

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 / DEPTT. K W & S. B.
- 2) PROVINCIAL / LOCAL GOVT / OTHER Local Gov. Dep.
- 3) TITLE OF CONTRACT M/F Pen Stock gate shafts & Hydro Lock Drum/Flugets at N-E-K.
- 4) TENDER NUMBER one -
- 5) BRIEF DESCRIPTION OF CONTRACT Replace the Damye / Broteup / verify Penstock gate
- 6) FORUM THAT APPROVED THE SCHEME M. D. K W & S. B
- 7) TENDER ESTIMATED VALUE Rs. 520,855-
- 8) ENGINEER'S ESTIMATE (For civil works only) —
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Rs. 549,000-
- 10) TENDER OPENED ON (DATE & TIME) 18-05-2011
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 03. Three
- 12) NUMBER OF BIDS RECEIVED 03. Three
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03. Three-
- 14) BID EVALUATION REPORT (Enclose a copy) Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Saim Co. C.No. 2 of Millat Town - 0333-2314913.
- 16) CONTRACT AWARD PRICE Rs 520,855
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
 - 01- M/s Saim Co Rs. 549,000-
 - 02- M/s ALI Associated Rs. 572,000-
 - 03- M/s AL-Rehmat Entp. Rs 582,500-
- 18) METHOD OF PROCUREMENT USED :- (Tick one)

a) SINGLE STAGE - ONE ENVELOPE PROCEDURE _____	<input checked="" type="checkbox"/> Domestic/ Local
b) SINGLE STAGE - TWO ENVELOPE PROCEDURE _____	<input checked="" type="checkbox"/>
c) TWO STAGE BIDDING PROCEDURE _____	<input type="checkbox"/>
d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE _____	<input type="checkbox"/>

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT M.D.(K.W.S.B.)

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

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

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	S.R.No-8338, and J-D No-3954-2011-25-4-1
No	

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

Yes	Dailijans-Regional Time PAK. Date 23-04-2011
No	01

22) NATURE OF CONTRACT

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

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

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

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

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

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

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

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

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

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

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

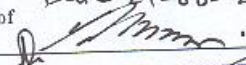
Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

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

39) Date of Award of Contract: L.E/NEK (P&F) / K11-10-187

Signature & Official Stamp of
Authorized Officer

Date 21-06-2011

JAMEEL AHMAD ANSARI
Resident Engineer
N.B.K. (P&F) K-11, Division
K. W. & S. B

FOR OFFICE USE ONLY

NOTE SHEET

(01)

Paras

Reference

Subject:- M/F penstock gates, shafts and Hydrolock drums/Floats at NEK 100 MBD (F/P) K-II Kwe SB

1/N

SE (NEK) P&F may kindly see that an estimate amounting Rs. 6,35,383/= (Rupees six lac, thirty five thousand, three hundred eighty three only) has been prepared by concerned AEE to cover the cost of noted work.

2/N

The electrically/manually operated 80 Nos penstock shafts, gates, for wash water Inlet & cut let different sizes are installed in 20 Nos F/beds are either broken/damaged/rusty badly.

3/N

Secondly electrically/manually operated 20 Nos Hydrolock drums/Floats for filter control/operation are installed in 20 Nos Filter beds are either leak/damaged/broken/rusty.

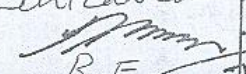
4/N

Resulting Raw water/Filter water are wastage and bed washing/Breaker/damaged/leak and Rusty penstock gates shafts and Hydrolock drums are creating the problem for smooth operation of F/beds which also need M/F and Rep.

5/N

lacement immediately to restore 100 MBD NEK (F/P) K-II actual working efficiency. SE (NEK) P&F is therefore requested to kindly obtaining administrative/financial approval for execution of subjected noted work on priority basis by calling tender through P&S under PPR 2000 and by obtaining approval of C/A the case may be forwarded to D/O For arithmetic and technical check, accordingly.

SE (NEK) P&F - II


 R. E. 01/5/10
 NEK (P&F) K-II

NOTE SHEET



Reference

Paras

(-3-)

Subject:- APPROVAL FOR THE WORK OF "M/F PENSTOCK, GATES SHAFTS AND HYDRO LOCK DRUMS / FLOATS AT N.E.K. 100MGD (P&F) K-II, KW&SB.

S.E. N.E.K. (P&F)-2, may kindly see that an estimate amounting to Rs.6,35,383/= vide Para-1/N was prepared by the A.E.E. NEK K-2 (Pumping) to cover the cost of the aforementioned work on priority basis and Design Section has checked this estimated for Rs.4,73,505/= (Rupees Four Lac Seventy Three thousand Five Hundred Five only).

The electrically / manually operated 80 Nos. Penstock shafts, gates for wash water, inlet & outlet different sizes are installed in 20Nos. Filter beds are either broken / damaged / rusty.

Secondly, electrically / manually operated 20 Nos. Hydro lock Drums / Floats for Filter Control operation are installed in 20 Nos. Filter Beds are either leak / damaged / broken / rusty.

Resulting Raw water / Filter waster wastage and bed washing due to these Broken / damaged / leak and rusty Penstock gates, shafts and Hydro lock drums are creating the problem for smoothly operation of Filter beds which also need and replacement immediately to restore 100MGD NEK (Filter Plant) K-II actual in working efficiency.

The expenditure of above subjected work may be charge from B.G. No. 6253-28 at P-198 for the year 2010-2011.

S.E. NEK (P&F)-2 may kindly be requested for obtaining Administrative / financial approval of competent authority of KW&SB for execution of subject noted work on priority basis and by calling Tender through Press publicity and websites under SPPR-2010 as already requested in Para-5/N, please.

Submitted for approval please.

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

Resident Engineer
N.E.K.(P&F) K-II
KW&SB.

11/8/2010

Approval of Para. 21/N above may kindly be obtained

[Signature]
11/8

As per office order
[Signature]
DMD (P&F)

24 ✓ DCE (E&M)

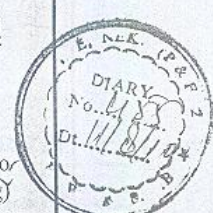
25 ✓ Ad. Secy
11/18

Submitted for obtaining approval of MD KW&SB for calling tender through press under SPPR-2010 as requested by RE vide per-21/N & duly recommended by SE vide per-23/N please.

DMD (P&F) Continued at page 4.

