

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. KARACHI WATER & SEWAGE BOARD
- 2) PROVINCIAL / LOCAL GOVT. / OTHER LOCAL GOVT
- 3) TITLE OF CONTRACT _____
- 4) TENDER NUMBER 02
- 5) BRIEF DESCRIPTION OF CONTRACT URGENT EMRGENT REWINDING & REPAIRING OF 40 HP
- 6) FORUM THAT APPROVED THE SCHEME _____
- 7) TENDER ESTIMATED VALUE RS.914438/-
- 8) ENGINEER'S ESTIMATE
(For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 DAYS
- 10) TENDER OPENED ON (DATE & TIME) 05/4/2013
- 11) NUMBER OF TENDER DOCUMENTS SOLD 02
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 02
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS _____
- 14) BID EVALUATION REPORT YES
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER _____
- 16) CONTRACT AWARD PRICE RS.979746/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). RS.979746/- ✓
RS.1014630/-

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

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE _____ Domestic/Local
- 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, ETC) WITH BRIEF REASONS:-

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

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

Yes	15/05/2011/379
No	

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

Yes	
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

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

Yes	
No	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
(If yes, give detailed 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? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

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

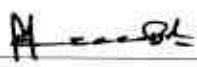
Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	NO

39) Date of Award of Contract:

Signature & Official Stamp of
Authorized Officer


Ghulam Mohammad Mogsi
Executive Engineer
E&M (SEW) Lyari Tower
K.W.A.S.P.

FOR OFFICE USE ONLY

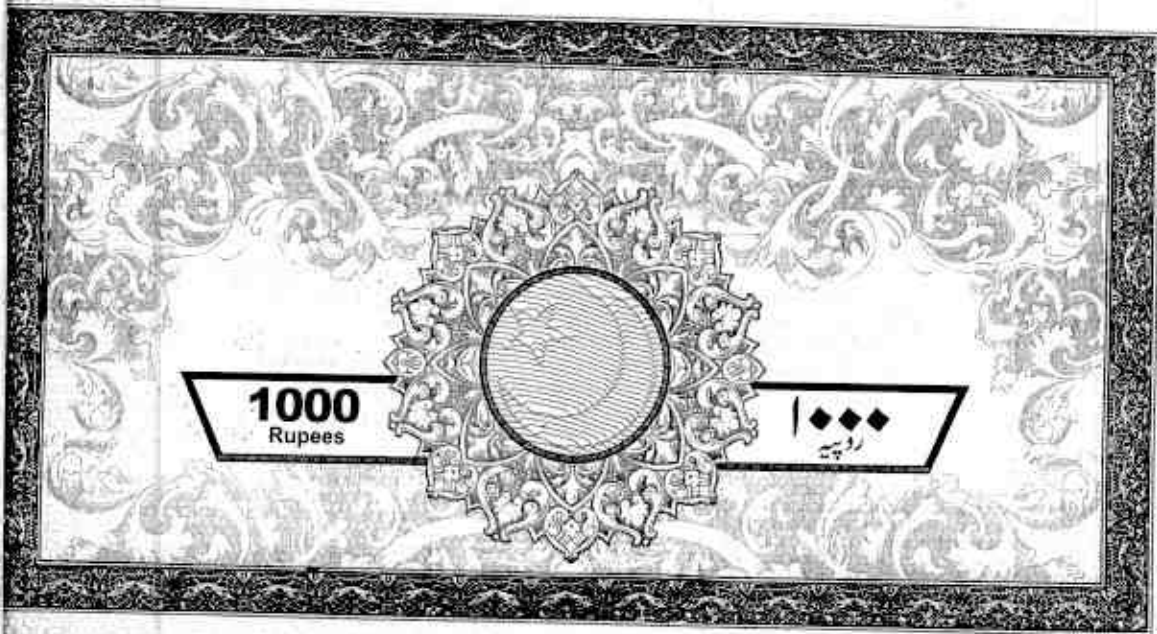
SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

