

# 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. Project Management Unit (PMU), Drinking Water Hub,(DWH)  
Special Initiative Department (SID) Government of Sindh
2. FEDERAL / PROVINCIAL GOVT./ OTHER Provincial
3. TITLE OF CONTRACT. Installation of 5 Lac Gallons Reverse Osmosis (Desalination) Plant  
at Manora Island Karachi
4. TENDER NUMBER (-)
5. BRIEF DESCRIPTION OF CONTRACT Reverse Osmosis Water (Desalination) Plant specially designed to  
convert sea water into purified water
6. FORUM THAT APPROVED THE SCHEME Planning & Development Department, Government of Sindh
7. TENDER ESTIMATED VALUE PC-I estimate 375 Million
8. ENGINEER'S ESTIMATE PC-I estimate 30.24 Million (For Civil works only)  
(for civil works only)
9. ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 2 Years
10. TENDER OPENED ON (DATE & TIME) 28-12-2016 at 2:00 PM
11. NUMBER OF TENDER DOCUMENTS SOLD 03 Nos  
(Attach list of buyers)
12. NUMBER OF BIDS RECEIVED 02 Nos
13. NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02 Nos
14. BID EVALUATION REPORT Attached  
(Enclose a copy)
15. NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Pak Oasis Industries Pvt Ltd, Suit # 5, 1<sup>st</sup> Floor Nadir  
House, 11 Chundrigar Road Karachi
16. CONTRACT AWARD PRICE 411.20 Million
17. RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1<sup>st</sup>  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup>, EVALUATION BID).
18. METHOD OF PROCUREMENT USED :- (Tick one)
- a) SINGLES STAGE – ONE ENVELOPE PROCEDURE \_\_\_\_\_
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE \_\_\_\_\_
- c) TWO STAGE BIDDING PROCEDURE \_\_\_\_\_
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE \_\_\_\_\_

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

Secretary, Special Initiative Department, GOS

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

Yes	✓	No	
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21. ADVERTISEMENT :

i) PPRA Website (Federal Agencies)  
(If yes, give date and PPRA's tender number)

Yes	SPPRA Serial No. 30781
No	

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

Yes	Express, Aman, Hilal Pakistan dt 8-12-2016. Dawn 9-12-16
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? NA

Yes		No	
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26. WAS BID SECURITY (EARNEST MONEY) OBTAINED FROM ALL THE BIDDERS

Yes	✓	No	
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27. WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BIDDER?

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 COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?  
(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 details)

Yes	
No	No

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

Yes	
No	No

34. DEVIATION FROM QUALIFICATION CRITERIA  
BLACK LISTED?

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

Yes	
No	No

Signature & Official Stamp of  
Authorized Officer \_\_\_\_\_

  
**NAFEES AHMED SHAIKH**  
**PROJECT DIRECTOR**  
**PMU DWH PROJECT**  
**SPECIAL INITIATIVE DEPTT GOS**

FOR OFFICE USE ONLY

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



**PROJECT MANAGEMENT UNIT  
DRINKING WATER HUB PROJECT  
SPECIAL INITIATIVE DEPARTMENT**

**INSTALLATION OF 5 LAC GALLONS REVERSE OSMOSIS (DESALINATION)  
PLANT AT MANORA ISLAND KARACHI**

**LIST OF BUYERS**

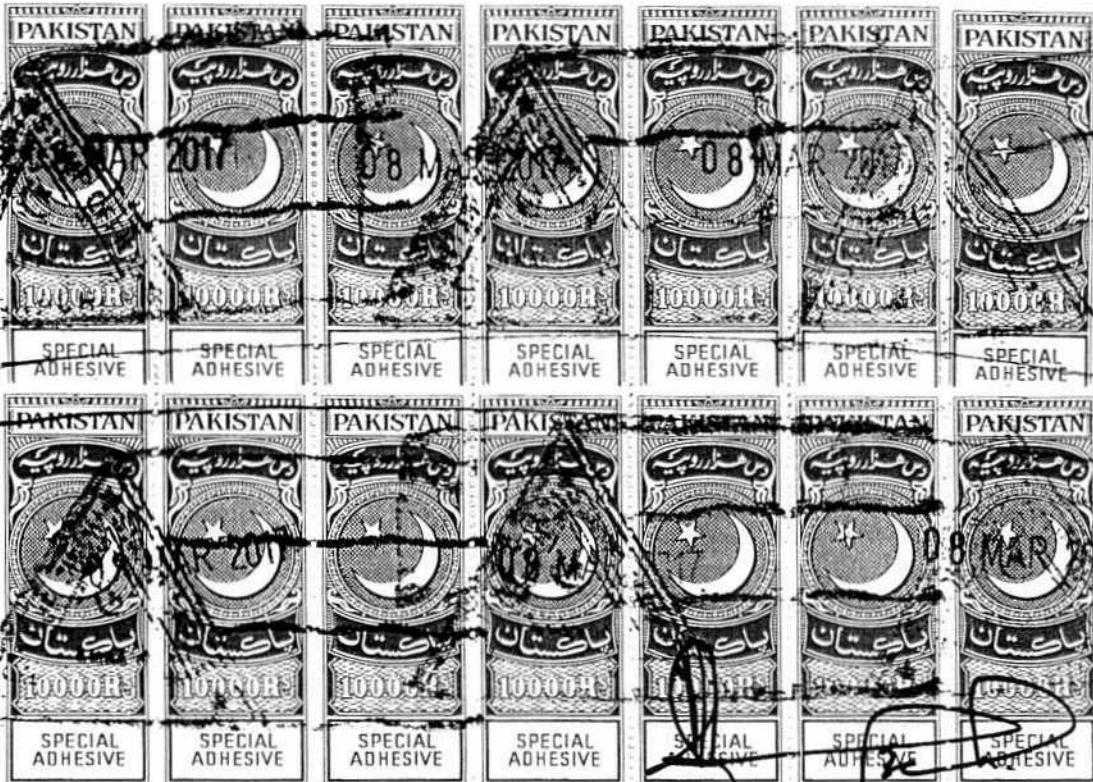
1. M/s Fluid Technology International.
2. M/s Pak Oasis Industries Pvt Ltd.
3. M/s Aqua Zone.