[Signature]
CE (E&M)

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22



D.M.D. (U.S.)'s Office
K.W.&S.B.
11/8/10

M.D. KW&SB
 No. 3357
 Date: 28/12/10
 Time

NOTE SHEET

M.D. (P&F)
K.W. & S.B.
 Diary No. 3781/L
 Date 22/12/10

Paras

(5)
 Code: R. 6, 35, 383/

Reference

SUBJECT:- M/F PENSTOCK, GATES, SHAFTS AND HYDRO LOCK DRUMS / FLOATS AT N.E.K. 100 MGD (P&F) K-II, KW&SB.

PERMISSION OF RE-INVITATION

The above subjected work was invited (On item rate basis) through press publication under SPPR-2010 vide No.RE/NEK(P&F)/K-II/Acctt./09-10/03 Dated: 27.09.2010 and appeared in Daily "Nawa-e-Waqt", "Regional Times" and "Awami Awaz" Karachi on 06.10.2010 with Date of Opening : 29.10.2010 but after issued it's Corrigendum vide No. No.RE/NEK(P&F)/K-II/Acctt./10-11/05 Dated: 18.10.2010 published in Daily "Nawa-e-Waqt", "Regional Times", "Awami Awaz" & "Asas" Karachi on 22.10.2010, the actual Date of Opening was 08.11.2010.

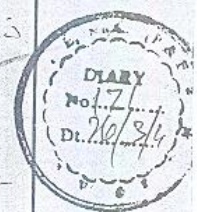
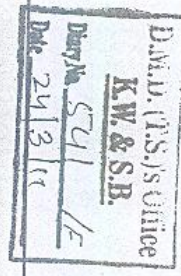
On the prescribed date the opening of tender was remained un-responded. No any firm participated in this competition.

The case is once again re-submitted for obtaining approval from M.D., KW&SB for re-invitation of Tender through Press publicity under SPPR-2010 so that it may be executed with open bidding competition.

Submitted for approval.

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

Resident Engineer
 N.E.K. (P&F) K-II



33/ ✓
 34/ ✓
 35/ ✓
 36/ ✓
 37/ ✓
 38/ ✓
 39/ ✓
 40/ ✓
 41/ ✓

Approval of Para 37N as requested by RE (NEK) - in may kindly be accorded

✓ PCE (CWS)
 ✓ CE (EBM)

Submitted for obtaining approval of MD (CWS) for re-invitation of tender through press under SPPR-2010 as requested by RE vide para-35N & duly recommended by SE vide para-37N please.

MD (P&F), Approval for re-invitation of tender through Press as per SPPR-2010 as requested by the CE (CWS) at Para 39N may please be accorded.

Handwritten notes and signatures on the left margin, including 'MD (CWS)', 'MD (P&F)', and 'MD (TS)'. Includes a date '25-XII' and '24-XII-2010'.

Handwritten notes and signatures on the right margin, including 'MD (CWS)', 'MD (TS)', and 'MD (P&F)'. Includes a date '24-3-2011' and '22/3'.



NOTE SHEET

(6-)



Paras

Reference

SUBJECT:- SCRUTINY NOTE FOR THE WORK OF "M/F PENSTOCK, GATES, SHAFTS AND HYDRO LOCK DRUMS / FLOATS AT N.E.K. 100MGD (P&F) K-II, KW&SB. (RE-INVITED)

Ref:- No. KW&SB/CE/E&M/11/86 dated:11-04-2011

As per approval of the competent authority and NIT for the subject work along with others was called through press, which was published in Daily "JUNG", on 24.4.2011, Daily "Regional Times" & "Pak" on 23.04.2011, with *website of SPPRA-2010 Sr.No.8339 I.D No.3954/2011.*

The Tender was opened on 18-05-2011, in the office of Chief Engineer (E&M), situated at Block-B, 9th Mile Karsaz, Karachi, in the presence of Tender Opening Committee constituted by competent authority, KW&SB.

Following Firms participated in the subjected tender

S.No	Name of Firm	Rate Quoted as	Remarks
1.	M/s Saim & Co.	Rs.5,49,000/=	2 % Earnest money Pay order attached vide No.4524839 dated:17-05-2011 Rs.11,000/= (Bank Al-Habib Ltd.)
2.	M/s Ali Associates.	Rs.5,72,000/=	2% Earnest money pay order attached vide No. 4524839 dated:17-05-2011 Rs.11,500(Bank Al-Habib Ltd.)
3.	M/s.AI-Rehmat Enterprises.	Rs.5,82,500/=	Pay order not attached

The Firm M/s Saim & Co., is lowest on offer rate basis i.e. Rs.5,49,000/=.

The case may be forwarded to Director Design Office, KW&SB, for assessment / evaluated the bid cost and for further necessary action please.

SE NEK (P&F-II):

[Signature]
Resident Engineer
NEK (P&F) K-II, KW&SB

S/ May be forwarded to Director Design, KW&SB, for further necessary action as requested by RE vide para- /n please.

DCE (E&M):

[Signature]
Superintending Engineer,
NEK (P&F-II) KW&SB

52
53
CE (E&M)
Div. Design.

[Signature]
CH (E&M)

51
52
53
54
Director Design
8/6/11
4/6/11

[Signature]
CH (E&M)

NOTE SHEET

2

SUBJECT: M/F of penstock Gates, Shafts and hydro Lock Drums/Floats at N.E.K 160 190D (P&F) K-II.



SS

An Estimate amounting to Rs. 6,35,383/- was prepared by the concerned division and was checked vide C.E (IPD) Office order No. CE/IPD/K.W.S.B/ 2007 / 293 dated 23-01-2007 by this office for Rs. 4,73,505/-

SG

Tender were invited as per ^{re-}SPPR rule 2010 on Item rate basis with the approval of M.D K.W.S.B vide para 41/N and opened on 18-5-2011

SH

Three contractor participated in the bid and the lowest bidder M/S Saim & Co have quoted i.e Rs. 5,49,000/-

SB

Rate quoted by the lowest bidder are on higher side and rate has been assessed as per policy i.e. Rs. 5,20,855/- instead of the bid cost Rs. 5,49,000/-

SH

The ultimate cost come to Rs. 5,20,855 (Rupees Five Lacs, twenty thousand, Eight hundred & Fifty Five only).