Print

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BASI
endor



AIG Stamp Vendor
No. 09, Shop No. 16 Block-14,
E-9 Gulshan-e-Iqbal, Karachi
Near Civic Centre

CONTRACT AGREEMENT

DATE _____
WITH ADDRESS _____
WITH ADDRESS _____

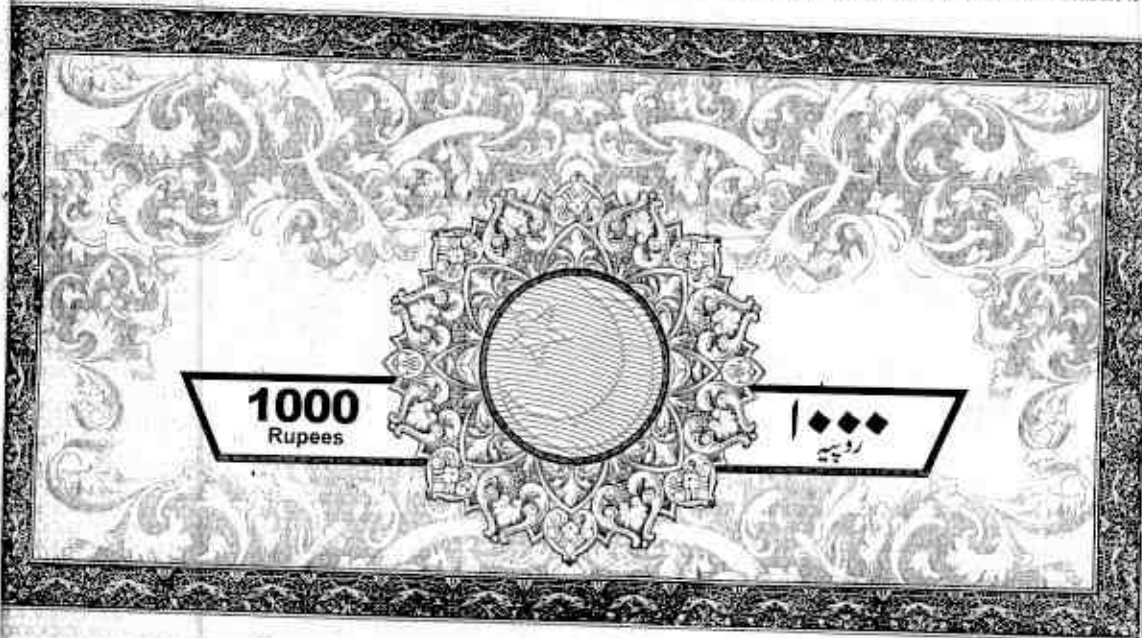
ALAM KAPURWATE
THIS CONTRACT AGREEMENT made the _____ day of _____ 2013,
between the **Karachi Water & Sewerage Board (KW&SB)**, Government of
Sindh, Represented by its Chief Engineer, District South, KW&SB,
(hereinafter called the "Employer" which expression shall wherever the
context so admits or required to include their successor) on the
one part as first Party **M/S. ASIF ENTERPRISES**, having their office at
House No.12411, Behar Colony, Masjid Road, Lyari Karachi,
Represented by the **MR. GHULAM QADIR RAEES** hereinafter called the
"Contractor" (which expression shall wherever the context so admit or
required be deemed to include their Executors, Administrators, Successors
and permitted Assignees) on other part as second party.

WHEREAS the Employer is desirous to execute the work By "**URGENT
EMERGENT REWINDING AND REPAIRING OF 40 HP GRANDFOS
HMA SUBMERSIBLE PUMPS AND ELECTRICAL AND MECHANICAL
WORKS INSTALLED AT CHAKIWARA PUMPING STATION PUMP
NO.1 AND EJECTOR-19 PUMP NO.3 AND BAKRA PIRI PUMPING
STATION, LYARI TOWN (SPD-II), KW&SB.**" Under KW&SB'S OWN
FUNDED PROGRAMME and has accepted the Tender of the CONTRACTOR for
**Rs.9,79,746/= (Rupees NINE LACS SEVENTY NINE THOUSAND
SEVEN HUNDRED FORTY SIX ONLY)** for the construction and
completion of such WORKS and the remedying of an defects therein.

