

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER P.P.DIVISION.

COD FILTER PLANT, GULSHAN-E-IQBAL, KARACHI.

Contact No. 03333049232.

NO: EE/P.P.DIV/KW&SB/2016/2017/29

DATE: 23-11-2016

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

**SUBJECT:- BID OPENING & EVALUATION REPORTS FOR THE WORK OF:-
REPAIR & MAINTENANCE OF 02 NO CHLORINATOR BY
REPLACING PARTS & STAINLESS STEEL PIPE 3/4" DIA WITH
COMPLETE FITTING AT CHEMICAL STATION 45 MGD FILTER
PLANT, KW&SB.**

Ref:- SPPRA Website Sr. No 30242.

Enclosed please find herewith Attendance Sheet of Participant Contractors,
Minutes of Bid Opening Meeting, Bidders Qualification Report, Comparative Statement and its
Evaluation Report (in Original) for the subjected work for information and further necessary
action.

NT of the subjected work was hoisted on SPPRA's website at serial No 30242.


KHAIR MOHAMMAD SOOMRO
EXECUTIVE ENGINEER
P.P.DIVISION, KW&SB

Copy to:-

01. The Director Design, KW&SB.
02. The Superintending Engineer, COD KW&SB.
03. The Representative of D.G (T/S), KMC.
04. The Representative of Finance Advisor, KMC.
05. All Participant Bidders.
06. Office Copy.

3233
23-11-16

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

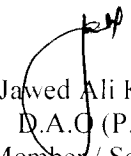
Description of work: REPAIR AND MAINTENANCE OF 02 NO CHLORINATOR BY REPLACING PARTS & STAINLESS STEEL PIPE ¾" DIA WITH COMPLETE FITTING AT CHEMICAL STATION 45 MGD FILTER PLANT, KW&SB

Date of Opening: 16-11-2016

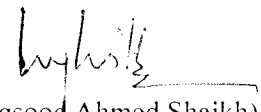
BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:


S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.Kashif Engg. Works	M/s.Malik & Co.
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 year 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


(Jawed Ali Kambo)
D.A.O (P.P.D)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Zahid Jamil Qureshi)
S.E (C.O.D)
Member


(Saleem Ahmed)
Director (Design & Estimate)
Convener

NIT Sr. No. SPPRA Serial No.30242

Method of Procurement: Single Stage Single Envelope.

Name of Work: REPAIR AND MAINTENANCE OF 02 NO CHLORINATOR BY REPLACING PARTS & STAINLESS STEEL PIPE ¾" DIA WITH COMPLETE FITTING AT CHEMICAL STATION 45 MGD FILTER PLANT, KW&SB

MINUTES OF BID OPENING MEETING.

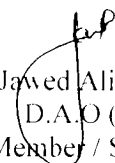
A meeting of the procurement committee of this department was held on 16-11-2016 for opening the bids received in respect of subject NIT till deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders.

(Attendance sheet is enclosed).

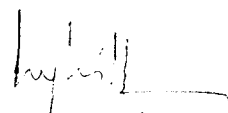
2. Two bidders submitted their bids till the deadline of submission.
 - i. M/s.Kashif Engg. Works
 - ii. M/s.Malik & Co.
3. The bids were opened at 2:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.

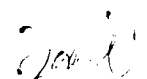
S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
1.	M/s.Kashif Engg. Works	Rs.9,98,000/-	Rs.20,000/-	P.O # 17001566 dt:16-11-2016 from IBL Malir Cantt Branch Karachi.
2.	M/s.Malik & Co.	Rs.10,42,000/-	Rs.30,000/-	Bank Guarantee # 0845/13-2016 dt:14-11-2016 from UBL Model Colony 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.


(Jawed Ali Kambo)
D.A.O (PPD)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Zahid Jamil Qureshi)
S.E (C.O.D)
Member


(Saleem Ahmed)
Director (Design & Estimate)
Convener



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)

BID EVALUATION REPORT

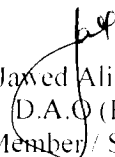
1	Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.30242 I.D No. _____
3	Tender Description/Name of Work/Item:	REPAIR AND MAINTENANCE OF 02 NO CHLORINATOR BY REPLACING PARTS & STAINLESS STEEL PIPE ¾" DIA WITH COMPLETE FITTING AT CHEMICAL STATION 45 MGD FILTER PLANT, KW&SB
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through 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:	16-11-2016

12 BID EVALUATION REPORT

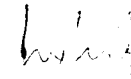
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s.Kashif Engg. Works	Rs.9.98.000/-	1 st Lowest	@0.030% Below	P.O and other documents are attached. P.O # 17001566 dt:16-11-2016 Rs.20,000/-from HBL Malir Cantt Branch Karachi.	Substantially Responsive
2	M/s.Malik & Co.	Rs.10.42.000/-	2 nd Lowest	@4.377% Above	Bank Guarantee and other documents are attached. Bank Guarantee # 0845/13-2016 dt:14-11-2016 Rs.30,000/-from UBL Model Colony Branch Karachi.	Substantially Responsive

The all concerned bidders are being informed accordingly.

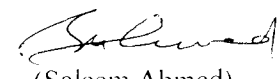
The E.E Concerned for compliance of Rule-45 of SPPR 2010 **M/s.Kashif Engg. Works** declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.


(Jawed Ali Kambo)
D.A.O (P.P.D)
Member/ Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member



(Zahid Jamil Qureshi)
S.E (C.O.D)
Member


(Saleem Ahmed)
Director (Design & Estimate)
Convener

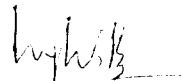
COMPARATIVE STATEMENT

Name of Work: REPAIR AND MAINTENANCE OF 02 NO CHLORINATOR BY REPLACING PARTS & STAINLESS STEEL
PIPE 3/4" DIA WITH COMPLETE FITTING AT CHEMICAL STATION 45 MGD FILTER PLANT, KW&SB


