

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPT. K W & S B
- 2) PROVINCIAL / LOCAL GOVT / OTHER Local Govt. Dept.
- 3) TITLE OF CONTRACT Repairing, Maintenance and Replacement of 11KVA MV Panel at (H.M.G.P. Pump) Helise Pipa
- 4) TENDER NUMBER Sestral No. 18701
- 5) BRIEF DESCRIPTION OF CONTRACT _____
- 6) FORUM THAT APPROVED THE SCHEME M.D. K W & S B
- 7) TENDER ESTIMATED VALUE Rs. 17,30,684/-
- 8) ENGINEER'S ESTIMATE (For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 10 Days
- 10) TENDER OPENED ON (DATE & TIME) 13-02-2014 at 2:30 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) (02)
- 12) NUMBER OF BIDS RECEIVED (02)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02
- 14) BID EVALUATION REPORT (Enclose a copy) Already Submitted
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Samir & Co.
- 16) CONTRACT AWARD PRICE Rs. 18,65,800/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID)
- ① M/s. Samir & Co. Rs. 18,65,800/-
- ② M/s. H.R. Brothers Rs. 19,35,100/-

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

- | | | |
|----|--|-------------------------------------|
| a) | SINGLE STAGE - ONE ENVELOPE PROCEDURE | <input checked="" type="checkbox"/> |
| b) | SINGLE STAGE - TWO ENVELOPE PROCEDURE | <input type="checkbox"/> |
| c) | TWO STAGE BIDDING PROCEDURE | <input checked="" type="checkbox"/> |
| d) | TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE | <input 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 MD. KWE 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 Identification No.)

Yes	<input checked="" type="checkbox"/>	<u>Sesim No. 18701</u>	
No	<input type="checkbox"/>		

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

Yes	<input checked="" type="checkbox"/>	<u>Daily Express on 21.01.2014</u> <u>and Daily Mirror on 22.01.2014</u> <u>and Daily The Nation 22-01-2014</u>	
No	<input type="checkbox"/>		

22) NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
-------	-------------------------------------	------	--------------------------

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING TENDER DOCUMENTS?
(If yes, enclose a copy)

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

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"/>
-----	-------------------------------------	----	--------------------------

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

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"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	--------------------------	----	-------------------------------------

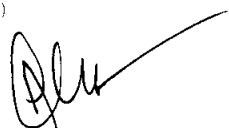
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC)?

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

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

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

Signature & Official Stamp of
Authorized Officer


BASHIR AHMED BALOCH
Resident Engineer
Pipri (Pumping & Filter) Division
K.W. & S.B.

FOR OFFICE USE ONLY

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

Print

Save

Reset

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

No. KW&SB/CE/E&M-W/2014/362
Dated: 15-4-2014

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

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- REPAIRING, MAINTENANCE AND REPLACEMENT OF 11 KVA M.V. PANEL AT 40 MGD PUMP HOUSE, PIPRI

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-55/N, your bid for the subjected work is hereby accepted for the sum of Rs.18,65,800/= (Rupees Eighteen Lac Sixty Five Thousand Eight Hundred only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-66/N and financially concurred by Finance Department, KW&SB vide Para-71 to 81/N duly approved by M.D., KW&SB vide Para-83/N. The expenditure is chargeable to B.G. No.6113-41 for the financial year 2013-2014.

There is now binding contract between KW&SB and M/s. Saim & Co.


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. Saim & Co.

Provide with the 02% @ Rs.18,65,800/= 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 Resident Engineer, Pipri (P&F) Division Office for execution of Agreement, the value of Stamp paper will be Rs.5,600/= @ 0.30% of sanctioned cost which should be produced by you.

All correspondence onward shall be carried out through Superintending Engineer (P&F)-4, KW&SB.

In case of failure, the Letter of Acceptance / Sanction Letter shall be stand cancelled.


(Noor Muhammad Chohan)
Chief Engineer (E&M)-W
K. W. & S. B.

Copy to:-

1. The D.C.E. (E&M)-W, KW&SB.
2. The S.E.(P&F)-4, 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.



**OFFICE OF THE RESIDENT ENGINEER
PIPRI (PUMPING & FILTER) DIVISION**

NO:RE/P(P&F)/D/WO-2013-14/
DATED: 18/04 /2014

284

**M/s. Saim & Co,
Contactor,
KARACHI.**

WORK ORDER

SUBJECT: - REPAIRING, MAINTENANCE AND REPLACEMENT OF 11 KVA M.V. PANEL AT 40 MGD PUMP HOUSE PIPRI.

Ref.:- Your Tender dated: 13.02.2014.

Your tender (On Item rate basis) invited through Press / Website under SPPRA-2010, on the above subject work as evaluated/ recommended by procurement / Evaluation Committee- I, KW&SB amounting to Rs: 18,65,800/-, as per of your quoted amount 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: 18,65,800/- Rupees(Eighteen Lac Sixty Five Thousand Eight Hundred Only) , duly approved by the Managing Director KW&SB. The expenditure will be chargeable against the B.G. No. 6113-41 for the year 2013-2014.

The work will be carried out under the supervision of AEE / Engineer incharge, 4th Phase & 40MGD Pump House Pipri. 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.

(Signature)
18/04/14

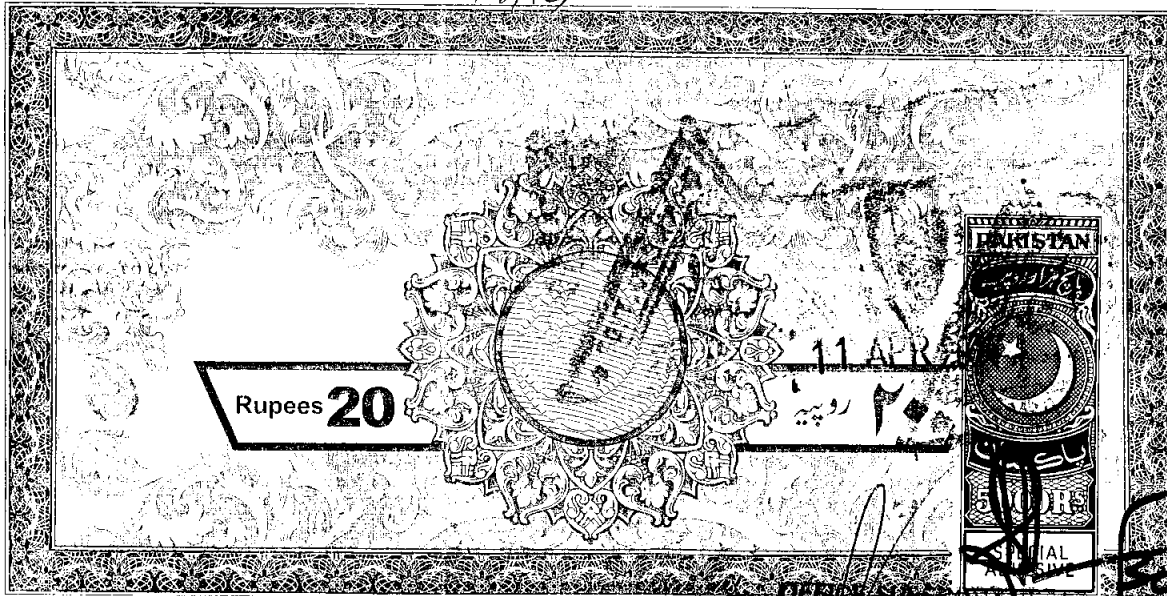
**(Bashir Ahmed Baloch)
RESIDENT ENGINEER
PIPRI PUMPING & FILTER DIVISION
K W & S B**

COPY TO:

1. THE CE (E&M), KW&SB.
2. THE DCE (E&M), KW&SB.
3. THE SE (P/F)-IV, KW&SB.
4. THE AD (AUDIT), KW&SB.
5. THE AEE , 4th Phase & 40MGD PumpHouse Pipri.
6. OFFICE COPY.

