

# OFFICE OF THE EXECUTIVE ENGINEER STP-II

## BILL OF QUANTITY

Estimated Amount: Item Rate Basis  
 Time Limit 07 Days  
 Penalty Per Day Rs: 500/-  
 Earnest money @02% of Bid amount.

Issued to M/s \_\_\_\_\_  
 Cost of Quotation Rs.1000/-  
 Date of Opening \_\_\_\_\_  
 Receipt No: \_\_\_\_\_ Date: \_\_\_\_\_

A.O Revenue Finance Department

NAME OF WORK: - REPAIR MAINTENANCE OF 11 KVA HIGH TENSION V.C.B TROLLY #1, 2, 3 AT POWER HOUS INCLUDING PROVIDING OF ALLIED ACCESSORIES AT STP-II.

S. #	Description of Work	Qty.	Rate (Rs.)	Per	Total (Rs.)
1	Dismantling / refitting of high tension (HT) 11 KVA Trollys, including decarburizing of bus bars, panel etc and providing copper bus copper bars, nuts & bolts etc. complete.	01 job	45660/job		45660/-
2	P/F H.T Fiber insulator (supporter) dia 4" and 6" long as per sample.	18 Nos	6520/2 No		617360/2
3	P/F H.T current transformer (CTs) for 11 KVA ratio 100/5 A, 100/5,12/28/75 kv made by Fico as per sample.	03 sets	448500/2 set		445500/-
4	P/F primary transformer (PTs) for 11 KVA income 12 AV /110 volts made by Fico as per sample.	01 set	192500/2 set		192500/-
5	P/F Vacuumed bottle Fuse= 10/12 KV In= 20 A, made by DRISCHER WEBERG of AEG for HT 11 KVA trolley as per sample.	02 sets	79000/2 set		158000/-
6	P/F H.T Fuse for incomer made by DRISCHER WEBERG of AEG volts 10/12 KV Amperes = In = 20 A (diemension 14" long dia 3")for HT 11 KVA trolley as per sample.	01 set	24650/2 set		24650/-

Executive Engineer - STP-II KW&SB  
 (Rupees Nine Lac Eighty Three Thousand Six Hundred and Seventy) Total Rs. = 9,83,670/-

1-Refer and of  
 2-No cutt. Or ove  
 3-Cont. of bid amount Rs. 19800  
 No. 50612031 10 Feb-2016  
 Draw on: Smart Bank Gulshan-e-Jahad  
 4-Contractor M/s Yaseen Enterprises has quoted Rs. 983670/- (Rupees: Nine Lac Eighty Three Thousand Six Hundred and Seventy)  
 C.E. (E&M) SEW (Member)  
 S.E. (KMC) (Member)  
 E&M SEW (Secretary)

Received in sealed cover opening committee we hereby quoted Rs. 9,83,670/- for execution of above mentioned work and bind to comply the rules of KW&SB  
 Signature of Contractor With name of the firm  
 M/s Yaseen Enterprises  
 0333-3233794  
 C.E. (E&M) SEW (Member)  
 Internal Audit-KMC (Member)  
 C.E. (E&M) SEW (Member)  
 C.E. (E&M) SEW (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:	SPPRA Serial No.26225 I.D No. _____
3	Tender Description/Name of Work/Item:	<b>REPAIR MAINTENANCE OF 11 KVA HIGH TENSION V.C.B TROLLY # 1,2,3 AT POWER HOUSE INCLUDING PROVIDING OF ALLIED ACCESSORIES AT STP-II</b>
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through SPPRA 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>01 No</u>
11	Financial Bid Opening Date:	<u>11-02-2016</u>

### 12 BID EVALUATION REPORT

S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARIS ON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1.	M/s.Yasin Enterprises	Rs.9,83,670/-	1 <sup>st</sup> Lowest	@9.946% Above	Pay order and other required documents are attached. P.O # 50612031 dt: 10-02-2016 Rs.19,800/- from Summit Bank Gulshan-e-Iqbal (2) Branch Karachi	Substantially Responsive
2	M/s.Serena Enterprises	Rs.9,87,830/-	-	@10.411% Above	Pay order Availablebut other documents are not attached. P.O # BC 00552654 dt:30-01-2016 Rs.20,000/- from Bank Al Habib Ltd. Shop # 7&8 Plot # E1 Rays View Apartment Gulshan Iqbal Block-2 Branch Karachi	Un-Responsive

The all concerned bidders are being informed accordingly.