# FORM OF CONTRACT AGREEMENT

DRINKING WATER HUB " INSTALLATION OF 5 LAC GALLONS REVERSE OSMOSIS  
WATER (DESALINATION) PLANT AT MANORA ISLAND KARACHI

CHN<sup>o</sup> 330  
Date 0/3/2017

Rs. 1439200/-



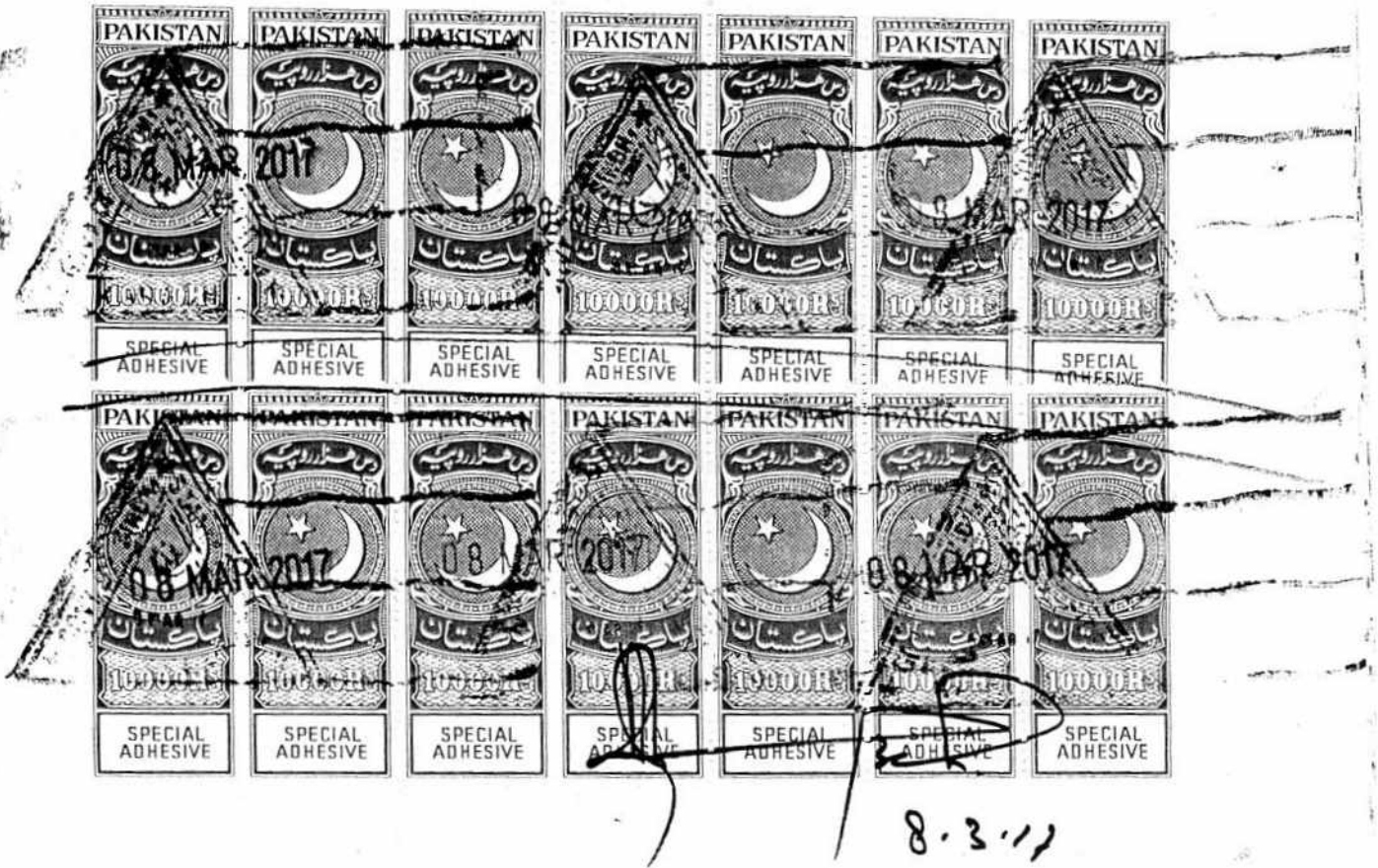
8-3-17

14

DRINKING WATER HUB "INSTALLATION OF 5 LAC GALLONS REVERSE OSMOSIS WATER (DESALINATION) PLANT AT MANORA ISLAND KARACHI

CH No 330  
Date 08/3/2017

No. 1439204



14  
14  
20

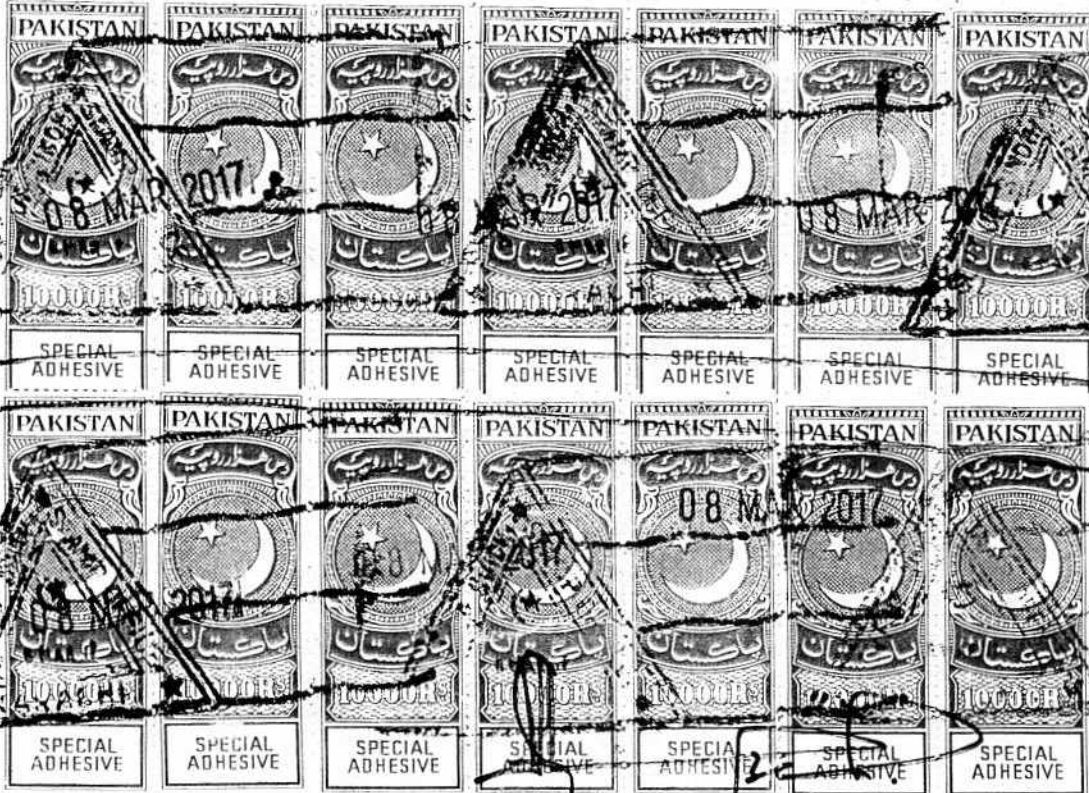


THE CONTRACT AGREEMENT (hereinafter called the agreement") made on the 10<sup>th</sup> day of MARCH (month) 2017 between *Project Management Unit, Special Initiative Department, (GOS)* (hereafter called the Employer") of the one part and *M/s Pak Oasis Industries Pvt Ltd* (hereafter called the Contractor") of the other part.