E380901

5000/ *Ch 118*
11/4/16



SHAHID SALEEM Stamp Vendor
Licence No.85, Shop No.3, Karim Plaza
Gulshan-e-Iqbal, Block-14, Karachi

10 APR 2016

OFFICE SUPERINTENDENT
Stamp Office, City Court
Karachi
11 APR 2016

S No *13806* Date
Issued To With *SYEDA TANZEEN RAZW*
Through With Address
Purpose
Value Rs. Attached *[Signature]*
Stamp Vendor's Signature

AGREEMENT

Between

M/s. Saim & Co.,

and

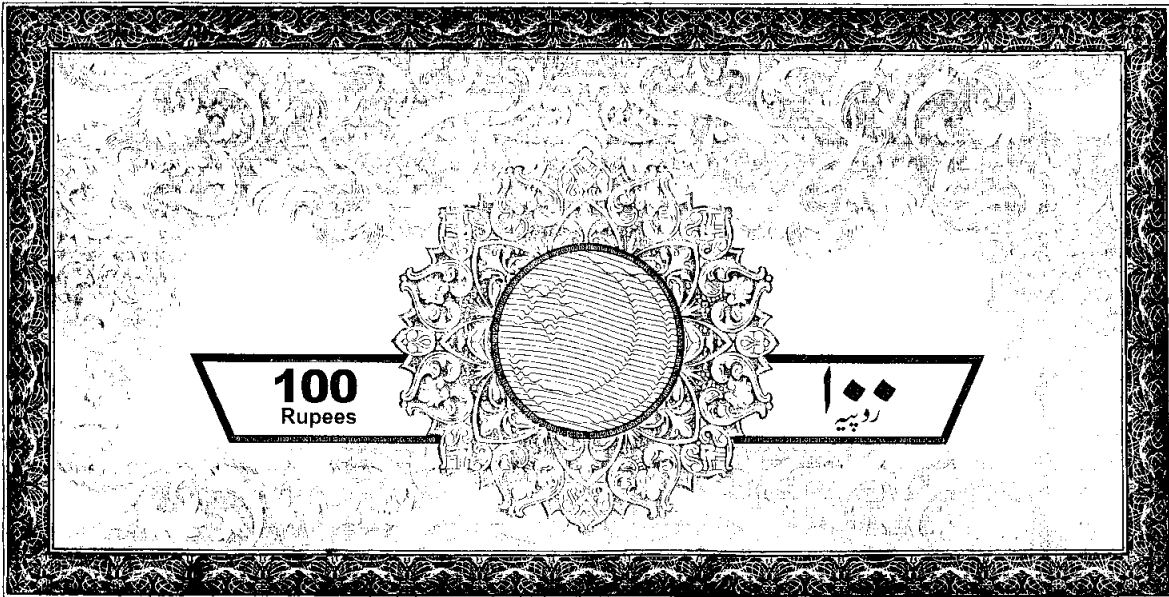
Karachi Water & Sewerage Board.

This agreement made on this *17th* day of *April* 2014, between Karachi Water & Sewerage Board, Block-B, 9th Mile Shahra-e-Faisal, Karsaz, Karachi, through its Chief Engineer (E&M)-Water / S.E. (P&F)-IV, 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 1/2 dated 13.02.2014 for the work of "REPAIRING, MAINTENANCE AND REPLACEMENT OF 11 KVA M.V. PANEL AT 40 MGD PUMP HOUSE, PIPRI". Estimated cost: (On Item rate basis) under SPPR-2010. The total sanctioned amount is Rs.18,65,800/= (Rupees Eighteen Lac Sixty Five Thousand Eight Hundred only) as evaluated / recommended by Procurement / Evaluation

[Signature]

[Signature]



SHAHID SALEEM Stamp Vendor
Licence No. 35, Shop No. 3, Karim Plaza
Gulshan-e-Iqbal, Block-14, Karachi

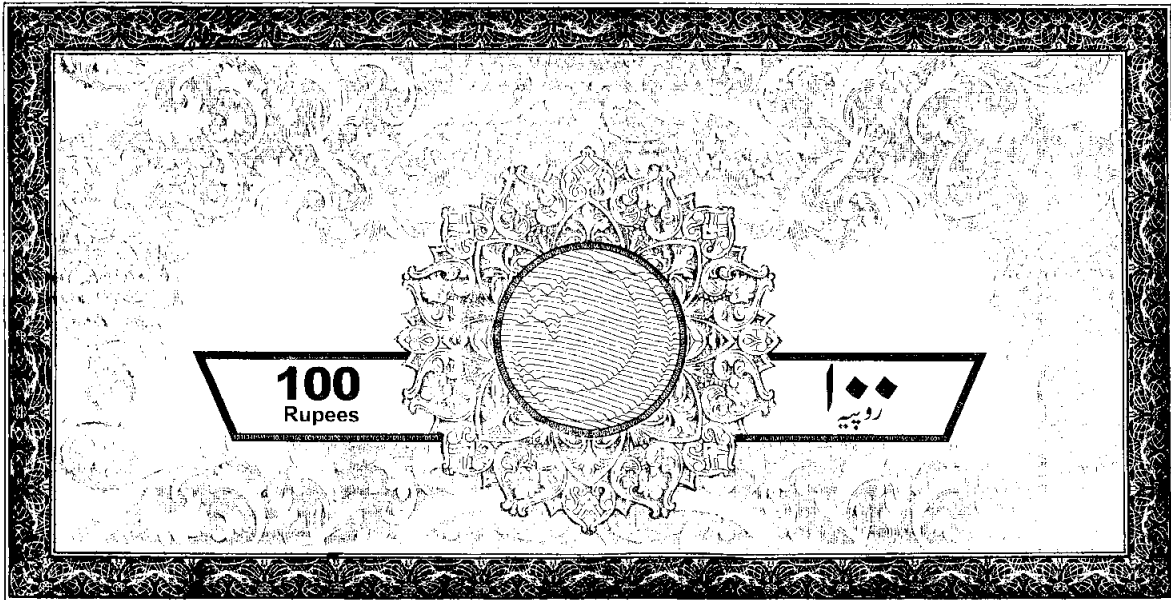
16 APR 2016

S No. 138265 Date
Issued to Mr. Adil
Through Mr. Saleem Adil
Purpose
Value Rs.
Stamp Vendor's Signature

Committee-I, KW&SB vide Para-66/N and financially concurred by the Finance Department, KW&SB vide Para-71 to 81/N duly approved by the Managing Director, KW&SB vide Para-83/N as per Contractor's quoted amount, 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



MAMD SALEEM Stamp Vendor
 No. 85, Shop No 3, Karim Plaza
 Gulshan-e-Iqbal, Block-14, Karachi
 No 13966 Date
 Issued To With Address
 Through With Address
 Purpose
 Value Rs Attached
 Stamp Vendor's Signature

14 APR 2014

The Contractor due hereby bind themselves their heirs successors / legal representatives and assignee to pay 0.5% of Bid Cost per day of delay to the KW&SB or such smaller amount fixed by the competent authority. The time for completion of this work is within (10) Days.

