

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

No.KW&SB/CE/E&M-W/2014/328  
Dated: 21-03-2014

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

**LETTER OF ACCEPTANCE / SANCTION LETTER**

**SUBJECT:- MANUFACTURING AND PROVIDING OF H.T. LEADS FOR 1635 KW**  
**SLIP RING TYPE H.T. MOTORS AT K-2 PUMP HOUSE, DHABEJI**

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-33/N, your bid for the subjected work is hereby accepted for the sum of Rs.9,68,700/= (Rupees Nine Lac Sixty Eight Thousand Seven Hundred only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-43/N and financially concurred by Finance Department, KW&SB vide Para-48 to 57/N duly approved by M.D., KW&SB vide Para-59/N. The expenditure is chargeable to B.G. No.6123-45 for the financial year 2013-2014.

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

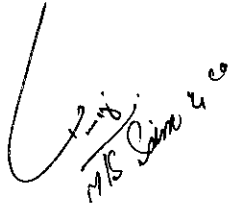
In accordance with the existing practice in vogue in KW&SB, you are required to enter in to and execute a Contract agreement. This agreement shall be signed by the employer and M/s. Saim & Co.


Provide with the 02% @ Rs.9,68,700/= 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, Dhabeji (Pumping) Division Office for execution of Agreement, the value of Stamp paper will be Rs.2,910/= @ 0.30% of sanctioned cost which should be produced by you.

All correspondence onward shall be carried out through Superintending Engineer (P&F)-1, KW&SB.

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

  
M/s. Saim & Co.

  
( 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)-1, 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 DHABEJI DIVISION (P)KW&SB.**

NO:-Dhabeji/Division (P)/Acctts/2013-14/ 964

Dhabeji the 25<sup>th</sup> March,2014

M/S. Saim & Co  
Contractor,  
Karachi.

Sub: - **WORK ORDER FOR THE WORK MANUFACTURING AND PROVIDING OF H.T  
LEADS FOR 1635 KW SLIP RING TYPE H.T MOTORS AT K-2 PUMP HOUSE  
DAHABEJI.**

Your tender dated:- 04-02-2014 for Rs.9,68,700/= worked out / evaluated by the procurement evaluation committee - 1 , has been approved by the Managing Director Karachi Water & Sewerage Board under SPPRA- 2010.

The finance department has already been concurred and booked amounting to Rs. 9,68,700/=

You are requested to please start the work and the date of commencement may be reckoned with effect from 25-03-2014

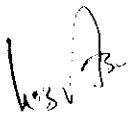
The work is to be completed with in (10) days positively.

It is also mentioned here that the work is to be carried out as per specification instructions of the Engineer In charge.

RESIDENT ENGINEER  
DHABEJI DIVISION (PUMPING)  
KW&SB

Copy to

1. The Chief Engineer (E&M) KW&SB Karachi.
2. The Superintending Engineer (P & F-1) KW&SB Dhabeji.
3. The Assistant Director (Audit) KW&SB Karachi.
4. The Assistant Executive Engineer concerned Dhabeji.
5. The spare copy for bill.

  
RESIDENT ENGINEER  
DHABEJI DIVISION (PUMPING)  
KW&SB

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY  
CONTRACT EVALUATION FORM**

**TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF  
WORKS, SERVICES & GOODS WORTH 50 MILLION (PKR) OR ABOVE**

- |   |   |
|---|---|
| 1) NAME OF THE ORGANIZATION / DEPTT:  | Karachi Water & Sewerage Board                                |
| 2) PROVINCIAL / LOCAL GOVT. / OTHER   | Local Govt Dep't  |
| 3) TITLE OF CONTRACT  | Providing H.T Leads   |
| 4) TENDER NUMBER  | Website.18655   |
| 5) BRIEF DESCRIPTION OF CONTRACT  | Mfg and Providing of H.T Leads for H.T Motors at K-2 Dhabeji. |
| 6) FORUM THAT APPROVED THE SCHEME   | M.D, KW&SB  |
| 7) TENDER ESTIMATED VALUE   | Rs.11,83,800/=  |
| 8) ENGINEER'S ESTIMATE<br>(FOR CIVIL WORKS ONLY)  | -   |
| 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)  | 90 days   |
| 10) TENDER OPENED ON (DATE & TIME)  | 04-02-2014 at 2:00 P.M  |
| 11) NUMBER OF TENDER DOCUMENTS SOLD<br>(ATTACH LIST OF BUYERS)  | Two   |
| 12) NUMBER OF BIDS RECEIVED   | Two   |
| 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS  | Two   |
| 14) BID EVALUATION REPORT<br>(ENCLOSE A COPY)   | Enclosed  |
| 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER   | M/S. Saim & Co  |
| 16) CONTRACT AWARD PRICE  | Rs.9,68,700/=   |
| 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT<br>(I.E 1 <sup>ST</sup> , 2 <sup>ND</sup> , 3 <sup>RD</sup> EVALUATION BID) | (1) M/S. Saim & Co<br>(2) M/S. Al-Hannan Builders             |
| 18) METHOD OF PROCUREMENT USED :- (TICK ONE)  |   |
| a) SINGLE STAGE-ONE ENVELOPE PROCEDURE _____  | <input type="checkbox"/> Domestic                             |
| b) SINGLE STAGE-TWO ENVELOPE PROCEDURE _____  | <input 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 / NEGOTIATION ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT \_\_\_\_\_ M.D, KW&SB.

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

Yes	√	No	
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21) ADVERTISEMENT

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

Yes	SPPRA NO.18655 ID NO. _____/2014
No	

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

Yes	-
No	NO.

22) NATURE OF CONTRACT

Local	√	Int.	
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23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	√	No	
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24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	√	No	
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?  
N/A

Yes		No	√
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	√	No	
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of consultancies)

Yes	√	No	
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes	√	No	
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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	√	No	
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?  
(Attach copy of the bid evaluation report)

Yes	√	No	
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31) ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

Yes	-
No	NO

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

Yes	-
No	NO

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

Yes	-
No	NO

34) DEVIATION FROM QUALIFICATION CRITERIA  
(If yes give reasons)

Yes	-
No	NO

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? IT SO, DETAIL TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:  
(if yes, enclosed 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	NO

39) Date of Award of Contract: .D.D.(P)/Accts/2013-14/ 964 dt.25-03-2014

*Handwritten signature*  
**Signature & Official Stamp of  
AUTHORIZED OFFICER  
FOR OFFICE USE ONLY**



# STANDARD BIDDING DOCUMENT

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

*(Website Tender)*

**-: Name of Work :-**

"MANUFACTURING AND PROVIDING OF H.T. LEADS  
FOR 1635 KW SLIP RING TYPE H.T. MOTORS AT  
K-2 PUMP HOUSE, DHABEJI"

**-: Name of Office :-**

## **DHABEJI (PUMPING) DIVISION**

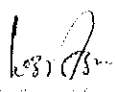
Dhabeji Pumping Station, Tehsil Mirpur Sakro, Dhabeji Town,