DRINKING WATER HUB " INSTALLATION OF 5 LAC GALLONS REVERSE OSMOSIS WATER (DESALINATION ) PLANT AT MANORA ISLAND KARACHI

CA No 330  
Date 8/3/2017

Rs. 1439200/-



8.3.17

20  
14  
42

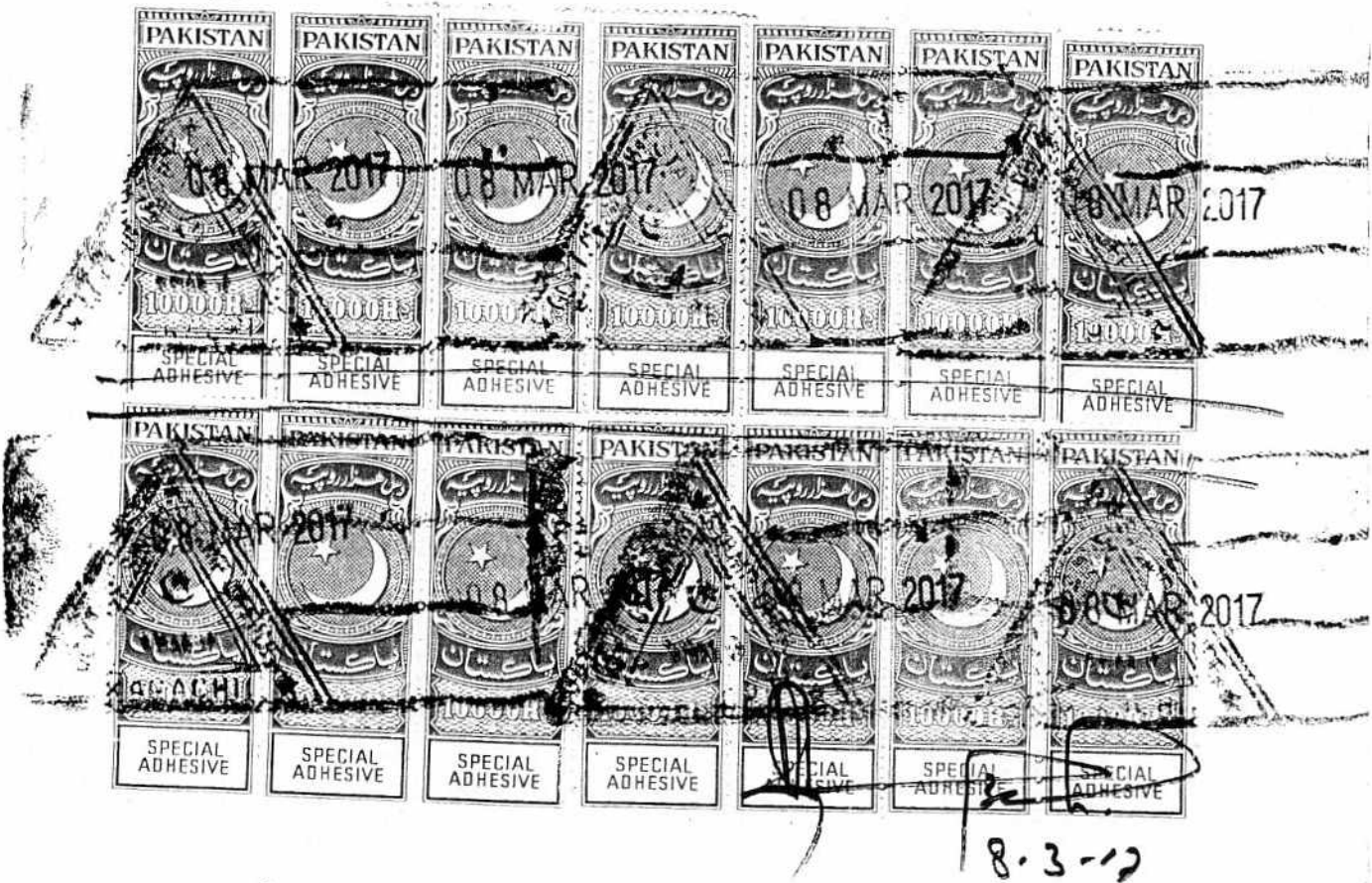


WHEREAS the Employer is desirous that certain Works, viz "Design, Supply, Installation and construction of 0.5 USMGD Sea Water Reverse Osmosis (Desalination) plant, including Pretreatment System & development of feed water source" as EPC / Turnkey contract on Lump-Sum fixed prices basis should be executed by the contractor and has accepted a Bid by the Contractor of the execution and completion of such work and the remedying of any defects therein.

DRINKING WATER HUB " INSTALLATION OF 5 LAC GALLONS REVERSE OSMOSIS WATER (DESALINATION) PLANT AT MANORA ISLAND KARACHI

CH No 330  
Date 8/3/2017

Rs. 143920/-



42  
14  
56



NOW this agreement witnessth as follows.

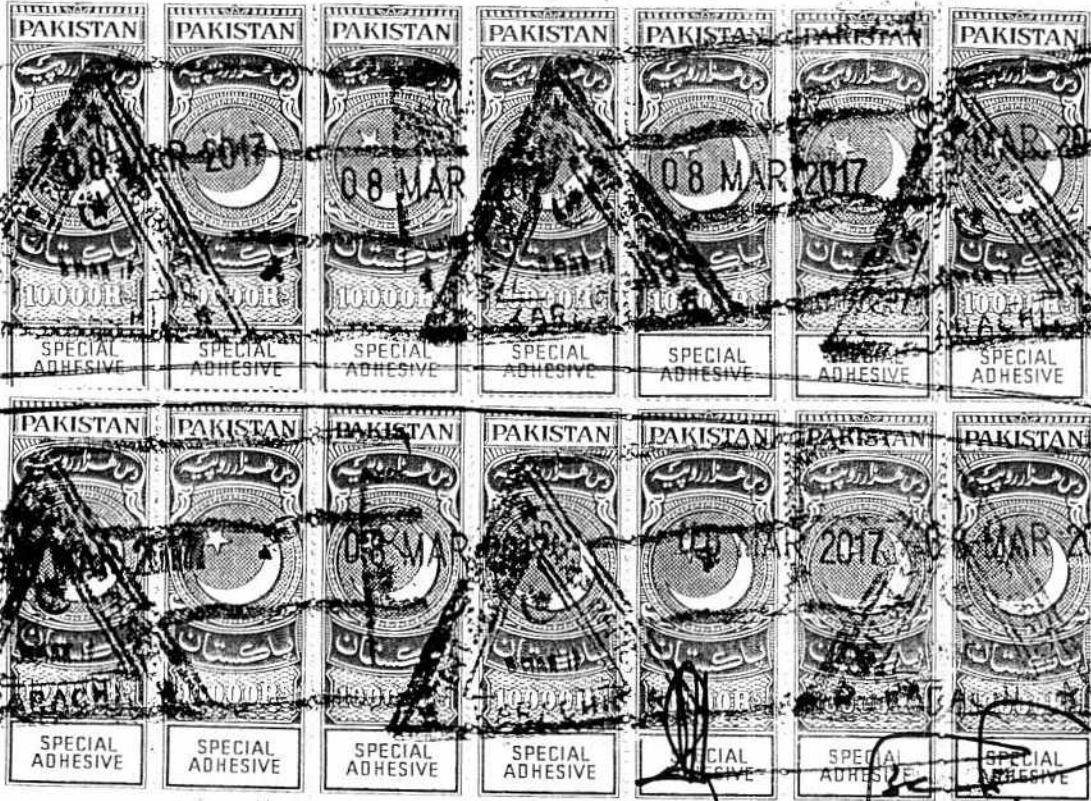
1. In this agreement words and expressions shall have the same meaning as are respectively assigned to them in the Conditions of Contract hereinafter referred to.