The E.E Concerned for compliance of Rule-45 of SPPRA 2010 **M/s.Yasin Enterprises** declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.

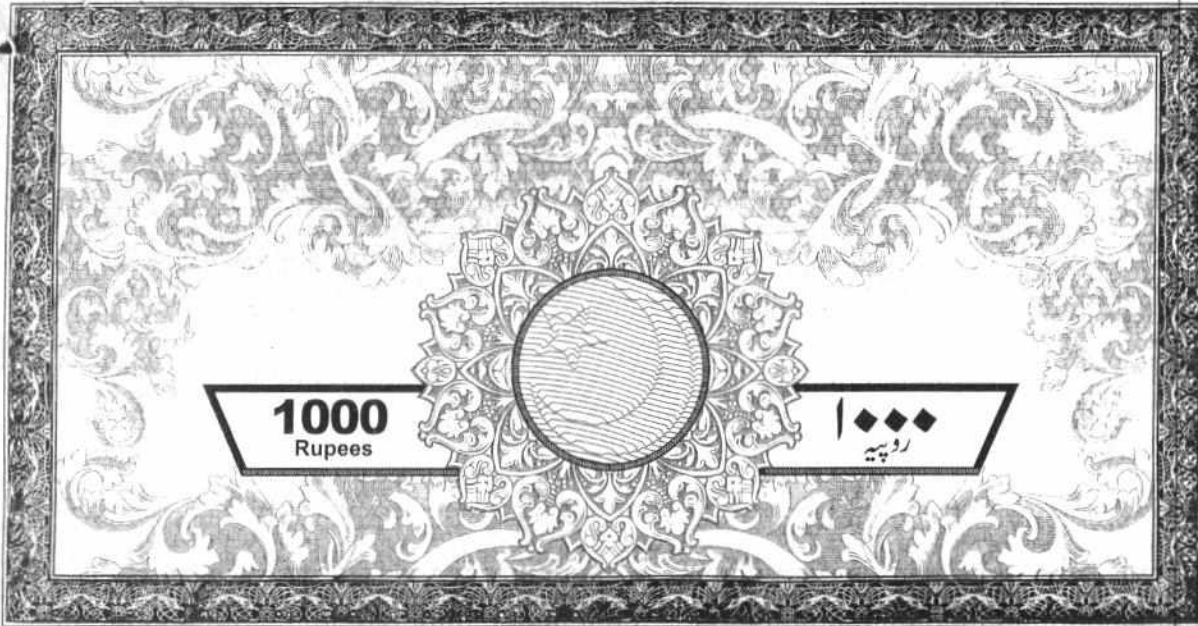
(Sahaullah Aleem)  
D.A.O (E&M-Sew)  
Member / Secretary

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

(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

(Noor Mohammad Chohan)  
Chief Engineer (E&M)  
Members

(Syed Mashkoor-ul-Hasnain)  
Chief Engineer (IPD)  
Convener 13/2/16



SHAHID SALEEM Stamp Vendor  
Licence No.66, Shop No.1, Karim Plaza  
Gulshan-e-Iqbal, Block-14, Karachi

21 MAR 2016

(RUPEES ONE THOUSAND ONLY)

S.No. 192058 DATE .....  
Issd. To With Address .....  
Through With Address .....  
Purpose .....  
Value Rs .....  
Attested .....  
Stamp Vendor's Signature .....  
Not For Use Free Will & Divorce Deed  
Vendor Not Responsible Any Fake Documentation