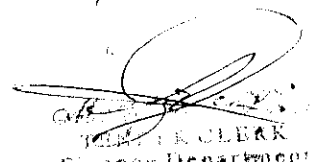
Distt: Thatta

*Resident Engineer, Contact # 0333-2653147*

## BIDDING DATA

- (a). Name of Procuring Agency: Dhabeji (Pumping) Division, KW&SB
- (b). Brief Description of Work: MANUFACTURING AND PROVIDING OF H.T. LEADS FOR 1635 KW SLIP RING TYPE H.T. MOTORS AT K-2 PUMP HOUSE, DHABEJI.
- (c). Procuring Agency Address: Dhabeji Pumping Station, Tehsil Mirpur Sakro, Dhabeji Town, Distt: Thatta
- (d). Estimate Cost: On Item rate basis.
- (e). Amount of Bid Security : 02% of Bid amount.
- (f). Period of Bid validity : 90 Days.
- (g). Security Deposit (including Bid Security) : 10%
- (h). Venue, Time and Date of Bid Opening : The Tender in sealed cover superscribed with the name of the work should be dropped in the Tender Box kept in office of the Chief Engineer (IP&D) at Room No.5, Block "E", 9<sup>th</sup> Mile, Karsaz, Karachi on 04.02.2014 at 02.30 PM by Procurement Committee-I, KW&SB.
- (i). Deadline for submission of Bid along with time. : 04.02.2014 at 02:00 PM.
- (j). Time for completion from From written order commence: 10 Days
- (k). Liquidity damage : 0.5% of Bid Cost per day of delay
- (l). Bid issued to Firm : M/s. *Saim & Co.*
- (m). Deposit Receipt No. & Date: R. No. 92, DT. 28.01.2014
- Amount: : Rs. 1,000/=

  
Resident Engineer

  
Authority Issuing Bidding Document

NAME OF WORK:- MANUFACTURING AND PROVIDING OF H.T. LEADS FOR 1635 KW SLIP RING TYPE H.T. MOTORS AT K-2 PUMP HOUSE, DHABEJI.

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

Item No.	Qty.	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1.	30Nos.	Mfg. & Providing of 1150mm long, 25mm Sq. H.T. Lead (Cable Heat proof, burn proof) having One end fitting with Copper lugs and other end fitted 99.9% Copper bolt special designed length of Copper Bolt 140mm, dia 20mm, making one end hole dia 16mm, depth of hole 25mm, OD=20mm balance 100mm length dia 16mm making thread, inserting the Cable in Copper bolt at one end & press fit i/c Providing / Fixing 04Nos. Bronze Nut 16mm length 25mm i/c inserting shrinkage tube on H.T. Cable & H.T. Tape as per UK Origin & instruction of Engineer incharge.	32290/2	Each	RS.968700/2
Total:					Rs. 968700/2

*[Signature]*  
 Resident Engineer  
 K.W. & S.B.

I/We hereby quoted Rs. 968700/2 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 M/S Sam & Co.  
 Contact # 0345-2368946

1- Quotation received in sealed Cover and opened in presence of Committee.	
2- No cut in price or conditions or quantity.	
3- Centre of the work is within 2000ft of the site.	2000ft
No. <u>6108468</u>	<u>27.01.14</u>
Drawn by <u>Sau. M. H. H. H.</u>	
4- Contractor <u>Sam &amp; Co.</u>	
has quoted <u>968700/2</u>	
(Rupees) <u>Mar. 100. 2000. 10000.</u>	

*[Signature]*  
 A.O. (E&M) Water  
 (Member/Secretary)

*[Signature]*  
 C.E. (E&M) Water  
 (Member)