DRINKING WATER HUB " INSTALLATION OF 5 LAC GALLONS REVERSE OSMOSIS WATER (DESALINATION) PLANT AT MANORA ISLAND KARACHI

CH No 330  
Date 8/3/2017

Rs. 1439200/-



56  
14  
70

8-3-17

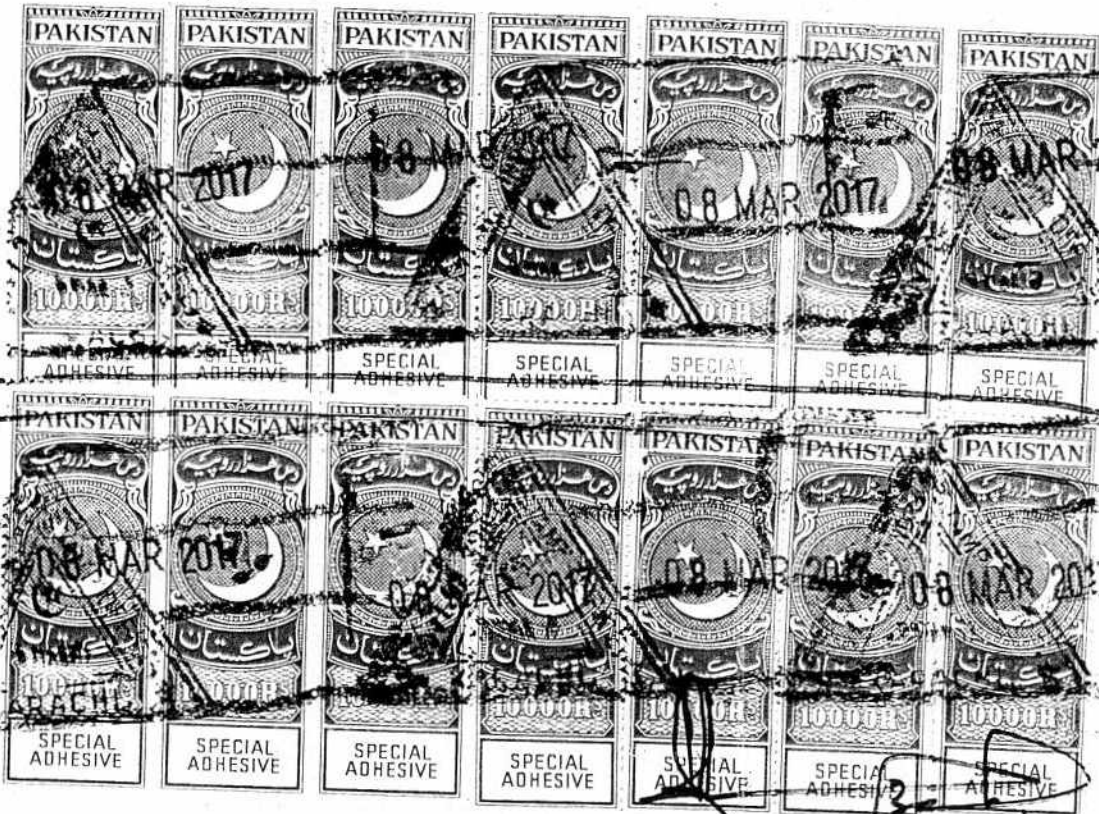


2. The following documents after incorporating addenda, if any except those parts relating to instructions to Bidders shall be deemed to form and be read and construed as part of this Agreement, viz:

DRINKING WATER HUB " INSTALLATION OF 5 LAC GALLONS REVERSE OSMOSIS WATER (DESALINATION ) PLANT AT MANORA ISLAND KARACHI

CH No 330  
Date 8/3/2017

Rs. 143920/-



8-3-17

70  
14  
84

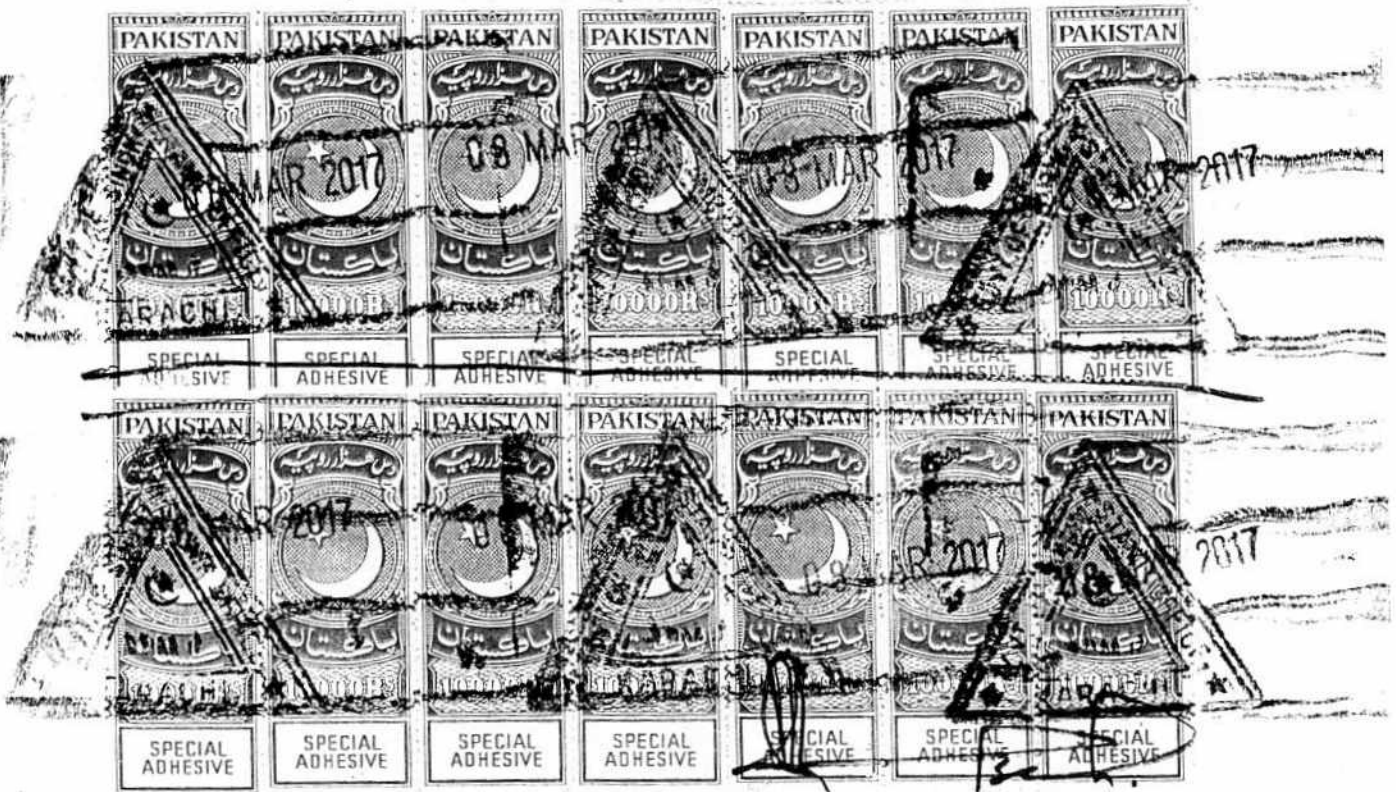


3. In consideration of the payments to be made by the Employer to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Employer to execute and complete the works and remedy defects therein in conformity and in all respects with the provisions of the contract.

