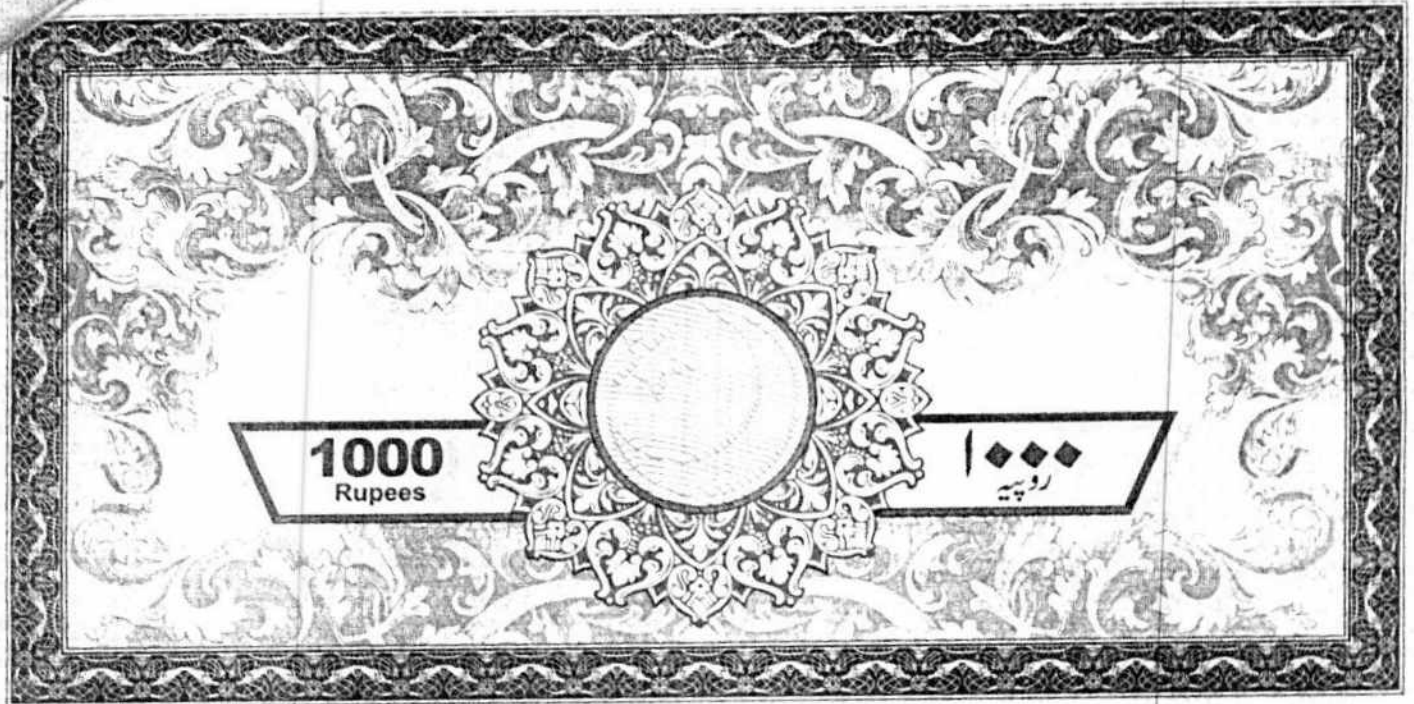
This Agreement made this 27th day of October, 2016 (In the Christian year (Two Thousand Sixteen)) between the Karachi Water & Sewerage Board and the Contractor hereinafter called the former Board which impression shall include their Successor of the one part and the later M/s. Hytera Global Communication, House No.R-275, Hassan Panwar, Opp: Lucky Garments, Near Quaidabad, Main National Highway Road, 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.20,000/- (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.II 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.





(RUPEES ONE THOUSAND ONLY)

MUDASIR ALI STAMP VENDOR

S. No. No. 88, Sikandar Gath Sch. 33, Karachi.

Phone No. 125

S. No. 2360

DATE: 13 OCT 2016

.....MALIK SHER

.....AFSAK ADV.