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for
amounting to **Rs.20,000/=** vide Pay Order No. **8217294**, dated:
29-01-2013, issued from **Habib Bank Limited, Atmaram Preetamdas,
Branch, Karachi,** deposited by the contractor and remaining amount
Rs.77,975/= will be deducted from his bill, the same will be kept with the
EMPLOYER till the maintenance period of the work for the due fulfillment of
the CONTRACTOR. Further 1% Water Charges will also be deducted from his
bill as per Standard Operating Procedure (SOP).

Handwritten signature
XEN

Handwritten signature



IG Stamp Vendor

Shop No. 16, Block-14,
Gandhara-tribal, Karachi
Civic Centre

15 MAY 2013

NAME _____
ADDRESS _____
ADDRESS _____

NON-RESISTANCE Agreement witnesses as follows:-

SIGNATURE **RIZ ALAM**

ADVOCATE

Agreement words and expression shall have the same meanings as are respectively assigned to them in the conditions of Contract hereinafter referred to.

2. The following documents which for the purpose of identification have been signed by **MR. GHULAM QADIR RAEES** on behalf of the contractor and by **MR. MUHAMMAD ARIF, DISTRICT SOUTH, KW&SB**, on behalf the EMPLOYER all of which shall be deemed to form and be read and construed as part of this Agreement.

- a). This Form of Agreement.
- b). Employer letter of Acceptance No.CE/DE/W&S/LOA/KW&SB/2013/45 dated: 21-05-2013.
- c). The Tender.
- d). The conditions of the Particular Application - Part-II-A & II-B.
- e). The General Conditions - Part-I.
- f). The Drawings.
- g). The specifications and
- h). The Priced Bill of Quantities.

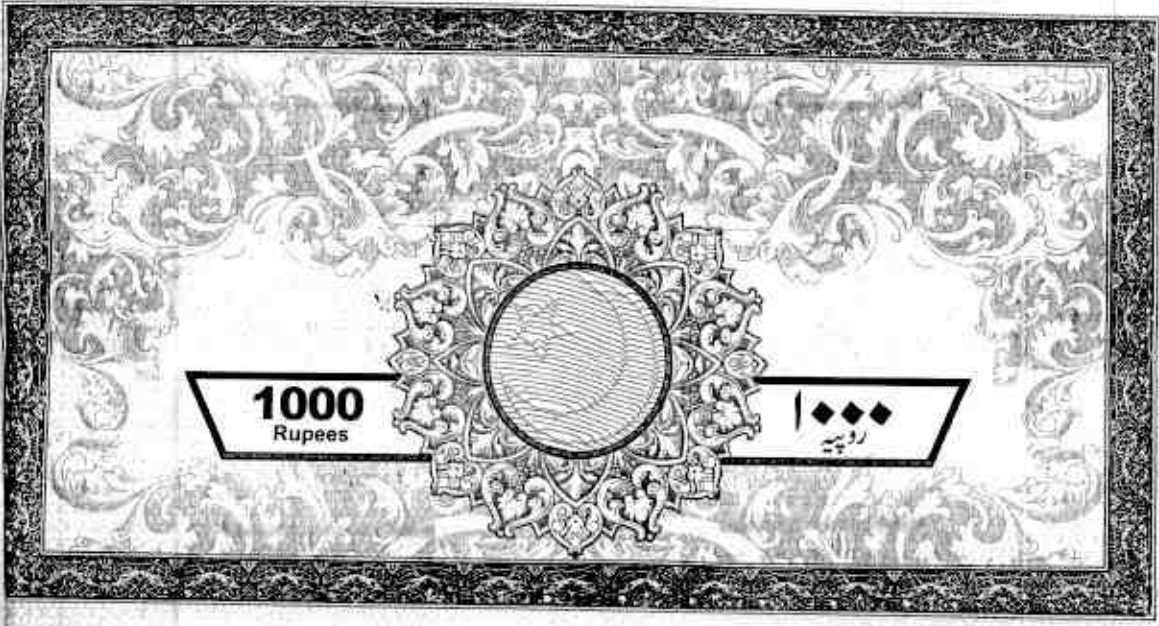
3. In consideration of the payments to be made by the EMPLOYER to the CONTRACTOR has hereinafter mentioned, the CONTRACTOR hereby covenants with the EMPLOYER to execute and complete the WORK and to remedy any defects therein and maintaining the same in conformity in all respects with the provisions of the CONTRACT.