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

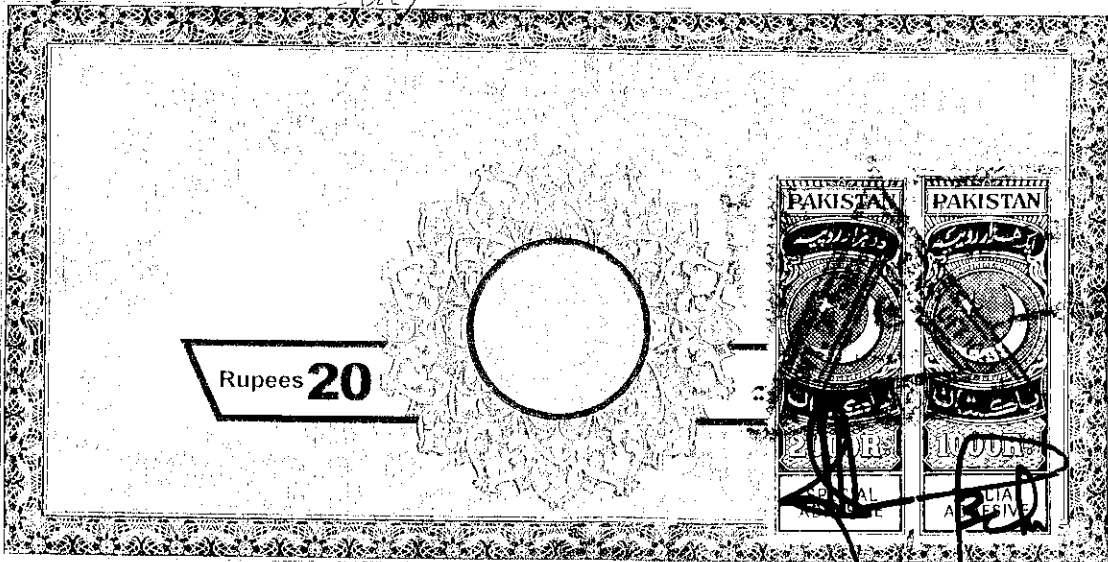
*[Signature]*  
 S.E. (KMC)  
 (Member)

*[Signature]*  
 C.E. (P&D)  
 (Chairman)

Thousand Seven Hundred Only



2000/ 286



121390

11 MAR 2014

*[Handwritten signature]*

**AGREEMENT**

Between

M/s. Saim & Co.,

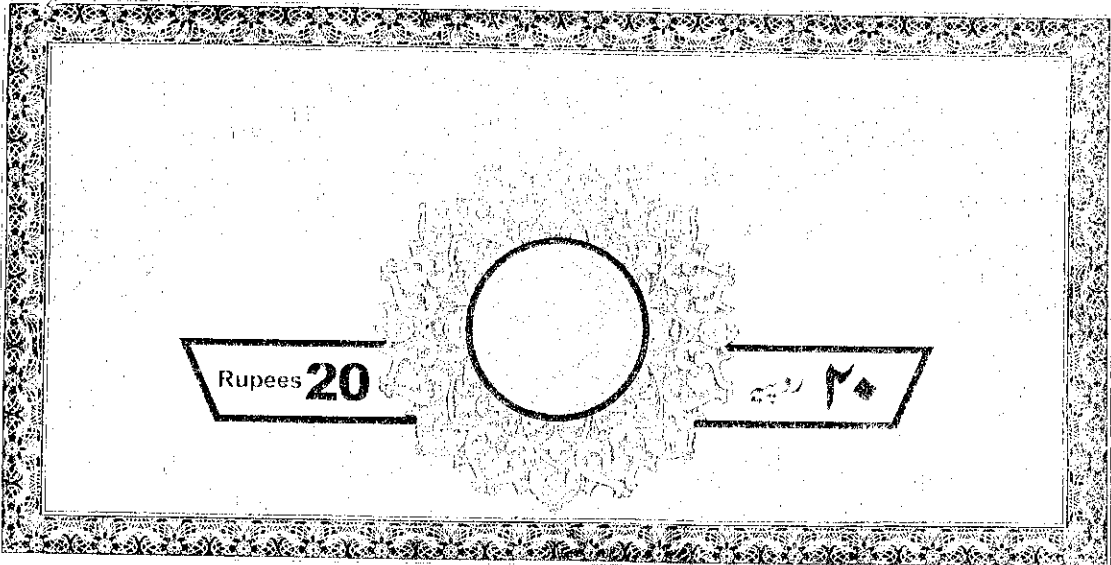
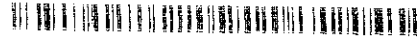
and

Karachi Water & Sewerage Board.