ISSUED TO WITH ADDRESS
 VALUE IN WORDS
 VALUE IN FIGURES
 STAMP VENDOR SIGNATURE *MA*

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 2016-2017.
 (01.7.2016 to 30.6.2017).

b) Site of work:

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

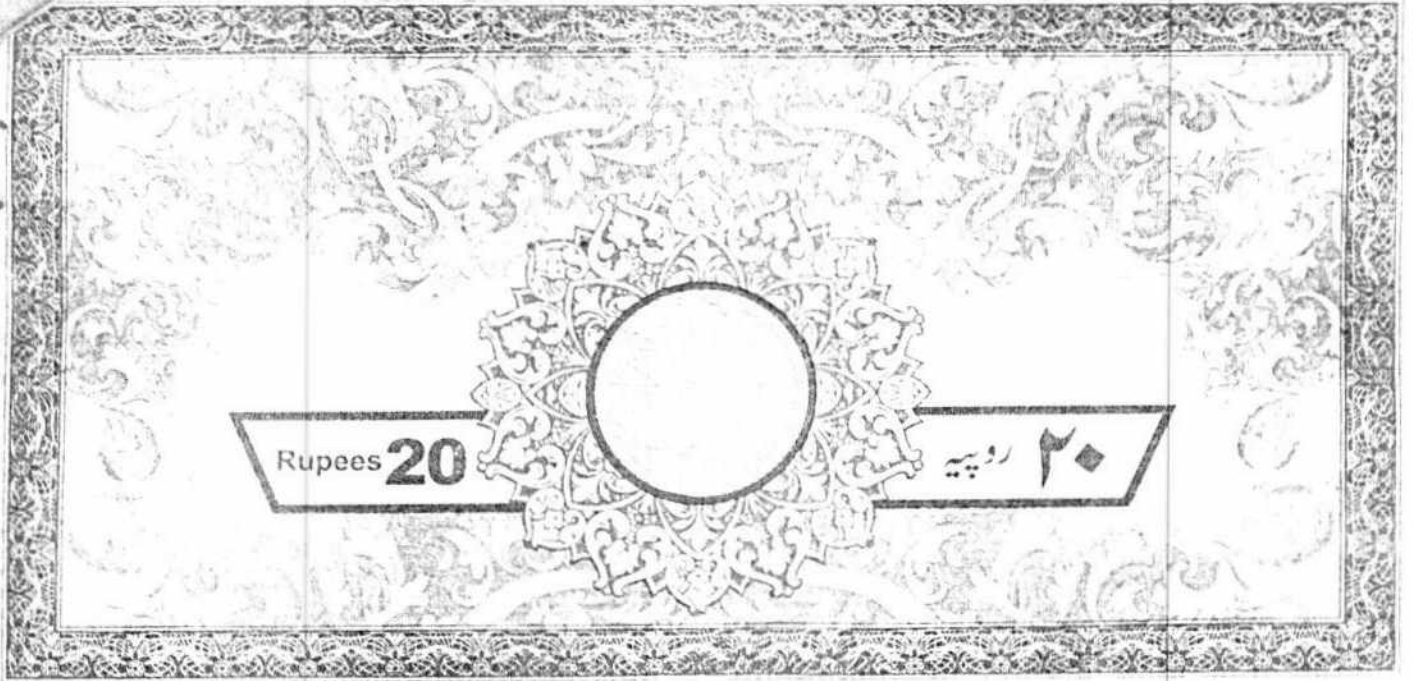
A. LOCAL STATIONS

1. Khawaja Ajmer Nagri
2. Block 'B', 9th Mile, Karsaz.
3. C.O.D. Hills Filter Plant.
4. Gulshan Chowranghi 06.
5. Camp Office

B. OUT STATIONS

1. Hub Pump House.
2. Hub Reservoir.
3. Hub Filter Plant
4. Pipri Filter.
5. N.E.K. Filter.
6. N.E.K. Pump.
7. N.E.K. 100 MGD K-2.
8. Syphon No.20.