4. THE EMPLOYER hereby covenants to pay to the CONTRACT in the manner prescribed by the CONTRACT.

[Handwritten signature]

[Handwritten signature]
X E M

Referenc



BAIG Stamp Vendor
No. 19, Block No. 15, Block-14,
B-2, Gulshan-e-Johar, Karachi
Near Civic Centre

15 MAY 2013

IN WITNESS WHEREOF, the parties hereto have set their respective hands and seals the day and year first above written.

WITH ADDRESS:
WITH ADDRESS:

R. ZALAM
ADVOCATE

Signature Sealed and Delivered by the.
For and on behalf of
EMPLOYER


For and on behalf of
CONTRACTOR


MUHAMMAD ARIF
CHIEF ENGINEER (SOUTH)
KW&SB.


GHULAM QADIR RAEES
MANAGING PARTNER
M/S. ASIF ENTERPRISES.


WITNESS OF EMPLOYER

WITNESS OF CONTRACTOR


RASHEED HAROON
SUPERINTENDING ENGINEER
LYARI TOWN, DISTRICT SOUTH
K.W.&S.B.



PROJECT COORDINATOR


GHULAM MUHAMMAD
EXECUTIVE ENGINEER (SPD-II)
LYARI TOWN, DISTRICT SOUTH
K.W.&S.B.


M/s AH Enterprise



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (DISTRICT SOUTH)

1st Floor Old Annexe Building, Gulshan-e-Iqbal, Karachi.

Dated: 21-5-2013

No: CE/DSW&S/LOA/KW&SB/2013/ 45

M/s. Asif Enterprises,
Office No.126/2, Behar Colony, Masjid Road,
Gali No.12, Lyari,
Karachi.

LETTER OF ACCEPTANCE / SANCTION ORDER

SUBJECT:-

URGENT EMERGENT REWINDING AND REPAIRING OF 40 HP GRANDFOS HMA SUMBERSIBLE PUMPS AND ELECTRICAL AND MECHANICAL WORKS INSTALLED AT CHAKIWARA PUMPING STATION PUMP NO.1 AND EJECTOR-19 PUMP NO.3 AND BAKRA PIRI PUMPING STATION, LYARI TOWN (SPD-II), KW&SB.

On behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-51/N dated: 13-05-2013, as recommended by the Procurement Committee-I, KW&SB, vide para-23(1)/N to 29(6)/N, your bid for the subject is hereby accepted for the sum of **Rs.9,79,746/= (Rupees Nine Lacs Seventy Nine Thousand Seven Hundred and Forty Six Only)**, duly concurred by the Finance Department, vide para-37/N to 46/N. The expenditure will be charged from the Head of Account **B.G.No. E-043-21**, for the year 2012-2013.

There is now binding contract between KW&SB and **M/s. Asif Enterprises.**

In accordance with the General Condition of Contract, you are required to enter in to and execute a contract agreement. This agreement shall be signed by the employer and **M/s. Asif Enterprises.**

Please be noted that 8% Security Deposit will be deducted from your bill for due fulfillment of defect liability.

All correspondence onward shall be carried out through Superintending Engineer, Lyari Town, District South, KW&SB.

(MUHAMMAD ARIF)
CHIEF ENGINEER (SOUTH)
K.W.&S.B

Copy to :-

1. The DMD(T/S), KW&SB.
2. S.E Lyari Town, District South, KW&SB.
3. XEN, SPD-II, (E&M-Sew), Lyari Town, District South KW&SB.
4. Office Copy.