60 E.E(E/M) S.E(E/M) 06/6/2011 AEE

06/6/2011 AEE

06/6/2011 E.E(E/M) AEE

6/6/2011

61

62 D.R(CBE) CE/IPD

OUT NO. 6
Director (Design)

62 06/6/2011 CE/ESTM
Ad. Acct.
6/6

NOTE SHEET



72

Paras

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Reference

SUBJECT:-M/F OF PENSTOCK GATES SHAFT AND HYDRO LOCK DRUMS/FLOATS AT NEK 100 MGD (P&F) K-II. FOR RS. 5,20,855/- IN F/O M/S. SAIM & CO. CODE NO. (3680-124.

76

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



77

The tenders on item rate basis, invited through press under SPPR-2010 the N.I.Ts published in "Daily Regional Times, "Daily Jang, and "Daily Pak, whereas, tenders opened on 18-05-2011 by the Tender Opening Committee.

78

The cost of work comes to RS. 5,20,855/-, as per reasonability of rates as assessed by Director Design at para 59/N and approved by MD, KW&SB at para 70/N.



79

The expenditure is chargeable to B.G No. 6253-28 for the year 2010-2011.

80

DMD (T/S) has already issued instructions vide letter No.DMD(T/S)/KW&SB/2010 dated: 15-10-2011 for strict compliance of Rule of SPPR-2010, it is therefore, CE may be requested to direct to concern staff to make sure to observe the principles of procurement of SPPR-2010 in letter and spirit.

81

The proposal is concurred in.

82

Submitted for approval please.

[Signature]
I.A.O. - II.

83

DIRECTOR ACCOUNTS.

84

D.M.D. (FINANCE).

85

CE. (F&M).

[Signature]
For M/P

SE NEK (O&E) CE (F&M)

RE (W&C) - 12 *[Signature]*

**OFFICE OF THE RESIDENT ENGINEER
N.E.K. (P&F) K-II, KW&SB**

No.RE/NEK/P&F/K-2/BER/11/37

Dated: 20/5/2011

BID EVALUATION REPORT

1.	Name of Procuring Agency :	Karachi Water & Sewerage Board
2.	Tender Reference No.	KW&SB/CE/(E&M/11/83 dated 9.4.2011
3.	Tender Description / Name of work :	<u>Re-Invitation</u> M/F Penstock, Gates, Shafts and Hydro lock Drums / Floats at N.E.K. 100MGD (P&F) K-II, KW&SB
4.	Estimated Cost :	Rs.4,73,505/=
5.	Method of Procurement :	Single Stage – One Envelope Procedure.
6.	Tender Published :	Through daily leading newspapers viz. Urdu, English, Sindhi and Website SPPRA I.D No.3954/2011
7.	Total Bids Documents sold :	03 Nos.
8.	Total Bids Received :	03 Nos.
9.	Bid (s) rejected :	01 No.
10.	Bid Opening Date :	18.5.2011

S. No.	Name of Firm / Bidder	Cost offered by the Bidder	Ranking in terms of Cost	Comparison with Estimated Cost	Reason Acceptance / Rejection	Remarks
1.	M/s Saim & Co.	5,49,000	1 st Lowest	15.9439% above the Estimated Cost	Qualified as per minimum qualification eligibility criteria.	Recommended for award of work.
2.	M/s Al Associates	5,72,000	2 nd Lowest	20.8015% above the Estimated Cost	Qualified as per minimum qualification eligibility criteria.	Non Responsive
3.	M/s Al Rehmat Enterprises	5,82,500	3 rd Lowest	23.0188% above the Estimated Cost	02% Earnest Money Pay order of bid amount not attached	Rejected

All concerned bidders is being informed accordingly.
M/s. Saim & Co. was a declared as the lowest responsive bidders.

M. M. M.
**RESIDENT ENGINEER
N.E.K. (P&F) K-II
K. W. & S. B.**

Director (CB) SPPRA, GOS

With a request to upload/host to the Website of SPPRA Authority.

Copy to:-

1. The D.M.D. (T/S), KW&SB
2. The Chief Engineer(E&M), KW&SB.
3. The S.E.(P&F)-2 NEK, KW&SB.
4. The Director Accounts, KW&SB.
5. The A.D. (LFA), KW&SB.

} For information please

4/6/11
 Director (CB) SPPRA, GOS
 Plot No. 4, 4-A,
 South Economic Zone, Karachi



KARACHI WATER & SEWERAGE BOARD
WATER & SANITATION DEPARTMENT, CDGK

Block "B", 9th Mile, Sharca Faisal, Karachi



RECEIPT VOUCHER
(DEPOSIT CHALLAN)

To,
HABIB BANK LIMITED
 Sindh Secretariat Branch
 Code (916) Karachi

VOUCHER NO.	<input type="text"/>	DATE	<input type="text"/>
BANK A/C NO.	<input type="text" value="25011-1"/>		
DEPT./DIV. CODE	<input type="text" value="D-1802"/>		

PLEASE RECEIVE FROM (NAME OF THE PARTY)

PARTICULARS (NATURE OF RECEIPT)

PARTICULARS/DESCRIPTION	A/C HEAD	AMOUNT RS.
Deposit Earnest Money vide P.O. # 4524839 dated 17.5.2011 (Bank Al-Habib Ltd.), for the work of "M/F Penstock, Gates, Shafts and Hydro Lock Drums / Floats at N.E.K. 100MGD (P&F) K-II, KW&SB"	3522-00	11,000/=
Date of Opening : 18.5.2011 Rs.5,49,000/=		
TOTAL AMOUNT		11,000/=

AMOUNT IN WORDS (Rupees Eleven Thousand only)

COUNTERSIGNED _____

SIGNATURE _____

DESIGNATION _____

Muhammed Hanif
 District Officer (Accounts)
 Chief Engineer (S&M)
 Karachi Water & Sewerage Board

BANK'S ACKNOWLEDGEMENT

RECEIVED RUPEES _____

for receipt to the above account

CASHIER



MANAGER/OFFICER
 BANK SEAL

OFFICE OF THE RESIDENT ENGINEER
N.E.K. (P&F) K-II, KW&SB

No. RE/NEK(P&F)/K-II/10-11/187

Dated: 21.06.2011

M/s. Saim & Co.,
Contractor,
Karachi.

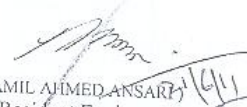
WORK ORDER

Subject:- M/F PENSTOCK, GATES, SHAFTS AND HYDRO LOCK DRUMS /
FLOATS AT N.E.K. 100MGD (P&F) K-II, KW&SB

Ref.: Your Tender 18.05.2011

Your Tender(On item rate basis) on the above subjected work and reasonability of rates as assessed/worked out by the Design Office, KW&SB amounting to Rs.5,20,855/= instead of your quoted amount of Rs.5,49,000/= has been accepted by the competent authority being the first lowest bidder. The Finance Department, KW&SB has already concurred in and booked amounting to Rs.5,20,855/= (Rupees Five Lac Twenty Thousand Eight Hundred Fifty Five only) as per above The expenditure will be chargeable against the B.G. No.6253-28 for the year 2010-2011.