M. KALEEM M. ALIKHAN STAMP VENDOR
Licence # 22, Sh. No. 441, Ruby Centre,
Talpur Road, Block 1, Karachi.

13 OCT 2016

SR. NO. 103233
ISSUED TO: [Signature]
THAT: [Signature]
PURPOSE: [Signature]
VALIDITY: [Signature]
STAMP VENDOR'S SIGNATURE: [Signature]
"Not Use" on Free Will & Deed" [Signature]

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 27th day of October, 2016.



[Signature]

Contractor
M/s. Hytera Global Communication

[Signature]

Executive Engineer
KESC (Billing) Division,
KW&SB

[Signature]

SUPERINTENDING ENGINEER (S&C)
K.W.& S.B.

[Signature]

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

WITNESSES:

1. [Signature]
H.R. Brothers

2. [Signature]
Farhan Aspervali



KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)
BID EVALUATION REPORT


1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.29661 I.D No._____
3	Tender Description/Name of Work/Item:	REPAIR AND MAINTENANCE OF VERY HIGH FREQUENCY, FREQUENCY MODULATED RADIO TELECOMMUNICATION NETWORK OF KW&SB NON-STOP ROUND THE CLOCK FOR THE YEAR 2016-2017
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through SPPRA Web Site</u>
6	Total Bid Documents Sold:	<u>02 Nos</u>
7	Total Bid Received:	<u>02 Nos</u>
8	Technical Bid Opening Date (if applicable):	<u>N/A</u>
9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
10	Bid (s) Rejected:	<u>NIL</u>
11	Financial Bid Opening Date:	30-08-2016

12 BID EVALUATION REPORT


S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1.	M/s.Hytera Global Communication	Rs.9,96,000/-	1 st Lowest	@1.966% Above	Pay Order and other documents are available. P.O#02471817 dt: 22-08-2016 Rs.20,000/-from Meezan Bank Bin Qasim National Highway Branch Karachi	Substantially Responsive
2.	M/s.H.R Mobile (Pvt.) Ltd.	Rs.10,21,200/-	2 nd Lowest	@4.545% Above	Pay Order and other documents are available. P.O#02166241 dt: 22-08-2016 Rs.21,000/-from Bank Al-Habib Ltd. Landhi Branch Karachi	Substantially Responsive

The all concerned bidders are being informed accordingly.


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


(Faisal Ameer)
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Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Zahid Jamil Qureshi)
S.E (S&C)
Member


(Saleem Ahmed)
Director (Design & Estimate)
Convener

COMPARATIVE STATEMENT

**Name of Work: REPAIR AND MAINTENANCE OF VERY HIGH FREQUENCY, FREQUENCY MODULATED RADIO TELECOMMUNICATION NETWORK
OF KW&SB NON-STOP ROUND THE CLOCK FOR THE YEAR 2016-2017**


Item No	Description of Work	Estimated Cost			M/s. Hytera Global Communication		M/s. H.R Mobile (Pvt) Ltd			
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
1	<p>Repair & Maintenance of:-</p> <p>A). 22 Nos. of VHF FM Base Stations B). Repair & Maintenance of 09 Nos. VHF FM System mounted on Mobile (Vehicles) Four Nos. of VHF FM System based Hand Held Transceivers with Heliflex Antenna's may be increased upto 06Nos. in 2016-2017.</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 12 hours in city area & 24 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) 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. Providing of PCB's Spare parts required in repairing connectors VHF Cables co-axial for base & Mobile sets.</p> <p>Also installation of sets on Base, Mobile installations. 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>	12.00	Month	55500.00	Each Month	666,000	56,600.00	679,200.00	58100.00	697,200

ADILKMC SEKMC Dis (DEE) DA.O S.E (COD)


(Handwritten signatures and initials)

**Name of Work: REPAIR AND MAINTENANCE OF VERY HIGH FREQUENCY, FREQUENCY MODULATED RADIO TELECOMMUNICATION NETWORK
OF KW&SB NON-STOP ROUND THE CLOCK FOR THE YEAR 2016-2017**