Item No	Description of Work	Estimated Cost				M/s.Kashif Engg. Works		M/s.Malik & Co.		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
1	Providing flow tube 60 Kg/hr AAB 5427	2.00	Nos	165000.00	Each	330,000.00	165500.00	331,000.00	170000.00	340,000.00
2	Providing flow meter adaptor AAB 5295	2.00	Nos	6500.00	Each	13,000.00	10000.00	20,000.00	6000.00	12,000.00
3	Providing Mono meter vacuum gauge AAC 8947	2.00	Nos	36200.00	Each	72,400.00	40000.00	80,000.00	37000.00	74,000.00
4	Providing O-Ring AAA 3455	12.00	Nos	250.00	Each	3,000.00	150.00	1,800.00	500.00	6,000.00
5	Providing Tee AAA 3369	3.00	Nos	2050.00	Each	6,150.00	2000.00	6,000.00	2200.00	6,600.00
6	Providing Union vent 3/8" od tube AAA 6816	2.00	Nos	7600.00	Each	15,200.00	7000.00	14,000.00	8000.00	16,000.00
7	Providing Reducing Bush AAB 5382	4.00	Nos	6200.00	Each	24,800.00	6000.00	24,000.00	8000.00	32,000.00
8	Providing reducing bush AAB 5298	4.00	Nos	5000.00	Each	20,000.00	10000.00	40,000.00	8000.00	32,000.00
9	Providing O-Ring PxA 31702	18.00	Nos	200.00	Each	3,600.00	200.00	3,600.00	500.00	9,000.00
10	Providing bronze injector body to 60 Kg/H.	2.00	Nos	45000.00	Each	90,000.00	45000.00	90,000.00	50000.00	100,000.00
11	Providing chlorine gas stand valve S.S (Imported).	12.00	Nos	12500.00	Each	150,000.00	12000.00	144,000.00	12000.00	144,000.00
12	Providing solenoid valve U 82472	2.00	Nos	78500.00	Each	157,000.00	70000.00	140,000.00	78000.00	156,000.00
13	Providing S.S Valve 3/4" dia (L-316) (Made in Italy)	16.00	Nos	1250.00	Each	20,000.00	1000.00	16,000.00	1200.00	19,200.00
14	Providing S.S Pipe 3/4" dia (L-316) (made in Italy).	110.00	Rft	625.00	P/Rft	68,750.00	600.00	66,000.00	700.00	77,000.00
15	Providing S.S. Elbow 3/4" dia (L-316)	12.00	Nos	350.00	Each	4,200.00	300.00	3,600.00	400.00	4,800.00
16	Providing S.S. Tee 3/4" dia (L-316)	8.00	Nos	450.00	Each	3,600.00	400.00	3,200.00	200.00	1,600.00
17	Providing S.S. Cross Tee 3/4" dia (L-316)	8.00	Nos	550.00	Each	4,400.00	500.00	4,000.00	600.00	4,800.00
18	Providing S.S. Union 3/4" dia (L-316)	8.00	Nos	575.00	Each	4,600.00	500.00	4,000.00	300.00	2,400.00
19	Providing S.S. Socket 3/4" dia (L-316)	18.00	Nos	325.00	Each	5,850.00	300.00	5,400.00	200.00	3,600.00
20	Providing S.S. Barrel / Nipple 3/4" dia	4.00	Nos	250.00	Each	1,000.00	200.00	800.00	100.00	400.00
21	Providing S.S. Dead Plug 3/8" dia (L-316)	6.00	Nos	125.00	Each	750.00	100.00	600.00	100.00	600.00
	TOTAL QUOTED / CORRECTED COST					998,300		998,000		1,042,000


(Javed Ali Kambo)
Q.A.O (P.P.D)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Zahim Jamil Qureshi)
S.E (C.O.D)
Member


(Saleem Ahmed)
Director (Design & Estimate)
Convener

ATTENDANCE REPORT

Name of Work Repair/maintenance of 02 dia
chlorinator by Replacement Parts &
stainless steel pipe 3/4" dia with
complete fitting at chemical station
USMCD Filter plant

Date of Opening 16-11-2016 16-11-2016

js

The following competitor have participated in the competition of the subjected work:-

S.No	Name of Contractor	Signature
01	M/S KASHI ENGS. WORKS	<i>Keshi</i>
02	M/S MALIK S. CO	<i>Asif</i>



No. A.D(V)SPPRA/30242-KW&SB)/2016-17/ 9253
GOVERNMENT OF SINDH
SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

Karachi, dated the ~~November~~, 2016

To,

01 Dec

The Executive Engineer, .
(P.P) Division, COD Filter Plant,
Gulshan-e-Iqbal,
Karachi Water & Sewerage Board,
Karachi.

Subject: NO.EE/P.P/DIV/KW&SB/2016-2017/09¹³, Dated 25-10-2016(Sr.No.30242)

I am directed to refer your NIT/ Bid Evaluation Report (BER) furnished vide your office letter No EE/P.P/DIV/KW&SB/2016-2017/29, dated 23-11-2016 and to inform that the BER **shall not be hosted** on the Authority's website due to not furnishing reply of this authority's letter dated 08-11-2016 as yet.

2. You are once again advised to furnish reply alongwith requisite documents at the earliest so that BER could be hoisted.

ASSISTANT DIRECTOR (ASSESSMENT)

Copy forwarded for information to:-

1. The Managing Director, Karachi Water & Sewerage Board, Karachi.
2. The Staff Officer to MD, SPPRA.

KARACHI WATER AND SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER, P.P. DIV, KW&SB.

NO: EE/PPD/ACCTTS/KW&SB/2016-2017/36

DATED: 05-12-2016

The Assistant Director, (Vigilance),
Sindh Public Procurement Regulatory Authority
Karachi.

SUBJECT:- NO.EE/P.P/DIV/KW&SB/2016-17/13 DT 25-10-2016 (Sr.No.30242)

REF:- NO. A.D(V)SPPRA/-30242-KW&SB/2016-17 /7036 DT 08-11-2016.

01. The revised APP is herewith submitted as desired in your referred letter (Copy attached).
02. Objection raised vide above reference letter is admitted and it is being informed that Syed Iftikhar UI Hassan DAO A.G Sindh may be read as Member instead of Senior Director KMC vide DMD (HRDA)/1259 dt 23-11-2016 dully enclosed herewith for ready reference. The objection raised may kindly be dropped and this office will be careful in future.


EXECUTIVE ENGINEER
P.P.DIVISION, KW&SB.

Copy to:-

01. The Chief Engineer E&M (Water).
02. The S.E, COD Filter Plant, KW&SB.
03. Office Copy.

For 3/a 10/12
9/12

3632
9-12-16



KARACHI WATER & SEWERAGE BOARD

HUMAN RESOURCES DEVELOPMENT AND ADMINISTRATION DEPARTMENT
PHONE NO. 021 - 99231464 - 021 - 99231463

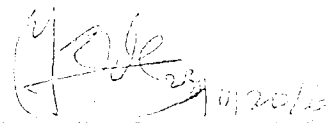
No. KW&SB/D.M.D/HRD&A/1259

Dated: 23rd November 2015

CORRIGENDUM

In pursuance of office order No. KW&SB/D.M.D/HRD&A/1259 dated 22-10-2015 regarding constitution of Complaint Redressal Committee of KW&SB for compliance of Rule-31 of SPPRA, and Compliance of KW&SB/HRD&A/D.M.D/944, dated 30.10.2015, Syed Iftikhar-ul-Hassan, D.A.O., A.G. Sindh may be read as Member instead of Sr. Director (HRM) KMC as Member.

This issues with the approval of Managing Director, KW&SB.