IN WITNESS WHEREOF the said parties have set their respective hands on this 17th day

April, 2014.

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

RESIDENT ENGINEER
 PIPRI (PUMPING & FILTER)
 DIVISION, KW&SB

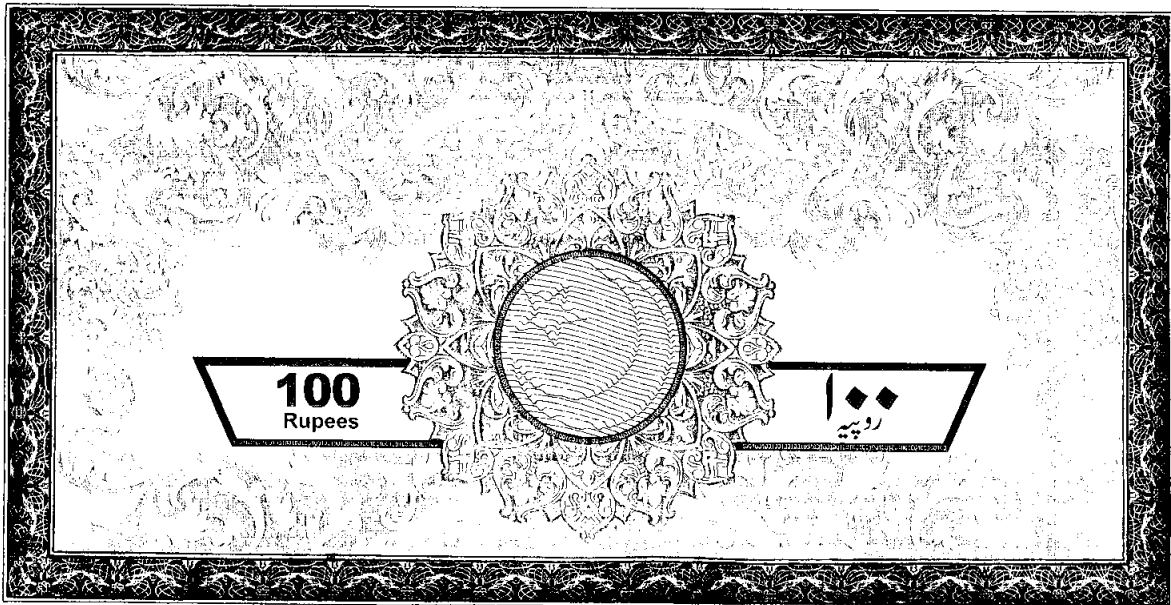
SUPERINTENDING ENGINEER
 (PUMPING & FILTER)-IV,
 KW&SB

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

WITNESSES:

1. [Signature]
 M/S S. Dayyoun & Sons.

2. [Signature]
 M/S AARM construction



SHAHID SALEEM Stamp Vendor
Licence No 85, Shop No 3, Karim Plaza
Gulshan-e-Iqbal, Block-14, Karachi

14 APR 2014

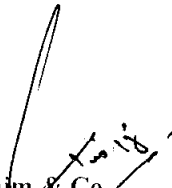
Stamp No. 13892 Date
Issued to with Address
Through: With Address K.A.B. No. 14, Block 14, G.I.P.O. Karachi
Purpose
Value Rs.
Stamp Vendor's Signature

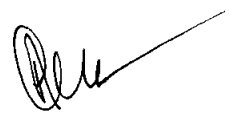
AGREEMENT

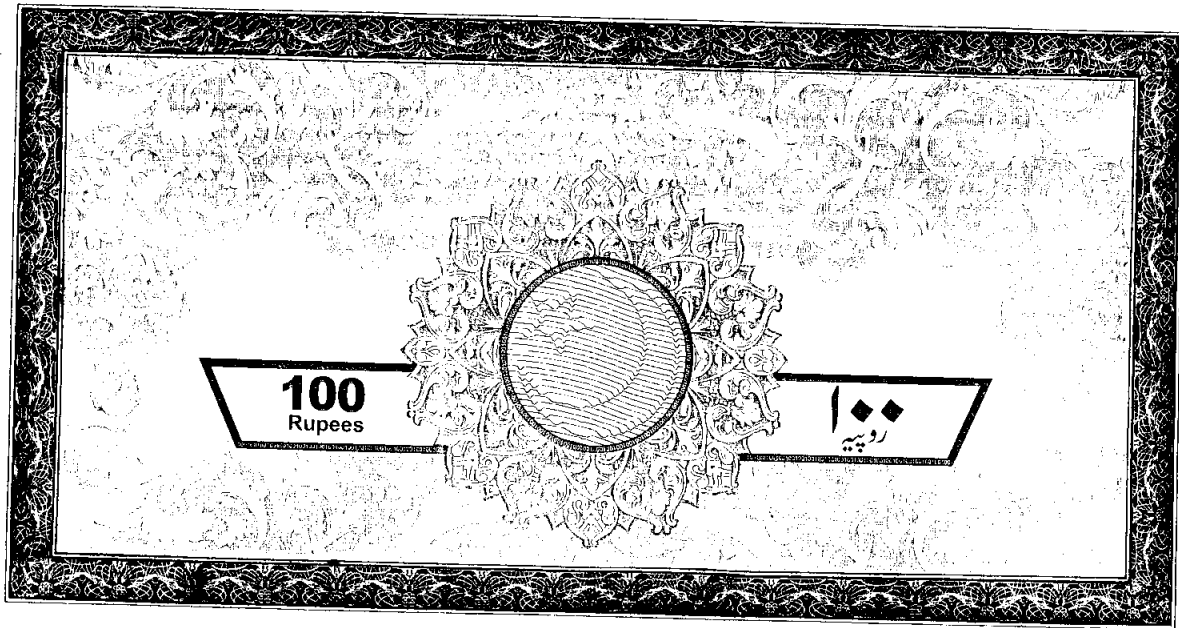
Between

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

Name of Work:- REPAIRING, MAINTENANCE AND REPLACEMENT OF
11 KVA M.V. PANEL AT 40 MGD PUMP HOUSE, PIPRI


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


RESIDENT ENGINEER
PIPRI (PUMPING & FILTER)
DIVISION, KW&SB



SHARIF SAIM (Saim Vendor)
 Licence No.85, Shaheed Jinnah Plaza
 Gulshan-e-Iqbal, Block 4, Karachi.
 Date: 13/3/16
 M/s. Saim & Co.,
 Purpose: MAZERI
 Water R/S
 Saim Vendor's Signature