This agreement made on this 21<sup>st</sup> day of March 2014, between Karachi Water & Sewerage Board, Block-B, 9<sup>th</sup> Mile Shahra-e-Faisal, Karsaz, Karachi, through its Chief Engineer (I&M)-Water S.E. (P&E)-I, 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 L-2 dated 04.02.2014 for the work of "MANUFACTURING AND PROVIDING OF 11.5 KW LEADS FOR 16.5 KW SLIP RING TYPE I.L.E. MOTORS AT K-2 PUMP HOUSE, DELAIBLI" Estimated cost on item rate basis) under SPPR-2010. The total sanctioned amount is Rs.9,68,700/- (Rupees, Nine Sixty Eight Thousand Seven Hundred only) as evaluated / recommended by Procurement

*[Handwritten signature]*



13 MAR 2014

109005  
KHALID AZIZ  
Adviser

Evaluation Committee-I, KW&SB vide Para-43/N and financially concurred by the Finance Department, KW&SB vide Para-48 to 57/N duly approved by the Managing Director, KW&SB vide Para-59/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





# 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:	SPPRA Serial No.18655 I.D No. _____/2014
3	Tender Description/Name of Work/Item:	<b>MANUFACTURING AND PROVIDING OF H.T LEADS FOR 1635 KW SLIP RING TYPE H.T MOTORS AT K-2 PUMP HOUSE DHABEJI</b>
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through Web Site</u>
6	Total Bid Documents Sold:	<u>2 Nos</u>
7	Total Bid Received:	<u>2 Nos</u>
8	Technical Bid Opening Date (if applicable):	<u>N/A</u>
9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
10	Bid (s) Rejected:	<u>NIL</u>
11	Financial Bid Opening Date:	04-02-2014

### 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.9,68,700/-	1 <sup>st</sup> Lowest	@15.00%Above	Substantially Responsive	P.O # 6108468 dt: 27-01-2014 from Bank Al-Habib Ltd Gulshan-e-Jamal Branch Karachi Rs.20,000/-
2.	M/s.Al-Hannan Builders	Rs.10,17,000/-	2 <sup>nd</sup> Lowest	@20.735%Above	Substantially Responsive	P.O # 5888971 dt: 25-11-2013 from Bank Al-Habib Ltd Gulshan-e-Iqbal Branch Karachi Rs.20,000/- & P.O # 6183117 dt:04-02-2014 from Bank Al-Habib Ltd. Malir Halt Branch Karachi Rs.500/- Total Rs.20,500/-

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

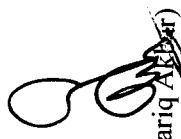
(Noor Muhammad Chohan)  
Chief Engineer (E&M-W)  
Member


(Abdul Rahim Khattij)  
Chief Engineer (IPD)  
Convener


## COMPARATIVE STATEMENT


**Name of Work: MANUFACTURING AND PROVIDING OF H.T LEADS FOR 1635 KW  
SLIP RING TYPE H.T MOTORS AT K-2 PUMP HOUSE DHABEJI**


Item No	Description of Work	Estimated Cost			M/s.Saim & Co.		M/s.Al-Hannan Builders		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount
1	Mfg. & Providing of 1150mm long, 25mm Sq. H.T Lead (Cable Heat proof, burn proof) having One end fitting with Copper lugs and other end fitted 99.9% Copper bolt special designed length of Copper Bolt 140mm, dia 20mm, making one end hole dia 16mm, depth of hole 25mm, OD=20mm balance 100mm length dia 16mm making thread, inserting the Cable in Copper bolt at one end & press fit i/c Providing / Fixing 04 Nos Bronze Nut 16mm length 25mm i/c inserting shrinkage tube on H.T Cable & H.T Tape as per UK Origin & instruction of Engineer Incharge.	30	Nos	Each	842,340	32,290	968,700	33,900	1,017,000
<b>TOTAL QUOTED / CORRECTED BID COST (RS.)</b>					<b>842,340</b>		<b>968,700</b>		<b>1,017,000</b>
					<b>1st</b>		<b>2nd</b>		

  
 (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 Choochan)  
 Chief Engineer (E&M-W)  
 Member

  
 (Abdul Rahim Khattai)  
 Chief Engineer (IPD)  
 Convener