By Managing Director (HRD&A),
KW&SB

DISTRIBUTION

1. Dy. Managing Director (TS) KW&SB
2. Dy. Managing Director (Planning) KW&SB
3. Sr. Director (Finance) KW&SB / Convener Committee
4. Chief Engineer, Korangi, KW&SB / Member/Secretary
5. Chief Engineer, Central, KMC / Member.
6. Syed Iftikhar-ul-Hassan, D.A.O., A.G. Sindh / Member.
7. Divisional Accounts Officer (South), KW&SB / Member
8. Sr. Director (HRM), KMC.
9. S.E. East, KW&SB
10. Director (IT) KW&SB
11. Director Administration, KW&SB
12. Executive Engineer, (Sew-II), Jamshed Town KW&SB
13. AD (LFA) KW&SB
14. AO (ESTT) KW&SB
15. Office Copy.
16. Master File.

c.c. to Managing Director, KW&SB

ANNUAL PROCUREMENT PLAN FOR YEAR 2016-2017.


DEPARTMENT: P.P. Division, KW&SB.

Sr. No.	Budget Head	Description of Procurement	Name of Work	Estimated Total Cost in Million Rs.	Funds Allocated in Million Rs.)	Source of funds (ADP /Non ADP)	Proposed procurement Method	Timing of procurement 2016-2017			
								Q1	Q2	Q3	Q4
01	6163-25	Repair and maintenance of standby generator sets	1. Providing and fixing electrical accessories i/c Fixing of main circuit breaker 800 amp with Rewinding of motors complete job at 70 MGD Filter Plant.	969,026/=	1.5 Million	Non ADP	Single Stage				
02	6163-26	Repair and maintenance of E & M works for 70 MGD Filter Plant.	1. Manufacturing and overhauling of cast iron raw water shutter gate at 70 MGD Filter Plant COD Hills.	998,840/=	7.5 Million.	Non ADP	Single Stage.	--	--	--	
			2. Mfg hydro fore pressure pumps with electrical motors i/c accessories at 70 MGD COD Filter Plant.	997,794/=		Non ADP	==				
			3. Fabrication of 02 No main gate and 08 No machine room under ground gate along with coloring of gate with already installed machine etc 70 MGD Filter Plant COD Hills.	851,371/=		Non ADP	==				
			4. Mfg Filter beds controller header and other accessories at 70 MGD Filter Plant COD.	921820/=		Non ADP	==				
			5. P/F bronze accessories 3/8" dia fixing of filter beds complete job etc 70 MGD COD.	987,840/=		Non ADP	==				
			6. P/F 10 mm copper tube English made fixing of filter beds complete job etc 70 MGD COD Hills.	967,600/=		Non ADP	==				
03	6163-27	Repair and maintenance of E & M works for 45 MGD Filter Plant.	1. Mfg and fixing of raw water shutter gate with complete accessories at 45 MGD Filter Plant Phase II.	933,276/=	5.0 Million	Non ADP	Single Stage.				
			2. R/M & Mfg complete overhauling 4 beds cylinder of pneumatic valve with accessories complete job at 45 MGD Filter Plant COD Hills.	966,444/=		Non ADP	==				
			3. P/F copper accessories 10mm copper tubes								

			Fixing of 07 filter beds & control table at 45 MGD Filter Plant.	900,000/=		Non ADP	==				
			4. R/M of centrifugal pump at recovery pump & SNF light 250 w with electrical accessories complete job.	900,000/=		Non ADP	==				
			5. R/M of 02 tons crane & related works necessary need to site requirement.	800,000/=		Non ADP	==				
04	6163-28	Repair and maintenance of E & M works for city chlorination	1.R/M of 02 No chlorinator by replacing parts & stainless steel pipe ¾" dia with complete Fitting at chemical station 45 MGD Filter Plant. 2.R/M of electrical & mechanical works and P/L UPVC "D" class 2" & 3" dia pipe at 45 MGD Filter Plant. 3.R/M of chlorinator by replacing burn out parts i/c damage stainless steel pipes and fitting at chemical station 70 MGD Filter Plant COD Hills.	998,300/=	4.5 Million	Non ADP	Single Stage.				✓
				916,347/=		Non ADP	==				
				1,992,800/=		Non ADP	==				
05	6163-21	Repair and maintenance of pumping station for Bungalows	1.Manufacturing water pressure pump with rewinding of electrical motor i/c circuit breaker and related accessories (I.B Pump house) COD Hills.	885,998/=	01 Million	Non ADP					
06	6163-42	Cleaning and maintenance of water channel unit, recovery tank and water channel chamber COD Filter Plant.	1.renovation and maintenance of main collar bearing white matel i/c starter point fixing of blower at 70 MGD COD Hills.	939,695/=	1.8 Million	Non ADP	Single Stage.				
07	7403-20	Repair and maintenance of Filter Plant, Garden and Jungle cutting at COD Filter Plant.	1.Clearing jungle & earth mud needs COD Filter Plant.	925,769/=	1.6 Million.	Non ADP	Single Stage.				
08	7403-58	Repair and maintenance of COD	1.Laying UPVC pipe line (W) from Masque to "E" type qrts staff colony COD Filter Plant	560,223/=	2.5 Million.	Non ADP	Single Stage.				

		officers Bungalows	KW&SB. 2. R/M of Bungalow No D-03 at COD Filter Plant Staff colony. 3. R/M of Bungalow No D-04 at COD Filter Plant Staff colony 4. R/M of Bungalow No D-05 at COD Filter Plant Staff colony	200,000/=		==	==				
				500,000/=		==	==				
				500,000/=		==	==				
09	7403-72	Repair and maintenance of Building COD Filter Plant.	1.Chemical polishing mosaic floor at 70 and 45 MGD Filter Plant, KW&SB. 2.Scraping & distempering in front of 45 & 70 MGD at COD Filter Plant.	995,920/=	3.5 Million	Non ADP	Single Stage.				
				947,626/=		Non ADP	==				
10	7403-79	Repair and maintenance of staff quarters and sewerage line.	1.Replacement of 12" dia sunk down broken sewerage line at "G" type qrt at COD Filter Plant Staff Colony. R/M of Qrt No G-15 at COD Filter Plant Staff colony 4. R/M of Qrt No H-17A at COD Filter Plant Staff colony	943,360/=	2.3 Million.	Non ADP	Single Stage.				
				700,000/=		==	==				
				500,000/=		==	==				
11	7404-25	Construction of boundary wall and pillar for KW&SB property.	1.Broken boundary wall at COD Filter Plant.	841,618/=	1.5 Million.	Non ADP	Single Stage.				

NOTE:- This may be also consider that this divisional works pertain to repair & maintenance when ever and where require, the works shown in the above noted plan are not final, because in case of emergency and other reason another work can be includes in excess of above noted work or may be replaced from existing work. This is for further information please.