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

S.No. 2592 JD 343/13


1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.15766 I.D No. /2013
3	Tender Description/Name of Work/Item:	URGENT EMERGENT REWINDING AND REPAIRING OF 40 HP GRANDFOS HMA SUBMERSIBLE PUMPS AND ELECTRICAL AND MECHANICAL WORKS INSTALLED AT CHAKIWARA PUMPING STATION PUMP NO.1 AND EJECTOR 19 PUMP NO.3 AND BAKRA PARI PUMPING STATION LYARI SPD-II KW&SB
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through 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:	(04-04-2013 is holiday) 05-04-2013

12 BID EVALUATION REPORT

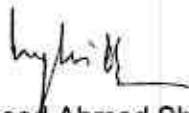
S#	Name of Firm / Bidder	CORRECTED COST OF THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s.Asif Enterprises	Rs.9,79,746/-	1 st Lowest	@7.142%Above	Substantially Responsive	P.O # 8217294 HBL Atmaram Pritamdas Road, Branch Karachi Rs.20,000/-
2	M/s.Riaz & Co.	Rs.10,13,630/-	2 nd Lowest	@10.847%Above	Substantially Responsive	P.O # 8216626 HBL Atmaram Pritamdas Road, Branch Karachi Rs.20,000/-


The all concerned bidders are being informed accordingly.


M/s. Asif Enterprises declared as the lowest responsive bidder.


(Muhammad Nawaz Khan)
Accounts Officer (Distt. South)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Muhammad Arif)
Chief Engineer (Distt. South)
Member


(Abdul Rahim Khattai)
Chief Engineer (IPD)
Convener

NAME OF WORK: URGENT EMERGENT REWINDING AND REPAIRING OF 40 HP GRANDFOS HMA SUBMERSIBLE PUMPS AND ELECTRICAL AND MECHANICAL WORKS INSTALLED AT HAKIWRA PUMPING STATION PUMP NO. 1 AND EJECTOR 19 PUMP NO. 3 AND BAKRA PARI PUMPING STATION LYARI SPD-II KW&SB

(B) Description and rate of Item based on Market (offered Rates)