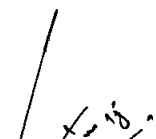
14 APR 2016

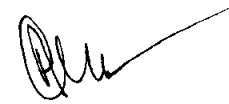
AGREEMENT

Between

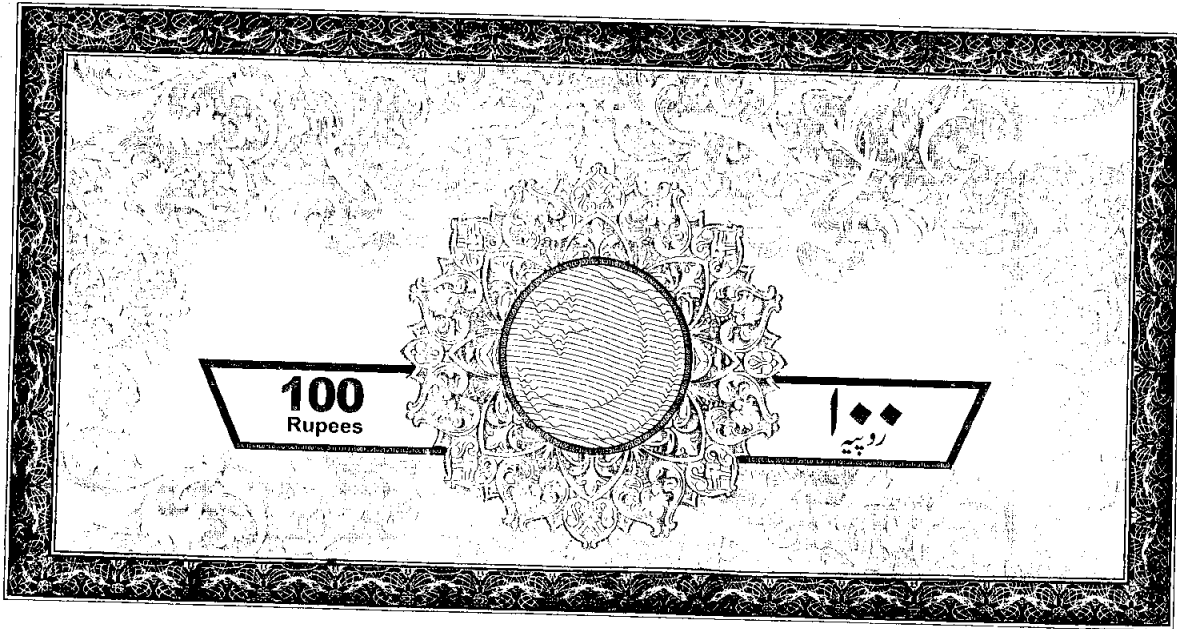
M/s. Saim & Co.,
 and
Karachi Water & Sewerage Board.

Name of Work:- REPAIRING, MAINTENANCE AND REPLACEMENT OF
 11 KVA M.V. PANEL AT 40 MGD PUMP HOUSE, PIPRI


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


 RESIDENT ENGINEER
 PIPRI (PUMPING & FILTER)
 DIVISION, KW&SB

B392685



MAHID SALEEM Stamp Vendor
Licence No.85, Shop No.3, Karim Plaza
Gulshan-e-Iqbal, Block-14, Karachi

14 APR 2016

S No. 17836 & Date
Issued To Wh/Address
Brought With WATER ICB
Purpose
Value RS Attached
Stamp Vendor's Signature

AGREEMENT

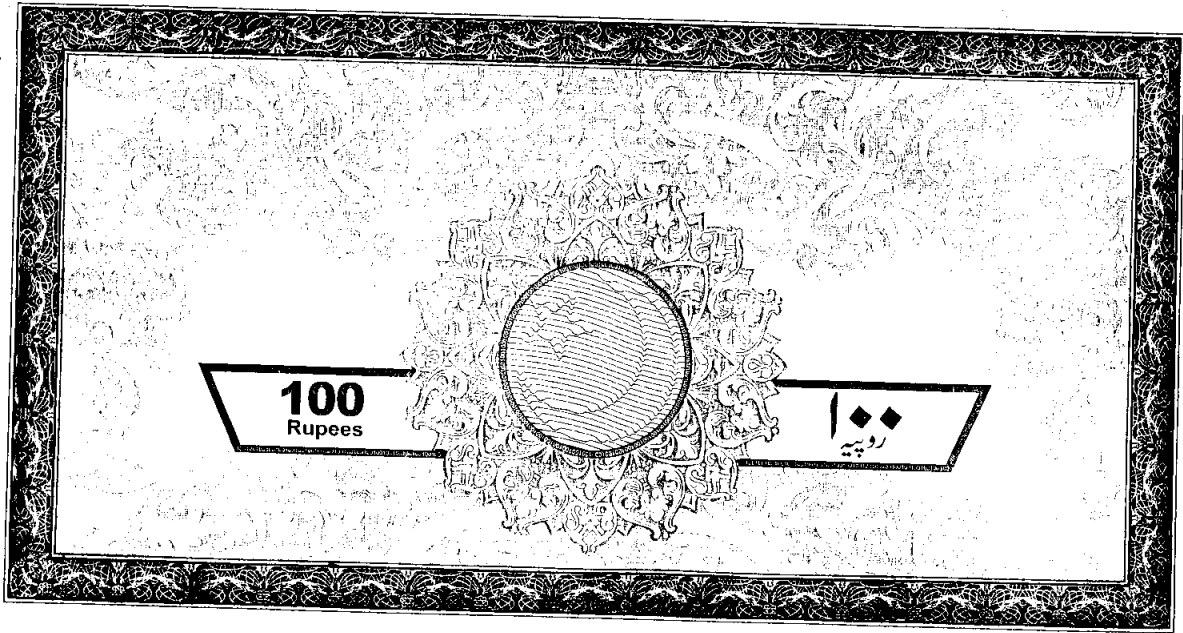
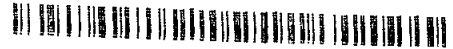
Between

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

Name of Work:- REPAIRING, MAINTENANCE AND REPLACEMENT OF
11 KVA M.V. PANEL AT 40 MGD PUMP HOUSE, PIPRI

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

RESIDENT ENGINEER
PIPRI (PUMPING & FILTER)
DIVISION, KW&SB



SAHID SALEEM Stamp Vendor

Licence No.85, Shop No.3, Karim Plaza
Sulshan-e-Iqbal, Block-14, Karachi

14 APR 2014

No. 138362 Date
To With Address
Through With Address
Purpose
Value RS Attached
Stamp Vendor's Signature

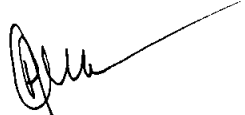
AGREEMENT

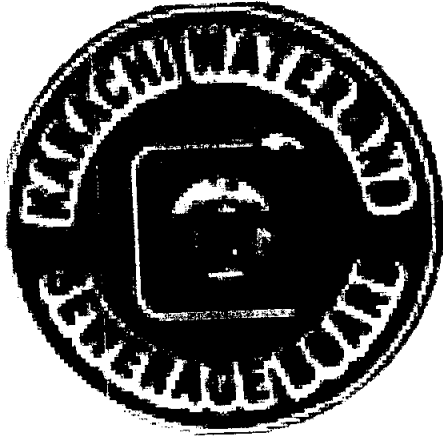
Between

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

Name of Work:- REPAIRING, MAINTENANCE AND REPLACEMENT OF
11 KVA M.V. PANEL AT 40 MGD PUMP HOUSE, PIPRI


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


RESIDENT ENGINEER
PIPRI (PUMPING & FILTER)
DIVISION, KW&SB



STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS
(For Contracts Costing up to Rs.2.5 Million)

(Press N.I.T.)