 Khair Mohammad Soomro
 Executive Engineer
 P.P. Div. KW&SB.

KARACHI WATER AND SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER, P.P. DIV, KW&SB.

NO: EE/PPD/ACCTS/KW&SB/2016-2017/35

DATED: 05-12-2016


The Assistant Director, (Assessment),
Sindh Public Procurement Regulatory Authority
Karachi.

SUBJECT:- NO.EE/P.P/DIV/KW&SB/2016-17/13 DT 25-10-2016 (Sr.No.30242)

REF:- NO. A.D(V)SPPRA/-30242-KW&SB/2016-17 /9253 DT 01-12-2016.

1. Please find herewith the revised APP as desired in your letter above.

Encl:-Copy of A.P.P.


EXECUTIVE ENGINEER
P.P.DIVISION, KW&SB.

Copy to:-

01. The Chief Engineer E&M (Water).
02. The S.E, COD Filter Plant, KW&SB.
03. Office Copy.

3636
9-12-16

For n/a plz
9/12

ANNUAL PROCUREMENT PLAN FOR YEAR 2016-2017.

DEPARTMENT: P.P. Division, KW&SB.

Sr. No.	Budget Head	Description of Procurement	Name of Work	Estimated Total Cost in Million Rs.	Funds Allocated in Million Rs.)	Source of funds (ADP /Non ADP)	Proposed procurement Method	Timing of procurement 2016-2017			
								Q1	Q2	Q3	Q4
01	6163-25	Repair and maintenance of standby generator sets	1. Providing and fixing electrical accessories i/c Fixing of main circuit breaker 800 amp with Rewinding of motors complete job at 70 MGD Filter Plant.	969,026/=	1.5 Million	Non ADP	Single Stage				
02	6163-26	Repair and maintenance of E & M works for 70 MGD Filter Plant.	1. Manufacturing and overhauling of cast iron raw water shutter gate at 70 MGD Filter Plant COD Hills.	998,840/=	7.5 Million.	Non ADP	Single Stage.	--	--	--	
			2. Mfg hydro fore pressure pumps with electrical motors i/c accessories at 70 MGD COD Filter Plant.	997,794/=		Non ADP	==				
			3. Fabrication of 02 No main gate and 08 No machine room under ground gate along with coloring of gate with already installed machine etc 70 MGD Filter Plant COD Hills.	851,371/=		Non ADP	==				
			4. Mfg Filter beds controller header and other accessories at 70 MGD Filter Plant COD.	921820/=		Non ADP	==				
			5. P/F bronze accessories 3/8" dia fixing of filter beds complete job etc 70 MGD COD.	987,840/=		Non ADP	==				
			6. P/F 10 mm copper tube English made fixing of filter beds complete job etc 70 MGD COD Hills.	967,600/=		Non ADP	==				
03	6163-27	Repair and maintenance of E & M works for 45 MGD Filter Plant.	1. Mfg and fixing of raw water shutter gate with complete accessories at 45 MGD Filter Plant Phase II.	933,276/=	5.0 Million	Non ADP	Single Stage.				
			2. R/M & Mfg complete overhauling 4 beds cylinder of pneumatic valve with accessories complete job at 45 MGD Filter Plant COD Hills.	966,444/=		Non ADP	==				
			3. P/F copper accessories 10mm copper tubes								

			Fixing of 07 filter beds & control table at 45 MGD Filter Plant.	900,000/=		Non ADP	==				
			4. R/M of centrifugal pump at recovery pump & SNF light 250 w with electrical accessories complete job.	900,000/=		Non ADP	==				
			5. R/M of 02 tons crane & related works necessary need to site requirement.	800,000/=		Non ADP	==				
04	6163-28	Repair and maintenance of E & M works for city chlorination	1.R/M of 02 No chlorinator by replacing parts & stainless steel pipe ¾" dia with complete Fitting at chemical station 45 MGD Filter Plant. 2.R/M of electrical & mechanical works and P/L UPVC "D" class 2" & 3" dia pipe at 45 MGD Filter Plant. 3.R/M of chlorinator by replacing burn out parts i/c damage stainless steel pipes and fitting at chemical station 70 MGD Filter Plant COD Hills.	998,300/=	4.5 Million	Non ADP	Single Stage.				✓
				916,347/=		Non ADP	==				
				1,992,800/=		Non ADP	==				
05	6163-21	Repair and maintenance of pumping station for Bungalows	1.Manufacturing water pressure pump with rewinding of electrical motor i/c circuit breaker and related accessories (I.B Pump house) COD Hills.	885,998/=	01 Million	Non ADP					
06	6163-42	Cleaning and maintenance of water channel unit, recovery tank and water channel chamber COD Filter Plant.	1.renovation and maintenance of main collar bearing white matel i/c starter point fixing of blower at 70 MGD COD Hills.	939,695/=	1.8 Million	Non ADP	Single Stage.				
07	7403-20	Repair and maintenance of Filter Plant, Garden and Jungle cutting at COD Filter Plant.	1.Clearing jungle & earth mud needs COD Filter Plant.	925,769/=	1.6 Million.	Non ADP	Single Stage.				
08	7403-58	Repair and maintenance of COD	1.Laying UPVC pipe line (W) from Masque to "E" type qrts staff colony COD Filter Plant	560,223/=	2.5 Million.	Non ADP	Single Stage.				

		officers Bungalows	KW&SB. 2. R/M of Bungalow No D-03 at COD Filter Plant Staff colony. 3. R/M of Bungalow No D-04 at COD Filter Plant Staff colony 4. R/M of Bungalow No D-05 at COD Filter Plant Staff colony	200,000/=		==	==				
				500,000/=		==	==				
				500,000/=		==	==				
09	7403-72	Repair and maintenance of Building COD Filter Plant.	1.Chemical polishing mosaic floor at 70 and 45 MGD Filter Plant, KW&SB. 2.Scraping & distempering in front of 45 & 70 MGD at COD Filter Plant.	995,920/=	3.5 Million	Non ADP	Single Stage.				
				947,626/=		Non ADP	==				
10	7403-79	Repair and maintenance of staff quarters and sewerage line.	1.Replacement of 12" dia sunk down broken sewerage line at "G" type qrt at COD Filter Plant Staff Colony. R/M of Qrt No G-15 at COD Filter Plant Staff colony 4. R/M of Qrt No H-17A at COD Filter Plant Staff colony	943,360/=	2.3 Million.	Non ADP	Single Stage.				
				700,000/=		==	==				
				500,000/=		==	==				
11	7404-25	Construction of boundary wall and pillar for KW&SB property.	1.Broken boundary wall at COD Filter Plant.	841,618/=	1.5 Million.	Non ADP	Single Stage.				