NO	DESCRIPTION OF WORK / ITEM	QTY.	RATE	PER	AMOUNT
	Rewinding of eclectic motor 3 phase 400/440 volts 50 / e with best quality insulated copper wire required gauge inducing testing on load with satisfactory rely up to weeks times opening gud refitting and replacing the bolts if necessary excluding the cost worn out martial pump no. 3 ejector 19p/s and bakra pari p/s)	40 Hp 03 jobs	40280	P/hp Each JOB	120840
	P/f circuit breakers 200 amp TP no. (xs -225ns) on prepared board as required at panel. no. 1 (chakiwara) p/s and bakra pari p/s	02 Nos	25541	Each	51082
	P/f circuit breakers 100 amp TP no. (xs -225ns) on prepared board as required at panel. no. 1 (chakiwara) p/s and bakra pari p/s	02 Nos	9261	Each	18522
	P/f magnetic contractor model no. fc50 NC as required & as per instruction of e/i required at panel board no. no.3 ejector-19	02 Nos	9301	Each	18602
	P/f magnetic contractor model no. fc65 NC as required & as per instruction of e/i required at panel board no. no.3 ejector-19	04 Nos	13070	Each	52280
	Providing upper mechanical part no. 3840367 local manufacture pump no. 1 (chakiwara) and pump no. 3 ejector 19 and bakra pari p/s	03 Nos	44000	Each	132000
	Providing lower mechanical part no. 3831400 local manufacture pump no. 1 (chakiwara) and pump no. 3 ejector 19 and bakra pari p/s	03Nos	44000	Each	132000
	Providing o ring kit no.803279 locl manufacture pmp no. 1 (chakiwara p/s) and pup no. 3 ejector 19 and bakra pari p/s	03 Nos	3850	Each	11550
	Providing and fixing thermal production swtch pump no.1 (chakiwara p/s) pump n. 3 ejector 19 and bakra pari p/s	03 Nos	8800	Each	26400
	Providing washer par no: 3921500 pump no. 1 (chakiwara p/s) and pump no. 3 ejector 19 bakra pari p/s	03 Nos	660	Each	1980
	Providing roller bearing 3355 skf or eqv: pump no. 1 (chakiwara) and pump no.3	02 Nos	12630	Each	25300
	Ball bearing 6309 pump no. 3 ejector 19	01 No	2640	Each	2640
	Providing phase failure relay rsv 25 Zahra Germany pump no. 1 (chakiwara) and pump no.3 ejector 19 and bakra pari p/s	03 Nos	11880	Each	35640
	Providing multi function voltage relay décor 5/70 amp. (smwaha) pump no.1 (chkiwara) and pump no. 3 ejector 19	02 Nos	3850	Each	7700
	Providing and fixing ruver hose pipe 6 made in japan pump no. 2 (chakiwara p/s) and pump no. 3 ejector-19 and bakra pari p/s	90Rft	1155	P/rft	103950
	Providing fixing ss wire rope 12mm insulated at electoral operate crane of submersible pump no. 3 ej-19	100 Rft	176	P/rft	17600
	Providing fixing loading hook installed at 02 ton electrical hoist operate crane at ejector 19 pump no.3	01 No	12100	Each	12100
	Providing and fixing mechanic seal outer no. 3377911 flygt its equivalent as per site requirement and instructions of engineer in charge uc-36 pumping station pump no. 2 (60 hp)	01 No	176000	Each	176000
	Labor charges and transportation form site to workshop and workshop to site	03 jobs	11180	P/job	33540
	TOTAL				979746

M. S. S.
EXECUTIVE ENGINEER (SPD-II)
KW&SB

Amount quoted amounting to **979746** words **Nine lac seventy Nine Thousand**

Rs. 97,97,460/-

Signature & stamp of Contractor
Address: **محمد الشيبان**

Contact # **03002015999**



KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER SEWS PUMPING DIV.

NO. E.E/SPD/WORKS/KW&SB/2013/

203

Dated: 22/5/13


M/S. ASIF ENTERPRISES

WORK ORDER

**SUBJECT: URGENT EMERGENT REWINDING AND REPAIRING OF 40 HP GRANDFOS HMA
SUBMERSIBLE PUMPS AND ELECTRICAL AND MECHANICAL WORKS INSTALLED AT
CHAKIWARA PUMPING STATION PUMP NO. 1 AND EJECTOR 19 PUMP NO. 3 AND BAKRA
PARI PUMPING STATION LYARI SPD-II KW&SB**

Consequent upon the submission of the formal acceptance of your side the Condition of Contract and Letter of Acceptance, you are here by directed to commence the work in strict accordance with the contract with shall be reckoned from the receipt of this letter and get completed within 10 Days.

Please acknowledge the receipt of the letter by signature in the space provided below.


EXECUTIVE ENGINEER)
SEW PUMP DIV.
(KW&SB)

Copy to:-

1. C.E (SOUTH) KW&SB.
2. S.E (LYARI) KW&SB.
3. Budget Office, KW&SB.
4. Office Copy.

RECEIVED THE LETTER

Signature _____

Name: _____

Proprietor: _____

Dated: _____

1. TENOR RECEIVED IN SEALED COVER/UNSEALED COVER
2. RATE QUOTED @ Rs. 979746/- (Rs. Nine Lacs Seventy Nine thousand Seven
3. CUMING OR OVER WRITING IS NOT FOUND/FOUND, hundred forty six) and
4. PAY ORDER ATTACHED/NOT ATTACHED,

P.O. No 82/7284 dt - 29/1/13 (Rs. 20000/-) HBL Alimogram Prailindas R

[Signature]
 10. (South)
 05/04

[Signature]
 11-11-13
 KML

[Signature]
 S.E. (KML)
 14/13
 C.E. (South)
 05/04

[Signature]
 C.E. (South)
 05/04

J

KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER LYARI (SPD-II)

1004
o/c
1004

NO.EE/SPD-II/ESTT/KW&SB/2013/ 2/6

Dated: 10/4/2013

To,
The Director (C.B),
Sindh Public Procurement Regulatory Authority,
Barrack No.8, Sindh Secretariat No.4-A, Court Road,
Karachi.