The work will be carried out under the supervision of A.E.E./Engineer Incharge, N.E.K., (FP) K-II, KW&SB. You are requested to contact him for receiving instruction and for completing required formalities for start of work and work will be started from the date of issue/receiving of this work order, and period for completion of work is within (10) days.


(JAMIL AHMED ANSARI) (6/11)
Resident Engineer
NEK (P&F) K-II
K.W. & S.B.

Copy to:-

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

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

No.KW&SB/CE/E&M/11/ 196

Dated: 21-06- 2011

M/s. Saim & Co.,
Contractor,
Karachi.

SANCTION LETTER

SUBJECT:- M/F PENSTOCK GATES, SHAFTS AND HYDRO LOCK DRUMS / FLOATS AT N.E.K. 100MGD (P&F) K-II, KW&SB.

The undersigned is pleased to convey the sanction amounting to **Rs.5,20,855/= (Rupees Five Lac Twenty Thousand Eight Hundred Fifty Five only)** for the subjected work on Item Rate Basis, as worked out / assessed by Design Office vide **Para-59/N**, duly approved by Managing Director, KW&SB vide **Para-70/N** and financially concurred by Finance Department, KW&SB vide **Para-76 to 84/N**. The expenditure is chargeable to **B.G. No. 6253-28** for the financial year 2010-2011. You shall be bound to abide time to time instructions issued by KW&SB.

You are, therefore, directed to contact **Resident Engineer, N.E.K. (P&F) K-II Division** office for execution of agreement, the value of stamp paper will **Rs.1,563/= @ 0.30%** of sanctioned cost which should be produced by you. In case of failure, the sanction shall be stand cancelled and action under Contract Rules shall be taken against you.



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

Copy to:-

1. The D.C.E. (E&M), KW&SB.
2. The S.E.(P&F)-2, KW&SB. He is directed to ensure hoisting of NIT by indicating the method of procurement and method of advertisement, Evaluation Report on the prescribed format of SPPRA on the SPPRA Website and obtain the ID (Identity) from SPPRA before submission of bill
3. The Director Accounts, KW&SB.
4. The A.D. (LFA), KW&SB.
5. Office copy.

KARACHI WATER & SEWERAGE BOARD
FINANCIAL CONCURRENCE ***** L I P

DIARY NO : 4041

DIARY DATE (IN) 17/06/2011

RUN/OUT DATE : 17/06/2011

NAME OF DEPARTMENT
NAME OF DIVISION

ELECTRICAL & MECHANICAL DEPTT
NORTH EAST K.D (PUMP)

NATURE OF EXPENDITURE : REPAIR & MAINTENANCE


ADMINISTRATIVE PERMISSION OF M.D DATE/NO : 17 06 2011/000000*

HEAD OF ACCOUNT	TOTAL BUDGET ALLOCATION	AMOUNT CONCURRED	NO. OF FILES CONCURRED IN THIS HEAD TO DATE
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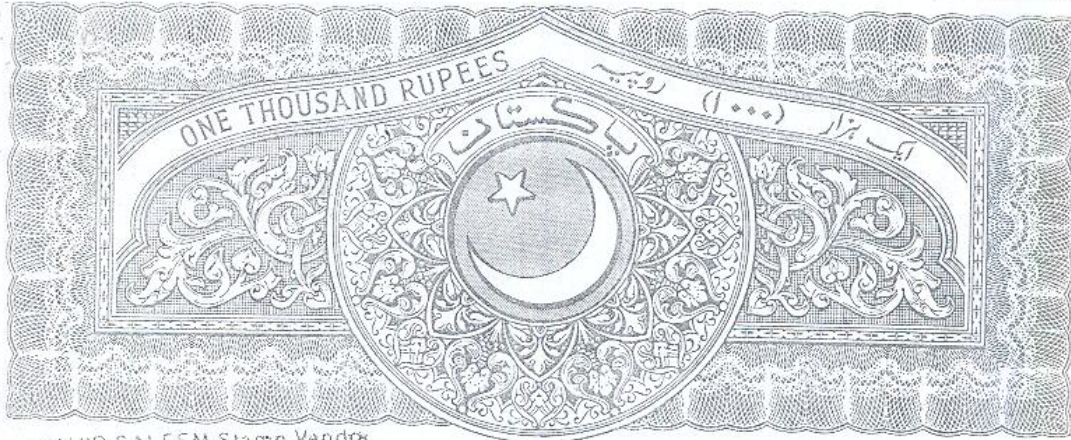
625328	14,00,000	5,20,855	10 *
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DETAILS OF WORKS : M/F OF PENSTOCK GATES SHAFT HYDRO LOCK DRUMS FLOATS AT NEK P&F

REMARKS :


DIRECTOR (ACCOUNTS) KWSB

Exp-77



JAHID SALEEM Stamp Vendor
 Licence No. 89, Shop No. 3, Karim Plaza,
 G.D. Chowk, Block-14, Karachi

17 JUN 2011

S No. 193657
 Signature of *Ahmed Siddiqui*
 L. No. 8823 Advocate

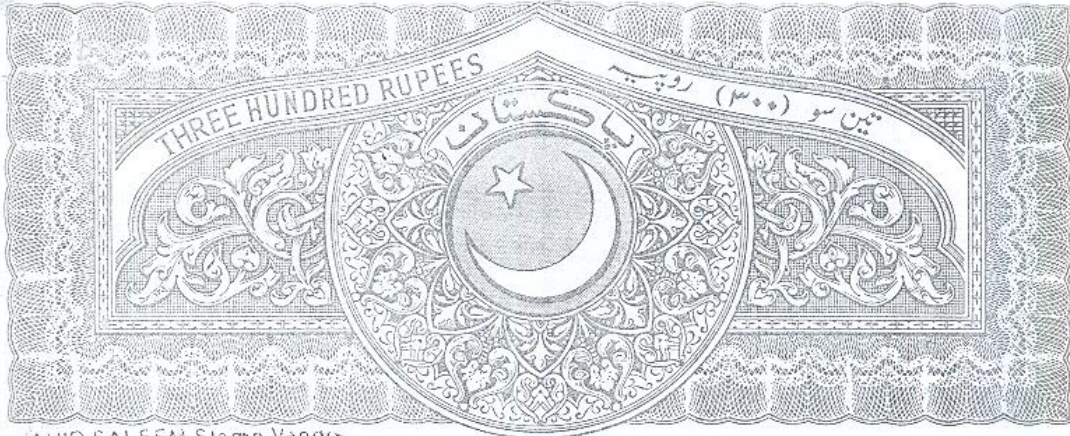
AGREEMENT

Between

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

This Agreement made on this ^{22nd}~~27~~ day of June, 2011, between Karachi Water & Sewerage Board, Block-B, 9th Mile Shahra-e-Faisal, Karsaz, Karachi, through its Chief Engineer (E&M) / S.E. N.E.K. (P&F)-2, KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s. Saim & Co., Karachi, hereinafter called the Contractor of the other part.