NOTE:- This may be also consider that this divisional works pertain to repair & maintenance when ever and where require, the works shown in the above noted plan are not final, because in case of emergency and other reason another work can be includes in excess of above noted work or may be replaced from existing work. This is for further information please.


 Khair Mohammad Soomro
 Executive Engineer
 P.P. Div. KW&SB.

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER P.P.DIVISION.

COD FILTER PLANT, GULSHAN-E-IQBAL, KARACHI.

Contact No. 03333049232.

NO:EE/P.P.DIV/KW&SB/ACTT/WO/2016-2017/18

DATED: 24-02-2017.

M/S. Kashif Engineering Works,
Office No 09, Mezzanine floor,
Rafi Mansion, Opp Airport Police Station,
Shahrah-e-Faisal, Karachi.

WORK ORDER.

SUBJECT:- Repair and maintenance of 02 No chlorinator by replacing parts & stainless steel pipe $\frac{3}{4}$ " dia with complete fitting at chemical station at 45 MGD COD Filter Plant.

It is informed that your tender dated 16-11-2016 has been accepted by The Managing Director, KW&SB vide para 86/n, for an amount Rs 998,000/= (Rupees Nine Lac Ninety Eight Thousand only), and sanction order has already been communicated to you vide No KW&SB/CE/E&M-W/2017/30 Dated 22-02-2017, being lowest contractor on item rate basis.

You are, therefore directed to start the work and complete the same within 15 days from the date of this work order, as per directions of AEE/Engineer Incharge.

In case the work is delayed or left unfinished the penalty Rs,1,000/= per day shall be imposed as per work rule.


KHAIR MOHAMMAD SOOMRO
EXECUTIVE ENGINEER
P.P.DIVISION, KW&SB.

Copy to:-

1. The S.E (COD), KW&SB.
2. A.E.E, P.P.Div, (70 MGD), KW&SB.
3. Work File.
4. Office copy.



KARACHI WATER & SEWERAGE BOARD

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

Block "B", 9th Mile, Sharea Faisal, Karachi
Ph: (021) 99245122 Fax: (021) 99245027

No.KW&SB/CE/E&M-W/2017/3
Dated: 22-02-2017

M/s. Kashif Engineering Works,
Contractor,
Karachi.

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- REPAIR AND MAINTENANCE OF 02 NOS. CHLORINATOR BY REPLACING PARTS & STAINLESS STEEL PIPE 3/4" DIA WITH COMPLETE FITTING AT CHEMICAL STATION AT 45 MGD COD FILTER PLANT, KW&SB

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-52/N, your bid for the subjected work is hereby accepted for the sum of Rs.9,98,000/= (Rupees Nine Lac Ninety Eight Thousand only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-64/N and financially concurred by Finance Department, KW&SB vide Para-68 to 79/N and 84/N duly approved by M.D., KW&SB vide Para-86/N. The expenditure is chargeable to B.G. No.6163-28 for the financial year 2016-2017.

There is now binding contract between KW&SB and M/s. Kashif Engineering Works.


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. Kashif Engineering Works.

Provide with the 02% @ Rs.9,98,000/= 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, Purification Plant Division Office for execution of Agreement, the value of Stamp paper will be Rs.3,500/= @ 0.35% of sanctioned cost which should be produced by you.

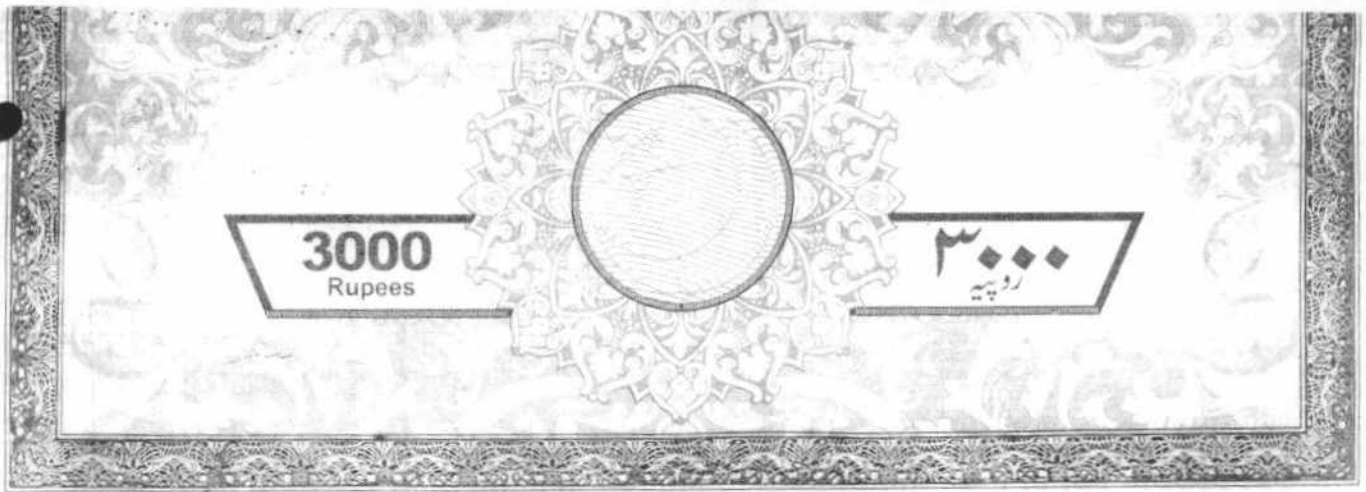
All correspondence onward shall be carried out through Superintending Engineer (COD), KW&SB.

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.
2. The S.E.(COD), 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.



STAMP OFFICE CITY COURT KARACHI

Issued to: Asif Malik
CNIC No: 566712
Vide: 60 of 15-2-17
On behalf of: 59 of 15-2-17
for the purpose of: 59
Entry No: 2 of 15-2-17

(RUPEES THREE THOUSAND ONLY)

AGREEMENT.