Item No	Description of Work	Estimated Cost				M/s. Hytera Global Communication		M/s. H.R Mobile (Pvt.) Ltd				
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount			
2	<p>Spare Parts Local or Foreign.</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. 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. KESOC (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> <p>1. Khawaja Ameer Nagri 2. Block 'B', 9th Mile, Karsaz.</p> <p>3. C.O.D. Hills Filter Plant. 4. Gulshan Chowranghi 06.</p> <p>5. Camp Office</p> <p>B. OUT STATIONS</p> <p>1. Hub Pump House. 2. Hub Reservoir. 3. Hub Filter Plant</p> <p>4. Pipri Filter. 5. N.E.K. Filter. 6. N.E.K. Pump.</p> <p>7. N.E.K. 100 MGDK-2. 8. Syphon No.20. 9. Gharao Filter.</p> <p>10. Gharao Pump 11. Dhabeji 12. Guljo</p> <p>13. Chilya. 14. Dumlottee. 15. Haleji Lake. 16. 4-Bay.</p> <p>B1.</p> <p>09 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</p> <p>A) 60 FEET</p> <p>1. Chilya Bund. 2. Guljoo Canal. 3. Gharao Pump House.</p> <p>4. Gharao Filter. 5. Pipri Filter. 6. North East Karachi Pump House.</p> <p>7. N.E.K. Filter Plant. 8. C.O.D. Filter Plant</p> <p>B) 20 FEET</p> <p>1. Camp Office. 2. Emergency Centre Gulshan Chowranghi. 3. 9th Mile.</p> <p>C) 100 FEET</p> <p>1. Hub Pump House. 2. Dumlottee Inter-Connection. 3. Dhabeji Pump House.</p> <p>4. Haleji. 5. Pipri. 6. Dumlottee Well No.3.</p> <p>D) 10 FEET</p> <p>1. Syphon 20.</p> <p>TOTAL QUOTED / CORRECTED COST</p>			12.00	Month	25900.00	Month	310,800	26400.00	316,800.00	27000.00	324,000
							976,800		996,000		1,021,200	


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Member


(Zahim Jamil Qureshi)
S.E. (S&C)
Member


(Saleem Ahmed)
Director (Design & Estimate)
Convener

Method of Procurement: Single Stage Single Envelope.

Name of Work: **REPAIR AND MAINTENANCE OF VERY HIGH FREQUENCY, FREQUENCY MODULATED RADIO TELECOMMUNICATION NETWORK OF KW&SB NON-STOP ROUND THE CLOCK FOR THE YEAR 2016-2017**

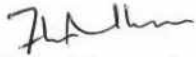
MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 30-08-2016 for opening the bids received in respect of subject NIT till deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders. **(Attendance sheet is enclosed).**

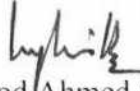
2. Two bidders submitted their bids till the deadline of submission.
 - i. M/s.Hytera Global Communication
 - ii. M/s.H.R Mobile (Pvt.) Ltd.
3. The bids were opened at 2:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.

S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
1.	M/s.Hytera Global Communication	Rs.9,96,000/-	Rs.20,000/-	P.O # 02471817 dt: 22-08-2016 from Meezan Bank Bin Qasim National Highway Branch Karachi
2.	M/s.H.R Mobile (Pvt.) Ltd.	Rs.10,03,200/-	Rs.21,000/-	P.O # 02166241 dt: 22-08-2016 from Bank Al-Habib Ltd. Landhi Branch Karachi

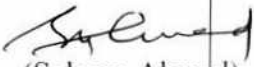
4. The bids do not contain any cutting or overwriting.
5. The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).
6. The meeting ended with the vote of thanks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


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Superintending Engineer (KMC)
Member


(Zahid Jamil Qureshi)
S.E (S&C)
Member


(Saleem Ahmed)
Director (Design & Estimate)
Convener

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


Description of work: REPAIR AND MAINTENANCE OF VERY HIGH FREQUENCY, FREQUENCY MODULATED RADIO TELECOMMUNICATION NETWORK OF KW&SB NON-STOP ROUND THE CLOCK FOR THE YEAR 2016-2017

Date of Opening: 30-08-2016

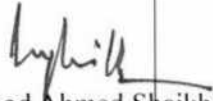
BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:


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


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