Whereas the KW&SB has accepted the Contractor's Tender here unto Annexed and marked 1/3 dated 18.05.2011 for the work of "M/F PENSTOCK, GATES, SHAFTS AND HYDRO LOCK DRUMS / FLOATS AT N.E.K. 100MGD (P&F) K-II, KW&SB" Estimated cost: (On item rate basis) under SPPRA-2010. The total sanctioned amount is Rs.5,20,855/=



RAHID SALEEM Stamp Vendor
 Lkano Rd. Pk, Shop No. 3, Kohin Plaza
 Clifton-Charpet, Block-14, Karachi

17 JUN 2011

S No. 13875

17/6/11

Through

in

Notes Attached

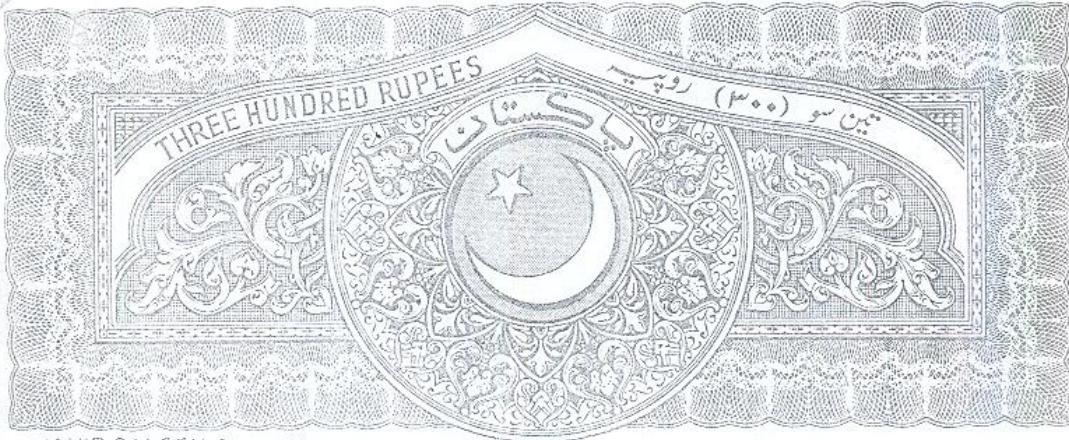
Vendor's Signature

Tauqeer Ahmed Siddiqui
 L. No. 8823 Advocate

(Rupees Five Lac Twenty Thousand Eight Hundred Fifty Five only) as per reasonability of rates as assessed / worked out by the Design office, KW&SB vide Para-59/N duly approved by the Managing Director, KW&SB vide Para-70/N and concurred by the Finance Department, KW&SB vide Para-76 to 84/N instead of Contractor's quoted amount Rs.5,49,000/=, the amount put to tender. According to the specifications and general terms and conditions vide Para-7&8 CPWA Code duly signed by the Contractor have made them fully acquainted with its meanings.

WHEREAS 10% Security Deposit (02% Earnest Money on Quoted amount is deposited by Contractor in favour of KW&SB) will be deducted from the Contractor's bill and such amount have given a lien over as security for the due fulfillment of the contract and the Contractor abide all the terms and conditions and aforesaid specification of the tender. Security Deposit deducted to be refunded after three months of satisfactory completion of the work.

The payment to be made by KW&SB to the contractor as per prevailing legal/codal practice.



MIAHID SALEEM Stamp Vendor
 Licence No. 88, Shop No. 3, Karam Plaza
 Gushan-e-Iqbal, Block-14, Karachi.

17 JUN 2011

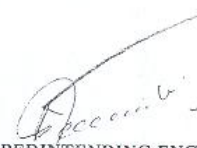
S No. 175271
 Issued to: **Tauqeer Ahmed Siddiqui**
 Profession: **Advocate**
 License No. **8823**
 Issued by: **MIAHID SALEEM**

The Contractor due hereby bind themselves their heirs successors / legal representatives and assignee to pay 0.5% of Bid Cost per day of delay to the KW&SB or such smaller amount fixed by the competent authority. The time for completion of this work is (15) Days.

IN WITNESS WHEREOF the said parties have set their respective hands on this 22nd day June, 2011.




 M/s. Saim & Co.,
 (Contractor)

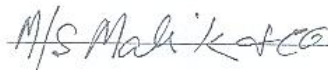

 RESIDENT ENGINEER
 N.E.K. (P&F) K-II
 KW&SB


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


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

WITNESSES:

1.  2. 


 M/s Malik & Co.



10

STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS

Re-inviting Tender

(N.I.T. Sr. No.10)

Name of work: -

M/F PENSTOCK, GATES, SHAFTS AND HYDRO
LOCK DRUMS / FLOATS AT N.E.K. 100MGD (P&F)
K-II, KW&SB

Name of Offices:

1. Chief Engineer (E&M)
KW&SB.
2. Resident Engineer,
NEK (P&F) K-II, KW&SB

Contact # 0323-3156584
Off: 021-99245027
Fax: 021-99245028

Contact # 0323-2025274
0300-2587843



KARACHI WATER & SEWERAGE BOARD

FINANCE DEPARTMENT

RECEIPT

97

Receipt No.: _____

Date: 17-5-2011

Book No.: 712

Received Pay Order No.: _____

Dated: 17-5-2011

of Bank A. J. Habib Bank Malir Halt Branch

for Rs. 500/- (Rupees) Five Hundred Only

in favour of KW&SB from M/s.: Saim & Co.

on account of cost of quotation / tender documents for the work of M/F Penstock Gates

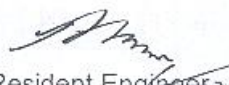
Shafts & Hydro Lock Drawn / Floated at K50
100 MG D CTRF K-17 KWSB.