DRINKING WATER HUB " INSTALLATION OF 5 LAC GALLONS REVERSE OSMOSIS WATER (DESALINATION ) PLANT AT MANORA ISLAND KARACHI

CH No 380  
Date 8/3/2017

Rs. 143900/-



8-3-17

84  
14  
90

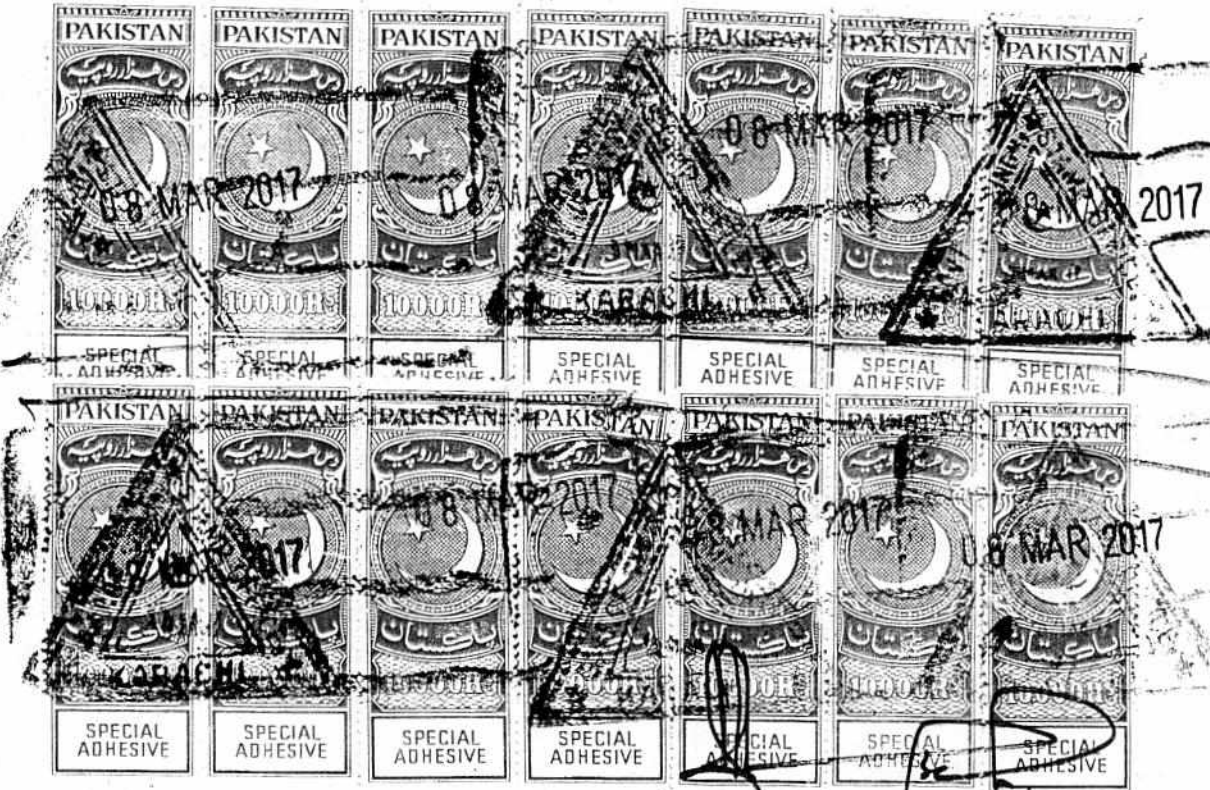


4. The Employer hereby covenants to pay the contractor, in consideration of the execution and completion of the works as per provisions of the contract, the contract price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

DRINKING WATER HUB " INSTALLATION OF 5 LAC GALLONS REVERSE OSMOSIS WATER (DESALINATION ) PLANT AT MANORA ISLAND KARACHI

CH No 38  
Date 8/3/2017

Rs. 1439200/-



8.3.12

98  
14  
112



5. In consideration of the payment related to the procured Reverse Osmosis (Desalination) Plant, the contractor has to demonstrate the establishment of separate and exclusive warehouse equipped with all facilities necessary to keep the procured equipment in a safe and secured state.

DRINKING WATER HUB " INSTALLATION OF 5 LAC GALLONS REVERSE OSMOSIS WATER (DESALINATION) PLANT AT MANORA ISLAND KARACHI

CH No 230  
Date 8/3/2017

Rs. 1439200/-

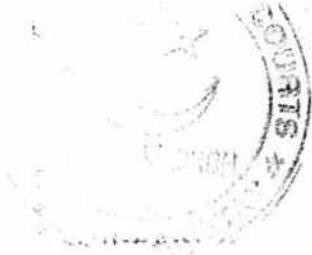


2017

2017

8-3-17

112  
14  
126



- a) The Contract Agreement.
- b) The Letter of Acceptance.
- c) The Letter of Intent.
- d) The Completed form of Technical & Financial Bids.
- e) The preamble to Condition of Contract.
- f) The Particular Condition of Contract.

DRINKING WATER HUB " INSTALLATION OF 5 LAC GALLONS REVERSE OSMOSIS WATER (DESALINATION ) PLANT AT MANORA ISLAND KARACHI

CH No 330  
Date 01/3/2017

Rs. 1439200



8-3-17

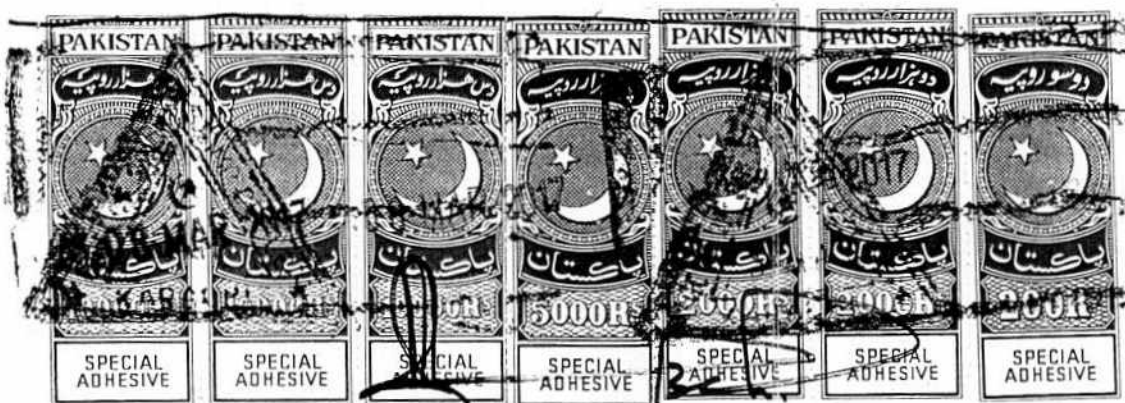
136  
14  
140



- g) The General Conditions of Contract.
- h) The Schedule of Prices (BOQ).
- i) The completed schedule OF Bid.
- j) The Specifications.
- k) The Drawings.

CH No 32  
Date 8/3/2017

Rs. 1439200/-



MAR 2017

8-3-17

140  
3  
143

OFFICE SUPERINTENDENT  
Stamp Office, City Court  
Karachi.

08 MAR 2017

All the equipment procured will be explicitly tagged with the label of the project.

