

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/2016-2017/45/

DATED: 05-12-2016.

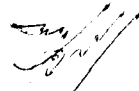
To.
The Director. (A & F)
Sindh Public Procurement Regulatory Authority.
Govt. of Sindh.
Barrack No 8. Sindh Secretariat 4-A.
Karachi.

**SUBJECT:- BID OPENING & EVALUATION REPORTS FOR THE WORK OF:-
MFG HYDRO FOR PRESSURE PUMP WITH ELECTRICAL MOTORS
I/C ACCESSORIES AT 70 MGD FILTER PLANT COD HILLS.**

Ref:- SPPRA Website Sr. No 30350.

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.

NIT of the subjected work was hoisted on SPPRA's website at serial No 30350.


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.


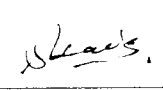
26/12
09-12-16

ATTENDANCE REPORT

Name of Work MFG. Hydro For Pressure Pump
with Electrical motors ILL Accessories
at 70 MGD Filter Plant CoD Hills.

Date of Opening 28-11-2016

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

S.No	Name of Contractor	Signature
01	A. S. CONTRACTOR	
02	S. I. H. ENTERPRISES	

COMPARATIVE STATEMENT

Name of Work: MFG HYDRO FOR PRESSURE PUMP WITH ELECTRICAL MOTORS I/C ACCESSORIES AT 70 MGD FILTER PLANT COD HILLS


Item No	Description of Work	Estimated Cost				M/s.A.G Contractor		
		Quantity	Rate	Per	Amount	Rate	Amount	
1	Complete over hauling centrifugal water pressure pump 4" x 3" dia KSB pump suction and delivery dia 4" x 3" KSB Pump with pump housing bearing size i/c new ball bearing No.6409 gun metal impeller as per sample pump shaft as per sample MS coupling 6" dia and rubber kit complete job.	4.00	Nos	35490.00	Each	141,960.00	35490.00	141,960.00
2	Providing and Fixing new ball bearing No.6409/C 3	8.00	Nos	6851.44	Each	54,811.52	6851.00	54,808.00
3	Providing and Fixing new ball bearing No.6311 FAG	8.00	Nos	4603.57	Each	36,828.56	4603.00	36,824.00
4	Providing and fixing cartage fuse 400/440 volts 500 Amp.	12.00	Set	3500.00	P/Set	42,000.00	3500.00	42,000.00
5	Providing and fixing Foot valve 4" dia	4.00	Nos	3500.00	Each	14,000.00	3500.00	14,000.00
6	Providin and fixing Gate valve 3" dia	2.00	Nos	1750.00	Each	3,500.00	1750.00	3,500.00
7	Rewinding of electricla motro 3 phase 400/440 volts 50 cycles with best quality insolated copper wire of required gauge including testing on load with satisfactory result upto one weeks time opening and refitting and replacing the bolts if necessary excluding the cost of warn out material HP 40+40 HP	2.00	Nos	38445.00	Each	76,890.00	38445.00	76,890.00
8	Providing and fixing circuit breaker 15-20-30-40-50-60-75 and 100 amp TP (XS-100S) on prepared baord as required.	4.00	Nos	9261.00	Each	37,044.00	9260.00	37,040.00
9	Providing and fixing cirucit breaker 800 amp TP setting 500-800 amp (XS-800 NJ) on prepared board as required.	2.00	Nos	90956.00	Each	181,912.00	90955.00	181,910.00
10	Providing and fixing over load relay for size 6.7.8 amp and II model FT 190 as required and as per instruction of Engineer Incharge.	2.00	Nos	15861.00	Each	31,722.00	15860.00	31,720.00

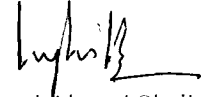


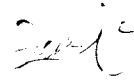
**Name of Work: MFG HYDRO FOR PRESSURE PUMP WITH ELECTRICAL MOTORS I/C ACCESSORIES AT 70 MGD FILTER
PLANT COD HILLS**