-: Name of work: -

REPAIRING, MAINTENANCE AND REPLACEMENT OF 11
KVA M.V. PANEL AT 40 MGD PUMP HOUSE, PIPRI

Name of Office

**PIPRI (PUMPING & FILTER) DIVISION,
KW&SB**

Near Steel Town, National Highway, Pipri, Bin Qasim
Resident Engineer, Contact # 0334-3345244

Instructions to Bidders/ Procuring Agencies.

General Rules and Directions for the Guidance of Contractors.

This section of the bidding documents should provide the information necessary for bidders to prepare responsive bids, in accordance with the requirements of the Procuring Agency. It should also give information on bid submission, opening and evaluation, and on the award of contract.

Matters governing the performance of the Contract or payments under the Contract, or matters affecting the risks, rights, and obligations of the parties under the Contract are included as Conditions of Contract and *Contract Data*.

The *Instructions to Bidders* will not be part of the Contract and will cease to have effect once the contract is signed.

1. All work proposed to be executed by contract shall be notified in a form of Notice Inviting Tender (NIT)/Invitation for Bid (IFB) hoisted on website of Authority and Procuring Agency and also in printed media where ever required as per rules.

NIT must state the description of the work, dates, time and place of issuing, submission, opening of bids, completion time, cost of bidding document and bid security either in lump sum or percentage of Estimated Cost/Bid Cost. The interested bidder must have valid NTN also.

2. Content of Bidding Documents must include but not limited to: Conditions of contract, Contract Data, specifications or its reference, Bill of Quantities containing description of items with scheduled/item rates with premium to be filled in form of percentage above/ below or on item rates to be quoted, Form of Agreement and drawings.

3. **Fixed Price Contracts:** The Bid prices and rates are fixed during currency of contract and under no circumstance shall any contractor be entitled to claim enhanced rates for any item in this contract.

4. The Procuring Agency shall have right of rejecting all or any of the tenders as per provisions of SPP Rules 2010.

5. **Conditional Offer:** Any person who submits a tender shall fill up the usual printed form stating at what percentage above or below on the rates specified in Bill of Quantities for items of work to be carried out: he is willing to undertake the work and also quote the rates for those items which are based on market rates. Only one rate of such percentage, on all the Scheduled Rates shall be framed. Tenders, which propose any alternative in the works specified in the said form of invitation to tender or in the time

allowed for carrying out the work, or which contain any other conditions, will be liable to rejection. No printed form of tender shall include a tender for more than one work, but if contractor wish to tender for two or more works, they shall submit a separate tender for each.

The envelope containing the tender documents shall refer the name and number of the work.

6. All works shall be measured by standard instruments according to the rules.

7. Bidders shall provide evidence of their eligibility as and when requested by the Procuring Agency.

8. Any bid received by the Agency after the deadline for submission of bids shall be rejected and returned unopened to the bidder.

9. Prior to the detailed evaluation of bids, the Procuring Agency will determine whether the bidder fulfills all codal requirements of eligibility criteria given in the tender notice such as registration with tax authorities, registration with PEC (where applicable), turnover statement, experience statement, and any other condition mentioned in the NIT and bidding document. If the bidder does not fulfill any of these conditions, it shall not be evaluated further.

10. Bid without bid security of required amount and prescribed form shall be rejected.

11. Bids determined to be substantially responsive shall be checked for any arithmetic errors. Arithmetical errors shall be rectified on the following basis;

(A) **In case of schedule rates**, the amount of percentage quoted above or below will be checked and added or subtracted from amount of bill of quantities to arrive the final bid cost.

(B) **In case of item rates**, If there is a discrepancy between the unit rate and the total cost that is obtained by multiplying the unit rate and quantity, the unit rate shall prevail and the total cost will be corrected unless in the opinion of the Agency there is an obvious misplacement of the decimal point in the unit rate, in which case the total cost as quoted will govern and the unit rate corrected. If there is a discrepancy between the total bid amount and the sum of total costs, the sum of the total costs shall prevail and the total bid amount shall be corrected.

(C) Where there is a discrepancy between the amounts in figures and in words, the amount in words will govern.

KARACHI WATER & SEWERAGE BOARD

FINANCE DEPARTMENT

RECEIPT

Receipt No.: _____

38

Book No.: _____

70

102587347
102587351

Date: 07-02-2014

Received Pay Order No.: _____

Dated: 30-01-2014

of HBL

Bank SITE

Branch _____

for Rs. 2000/- (Rupees) Rs. 2000/-

Two Thousands and only.

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

on account of cost of quotation / tender documents for the work of R/Maint. & replacement of 11 KVA M.V. Panel at 40 MG D P/House PIPRI.




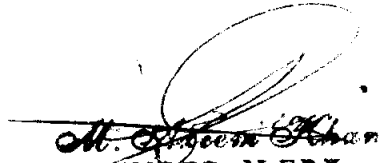
Signature & Stamp
Finance Department

R. W. & S.

BIDDING DATA

- (a). Name of Procuring Agency: Pipri (Pumping & Filter) Division, KW&SB.
- (b). Brief Description of Work: REPAIRING, MAINTENANCE AND REPLACEMENT OF 11 KVA M.V. PANEL AT 40 MGD PUMP HOUSE, PIPRI.
- (c). Procuring Agency Address: Pipri Filter Plant, near Steel Town, National Highway, Pipri, Bin Qasim.
- (d). Estimate Cost: On Item rate basis.
- (e). Amount of Bid Security : 02% of Bid amount.
- (f). Period of Bid validity : 90 Days.
- (g). Security Deposit (including Bid Security) : 10%
- (g). Venue, Time and Date of Bid Opening : The Tender in sealed cover superscribed with the name of the work should be dropped in the Tender Box kept in office of the Chief Engineer (IP&D), Room No.5 at Block "E", 9th Mile, Karsaz, Karachi on 13.02.2014 at 02.30 PM by Tender Opening Committee.
- (h). Deadline for submission of Bid along with time. : 13.02.2014 at 2:00 PM.
- (i). Time for completion from From written order commence: 10 Days
- (j). Liquidity damage : 0.5% of Bid Cost per day of delay
- (k). Bid issued to Firm : M/s. Saim & Co.
- (l). Deposit Receipt No.& Date: R.No. 38, DT: 07-02-2014
- Amount: : Rs.2,000/=


BASHIR AHMED QASIM
Resident Engineer
Pipri (Pumping & Filter) Division
K.W. & S.B.