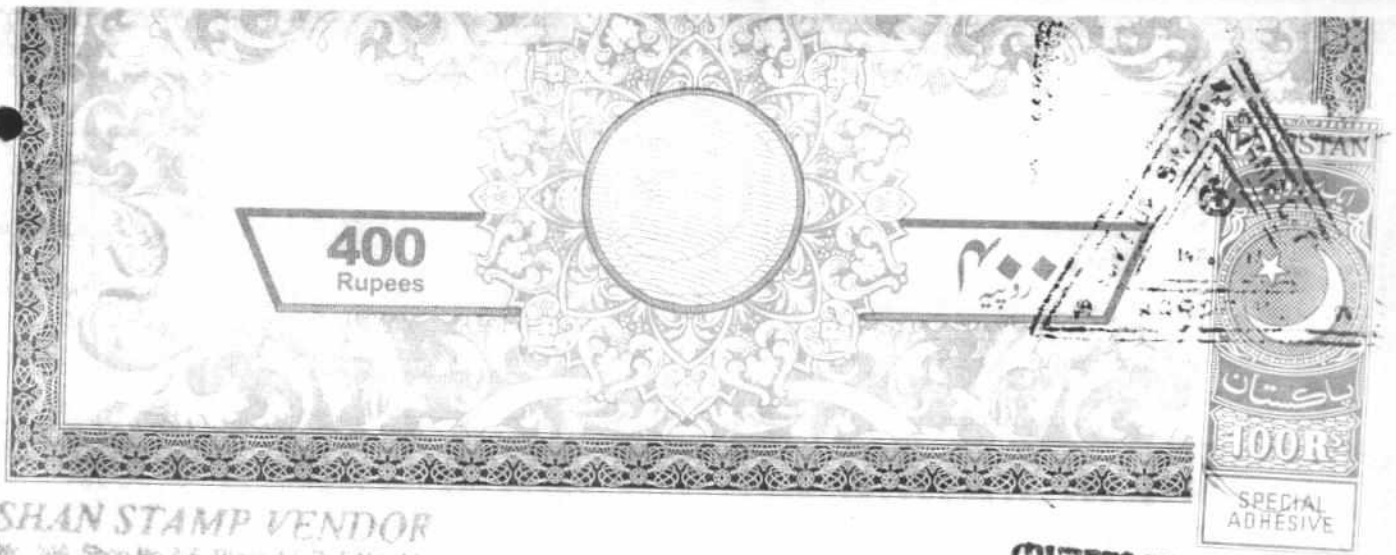
THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 23 day of Feb 2017, between the Karachi Water & Sewerage Board, represented by Chief Engineer (E&M)-W, KW&SB, (hereinafter called the Employer, which is expression mean and include successors) of the one part and proprietor Mr. Asif Malik carrying on business under the name and style of M/s Kashif Engg. Works, being maintaining his office at Office No.09, Mezzanine Floor Rafi Mansion Opp Airport Police Station, Shahrah-e-Faisal, Karachi. (Hereinafter called the contractor of the other part).

WHEREAS, the Employer is desirous that certain Work viz "Repair & Maintenance of 02 No chlorinator by replacing parts & stainless steel pipe 1/2" dia with complete fitting at chemical station at 45 MGD COD Filter Plant", has accepted a Bid by the Contractor for Rs.998,000/= (Rupees Nine Lac Ninety Eight Thousand only) for the subjected work on item rate basis, under SPPRA rule-2010, amended, 2013, for the execution and completion of such works, and the remedying of any defects therein.

Now this Agreement witnessed as follows:

1. In this Agreement words and expressing shall have the same meaning as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those part relating to Instructions to Bidders, shall be deemed to form and construed as parts of this Agreement, viz:
 - i. The sanction letter vide NO KW&SB/CE/E&M-W/2017/30 Dated: 22-02-2017
 - ii. The completed Form of Bid along with Schedules Bid,
 - iii. Conditions of Contract & Contract Data,
 - iv. The priced Schedule of prices Bill of quantities (BOQ),
 - v. The Drawings,
 - vi. The contractor have already deposited 2% Earnest Money in shape of Pay Order vide No:17001566 dated: 16-11-2016, amounting to Rs 20,000/= issued by Habib Bank Ltd, Malir Cantt Branch, Karachi, deposited in to KW&SB Accounts vide Challan No Nil dated 09-12-2016, & such 8% balance performance Security amounting to Rs 79,800/=, will be deducted from contractor bill & such amount have given a lien over as performance Security for the due fulfillment of the contract and contractor abide by the all terms & conditions for the aforesaid Specifications & Tenders.

Asif Malik



ZEEZHAN STAMP VENDOR

Licence No. 1046 Shop No. A-6 Block 17 Rafi Height
Phase-I Gulistan-e-Johar Karachi

06 FEB 2017

(RUPEES FOUR HUNDRED 0)

POST OFFICE SUPERINTENDENT
Stamp Office, City Centre
Karachi

S. No. **44505**
Issued For
Through
Purpose
Value Rs.
Stamp Vendor's Signature

PAGE- 2/2

- In consideration of the payments to be made by the KW&SB to contractor as hereinafter mentioned the Contractor hereby covenants with the KW&SB to executed and complete the works and remedy the defects therein in conformity and in all respects within the provisions of the Contract
- The KW&SB hereby covenants to pay to the Contractor in consideration of execution and completion of the works as per provision of the Contract, the Contract price or such other sum as may become payable under provisions of the Contract.


IN WITNESS WHEREOF, the said parties hereto have caused this Contracts agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Signed, Sealed and Delivered in the presence of.

For and on behalf of
CONTRACTOR


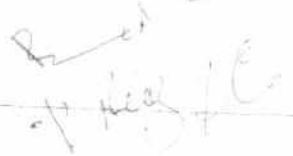
For and on behalf of
KW&SB.



Signature 
Mr. Asif Malik, Proprietor
M/s Kashif Engg. Works.

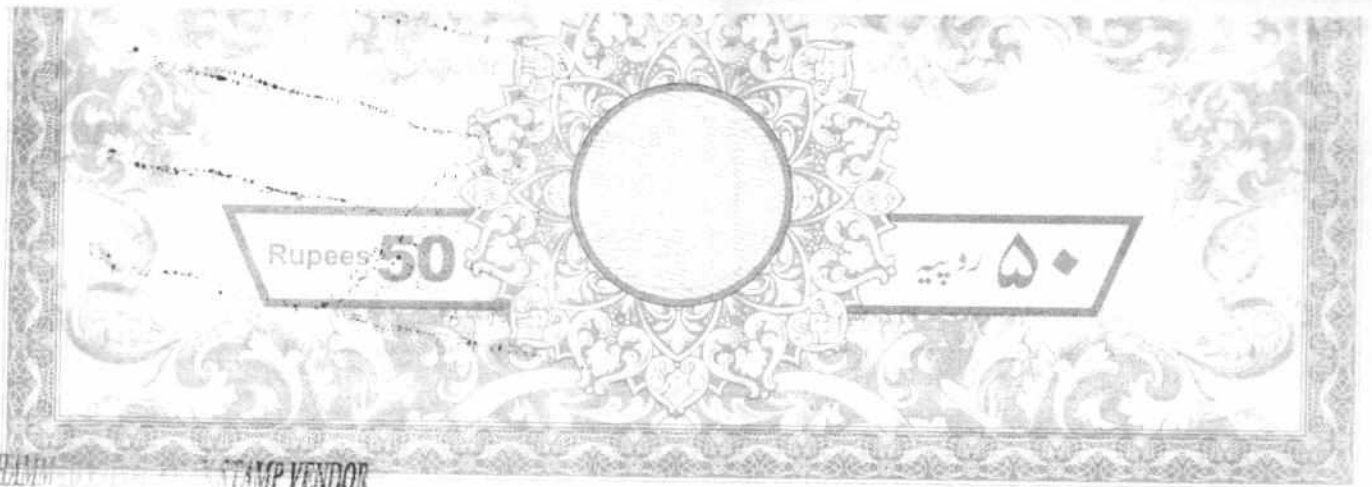
Signature 
Asadullah Khan
Chief Engineer (E&M-W)
KW&SB

WITNESSES OF CONTRACTOR.