[Signature]
TEN Sign. & Stamp
Revenue Accounts Section
Finance Department, K. W. & S. B.

- (a) Name of
- (b) Brief Des
- (c) Procurin
- (d) Estim
- (e) Amou
- (f) Perio
- (g) Venue
- (h) Time
- (i) Liqu
- (j) Bid
- (k) Dec
- Amc
- Date

BIDDING DATA

- (a). Name of Procuring Agency: North East Karachi (Pumping & Filter) K-II, KW&SB.
- (b). Brief Description of Work: M/F PENSTOCK, GATES, SHAFTS AND HYDRO LOCK DRUMS / FLOATS AT N.E.K. 100MGD (P&F) K-II, KW&SB
- (c). Procuring Agency Address: North East Karachi, near Saadi Town.
- (d). Estimate Cost: On item rate basis.
- (e). Amount of Bid Security : 02% of Bid amount.
- (f). Period of Bid validity : 90 Days.
- (g). Venue, Time and Date of Bid Opening : Office of Chief Engineer (E&M) at Block 'B', 9th Miles, Shahrah-e-Faisal, Karsaz, Karachi at 02.00 P.M. on 18.05.2011.
- (h). Time for completion : 15 Days.
- (i). Liquidity damage : 0.5% of Bid Cost per day of delay
- (j). Bid issued to Firm : M/s. *Saim & Co.*
- (k). Deposit Receipt No. : 97
- Dated: : 17-5-2011
- Amount: : Rs.500/=


Resident Engineer
JAMEEL AHMED ANSARI
Resident Engineer
N.B.K. (P&F) K-II, Division
K. W. & S. B


M. AZEEM KHAN
TENDER CLERK
Revenue Accounts Section
Finance Department, K. W. & S. B.

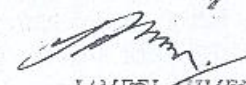
Authority issuing bidding Document.

NAME OF WORK:- M/F PENSTOCK, GATES, SHAFTS AND HYDRO LOCK DRUMS / FLOATS AT N.E.K. 100MGD (P&F) K-II, KW&SB

(B) Description and rate of Items based on Market (Offered rates)

Item No.	Qty.	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1	05Nos.	M/F Stainless steel shaft for wash water inlet penstock gates of 100MGD Filter Plant K-II having size length 10.6ft. dia 35mm i/c all process viz: cutting, threading, turning, polishing and finishing etc. as per requirement of the work and as directed by the Engineer incharge.	RS. 12800/-	Each	RS. 64000/-
2	05Nos.	M/F Stainless steel shaft for wash water inlet penstock gates of 100MGD Filter Plant K-II having size length 15.8ft. dia 40mm i/c all process viz: cutting, threading, turning, polishing and finishing etc. as per requirement of the work and as directed by the Engineer incharge.	RS. 21600/-	Each	RS. 108000/-
3.	04Nos.	M/F of Cast iron wash water inlet gate shutter having size length 1.9ft. dia Breadth 1.8ft. thickness: 35mm the work shall include all process viz: cutting, welding, casting and finishing etc. as per requirement of the work and as directed by the Engineer incharge.	RS. 13000/-	Each	RS. 52000/-
4.	05Nos.	M/F of Cast iron wash water Outlet gate shutter having size length 3.6ft. dia Breadth 2.3ft. thickness: 40mm the work shall include all process viz: cutting, welding, casting and finishing etc. as per requirement of the work and as directed by the Engineer incharge.	RS. 28000/-	Each	RS. 1,40,000/-

Qty.	Description of item to be executed at site	Rate	Unit	Amount in Rupees
05Nos.	M/F Stainless steel Float Hydro lock drum for Filter Control operation of 100MGD NEK Filter Plant K-II i/c cutting, welding specification having size length 58" inch width: 29 inch thickness 4mm i/c providing 01No. Hook for lifting of Float/hydro lock drums, fixing 02 Nos. Stainless steel socket with Plug of 1" dia for filling of water and 01No. Stainless steel socket 1" dia for draining the entire welding work shall be leak proof & tested to requirement pressure and painting with two coats of ICI Paint over a coat of Primer as per requirement of the work and directed by the Engr. incharge.	RS. 37000/-	Each	RS. 185000/-
Total:-				5,49,000/-


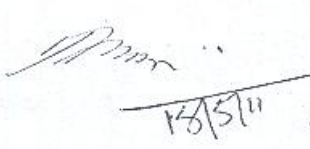


 Resident Engineer, Procurement Agency
 Resident Engineer
 N.B.K. (P&F) K-II, Division
 K. W. & S. B

I/We hereby quoted Rs. 549000/-
 (Rupees Five Lacs Forty NINE Thousand
only)

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

Signature of Contractor
 With name of firm & Seal
 Address _____
 Contact # M/S Sain & Co.

- 1-Tender/Quotation received in sealed Cover and open by Tender Opening Committee.
- 2- No cutting or overwriting found/erasing or over-ink found.
- 3- Contractor has enclosed Earn 110000/- of ind. for Rs. 171574/-
 No. 6524839
 Drawn by Bud M. Kaul UIR
- 4- Contractor Sain & Co. has quoted Rs. 549000/- (Rupees Five Lacs Forty Nine Thousand only)

KARACHI WATER AND SEWERAGE BOARD
Additional Terms and Conditions

Name of work: M/F PENSTOCK, GATES, SHAFTS AND HYDRO LOCK
DRUMS / FLOATS AT N.E.K. 100MGD (P&F) K-II. KW&SB

1. It must be clearly understood by the contractor that no claims on account of fluctuation will be entertained during the currency of this contract for items of the work as per schedule of quantities attached to the agreement.
2. The tendered rates or amounts should be inclusive of all taxes, income and sale taxes, etc., payable to the Central and Provincial Governments Local Bodies and no claims on this account shall be entertained by the authority.
3. The tendered rates shall be inclusive of all lead and lift.
4. The contractor's rate shall include all incidental charges in connection with the work such as the cost of removing trees, shrubs, grass, etc., which interfere with the execution of the work.
5. No alterations or additions shall be made by the contractor in the schedule of quantities, and rates must filled in ink or typed out both in figures and words clearly and legibly in the columns provided in the schedule of quantities. All corrections must be initialed by the contractors. Any tender which does not comply with this condition will be liable to be summarily rejected and not taken into account when preparing comparative statement.
6. Water supply will be allowed by the Department to the contractor from Authority's Water mains passing through areas where the work is required to be carried out and he shall pay the cost of water to the Department at $\frac{1}{2}$ % of the total cost of work for drinking purpose and 1% of the total cost of work involving use of water (i.e for constructional purposes). The contractor will bear all charges for laying his water line from the mains to the site of his underground tanks which he may require and construct for storage purposes at his own cost.