Item No	Description of Work	Estimated Cost				M/s.A.G Contractor		
		Quantity	Rate	Per	Amount	Rate	Amount	
11	Manufacturing, supplying & fixing black steel M.S pipe made out of M.S sheet conforming API 5L grade X-42 & externally asphalt coated with fiber galss 5mm thick & internally C.C lining 8mm thick (AWWA Specification) i/c laying jointing with helical welding in trenches i/c cost of bends of any degree & testing with water specified pressure for different dia of pipes as below (straight). 4" dia.	413.00	Rft	885	P/Rft	365,624.77	885	365,624.77
12	Dismantling and refixing pressure hydro for pumps 4" x 3" dia 02 Nos and 02 Nos electricla motors with labour charges and T&P charges complete job.	1.00	Job	11500.00	P/Job	11,500.00	11000.00	11,000.00
	TOTAL QUOTED / CORRECTED COST					997,793		997,277

(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


(Zahim 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.30350 I.D No. _____
3	Tender Description/Name of Work/Item:	MFG HYDRO FOR PRESSURE PUMP WITH ELECTRICAL MOTORS I/C ACCESSORIES AT 70 MGD FILTER PLANT COD HILLS
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>01 No</u>
11	Financial Bid Opening Date:	28-11-2016

12 BID EVALUATION REPORT

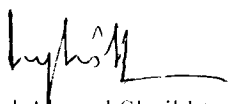
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s.A.G Contractor	Rs.9,97,277/-	1 st Lowest	@0.052% Below	P.O and other documents are attached. P.O # 02675608 dt:28-11-2016 Rs.20,000/- from Bank Al Habib Ltd Dastagir Branch Karachi.	Substantially Responsive
2	M/s.S.I.M Enterprises	Rs.9,97,407/-	-	@0.039% Below	P.O and other documents are not attached.	Un Responsive

The all concerned bidders are being informed accordingly.


The E.E Concerned for compliance of Rule-45 of SPPR 2010 **M/s.A.G Contractor** 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-Maque)
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

Method of Procurement: Single Stage Single Envelope.

Name of Work: MFG HYDRO FOR PRESSURE PUMP WITH ELECTRICAL MOTORS I/C ACCESSORIES AT 70 MGD FILTER PLANT COD HILLS

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 28-11-2016 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).

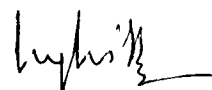
2. Two bidders submitted their bids till the deadline of submission.
 - i. M/s. A.G Contractor
 - ii. M/s. S.I.M Enterprises
3. The bids were opened at 2:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.

S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
1.	M/s.A.G Contractor	Rs.9.97.277/-	Rs.20,000/-	P.O # 02675608 dt:28-11-2016 from Bank Al Habib Ltd Dastagir Branch Karachi.
2.	M/s.S.I.M Enterprises	Rs.9.97.407/-	-	Pay Order not Attached

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

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

Description of work: MFG HYDRO FOR PRESSURE PUMP WITH ELECTRICAL MOTORS I/C ACCESSORIES AT 70 MGD FILTER PLANT COD HILLS

Date of Opening: 28-11-2016

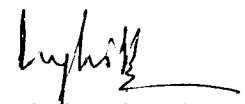
BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT


Eligibility/ Qualification Criteria:


S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.A.G Contractor	M/s.S.I.M Enterprises
1.	Registration with PEC (if applicable)	N/A	N/A
2.	NTN	Yes	No
3.	Sales Tax Registration (FBR)	N/A	N/A
4.	Registration with Sindh Revenue Board (SRB)	Yes	No
	Qualification Criteria:		
5.	Minimum three year experience of relevant field.	Yes	No
6.	Turnover of at least last three years	Yes	No
7.	Required Bid Security is attached.	Yes	No
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	Disqualified

(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



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/919, dated 22-10-2015 regarding constitution of Complaint Redressal Committee (CRC) for compliance of Rule-31 of SPPRA, and Corrigendum No. 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.


Dy. 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

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/2016-2017/13

DATED: 13-02-2017.

M/S. A.G Contractor,
R-545, Sector 08, North Karachi,
Karachi.