M. Asim Khan
TENDER CLERK
Finance Department
Authority issuing bidding Document.

Conditions of Contract

Clause – 1: Commencement & Completion Dates of work. The contractor shall not enter upon or commence any portion or work except with the written authority and instructions of the Engineer-in-charge or of in subordinate-in-charge of the work. Failing such authority the contractor shall have no claim to ask for measurements of or payment for work.

The contractor shall proceed with the works with due expedition and without delay and complete the works in the time allowed for carrying out the work as entered in the tender shall be strictly observed by the contractor and shall reckoned from the date on which the order to commence work is given to the contractor. And further to ensure good progress during the execution of the work, contractor shall be bound, in all in which the time allowed for completion of any work exceeds one month, to achieve progress on the prorate basis.

Clause – 2: Liquidated Damages. The contractor shall pay liquidated damages to the Agency at the rate per day stated in the bidding data for each day that the completion date is later than the Intended completion date; the amount of liquidated damage paid by the contractor to the Agency shall not exceed 10 per cent of the contract price. Agency may deduct liquidated damages from payments due to the contractor. Payment of liquidated damages does not affect the contractor's liabilities.

Clause – 3: Termination of the Contract.

(A) Procuring Agency/Executive Engineer may terminate the contract if either of the following conditions exists:-

- (i) contractor causes a breach of any clause of the Contract;
- (ii) the progress of any particular portion of the work is unsatisfactory and notice of 10 days has expired;
- (iii) in the case of abandonment of the work owing to the serious illness or death of the contractor or any other cause.
- (iv) contractor can also request for termination of contract if a payment certified by the Engineer is not paid to the contractor within 60 days of the date of the submission of the bill;

(B) The Executive Engineer/Procuring Agency has power to adopt any of the following courses as may deem fit:-

- (i) to forfeit the security deposit available except conditions mentioned at A (iii) and (iv) above;
- (ii) to finalize the work by measuring the work done by the contractor.

(C) In the event of any of the above courses being adopted by the Executive Engineer/Procuring Agency, the contractor shall have:-

- (i) no claim to compensation for any loss sustained by him by reason of his having purchased or procured any materials, or entered into any engagements, or made any advances on account of, or with a view to the execution of the work or the performance of the contract,
- (ii) however, the contractor can claim for the work done at site duly certified by the executive engineer in writing regarding the performance of such work and has not been paid.

Procuring Agency/Engineer may invite fresh bids for remaining work.

Clause 4: Possession of the site and claims for compensation for delay. The Engineer shall give possession of all parts of the site to the contractor. If possession of site is not given by the date stated in the contract data, no compensation shall be allowed for any delay caused in starting of the work on account of any acquisition of land, water standing in borrow pits/ compartments or in according sanction to estimates. In such case, either date of commencement will be changed or period of completion is to be extended accordingly.

Clause -5: Extension of Intended Completion Date. The Procuring Agency either at its own initiatives before the date of completion or on desire of the contractor may extend the intended completion date, if an event (which hinders the execution of contract) occurs or a variation order is issued which makes it impossible to complete the work by the intended completion date for such period as he may think necessary or proper. The decision of the Executive Engineer in this matter shall be final; where time has been extended under this or any other clause of this agreement, the date for completion of the work shall be the date fixed by the order giving the extension or by the aggregate of all such orders, made under this agreement.

When time has been extended as aforesaid, it shall continue to be the essence of the contract and all clauses of the contract shall continue to be operative during the extended period.

Clause -6: Specifications. The contractor shall execute the whole and every part of the work in the most substantial and work-man-like manner and both as regards materials and all other matters in strict accordance with the specifications lodged in the office of the Executive Engineer and initialed by the parties, the said specification being a part of the contract. The contractor shall also confirm exactly, fully and faithfully to the designs, drawing, and instructions in writing relating to the work signed by the Engineer-in-charge and lodge in his office and to which the contractor shall be entitled to have access at such office or on the site of work for the purpose of inspection during office hours and the contractor shall, if he so requires, be entitled at his own expense to make or cause to be made copies of the specifications, and of all such designs, drawings, and instructions as aforesaid.

Clause – 7: Payments.

- (A) **Interim/Running Bill.** A bill shall be submitted by the contractor as frequently as the progress of the work may justify for all work executed and not included in any previous bill at least once in a month and the Engineer-in-charge shall take or cause to be taken the requisite measurements for the purpose of having the same verified and the claim, as far as admissible, adjusted, if possible before the expiry of ten days from the presentation of the bill, at any time depute a subordinate to measure up the said work in the presence of the contractor or his authorized agent, whose countersignature to the measurement list will be sufficient to warrant and the Engineer-in-charge may prepare a bill from such list which shall be binding on the contractor in all respects.

The Engineer /Procuring Agency shall pass/certify the amount to be paid to the contractor, which he considers due and payable in respect thereof, subject to deduction of security deposit, advance payment if any made to him and taxes.

All such intermediate payment shall be regarded as payments by way of advance against the final payment only and not as payments for work actually done and completed, and shall not preclude the Engineer-in-charge from recoveries from final bill and rectification of defects and unsatisfactory items of works pointed out to him during defect liability period.

- (B) **The Final Bill.** A bill shall be submitted by the contractor within one month of the date fixed for the completion of the work otherwise Engineer-in-charge's certificate of the measurements and of the total amount payable for the works shall be final and binding on all parties.

Clause – 8: Reduced Rates. In cases where the items of work are not accepted as so completed, the Engineer-in-charge may make payment on account of such items at such reduced rates as he may consider reasonable in the preparation of final or on running account bills with reasons recorded in writing.

Clause – 9: Issuance of Variation and Repeat Orders.

- (A) Agency may issue a Variation Order for procurement of works, physical services from the original contractor to cover any increase or decrease in quantities, including the introduction of new work items that are either due to change of plans, design or alignment to suit actual field conditions, within the general scope and physical boundaries of the contract.
- (B) Contractor shall not perform a variation until the Procuring Agency has authorized the variation in writing subject to the limit not exceeding the contract cost by of 15% on the same conditions in all respects on which he agreed to do them in the

work, and at the same rates, as are specified in the tender for the main work. The contractor has no right to claim for compensation by reason of alterations or curtailment of the work.

- (C) In case the nature of the work in the variation does not correspond with items in the Bill of Quantities, the quotation by the contractor is to be in the form of new rates for the relevant items of work, and if the Engineer-in-charge is satisfied that the rate quoted is within the rate worked out by him on detailed rate analysis, and then only he shall allow him that rate after approval from higher authority.
- (D) The time for the completion of the work shall be extended in the proportion that the additional work bear to the original contract work.
- (E) In case of quantities of work executed result the Initial Contract Price to be exceeded by more than 15%, and then Engineer can adjust the rates for those quantities causing excess the cost of contract beyond 15% after approval of Superintending Engineer.
- (F) **Repeat Order:** Any cumulative variation, beyond the 15% of initial contract amount, shall be subject of another contract to be tendered out if the works are separable from the original contract.