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

Signature of the Contractor

Brigadier Masood Khan  
Chief Operating Officer  
Pak Oasis Industries Pvt Ltd  
(Seal)



Signature of the Employer

Nafees Ahmed Shaikh, PD  
Drinking Water Hub  
Special Initiative Department  
(Seal)



Signed, Sealed and Delivered in the presence of:

Witness

Raveesh (Finance Manager)

*[Signature]*

(Name, Title and Address)

Witness

*[Signature]*  
IMTIAZ UDDIN, SE, PMU

(Name, Title and Address)



# PROJECT MANAGEMENT UNIT DRINKING WATER HUB

SPECIAL INITIATIVE DEPARTMENT  
GOVERNMENT OF SINDH

No. PD/PMU/DWH/...../2016-17

Dated: 16-02-2017

M/s Pak Oasis Industries (Pvt) Ltd  
Suite # 5, 1<sup>st</sup> Floor,  
Nadir House, I.I. Chundrigar Road  
Karachi.  
Ph: 32414319  
Fax: 32418346

## INSTALLATION OF 5 LAC GALLONS REVERSE OSMOSIS (DESALINATION) PLANT AT MANORA ISLAND KARACHI

**Subject: LETTER OF INTENT**

Dear Sir,

During evaluation of your Financial Bid some arithmetical corrections and clarifications were made, as given below:

- i. After the arithmetical check the corrected bid (BOQ) is given, shall be accepted by the Bidder, without any cavil or arguments and returned duly signed and stamped.
- ii. The Bidder has to furnish an undertaking, that for any item of works in Contract BOQ, for which the Bidder has not quoted his rate, the cost of performing the works under such pay items are deemed to be included in other items of BOQ and the Bidder shall not be liable for any additional payment, in this regard.
- iii. The Bidder shall be asked to furnish the Names and Titles of his technical staff such as Project Manager, Site Engineer, Surveyor and Quantity Surveyor to be deployed on this particular works.
- iv. An assurance is also required that the Bidder possesses the adequate financial resources and should ensure that the progress of works will not suffer due to financial constraints or non-availability of Material, Machinery or Equipment.
- v. Any item leftover for completion of plants by the bidder is deemed to be considered as to be done by the bidder without any additional cost.




- vi. Proper arrangements for disposal of waste acceptable to client shall be made by the bidder without any additional cost.
- vii. The revised Contract Price after necessary arithmetical checks is appended hereunder:

Schedule	Title	Amount (Rs.)
1	Design, Supply and installation of Sea Water Intake System / Tubewells to supply feed water for RO Plant	34,000,000/-
2	Design and Supply of 0.5 US MGD Sea Water Desalination Plant Complete in all respect, Including feed water Source and pretreatment system.	229,500,000/-
3	Installation and commissioning of 0.5 US Million Gallons per day Sea Water RO.	9,800,000/-
4	Supply of Diesel Generators (European / USA )	17,400,000/-
5	Construction of Plant Room, Feed water Storage tank, Filter water Storage tank and Intake system	55,000,000/-
6	Operation and maintenance for one year	45,500,000/-
7	Provisional sum	20,000,000/-
	<b>TOTAL</b>	<b>411,200,000/-</b>

You are requested to confirm your unconditional agreement of the above and provide clarifications where so required, immediately to enable PMU to proceed further with award of subject work.

Encl: as above.

  
 PROJECT DIRECTOR (PMU)  
 DRINKING WATER HUB  
 SPECIAL INITIATIVE DEPARTMENT  
 GOVERNMENT OF SINDH

C.c to:

- Secretary, Special Initiative Department, Government of Sindh



**OFFICE OF THE PROJECT DIRECTOR**  
**PROJECT MANAGEMENT UNIT**  
**SPECIAL INITIATIVE DEPARTMENT**

No. PD/PMU/DWH/192/2016-17

Dated: 23-02-2017

M/s Pak Oasis Industries (Pvt) Ltd  
Suite # 5, 1<sup>st</sup> Floor,  
Nadir House, I.I. Chundrigar Road  
Karachi.  
Ph: 32414319  
Fax: 32418346

**INSTALLATION OF 5 LAC GALLONS REVERSE OSMOSIS  
(DESALINATION) PLANT AT MANORA ISLAND KARACHI**

**Subject: LETTER OF ACCEPTANCE**

**REFERENCE:** Your bid for the subject contract dated: 28<sup>th</sup> December-2016

Your tender for installation of 5 Lacs gallons Reverse Osmosis (Desalination) Plant at Manora Island Karachi of the project Drinking Water Hub, as proposed in our letter of intent No. PD/PMU/DWH/168/2016-17, Dated 16<sup>th</sup> February-2017 and your subsequent unqualified and unconditional acceptance thereof, vide letter No. NIL, Dated 18<sup>th</sup> February-2017 is hereby accepted for the sum of Rs. 411,200,000/- (Rupees Four Hundred Eleven Million and Two Hundred Thousand only).

There is now binding contract between PMU, SID GOS and M/s Pak Oasis Industries (Pvt) Limited, to be formulize through signing of contract agreement.

You are now required to provide Performance Security in accordance with Clause 10.1 to tender Document.

  
**(PROJECT DIRECTOR)**  
**PMU, DWH**

C.c to:

- Secretary, Special Initiative Department, Government of Sindh.
- Superintendent Engineer, PMU, DWH, SID Govt of Sindh.
- Project Engineer, PMU, SID, Govt of Sindh.

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Tenders

Search by Name or Report ID:

Submit

Evaluation Reports

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46

Black Listed Firms

47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88

Committee

123 124 125 126 127 128 129 130 131 132 133 134 135 136 137 138 139 140 141 142 143 144 145 146 147 148 149 150 151 152

Sample Documents

153 154 155 156 157 158 159 160 161 162 163 164 165 166 167 168 169 170 171 172 173 174 175 176 177 178 179 180 181 182

Policy Instructions

S.No	Report ID	Evaluation Report Title	Download	1st Time Report Posted	SPPRA ID / REMARKS
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Review Panel

Capacity Building

10326	751/2017	PMU Drinking Water Karachi		27 MARCH 2017	Rules 50 compliance required
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Downloads

10325	750/2017	DISTRICT MUNICIPAL CORPORATION KORANGI KARACHI		27 MARCH 2017	Rules 50 compliance required
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Gallery

10324	749/2017	EXECUTIVE ENGINEER HIGHWAY DIVISION MATIARI		27 MARCH 2017	Rules 50 compliance required
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Notifications

Procurement Plans

10323	748/2017	XEN PRE TREATMENT DIVISION MIRPURKHAS		27 MARCH 2017	Rules 50 compliance required
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Site Statistics

Login

10322	747/2017	EXECUTIVE ENGINEER HIGHWAY DIVISION KHAIRPUR		27 MARCH 2017	Rules 50 compliance required
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Users Online 49

02-Aug-16 Update

Evaluation Report

10321	746/2017	EXECUTIVE ENGINEER HIGHWAY DIVISION KHAIRPUR		27 MARCH 2017	Rules 50 compliance required
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10320	745/2017	EXECUTIVE ENGINEER HIGHWAY DIVISION KHAIRPUR		27 MARCH 2017	Rules 50 compliance required
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10319	744/2017	XEN UPPER PINYARI DIVISION HYDERABAD		27 MARCH 2017	Rules 50 compliance required
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10318	743/2017	DISTRICT MUNICIPAL CORPORATION WEST KARACHI		27 MARCH 2017	Rules 50 compliance required
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10317	742/2017	DISTRICT MUNICIPAL CORPORATION WEST KARACHI		27 MARCH 2017	Rules 50 compliance required
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10316	741/2017	DISTRICT MUNICIPAL CORPORATION WEST KARACHI		27 MARCH 2017	Rules 50 compliance required
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10315	740/2017	DIGP SPECIAL BRANCH KARACHI		27 MARCH 2017	Rules 50 compliance required
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10314	739/2017	DIGP SPECIAL BRANCH KARACHI		27 MARCH 2017	Rules 50 compliance required
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10313	738/2017	EXECUTIVE ENGINEER PROVINCIAL HIGHWAY DIVISION DADU		27 MARCH 2017	Rules 50 compliance required
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10312	737/2017	EXECUTIVE ENGINEER HIGHWAY KHAIRPUR		27 MARCH 2017	Rules 50 compliance required
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10311	736/2017	EXECUTIVE ENGINEER HIGHWAY KHAIRPUR		27 MARCH 2017	Rules 50 compliance required
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10310	735/2017	EXECUTIVE ENGINEER PROVINCIAL BUILDING DIVISION II KARACHI		24 MARCH 2017	Rules 50 compliance required
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*Bid evaluation report hoisted on website of SPPRA, for the project, installation of Rio plant @ Manora Karachi.*

*S.E. For removal*

*P. b*

*28/3/17.*



No.PD/PMU/DWH//SPPRA/2016-17/  
**PROJECT MANAGEMENT UNIT**  
**DRINKING WATER HUB**  
**SPECIAL INITIATIVE DEPARTMENT**  
Karachi, dated the 10<sup>th</sup> February, 2017

To,

✓ The Sindh Public Procurement Regulatory Authority,  
Government of Sindh,  
Karachi.