WORK ORDER.

**SUBJECT:- MFG HYDRO FOR PRESSURE PUMP WITH ELECTRICAL MOTORS I/C ACCESSORIES AT 70 MGD
FILTER PLANT, COD HILLS.**

It is informed that your tender dated 28-11-2016 has been accepted by The Managing Director, KW&SB vide para 53/n, for an amount Rs 997,277/= (Rupees Nine Lac Ninety Seven Thousand Two Hundred and Seventy Seven only), and sanction order has already been communicated to you vide No KW&SB/CE/E&M-W/2017/17 Dated 09-02-2017, being lowest contractor on item rate basis.

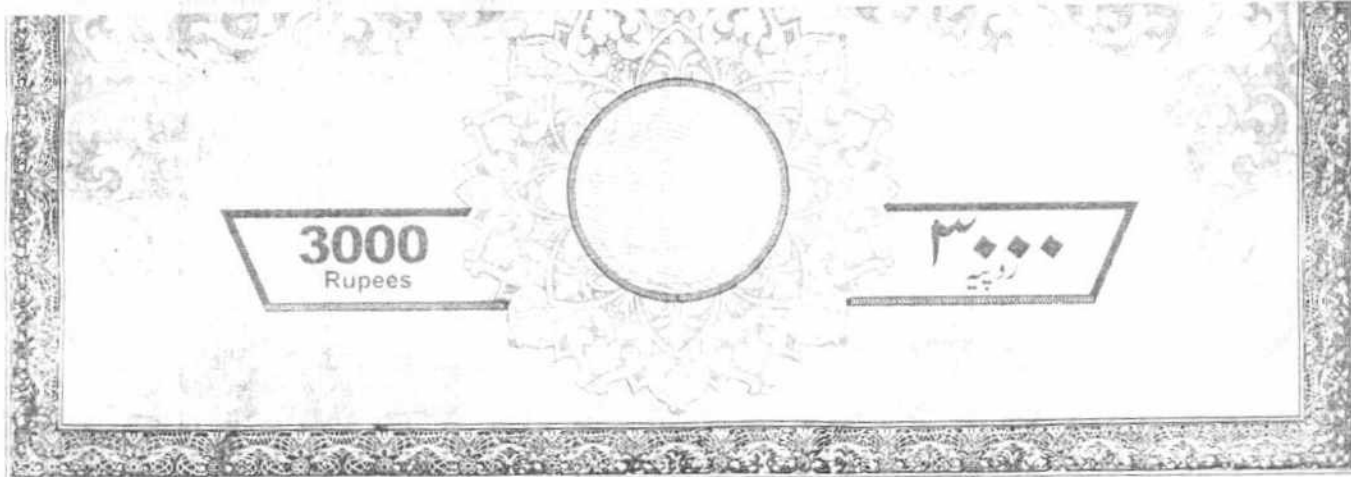
You are, therefore directed to start the work and complete the same within 20 days from the date of this work order, as per directions of AEE/Engineer Incharge.

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.



Zohid Mahmood A. Per
6494

7 31-1-17

166 31-1-17

SD

~~7 31-1-17~~

~~Signature~~

(RUPEES THREE THOUSAND)