OR

The contractor should make his own arrangement for water required for execution of work and as well as for drinking purposes and nothing will be paid for the same by this Department.

7. Material obtained from excavation will be the property of the Authority. Serviceable materials are to be stacked in places pointed out by Engineer-In-charge. The contractor undertakes to have the site clean free from rubbish to the satisfaction of Engineer-In-charge. All surplus materials, rubbish, etc., will be removed places to be fixed by the said Engineer and nothing extra will be paid for this.

8. On completion of the work or earlier as directed by the Engineer-in-charge, the contractor shall remove all temporary structure (Godown, site offices, etc.), erected by him at the site of work. He shall fill tanks dug out by him at the site, remove all debris and other material like surplus sand, stone ballast, rubbish, etc., and in short, shall leave the site in a neat and tidy condition.

9. The contractor shall not deposit any materials on any site which will inconvenience to the public. The Engineer-in-charge may require the contractor to remove any materials which are considered by him to be a source of danger or inconvenience to the public, or cause them to be removed at contractor's cost.

10. Owing to difficulty in obtaining certain materials in the open market, the Authority has under taken to supply materials specified. There may be delay in obtaining the materials by the Department and the contractor is, therefore, required to keep himself in touch with the day-to-day position, regarding the supply of materials from the Engineer-in-charge and to do so adjust the progress of work that their labour may not remain idle. It should be clearly understood that no claim whatsoever shall be entertained by the Authority on account of the delay, etc, in supply of materials.

11. The contractors shall make their own arrangement for storing their belongings and the materials including cement which will be issued to them only when the Engineer-in-charge is satisfied that the storage provided by the contractor is suitable for the purpose.

12. Notwithstanding anything contained to the contrary in any or all the clauses of this contract where any material for the execution of the contract are procured with the assistance of Authority either by issue from Government stocks or purchase made under orders or permits or licenses issued by Authority, the contractor shall hold the said materials a trustee for Authority and use such material economically and solely for the purpose of the contract and not dispose them of without the permission of the Authority and return if required by the Engineer-in-charge, all surplus or unserviceable materials that may be left with him after the completion of the contract or at its termination for any reason whatsoever on his being paid or credited such price as the Engineer-in-charge shall determine having due regard to the condition of the material. The price allowed to the contractor, however, shall not exceed the amount

charged to him excluding the storage charges, if any. The decision of the Engineer-in-charge shall be final and conclusive. In the event of the breach of the aforesaid condition the contract, shall, in addition to throwing himself open to action for contravention of the terms of license or permits and / or for criminal breach of trust be liable to Authority for all moneys, advantages or profits resulting or which in the usual course would have resulted to him by reason of such breach.

13. The nature of work as to be carried out is given more or less in the nomenclature of items in the schedule and will be to be followed and as per direction of the Engineer-in-charge.

14. The contractors shall carefully read the detailed specifications attached with the schedule of quantities and if they have any doubts they should get them clarified or the Executive Engineer concerned.

15. The contractor must keep an experienced agent who can understand drawing, specifications, etc., on the site of the work through the working time. He must be approved by the Engineer-in-charge and should he not carry out his duties properly, he shall be removed by the contractor within one week of a written request from the Engineer-in-charge. When an agent is removed another approved one by the Engineer-in-charge should be appointed.

16. The contractor should inspect the site of work and acquaint them-selves with the nature and requirements of the work, facilities of access for materials, removal of rubbish; cost of carriage; nature of strata etc, before submitting their tenders.

17. The contractor shall be responsible for rectifying defects noticed within 12-18 Months from the date of completion in case of works.

18. Whenever a work is carried out in a city area, electric or electric danger signs shall be provided by the contractor in the barriers, as well as paraffin ones. Facilities for the electrical connection will be given by this Department but the contractor will bear all the consequences.

Signature of Contractor
With name of firm and seal

[Handwritten Signature]
Resident Engineer /
Procurement Agency
Resident Engineer
N.R.K. (P&F) Cell, Division
K. W. & S. B.

**OFFICE OF THE RESIDENT ENGINEER
N.E.K. (P&F) K-II, KW&SB**

734

(10)
Jang/Dan

No.RE/NEK/P&F/K-2/BER/11/37

Dated: 30/4/2011

BID EVALUATION REPORT

1.	Name of Procuring Agency :	Karachi Water & Sewerage Board ✓
2.	Tender Reference No.	KW&SB/CE/(E&M/11/83 dated 9.4.2011
3.	Tender Description / Name of work :	<u>Re-Invitation</u> M/F Penstock, Gates, Shafts and Hydro lock Drums / Floats at N.E.K. 100MGD (P&F) K-II, KW&SB ✓
4.	Estimated Cost :	Rs.4,73,505/=
5.	Method of Procurement :	Single Stage – One Envelope Procedure. ✓
6.	Tender Published :	Through daily leading newspapers viz. Urdu, English, Sindhi and Website SPPRA I.D No.3954/2011 ✓
7.	Total Bids Documents sold :	03 Nos.
8.	Total Bids Received :	03 Nos.
9.	Bid (s) rejected :	01 No.
10.	Bid Opening Date :	18.5.2011 ✓

10841 mcs
4/6
Regulatory Authority

S. No.	Name of Firm / Bidder	Cost offered by the Bidder	Ranking in terms of Cost	Comparison with Estimated Cost	Reason Acceptance / Rejection	Remarks
1.	M/s Saim & Co	5,49,000	1 st Lowest	15.9439% above the Estimated Cost	Qualified as per minimum qualification eligibility criteria.	Recommended for award of work.
2.	M/s Al Associates	5,72,000	2 nd Lowest	20.8015% above the Estimated Cost	Qualified as per minimum qualification eligibility criteria.	Non Responsive
3.	M/s Al Rehmat Enterprises	5,82,500	3 rd Lowest	23.0188% above the Estimated Cost	02% Earnest Money Pay order of bid amount not attached	Rejected

All concerned bidders is being informed accordingly.
M/s. Saim & Co. was a declared as the lowest responsive bidders.