Clause-10: Quality Control.

- (A) **Identifying Defects:** If at any time before the security deposit is refunded to the contractor/during defect liability period mentioned in bid data, the Engineer-in-charge or his subordinate-in-charge of the work may instruct the contractor to uncover and test any part of the works which he considers may have a defect due to use of unsound materials or unskillful workmanship and the contractor has to carry out a test at his own cost irrespective of work already approved or paid.
- (B) **Correction of Defects:** The contractor shall be bound forthwith to rectify or remove and reconstruct the work so specified in whole or in part, as the case may require. The contractor shall correct the notified defect within the Defects Correction Period mentioned in notice.
- (C) **Uncorrected Defects:**
 - (i) In the case of any such failure, the Engineer-in-charge shall give the contractor at least 14 days notice of his intention to use a third party to correct a defect. He may rectify or remove, and re-execute the work or remove and replace the materials or articles complained of as the case may be at the risk and expense in all respects of the contractor.

- (ii) If the Engineer considers that rectification/correction of a defect is not essential and it may be accepted or made use of, it shall be within his discretion to accept the same at such reduced rates as he may fix therefore.

Clause – 11:

- (A) **Inspection of Operations.** The Engineer and his subordinates, shall at all reasonable times have access to the site for supervision and inspection of works under or in course of execution in pursuance of the contract and the contractor shall afford every facility for and every assistance in obtaining the right to such access.
- (B) **Dates for Inspection and Testing.** The Engineer shall give the contractor reasonable notice of the intention of the Engineer-in-charge or his subordinate to visit the work shall have been given to the contractor, then he either himself be present to receive orders and instructions, or have a responsible agent duly accredited in writing present for that purpose, orders given to the contractor's duly authorized agent shall be considered to have the same force an effect as if they had been given to the contractor himself.

Clause – 12: Examination of work before covering up.

- (A) No part of the works shall be covered up or put out of view/beyond the reach without giving notice of not less than five days to the Engineer whenever any such part of the works or foundations is or are ready or about to be ready for examination and the Engineer shall, without delay, unless he considers it unnecessary and advises the contractor accordingly, attend for the purpose of examining and measuring such part of the works or of examining such foundations;
- (B) If any work is covered up or placed beyond the reach of measurement without such notice having been given, the same shall be uncovered at the contractor's expense, and in default thereof no payment or allowance shall be made for such work, or for the materials with which the same was executed.

Clause – 13: Risks. The contractor shall be responsible for all risks of loss of or damage to physical property or facilities or related services at the premises and of personal injury and death which arise during and in consequence of its performance of the contract. If any damage is caused while the work is in progress or become apparent within three months of the grant of the certificate of completion, final or otherwise, the contractor shall make good the same at his own expense, or in default the Engineer may cause the same to be made good by other workmen, and deduct the expenses from retention money lying with the Engineer.

Clause-14: Measures for prevention of fire and safety measures. The contractor shall not set fire to any standing jungle, trees, bush-wood or grass without a written permit from the Executive Engineer. When such permit is given, and also in all cases when destroying, cutting or uprooting trees, bush-wood, grass, etc by fire, the contractor shall take necessary measures to prevent such fire spreading to or otherwise damaging surrounding property. The contractor is responsible for the safety of all its activities including protection of the environment on and off the site. Compensation of all damage done intentionally or unintentionally on or off the site by the contractor's labour shall be paid by him.

Clause-15:Sub-contracting. The contractor shall not subcontract the whole of the works, except where otherwise provided by the contract. The contractor shall not subcontract any part of the works without the prior consent of the Engineer. Any such consent shall not relieve the contractor from any liability or obligation under the contract and he shall be responsible for the acts, defaults and neglects of any subcontractor, his agents, servants or workmen as if these acts, defaults or neglects were those of the contractor, his agents' servants or workmen. The provisions of this contract shall apply to such subcontractor or his employees as if he or it were employees of the contractor.

Clause - 16: Disputes. All disputes arising in connection with the present contract, and which cannot be amicably settled between the parties, , the decision of the Superintending Engineer of the circle/officer/one grade higher to awarding authority shall be final, conclusive and binding on all parties to the contract upon all questions relating to the meaning of the specifications, designs drawings, and instructions, hereinbefore mentioned and as to the quality of workmanship, or materials used on the work or as to any other questions, claim, right, matter, or thing whatsoever in any way arising out of, or relating to the contract design, drawings, specifications, estimates, instructions, orders or these conditions or otherwise concerning the works, or the execution, of failure to execute the same, whether arising, during the progress of the work, or after the completion or abandonment thereof.

Clause -17: Site Clearance. On completion of the work, the contractor shall be furnished with a certificate by the Executive Engineer (hereinafter called the Engineer in-charge) of such completion, but neither such certificate shall be given nor shall the work be considered to be complete until the contractor shall have removed all temporary structures and materials brought at site either for use or for operation facilities including cleaning debris and dirt at the site. If the contractor fails to comply with the requirements of this clause then Engineer-in-charge, may at the expense of the contractor remove and dispose of the same as he thinks fit and shall deduct the amount of all expenses so incurred from the contractor's retention money. The contractor shall have no claim in respect of any surplus materials as aforesaid except for any sum actually realized by the sale thereof.

Clause -18: Financial Assistance /Advance Payment.

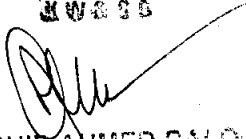
- (A) Mobilization advance is not allowed.
- (B) Secured Advance against materials brought at site.
- (i) Secured Advance may be permitted only against imperishable materials/quantities anticipated to be consumed/utilized on the work within a period of three months from the date of issue of secured advance and definitely not for full quantities of materials for the entire work/contract. The sum payable for such materials on site shall not exceed 75% of the market price of materials;
- (ii) Recovery of Secured Advance paid to the contractor under the above provisions shall be affected from the monthly payments on actual consumption basis, but not later than period more than three months (even if unutilized).

Clause -19: Recovery as arrears of Land Revenue. Any sum due to the Government by the contractor shall be liable for recovery as arrears of Land Revenue.

Clause -20: Refund of Security Deposit/Retention Money. On completion of the whole of the works (a work should be considered as complete for the purpose of refund of security deposit to a contractor from the last date on which its final measurements are checked by a competent authority, if such check is necessary otherwise from the last date of recording the final measurements), the defects notice period has also passed and the Engineer has certified that all defects notified to the contractor before the end of this period have been corrected, the security deposit lodged by a contractor (in cash or recovered in installments from his bills) shall be refunded to him after the expiry of three months from the date on which the work is completed.


IQTHER IQBAL
Divisional Accountant
Pipri (Pumping & Filter) Division
K.W. & S.B.

Contractor


BASHIR AHMED
Executive Engineer/Procuring Agency
Resident Engineer
Pipri (Pumping & Filter) Division
K.W. & S.B.