AGREEMENT

Between

M/s. A. G. Contractor,

and

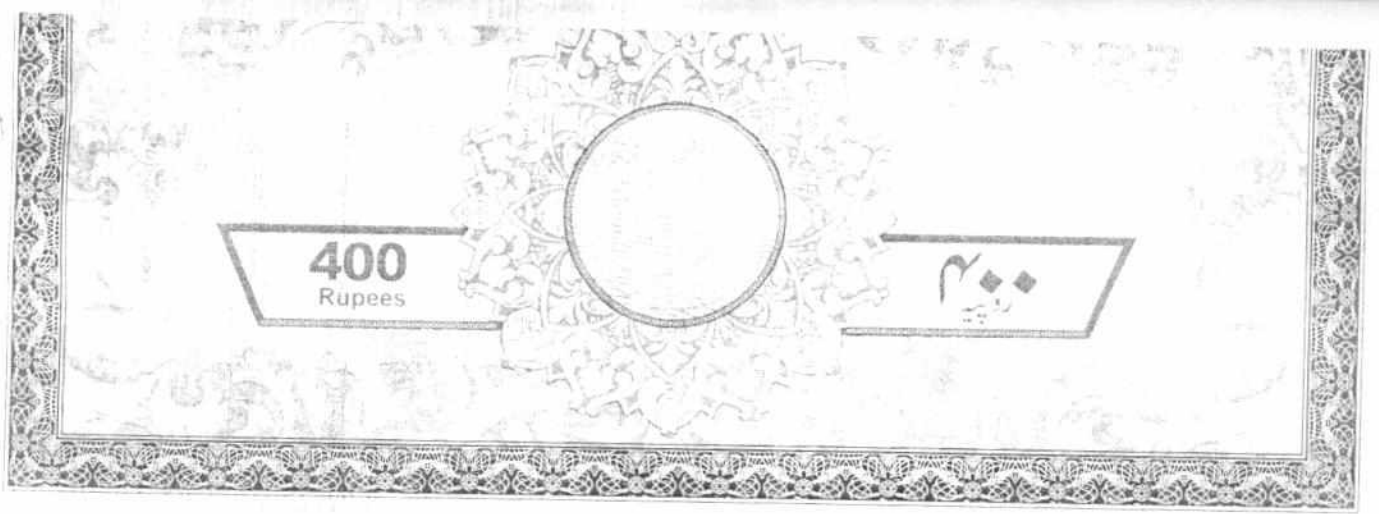
Karachi Water & Sewerage Board.

This agreement made on this 10 day of FEB 2017, between Karachi Water & Sewerage Board, Block-B, 9th Mile Shakra-e-Faisal, Karsaz, Karachi, through its Chief Engineer (E&M)-Water / S.E. (COD), KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s. A. G. Contractor, 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: 28.11.2016 for the work of "MFG. HYDRO FOR PRESSURE PUMP WITH ELECTRICAL MOTORS I/C ACCESSORIES AT 70 MGD FILTER PLANT COD HILLS", Estimated cost (On Item rate basis) under SPPR-2010. The total sanctioned amount is Rs.9,97,277 = (Rupees Nine Lacs Ninety Seven Thousand Two Hundred Seventy Seven only) as evaluated / recommended by Procurement

~~Signature~~

Signature



127356

400 Rupees

Evaluation Committee-I, KW&SB vide Para-34/N and financially concurred by the Finance Department, KW&SB vide Para-36 to 47/N & 51/N duly approved by the Managing Director, KW&SB vide Para-53/N as per Contractor's quoted amount, the amount put to tender. According under SPPRA Rules-2010 (Amended 2013) duly signed by the Contractor has 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 & contractual practice

Witnesses
Chief Engineer (E&M)-Water

WITNESSES:

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

[Signature]

M/S. A. G. Contractor,
(Contractor)

[Signature]

EXECUTIVE ENGINEER
PURIFICATION PLANT DIVISION,
K.W.&S.B.

[Signature]