[Signature]
**RESIDENT ENGINEER
N.E.K. (P&F) K-II
K. W. & S. B.**

Director (CB) SPPRA, GOS

With a request to upload/host to the Website of SPPRA Authority.

Copy to:-

1. The D.M.D. (T/S), KW&SB
2. The Chief Engineer(E&M), KW&SB.
3. The Chief Engineer (P&F), NEK, KW&SB

For information please

Jang/Dean

OFFICE OF THE EXECUTIVE ENGINEER
CIVIL (E&M)-WATER, KW&SB

No.EE/CIVIL/E&M-2/BER/11/

Dated: 30/5/2011


BID EVALUATION REPORT

1.	Name of Procuring Agency :	Karachi Water & Sewerage Board ✓
2.	Tender Reference No.	KW&SB/CE/(E&M/11/83 dated 9.4.2011
3.	Tender Description / Name of work :	Water proofing arrangements on the Roofs of Buildings at Pump House, Dhabeji. ✓
4.	Estimated Cost :	Rs.9,08,449/=
5.	Method of Procurement :	Single Stage – One Envelope Procedure. ✓
6.	Tender Published :	Through daily leading newspapers viz. Urdu, English, Sindhi and Website SPPRA I.D No.3954/2011 ✓
7.	Total Bids Documents sold :	03 Nos.
8.	Total Bids Received :	03 Nos.
9.	Bid (s) rejected :	Nil
10.	Bid Opening Date :	18.5.2011 ✓

S. No.	Name of Firm / Bidder	Cost offered by the Bidder	Ranking in terms of Cost	Comparison with Estimated Cost	Reason Acceptance / Rejection	Remarks
1.	M/s Indus Trading Co.	10,89,789	1 st Lowest	19.9615% above the Estimated Cost	Qualified as per minimum qualification eligibility criteria.	Recommended for award of work.
2.	M/s Hussain Const. Co. and Engineers	11,44,426	2 nd Lowest	25.9758% above the Estimated Cost	Qualified as per minimum qualification eligibility criteria.	Non Responsive
3.	M/s Maqsood Traders & Brothers	11,89,918	3 rd Lowest	30.9835% above the Estimated Cost	Qualified as per minimum qualification eligibility criteria.	Non Responsive

All concerned bidders is being informed accordingly.

M/s. **Indus Trading Co.** was a declared as the lowest responsive bidders.


EXECUTIVE ENGINEER
CIVIL (E&M)-W
K. W. & S. B.

Director (CB) SPPRA, GOS

With a request to upload/host to the Website of SPPRA Authority.

Copy to:-

1. The D.M.D. (T/S), KW&SB
2. The Chief Engineer(E&M), KW&SB.
3. The S.E.(P&F)-2 NEK, KW&SB.
4. The Director Accounts, KW&SB.
5. The A.D. (LFA), KW&SB.

} For information please

**OFFICE OF THE RESIDENT ENGINEER
GHARO (PUMPING & FILTER), KW&SB**

No.RE/Gharo(P&F)/BER/11/276

Dated: 22-06-2011

BID EVALUATION REPORT

1.	Name of Procuring Agency :	Karachi Water & Sewerage Board
2.	Tender Reference No.	CDGK/ADVT/KW&SB.734/11 & KWSB DPR 2011/50
9.	Tender Description / Name of work :	P/F of 10" dia Sluice Valve 16 Bar Pressure and Non-Return valve, 12" dia Sluice Valve and Non-Return Valve at Old Pump House, Gharo
3.	Estimated Cost :	Rs.9,36,000/=
4.	Method of Procurement :	Single Stage – One Envelope Procedure.
5.	Tender Published :	Through daily leading newspapers viz. Urdu, English, Sindhi and Website SPPRA Serial # 8339 & I.D No.3954/2011
6.	Total Bids Documents sold :	03 Nos.
7.	Total Bids Received :	03 Nos.
8.	Bid (s) rejected :	Nil
9.	Bid Opening Date :	18.5.2011

S. No.	Name of Firm / Bidder	Cost offered by the Bidder	Ranking in terms of Cost	Reason Acceptance / Rejection	Remarks
1.	M/s Al Rehmat Enterprises	10,76,400	1 st Lowest	Qualified as per minimum qualification eligibility criteria.	Recommended for award of work.
2.	M/s Saim & Co	11,23,200	2 nd Lowest	Qualified as per minimum qualification eligibility criteria.	Non Responsive
3.	M/s Sahara Tamirat	11,32,000	3 rd Lowest	Qualified as per minimum qualification eligibility criteria.	Non Responsive

Bid cost evaluated for Rs.10,76,400/= by Design Office, duly approved by Managing Director, KW&SB and concurred by Finance Department, KW&SB.


**RESIDENT ENGINEER
GHARO (P&F)
K. W. & S. B.**

Director (CB) SPPRA, GOS

With a request to upload/host to the Website of SPPRA Authority.

Copy to:-

1. The Chief Engineer(E&M), KW&SB.
2. The S.E.(P&F)-1, KW&SB.
3. The Director Accounts, KW&SB.
4. The A.D. (LFA), KW&SB.

} For information please.


Pl. Res. Sr. prov. studies
KWP


Name of Work:- P/F of 10" dia Sluice Valve 16 Bar Pressure and Non-Return valve, 12" dia Sluice Valve and Non-Return Valve at Old Pump House, Gharo


Date of Opening: 18.05.2011 in Chief Engineer (E&M) office, KW&SB.


S.No	Name of Firms	Quoted amount	Pay Order	Remarks
1.	M/s Al Rehmat Enterprises	10,76,400	2073040 dt:18-5-2011 Rs.21,500 (UBL)	No cutting. No over-writing.
2.	M/s Saim & Co	11,23,200	0002055 dt:18-5-2011 Rs.22,500	No cutting. No over-writing.
3.	M/s Sahara Tamirat	11,32,000	2020804 dt:13-4-2011 Rs.25,000 ABL)	Item # 4, rate over-writing.


M/s. Al-Rehmat Enterprises is the lowest bidder and quoted Rs.10,76,400/= (Rupees Ten Lac Seventy Six Thousand Four Hundred only)


Resident Engineer
Gharo (P&F) Div.


Superintending Engineer
(P&F)-I, Dhabeji


-Director Accounts
K. W. & S. B.


Director Design
K.W. & S. B.


Chief Engineer (E&M)