EVALUATION CRITERIA OF THE TENDER UPTO 2.5 MILLION

1. Contractor having NTN and copy must be available with the Tender. In case of supply item the GST Registration must be available with Tender.
2. The Pay Order of Bid security as mentioned in NIT and must be available with the Tender.
3. Experience certificate of similar nature of job must be available with the Tender.
4. Similar nature of Bidding Document from upto 2.5 Million of SPPRA with filling Bidding Data & Contractor Data must be available with BOQ otherwise the Tender cannot be accepted.
5. Rate must be quoted in Figure & Words by Contractor.
6. Bid shall be properly signed by Contractor with stamped, address and Contact No.
7. If the estimate are based on Sch: 2012 and premium can be allowed within allowable limit.
8. If the estimate are preparing on Market Rate and 10% profit is included in R.A. & excess quoted cost cannot be considered.
9. Conditional bid cannot be accepted.
10. Bid must be submitted in sealed cover.
11. Contractor firm cannot be debarred in KW&SB.

NAME OF WORK:- REPAIRING, MAINTENANCE AND REPLACEMENT OF 11 KVA M.V. PANEL AT 40 MGD PUMP HOUSE, PIPRI.

(B) Description and rate of Items based (On item rate basis)

Item No.	Qty.	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1.	01No.	P/F of 3C x 120 Sq.mm Termination Kit for MV Cable of Recon / USA Imported Quality.	25600/-	Each	25,600/-
2.	02Jobs	Servicing Charges for dismantling the existing Panel Complete.	12000/-	Job	24,000/-
3.	02Jobs	Servicing charges of Installation of Cable Termination. 03Nos. MV Panels Complete.	49200/-	Job	98,400/-
4.	01Job	Servicing charges for Testing & commissioning of 03Nos. MV Panels. Complete.	74300/-	Job	74,300/-
5.	04Sets	P/F Current Transformer 50/5, FECO / Siemens, Germany, Class 15V/A. Complete.	169400/-	Set	6,77,600/-
6.	70Nos.	P/F High resistant H.T. Insulator Ariva / Emco. Imported, Size 60 x 110mm 10,000 Mega ohms Complete.	13200/-	Each	9,24,000/-
7.	01Job	Complete servicing / overhauling of H/T Main Incoming Trolley Alstom type VAA/5012-2, 1250 KVA / 20KA Complete.	41900/-	Job	41,900/-

Total: Rs: 18,65,800/-

I/We hereby quoted Rs. 18,65,800/- (Rupees

Eighteen Lacs Sixty Five Thousand Eight Hundred only

[Signature]
 Resident Engineer
 BASHIR AHMED BALOCH
 Resident Engineer
 Pipri (Pumping & Filter) Division
 K.W. & S.B.

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

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

Address *M/S. Salm & Co*

Contact # *0345-2368946*

Received by _____
 Date _____
 6177681
 Call M-Unit 154
 Salm & Co
 1865800/-
Eighteen Lacs Sixty Five Thousand Eight Hundred only

[Signature]
 Member

SE (GIC)
 (Member)



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	INF-KRY: No.166/2014 & KWSB/DPR/2014/13 published in daily "Express" dt: 21-01-2014 "Daily Times" daily "Mehran" and daily "The Nation" dt: 22-01-2014 as well Corrigendum was also issued vide INF:/KRY:/No.207/2014 & KWSB/DPR/2014/18 on the same news papers 24-01-2014. SPPRA Serial No.18701 I.D No. /2014
3	Tender Description/Name of Work/Item:	REPAIRING, MAINTENANCE AND REPLACEMENT OF 11 KV M.V PANEL AT 40 MGD PUMP HOUSE, PIPRI
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Press / Web Site
6	Total Bid Documents Sold:	2 Nos
7	Total Bid Received:	2 Nos
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) Rejected:	NIL
11	Financial Bid Opening Date:	13-02-2014

12 BID EVALUATION REPORT

S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1.	M/s.Saim & Co.	Rs.18,65,800/-	1 st Lowest	@10.000%Above	Substantially Responsive	P.O # 6177681 dt: 12-02-2014 from Bank Al Habib Ltd. Bahadurabad Branch Karachi Rs.40,000/-
2.	M/s.H.R Brothers	Rs.19,35,100/-	2 nd Lowest	@14.086%Above	Substantially Responsive	P.O # 6182716 dt: 24-01-2014 from Bank Al Habib Ltd. Malir Halt Branch Karachi Rs.41,000/-

The all concerned bidders are being informed accordingly.

M/s.Saim & Co. declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.

(Tariq Akbar)
Accounts Officer (E&M-W)
Member / Secretary

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

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

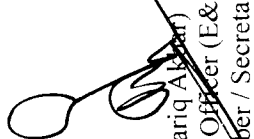
(Noor Muhammad Chohan)
Chief Engineer (E&M-W)
Member


(Abdul Rahim Khatti)
Chief Engineer (IPD)
Convener

COMPARATIVE STATEMENT

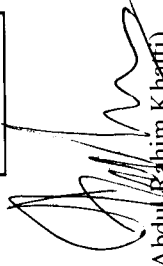
Name of Work: REPAIRING, MAINTENANCE AND REPLACEMENT OF 11 KV M.V PANEL AT 40 MGD PUMP HOUSE, PIPRI

Item No	Description of Work	Estimated Cost			M/s.Saim & Co.		M/s.H.R Brothers	
		Quantity	Rate	Per	Amount	Rate	Amount	Rate
1	P/F of 3C x 120 Sq. mm Termination Kit for MV Cable of Recon / USA Imported Quality.	1	No	Each	23,294	25,600	26,500	26,500
2	Servicing charges for dismantling the existing Panel Complete	2	Job	P/Job	10,910	12,000	12,400	24,800
3	Servicing charges for installation of Cable Terminatio. 03 Nos MV Panels Complete	2	Job	P/Job	44,730	49,200	51,000	102,000
4	Servicing charges for testing & commissioning of 03 Nos MV Panels Complete	1	Job	P/Job	67,560	74,300	77,000	77,000
5	P/F Current Transformer 50/5, FECO / Siemens, Germany, Class 15V/A. Complete	4	Sets	P/Set	154,000	169,400	175,600	702,400
6	P/F High resistant H.T Insulator Ariva / Emco, Imported, Size 60 x 110 mm 10.000 Mega Ohms Complete	70	Nos	Each	12,000	840,000	13,200	924,000
7	Complete servicing / overhauling of H/T Main Incoming Trolley Alstom type VAA/5012-2, 1250 KVA / 20 KA Complete.	1	Job	P/Job	38,050	41,900	43,400	43,400
TOTAL QUOTED / CORRECTED BID COST (RS.)					1,696,184	1,865,800		1,935,100
					1st		2nd	


 (Tariq Akbar)
 Accounts Officer (E&M-W)
 Member / Secretary


 (Maqsood Ahmed Shaikh)
 Superintending Engineer (KMC)
 Member


 (Noor Murtaza Chooohan)
 Chief Engineer (E&M-W)
 Member


 (Abdul Rahim Khatt)
 Chief Engineer (IPD)
 Convener