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

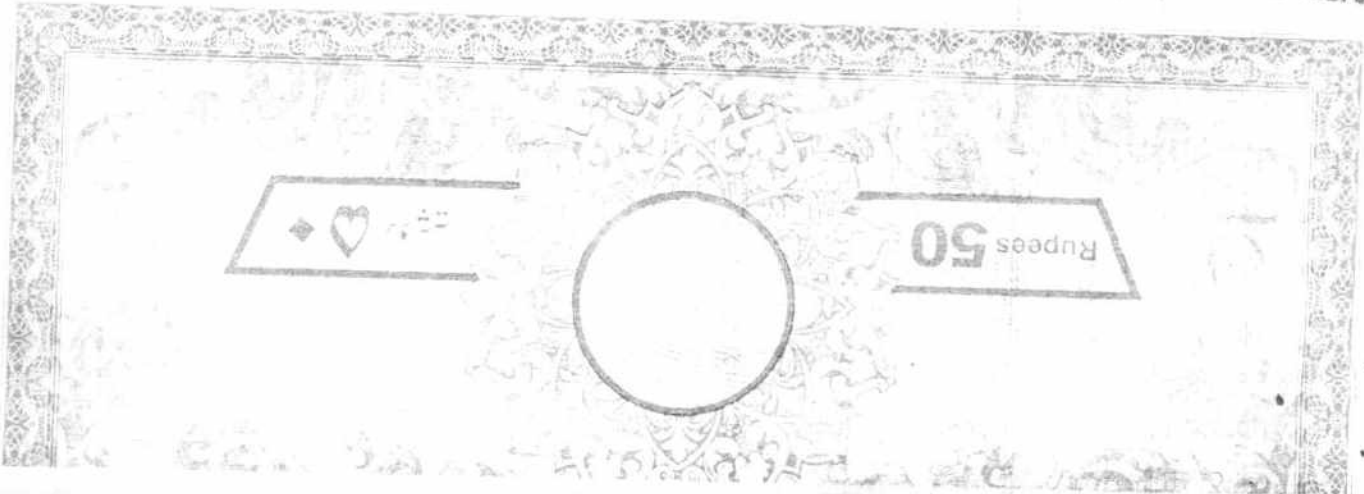
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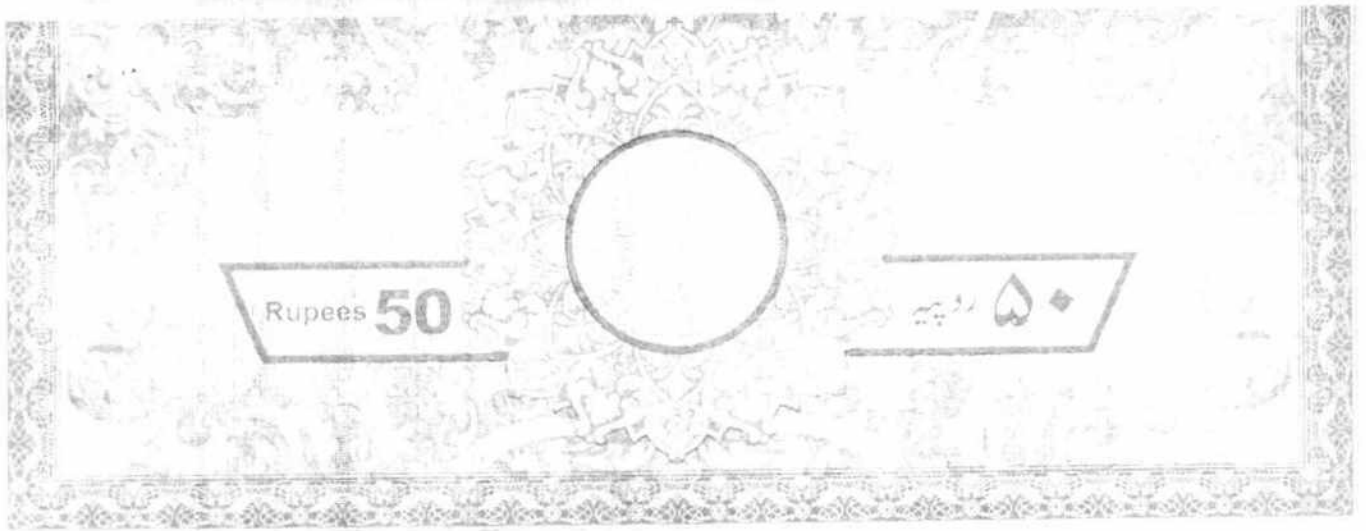
Feb. 2017.