SUBJECT:- **URGENT EMERGENT REWINDING AND REPAIRING OF 40 HP GRANDFOS HMA SUBMERSIBLE PUMPS AND ELECTRICAL AND MECHANICAL WORKS INSTALLED AT CHAKIWARA PUMPING STATION PUMP NO.01 AND EJECTOR 19 PUMP NO.03 AND BAKRA PARI PUMPING STATION, LYARI TOWN (SPD-II).**

Reference: **SERIAL NO.15766 I.D.NO**

Enclosed please find herewith a Bid Evaluation Report for the above referred subjected work is being submitted for early hoisting / up-loading in SPPRA Authority's Website.

This is for your kind information, please.

[Handwritten Signature]

EXECUTIVE ENGINEER
SEWERAGE PUMPING DIVISION II
K W & S.B.

12/4/13
SPPRA IN RD DIARY
No: 9667
Dated: 11.4.13

KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER LYARI (SPD-II)

NO.EE/SPD-II/ESTT/KW&SB/2013/

Dated: /2013

To,
The Director (C.B),
Sindh Public Procurement Regulatory Authority,
Barrack No.8, Sindh Secretariat No.4-A, Court Road,
Karachi.

SUBJECT:- **URGENT EMERGENT REWINDING AND REPAIRING OF 40 HP GRANDFOS HMA SUBMERSIBLE PUMPS AND ELECTRICAL AND MECHANICAL WORKS INSTALLED AT CHAKIWARA PUMPING STATION PUMP NO.01 AND EJECTOR 19 PUMP NO.03 AND BAKRA PARI PUMPING STATION, LYARI TOWN (SPD-II).**

Reference: **SERIAL NO.15766 I.D.NO**_____.

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This is for your kind information, please.



EXECUTIVE ENGINEER
SEWERAGE PUMPING DIVISION II
K.W.&S.B.



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

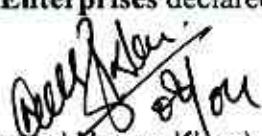
1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD ✓
2	Tender Reference No:	SPPRA Serial No.15766 I.D No. /2013
3	Tender Description/Name of Work/Item:	URGENT EMERGENT REWINDING AND REPAIRING OF 40 HP GRANDFOS HMA SUBMERSIBLE PUMPS AND ELECTRICAL AND MECHANICAL WORKS INSTALLED AT CHAKIWARA PUMPING STATION PUMP NO.1 AND EJECTOR 19 PUMP NO.3 AND BAKRA PARI PUMPING STATION LYARI SPD-II KW&SB ✓
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through 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:	(04-04-2013 is holiday) 05-04-2013 ✓

12 BID EVALUATION REPORT

S #	Name of Firm / Bidder	CORRECTED COST OF THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s.Asif Enterprises	Rs.9,79,746/-	1 st Lowest	@7.142%Above	Substantially Responsive	P.O # 8217294 HBL Atmaram Pritamdas Road, Branch Karachi Rs.20,000/-
2	M/s.Riaz & Co.	Rs.10,13,630/-	2 nd Lowest	@10.847%Above	Substantially Responsive	P.O # 8216626 HBL Atmaram Pritamdas Road, Branch Karachi Rs.20,000/-


The all concerned bidders are being informed accordingly.


M/s. Asif Enterprises declared as the lowest responsive bidder.


(Muhammad Nawaz Khan)
Accounts Officer (Distt. South)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Muhammad Arif)
Chief Engineer (Distt. South)
Member


(Abdul Rahim Khatti)
Chief Engineer (IPD)
Convener