WITNESSES OF KW&SB.

- 
M/s Orange Star Executives
- 

- 
Khair Mohammad Soomro,
Executive Engineer,
P.P. Division, KW&SB.
- 
Zahid Jamil Qureshi,
Superintending Engineer,



MUHAMMAD SAJJAD STAMP VENDOR
Licence No. 104/2017, Maymar Tower
S. No. 104/2017, Maymar Tower, Karachi.
ISSUED ON 09 FEB 2017 132038
ISSUED BY *Zahid Mahmood*
THROUGH MITH *Zahid Mahmood*
PURPOSE Advocate
NOT FOR USED BANK GUARANTEE WILL BE VOID
VENDOR NOT RESPONSIBLE ANY FINE DOCUMENTATION

AGREEMENT

BETWEEN

M/S KASHIF ENGG. WORKS

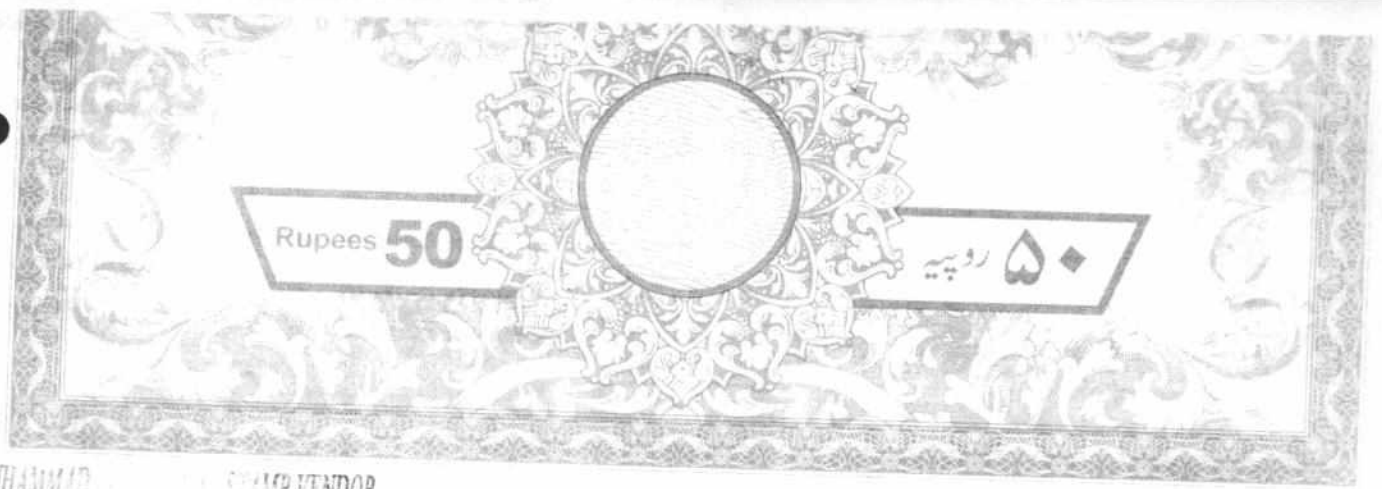
AND

KARACHI WATER & SEWERAGE BOARD

Name of Work:- Repair & Maintenance of 02 No chlorinator by replacing parts & stainless steel pipe 3/4" dia with complete fitting at chemical station at 45 MGD COD Filter Plant.


M/S Kashif Engg. Works.


Executive Engineer
Purification Plant Division
KW&SB.



MUHAMMAD ... STAMP VENDOR
Licence No. ... Maynar Tower
G.D. No. ... Karachi.

09 FEB 2017 132039

'RTT'

ISSUED TO ... Zahid Mahmood
THROUGH WITH ... Advocate
PURPOSE
NOT FOR USED BANK GUARANTY FOR ...
VENDOR NOT RESPONSIBLE ANY CASE DOCUMENTATION

AGREEMENT

BETWEEN

M/S KASHIF ENGG. WORKS

AND

KARACHI WATER & SEWERAGE BOARD

Name of Work:- Repair & Maintenance of 02 No chlorinator by replacing parts & stainless steel pipe 1/4" dia with complete fitting at chemical station at 45 MGD COD Filter Plant.


M/s. Kashif Engg. Works.


Executive Engineer
Purification Plant Division
KW&SB.

OFFICE OF THE EXECUTIVE ENGINEER P.P. DIVISION.
KARACHI WATER & SEWERAGE BOARD

**ACT:-REPAIR AND MAINTENANCE OF 02 NOS CHLORINATOR
BY REPLACING PARTS, & STAINLESS STEEL PIPE 3/4"
DIA WITH COMPLETE FITTING AT CHEMICAL STATION
45 MGD COD FILTER PLANT, KW&SB.**

Est. - Item Rate Basis
Rs 1000/-
15 days
1000/= per day.

DESCRIPTION OF WORK.	QTY	RATE		PER UNIT ITEM	AMOUNT IN RUPEES.
		Rupees in Figures	Rupees in Words.		
01 Providing flow meter 1111 5205	02 No	165500	ONE Lac. SIXTY FIVE thousand FIVE hundred	Each	331000
02 Providing Motor motor vacuum gauge AAA 8947	02 No	10000	Ten thousand	Each	20000
03 Providing O-Ring AAA 3455.	12 No	40000	Forty thousand	Each	48000
04 Providing Tee AAA 3369.	03 No	150	one hundred fifty	Each	1800
05 Providing Union vent 3/8" od tube AAA 6816.	02 No	2000	Two thousand	Each	6000
06 Providing reducing bush AAB 5382.	04 No	7000	Seven thousand	PKG	14000
07 Providing reducing bush AAB 5298.	04 No	6000	six thousand	Each	24000
08 Providing O-Ring P x A 31702	18 No	10000	Ten thousand	Each	42000
09 Providing bronze injector body to 60 kg/h	02 Nos	200	Two hundred	Each	3600
10 Providing chlorine gas stand valve S.S. (imported)	02 Nos	45000	Forty Five thousand	Each	90000
11 Providing solenoid valve V 82472	12 Nos	12000	Twelve thousand	Each	144000
12 Providing S.S valve 1/2" dia (I-316) (made in Italy)	02 Nos	70000	seventy thousand	Each	140000
13 Providing S.S pipe 3/4" dia (I-316) (made in Italy)	16 Nos	1000	one thousand	Each	16000
14 Providing S.S pipe 3/4" dia (I-316) (made in Italy)	110 Rft	600	six hundred	P/Rft	66000