IN WITNESS WHEREOF the said parties have set their respective hands on this 10 day the competent authority. The time for completion of this work is within (20) Days.

assignee to pay 0.05% of Bid Cost per day of delay to the K.W.&S.B. or such smaller amount fixed by The Contractor due hereby bind themselves their heirs successors legal representatives and

SHARJEEL AHMED SHAIKH STAMP VENDOR
LICENCE No: 123, Shop No: 15, Karm Plaza,
Gulshan-e-Iqbal, S-14, Near Civic Centre Karachi.
S. No: 0009391
Date: _____
Issued with Address: _____
Through With Address: _____
Purpose: Attached
Value Rs: _____
Stamps Vendor's Signature: _____
Not For use Bank Guarantee/will/divorce vendor
not responsible Any fake Documentations





SHARJEEL AHMED SHAIKH STAMP VENDOR

Licence No: 123, Shop No: 16, Karim Plaza,
Guishan Road, G-14, Near Civic Centre Karachi

Stamp No: 0009358
Date.....
I With Address.....
Through With Address.....
Purpose.....
Value Rs..... Attached.....
Stamp Vendor's Signature.....
Not For use Bank Guarantee/will/divorce or for
not responsible Any Fake Documentations


AGREEMENT


Between

M/s. A.G. Contractor,
and
Karachi Water & Sewerage Board.

Name of Work:-

MFG. HYDRO FOR PRESSURE PUMP WITH ELECTRICAL
MOTORS I/C ACCESSORIES AT 70 MGD FILTER PLANT
CODHILL S


M/s. A. G. Contractor,
(Contractor)


EXECUTIVE ENGINEER
PURIFICATION PLANT DIVISION,
KW&SB



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/2017/17
Dated: 29.02.2017

M/s A.G Contractor,
Contractor,
Karachi.

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- MFG. HYDRO FOR PRESSURE PUMP WITH ELECTRICAL MOTORS I/C ACCESSORIES AT 70 MGD FILTER PLANT COD HILLS.

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-22/N, your bid for the subjected work is hereby accepted for the sum of Rs.9,97,277/= (Rupees Nine Lac Ninety Seven Thousand Two Hundred Seventy Seven only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-34/N and financially concurred by Finance Department, KW&SB vide Para-36 to 47/N & 51/N duly approved by M.D., KW&SB vide Para-53/N. The expenditure is chargeable to B.G. No.6163-26 for the financial year 2016-2017.

There is now binding contract between KW&SB and M/s A.G. Contractor.

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. A.G. Contractor.

Provide with the 02% @ Rs.9,97,277/= 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.3,490/= @ 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. 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.
2. The Director Accounts, KW&SB.
3. The A.D. (E&M) KW&SB.

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

**SUBJECT:-MFG. HYDRO FOR PRESSURE PUMP WITH ELECTRICAL
MOTORS I/C ACCESSORIES AT 70 MGD FILTER PLANT
COD HILLS.**

Estimated Cost:- Item Rate Basis
Tender Cost :- Rs. 1000/-
Time Limit :- 20 days
Penalty :- 1000/= per day

S.NO	DESCRIPTION OF WORK.	QTY	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES.
			Rupees in Figures	Rupees in Words.		
01	Complete over hauling centrifugal water pressure pump 4" X 3" dia KSB pump suction and delivery dia 4" X 3" KSB Pump with pump housing bearing size 1/2" new ball bearing No 6409 gun metal impeller as per sample pump shaft as per sample MS coupling 6" dia and rubber kit complete job.	04 No	35490/-	Twenty five thousand four hundred & ninety.	Each	1,41960/-
02	Providing and fixing new ball bearing No 6411 FAG.	08 No	6851	Six thousand eight hundred & fifty one.	Each	54808/-
03	Providing and fixing ball bearing No 6411 FAG.	08 No	4603/-	Four thousand six hundred & three.	Each	36,824/-
04	Providing and fixing cables size 100, 140 volts 500 amp.	12 Sets	3500/-	Three thousand five hundred.	Each	42000/-
05	Providing and fixing Foot valve 1 dia	04 No.	3500/-	Three thousand five hundred.	Each	14000/-
06	Providing and fixing Gate valve 1 dia	02 No.	1750/-	One thousand seven hundred & fifty.	Each	3500/-
07	Re-winding of electrical motor 3 phase 400 V 40 cycles with best quality insulated copper wire of required gauge including testing on load with satisfactory result up to one week tank opening and refilling and replacing the bolts if necessary excluding the cost of material 1HP 40 cycles.	02 No	38445/-	Thirty eight thousand four hundred & forty five.	Each	76890/-
08	Providing and fixing circuit breaker 1500 amp 800V.	1	9260/-	Nine thousand two hundred & sixty.	Each	37040/-
09	Providing and fixing circuit breaker 800 amp 11kv 500-800 amp NS-800 N.C. prepared board.	1	90955/-	Ninety thousand nine hundred & fifty five.	Each	181910/-