**SUBJECT: INSTALLATION OF REVERSE OSMOSIS (DESALINATION) PLANT OF  
CAPACITY 500000 GALLONS PER DAY AT MANORA ISLAND KARACHI**

**SUBMISSION OF BID EVALUATION REPORT AS PER RULE 45**

**NIT NO. INF/KRY- 4646/16, SPPRA Serial No. 30781, Dated 09-12-2016**

Enclosed please find herewith the Bid Evaluation Report for the subject contract as per the rule 45 of the SPPRA, Rule, 2010 for hoisting on Authority website before the award of the contract.

The contract award document as per rule 50 as and when available will be furnished to Authority.

(NAFEES AHMED SHAIKH)  
PROJECT DIRECTOR

C.C. to:

- Additional Chief Secretary, P&D, Govt of Sindh.
- Secretary, Special Initiative Department, Govt of Sindh.
- Office Record File.

1159  
13-02-17


## BID EVALUATION REPORT

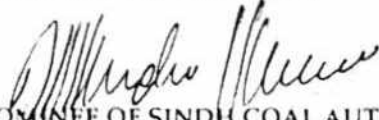
1. Name of Procuring Agency: Project Management Unit, Special Initiative Department, GoS
2. Tender Reference No: INF/KRY/4646/16, SPPRA Serial No. 30781,  
Dated 09-12-2016
3. Tender Description/Name of work/item: INSTALLATION OF 5 LAC GALLONS  
RO/DESALINATION PLANT AT MANORA ISLAND  
KARACHI
4. Method of Procurement: NCB/EPC/ Turnkey Contract on Lump Sum/ Fixed  
Price basis
- Tender Published: 08-12-2016 in daily Express, Aman, Hilal Pakistan  
and Dawn dated 09-12-2016
5. Total Bid documents Sold: 03 Nos
6. Total Bids Received: 02
7. Technical Bid Opening date: (if applicable) 28/12/2016
8. No. of Bid technically qualified (if applicable): 02
9. Bid(s) Rejected: NIL
10. Financial Bid Opening date: 31-01-2017
11. Bid Evaluation Report:


S. No.	Name of Bidder	Bid Announced	❖ Bid Corrected	Comparison with Estimated cost pc-I Estimated cost (Rs.)	Ranking in terms of cost	Remarks
1.	M/s. Pak Oasis industries (Pvt) Ltd	411,200,000	411,200,000	387,000,000	Lowest	Lowest Evaluated responsive bid.
2.	M/s Fluid Technology	470,000,000	445,300,000	387,000,000	2 <sup>nd</sup> Lowest	

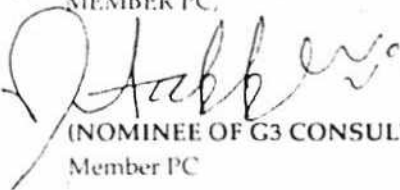
❖ Financial Evaluation Calculation Sheet attached as Annex- I & II.

  
(NAFEES AHMED SHAIKH)  
CHAIRMAN, PC, PD, PMU, SID

  
(IMTIAZUDDIN)  
Member PC / SECRETARY,  
S.E., PMU, SID

  
(NOMINEE OF SINDH COAL AUTHORITY)  
MEMBER PC

  
(ABDUL HALEEM MEMON)  
Member PC / P.E., PMU, SID

  
(NOMINEE OF G3 CONSULTANT)  
Member PC

The following firms participated in the bidding process and purchased bidding documents.

1. M/s Pak Oasis Industries (Pvt) Ltd.
2. M/s Fluid Technology.

While up to last date of submission of bid only two firms M/s Pak Oasis Industries (Pvt) Ltd. and M/s Fluid Technology Submitted the bid.

## FINANCIAL EVALUATION

Company  
Name

Pak Oasis Industries

S. No	ACTIVITY	UNIT	QTY	UNIT RATE	TOTAL PRICE
A	Design, Supply, Installation and Construction of 0.5 US MGD Sea Water Desalination Plant Complete in all respect, Including feed water Source and pretreatment system				
1	Design, Supply and installation of Sea Water Intake System / Tubewells to supply feed water for RO Plant	Job	1	34,000,000	34,000,000
2	Design and Supply of 0.5 US MGD Sea Water Desalination Plant Complete in all respect, Including feed water Source and pretreatment system.	Lot	1	229,500,000	229,500,000
2.1	Pre- Treatment System				
2.2	Supply of RO Desalination Plant				
2.3	Installation and commissioning of 0.5 US Million Gallons per day Sea Water RO.	Job	1	9,800,000	9,800,000
3	Supply of Diesel Generators (European / USA )	Job	1	17,400,000	17,400,000
3.1	630 KVA 01 Nos				
3.2	300 KVA 01 Nos				
4	Construction of Plant Room, Feed water Storage tank, Filter water Storage tank and Intake system	Job	1	55,000,000	55,000,000
5	Operation and maintenance for one year	Job	1	45,500,000	45,500,000
6	Provisional sum	Job	1	20,000,000	20,000,000
	<b>TOTAL PRICE</b>				<b>411,200,000</b>




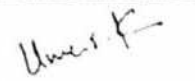
PROJECT MANAGEMENT UNIT (PMU)  
DRINKING WATER HUB  
SPECIAL INITIATIVE DEPARTMENT  
GOVERNMENT OF SINDH

PROCUREMENT COMMITTEE MEETING FOR THE OPENING OF BID OF  
THE PROJECT "INSTALLATION OF 5 LAC GALLONS REVERSE OSMOSIS  
(DESALINATION) PLANT AT MANORA ISLAND KARACHI"

ATTENDENCE OF BIDDERS

Dated: 28<sup>th</sup> DECEMBER-2016

Time: 02:00 P.M.

S/No.	Name	Designation	Signature
01	Zaid Hanif	Deputy Technical Director - Pakoosis	
02	Umer Khalid	Application Engineer - F II Pvt Ltd	
03			
04			
05			
06			
07			







PROJECT MANAGEMENT UNIT  
DRINKING WATER HUB  
SPECIAL INITIATIVE DEPARTMENT  
Karachi Dated the 28<sup>th</sup> December-2016

**MINUTES OF PROCUREMENT COMMITTEE MEETING FOR BID  
OPENING FOR THE PROJECT "INSTALLATION OF RO PLANT AT  
MANORA ISLAND KARACHI"**

The Procurement Committee meeting was convened on 28<sup>th</sup> December 2016 at 2:00 P.M, in the office of the Project Director, Drinking Water Hub Project, Karachi The following participant attended the meeting.

Sr. Nr	Name	Designation
01.	Nafees Ahmed Shaikh	Project Director, PMU, DWH
02.	Makhdoom Khurram	Director, SCA (M&G)
03.	Imtiazuddin	Superintendent Engineer, PMU, DWH
04.	Abdul Haleem Memon	Project Engineer, PMU, DWH
05	Dr. Niaz Memon	Consultant Engineer, G3 Consultant

The meeting started with the recitation of Holy Quran, the chair informed the Procurement Committee members that 02 firms have been submitted the bid for the subject project upto 01:00 PM.