16	Providing S.S Elbow 1/2" dia (L-316)	12 Nos	300	Three hundred	Each	3600
17	Providing S.S Tee 1/2" dia (L-316)	08 Nos	400	Four hundred	Each	3200
18	Providing S.S Cross Tee 1/2" dia (L-316)	08 Nos	500	Five hundred	Each	4000
19	Providing S.S Union 1/2" dia (L-316)	08 Nos	500	Five hundred	Each	4000
20	Providing S.S Socket 1/2" dia (L-316)	18 Nos	300	Three hundred	Each	5400
21	Providing S.S Barrel Nipple 1/2" dia	04 Nos	200	Two hundred	Each	800
22	Providing S.S Dead Plug 3/8" dia (L-316)	06 Nos	100	one hundred	Each	600
					Total	47800


 KHAIR MOHAMMAD SOOMRO
 EXECUTIVE ENGINEER
 P.D. DIVISION, KW&SB

I/We hereby quoted Rs. 99800 (in words) Nine Lac Ninety Eight thousand only


Execution of above work and I/We hereby undertaking accept All clauses of SPPRA 2010 and comply the Rules of KW&SB.


Signature & stamp of the Contractor 
 Address:


KASHIF ENGG. WORKS
 Office No. 9, Magazine Floor,
 Kaji Mension Cpt. Airport Police
 Station, Shantrah-e-Faisal,
 KARACHI.

1. Tender/Quotation received in sealed and opened by Tender By using C.
2. No cutting or overwriting foundation or overwriting boards.
3. Contractor enclosed Earnest money of bid amount pay order Rs. 20,000 No. 17001566 Dt. 16-11-16, Draw on H.B.L.
4. Contract 998000 Nine lac has quoted by Alined Eight thousand M/s Kashif Eng. Works


 D.A.O.
 member/secretary


 SE (COO)
 Member


 add Dired. virtual Member
 Audit KMC-Member


 SE (KMC)


 Dine (DSE)
 Convener

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- | | | | |
|-----------------|--|---|-----------------|
| 1 | NAME OF THE ORGANIZATION/DEPTT | <u>KARACHI WATER & SEWERAGE BOARD</u> | |
| 2 | PROVINCIAL/LOCAL GOVT/OTHER | <u>Local Government</u> | |
| 3 | TITLE OF CONTRACT | Repair and maintenance of 02 No chlorinator by replacing parts & stainless steel pipe ¾" dia with complete fitting at chemical station at 45 MGD COD Filter Plant. | |
| 4 | TENDER NUMBER | <u>Through Press/ SPPRA Website vide S. NO.30242</u> | |
| 5 | BRIEF DESCRIPTION OF CONTRACT | <u>As Above</u> | |
| 6 | FORUM THAT APPROVED THE SCHEME | <u>Managing Director KW&SB</u> | |
| 7 | TENDER ESTIMATED VALUE | <u>RS. 998,300/=</u> | |
| 8 | ENGINEER'S ESTIMATE
(Attach list of buyers) | <u>N.A</u> | |
| 9 | ESTIMATED COMPETION PERIOD
(AS PER CONTRACT) | <u>15 Days</u> | |
| 10 | TENDER OPENED ON (DATE & TIME) | <u>16-11-2016 at 2:30 PM</u> | |
| 11 | NUMBER OF TENDER DOCUMENT SOLD
(Attach List Of Buyers) | <u>02 Nos.</u> | |
| 12 | NUMBER OF BIDS RECEIVED | <u>02 Nos.</u> | |
| 13 | NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS | <u>02 Nos.</u> | |
| 14 | BID EVALUATION REPORT (enclose copy). | <u>Attached</u> | |
| 15 | NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. | <u>M/S. Kashif Engineering Works,
Office No 09, Mezzanine floor,
Rafi Mansion, Opp Airport Police
Station,Shahrah-e-Faisal, Karachi</u> | |
| 16 | CONTRACT AWARD PRICE | <u>RS. 998,000/=</u> | |
| 17 | RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 st , 2 nd , 3 rd Evaluation Bid). | <u>1st lowest</u>

_____ | |
| 18 | METHOD OF PROCUREMENT USED (Tick One). | | |
| | a. Single Stage One Envelope Procedure. _____ <input checked="" type="checkbox"/> | <table border="1" style="width: 100%;"><tr><td align="center">Domestic /Local</td></tr></table> | Domestic /Local |
| Domestic /Local | | | |
| | b. Single Stage Two Envelope Procedure. _____ | <table border="1" style="width: 100%;"><tr><td align="center">Nil</td></tr></table> | Nil |
| Nil | | | |
| | c. Two Stage Bidding Procedures. _____ | <table border="1" style="width: 100%;"><tr><td align="center">Nil</td></tr></table> | Nil |
| Nil | | | |
| | d. Two Stage Two Envelope Bidding Procedure _____ | <table border="1" style="width: 100%;"><tr><td align="center">Nil</td></tr></table> | Nil |
| Nil | | | |

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING/NEGOTIATION, WITH BRIEF REASONS.

19 APPROVING AUTHORITY FOR AWARD OF CONTRACT.

Managing Director, KW&SB

20 WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

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

21 ADVERTISEMENT

i) SPPRA Website
(if yes, give date and SPPRA's tender number)

Yes	<u>S. No # 30242</u>
No	

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

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

22 NATURE OF CONTRACT

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

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

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

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

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

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

26 WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

27 WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID/BEST EVALUATED BID (In case of Consultancies).

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

28 WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT

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

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

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

30 WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?
(Attach copy of the bid evaluation report)

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

31 ANY COMPLAINTS RECEIVED
(If yes result thereof)

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

32 ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENT.

(If yes give details).

Yes	
No	√

33 WAS THE EXTENSION MADE IN RESPONSE TIME?

(If yes, give detailed reasons).

Yes	
No	√

34 DEVIATION FROM QUALIFICATION CRITERIA

(If yes, give detailed reasons).

Yes	
No	√

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

Yes	√	No	
-----	---	----	--

36 WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE

Yes		No	√
-----	--	----	---

37 WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE

Yes		No	√
-----	--	----	---

38 SPECIAL CONDITIONS, IF ANY.

(If yes, give Brief Description).

Yes	
No	√

Signature & Official Stamp of

Authorized Officer

FOR OFFICER USE ONLY



Khair Muhammad Soomro
Executive Engineer
P.P. Division, KW&SB

SPPRA, Block-No. 8, Sindh Secretariat No. 4-A, Court Road, Karachi.

Tele: 021-9205356, 021-99205369 & Fax 021-99206291