10	Providing and fixing over load relay for size 6.3 amp and 11 model U-190 as specified & as per instruction of Engineer in charge.		15860/-	Fifteen thousand eight hundred & Sixty only.	Each	31720/-
11	Manufacturing, supplying and fixing black size MS pipe made out of MS steel conforming to AISI 51 grade A-2 ERW and later all without cement with 1.5 x 1000 in black and diameter as per AISI and thick AWWA specification & as per drawing with detail according to 1/2 inches or less of bend of any degree and testing with water specified pressure for different dia of pipe as below - straight 1/2 dia 413 Rft		885.29	ninety Paise only	P/Rft	365625/-
12	Dis-mantling and repairing of 1/2 inch pressure hydro for pumps 1 x 2 dia 02 no and 02 no electrical motors with labour charges and T&P charges complete job	01 job	11000/-	Eleven thousand only.	01 job	11000/-
Total						9,97,277/-

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

I/We hereby quoted Rs 9,97,277/- (Words) Nine lac ninety seven thousand two hundred & Seventy Seven only.
Execution of above work and I/We hereby undertake aspect
All clauses of SPPRA 2010 and comply the Rules of KW&SB

Signature & stamp of the Contractor
Address: A-545 Sec B North Karachi
AG Contractor
Proprietor

1. Tender RECEIVED IN SEALED COVER / UNSEALED COVER
 2. Rate Quoted @ Rs 9,97,277/-
 3. Cutting or Over Writing is not Found / Found
 4. Pay Order Attached / Not Attached
- P.O. No. 62675608 Dt: 23/12/12 Rs. 2000/-

D.A.O. (Circle)
Member/Sect

Addt. Director
Internal Audit. (KMC)
Member

SEK KMC
Member (COD)
Member

Dir (D&E)
Governor

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	<u>MFG HYDRO FOR PRESSURE PUMP WITH ELECTRICAL MOTORS I/C ACCESSORIES AT 70 MGD FILTER PLANT, COD HILLS.</u>
4	TENDER NUMBER	<u>Through Press/ SPPRA Website vide S. NO 30350</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. 997,794/=</u>
8	ENGINEER'S ESTIMATE (Attach list of buyers)	<u>N.A</u>
9	ESTIMATED COMPETION PERIOD (AS PER CONTRACT)	<u>20 Days</u>
10	TENDER OPENED ON (DATE & TIME)	<u>28-11-2016 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. A.G Contractor, R-545, Sector 08, North Karachi, Karachi.</u>
16	CONTRACT AWARD PRICE	<u>RS. 997,277/=</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"/>	<input type="text" value="Domestic /Local"/>
	b. Single Stage Two Envelope Procedure. _____	<input type="text" value="Nil"/>
	c. Two Stage Bidding Procedures. _____	<input type="text" value="Nil"/>
	d. Two Stage Two Envelope Bidding Procedure _____	<input type="text" value="Nil"/>

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCURMENT 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"/>
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21 ADVERTISEMENT

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

Yes	<u>S. No # 30350</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"/>
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24 WHETHER EVALUATION CRITERIA BID WAS INCLUDED 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 PRICE 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 COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?
(Attach copy of the bid evaluation report)

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

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

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

Yes		No	√
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37 WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE

Yes		No	√
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38 SPECIAL CONDITIONS, IF ANY.
(If yes, give Brief Description)

Yes	
No	√

Signature & Official Stamp of

Authorized Officer



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

FOR OFFICER USE ONLY

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

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