The technical proposal of the 02 firms i.e M/s Fluid Technology International and M/s Pak Oasis Industries Pvt Ltd were opened in the presence of all committee members while their financial proposal are kept in the safe custody of PMU.

The committee members decided to immediately start the evaluation of technical proposal and complete it as soon as possible, the result of finding will be discussed, reviewed and approved in the next meeting to be convent upon the finalization of technical evaluation.

The meeting ended with thanks from the chair to the members.

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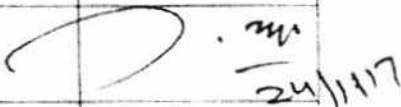

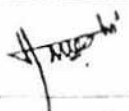

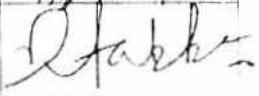
PROJECT MANAGEMENT UNIT (PMU)  
DRINKING WATER HUB  
SPECIAL INITIATIVE DEPARTMENT  
GOVERNMENT OF SINDH

**PROCUREMENT COMMITTEE MEETING FOR THE FINALIZATION OF  
TECHNICAL PROPOSAL OF THE PROJECT "INSTALLATION OF 5  
LAC GALLONS REVERSE OSMOSIS (DESALINATION)  
PLANT AT MANORA ISLAND KARACHI"**

**ATTENDANCE SHEET**

Dated: 24<sup>th</sup> JANUARY-2017

Time: 02:00 P.M.

S/No.	Name	Designation	Signature
01	Nafees A. Shah	PD DWH	 24/1/17
02	IMTIAZ UDDIN	S.E. PMU	
03	Abdul Haleem M.Sc.	P.E DWH.	
04	M. AKHDOOM KHURAMI	Director (Mining & Geology)	
05	Eng. Syed Ali Abbas Gulshan	Managing Director G-3 Engineering Consultants	



PROJECT MANAGEMENT UNIT  
DRINKING WATER HUB  
SPECIAL INITIATIVE DEPARTMENT  
Karachi Dated the 24<sup>th</sup> JANAUARY-2017

**MINUTES OF PROCUREMENT COMMITTEE MEETING FOR BID  
OPENING FOR THE PROJECT "INSTALLATION OF RO PLANT AT  
MANORA ISLAND KARACHI"**

The Procurement Committee meeting was convened on 24<sup>th</sup> January-2017 at 2:00 P.M, in the office of the Project Director, Drinking Water Hub Project, Karachi The following participant attended the meeting.

Sr. Nr	Name	Designation
01.	Nafees Ahmed Shaikh	Project Director, PMU, DWH
02.	Makhdoom Khurram	Director, SCA (M&G)
03.	Imtiazuddin	Superintendent Engineer, PMU, DWH
04.	Abdul Haleem Memon	Project Engineer, PMU, DWH
05	Syed Ali Abbas Gillani	Representative of Consultant

The Procurement Committee Meeting finalize and approve the finding of technical evaluation which results into the qualification of both firms for the opening of financial proposal. The committee members decided to open the financial proposal on 31<sup>st</sup> Janauary-2017 at 02:00 P.M and convey the message to M/s Fluid Technoigy International and M/s Pak Oasis Industries Pvt Ltd vide this office letter No. PE/PMU/DWH/(Manora)/2016-17, Dated 25<sup>th</sup> Janauary-2017 for opening of their financial proposal and participation, if they choose to attend

The meeting ended with thanks from the chair to the members.

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PROJECT MANAGEMENT UNIT  
DRINKING WATER HUB  
SPECIAL INITIATIVE DEPARTMENT  
Karachi Dated the 31<sup>st</sup> January-2017

**MINUTES OF PROCUREMENT COMMITTEE MEETING FOR BID  
OPENING FOR THE PROJECT "INSTALLATION OF RO PLANT AT  
MANORA ISLAND KARACHI"**

The Procurement Committee meeting was convened on 31<sup>st</sup> January 2017 at 2:00 P.M, in the office of the Project Director, Drinking Water Hub Project, Karachi The following participant attended the meeting.

<b>Sr. Nr</b>	<b>Name</b>	<b>Designation</b>
01.	Nafees Ahmed Shaikh	Project Director, PMU, DWH
02.	Makhdoom Khurram	Director, SCA (M&G)
03.	Imtiazuddin	Superintendent Engineer, PMU, DWH
04.	Abdul Haleem Memon	Project Engineer, PMU, DWH
05	Khurram Niaz	Representative, G3 Consultant

The meeting started with the recitation of Holy Quran, the chair informed the Procurement Committee members that 02 firms have been qualified for opening of Financial Proposal of the subject project.

The Financial proposal of the 02 firms i.e M/s Fluid Technology International and M/s Pak Oasis Industries Pvt Ltd were opened in the presence of all committee members and announced the Bid price of M/s Pak Oasis Industries Pvt Ltd and Fluid Technology International. The M/s Pak Oasis Industries announced price is the lowest.

The committee members decided to start the evaluation of financial proposal as soon as possible, the result of lowest evaluated bidder is finalized in the next meeting to be convened upon the finalization of Financial evaluation.

The meeting ended with thanks from the chair to the members.

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PROJECT MANAGEMENT UNIT (PMU)  
DRINKING WATER HUB  
SPECIAL INITIATIVE DEPARTMENT  
GOVERNMENT OF SINDH

PROCUREMENT COMMITTEE MEETING FOR THE FINALIZATION OF  
FINANCIAL PROPOSAL OF THE PROJECT "INSTALLATION OF 5 LAC  
GALLONS REVERSE OSMOSIS (DESALINATION)  
PLANT AT MANORA ISLAND KARACHI"

ATTENDANCE SHEET

Dated: 7<sup>th</sup> FEBRUARY-2017

Time: 02:00 P.M.

S/No.	Name	Designation	Signature
01	Nafis A. Shah	Project Director DWH	 07/2/17
02			
03			
04	MATINE UDDIN	SE - PMU, SIID, DWH	
05			





PROJECT MANAGEMENT UNIT  
DRINKING WATER HUB  
SPECIAL INITIATIVE DEPARTMENT  
Karachi Dated the 7<sup>th</sup> FEBRUARY-2017

**MINUTES OF PROCUREMENT COMMITTEE MEETING FOR BID  
OPENING FOR THE PROJECT "INSTALLATION OF RO PLANT AT  
MANORA ISLAND KARACHI"**

The Procurement Committee meeting was convened on 7<sup>th</sup> February-2017 at 2:00 P.M, in the office of the Project Director, Drinking Water Hub Project, Karachi The following participant attended the meeting.

<b>Sr. Nr</b>	<b>Name</b>	<b>Designation</b>
01.	Nafees Ahmed Shaikh	Project Director, PMU, DWH
02.	Makhdoom Khurram	Director, SCA (M&G)
03.	Imtiazuddin	Superintendent Engineer, PMU, DWH
04.	Abdul Haleem Memon	Project Engineer, PMU, DWH
05.	Syed Ali Abbas Gillani	Representative of Consultant

M/s Pak Oasis Industries Pvt Ltd bid is declared as the lowest evaluated bid and the committee members is decided to start the procedure of award of bid to M/s Pak Oasis Industries Pvt Ltd as per SPPRA 2010 will be started.

The meeting ended with thanks from the chair to the members.