AGREEMENT

(RUPEES ONE THOUSAND ONLY)

**KARACHI WATER & SEWERAGE BOARD**

An agreement made this 19<sup>th</sup> day of April, 2016 between KW&SB by in the Christen year (Two Thousand Sixteen only) There Executive Engineer (STP-II) KW&SB hereinafter called the Board (Which expression shall include their Successor) of the part and M/s. YASIN ENTERPRISES, KARACHI, hereinafter called the Contractor (Which expression shall include their successor of the said firm and their executor of the said firm) of the part.

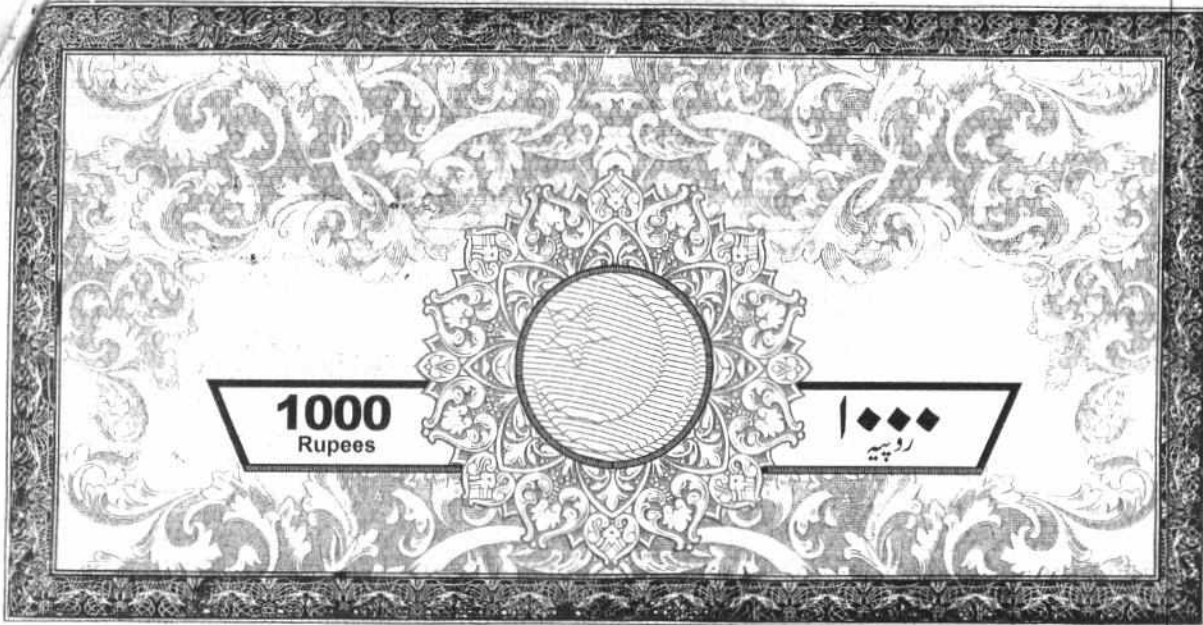
Whereas the KW&SB has accepted the Contractor's proposal hereinto annexed dated: 11.02.2016 for the work of "REPAIR MAINTENANCE OF 11 KVA HIGH TENSION V.C.B TROLLY NO. 1, 2, 3 AT POWER HOUSE INCLUDING PROVIDING OF ALLIED ACCESSORIES STP-II. Under SPPRA rule 2010" Time Limit : 07 Days, Penalty Rs.500/- P/Day, and according to the specification and the general condition of the contract hereinto annexed and marked and signed by the contractor after having made themselves fully acquainted with its meaning to all expenditure of Rs.9,83,670/- Rupees NINE LAC EIGHTY THREE THOUSAND SIX HUNDRED SEVENTY) only. Under B.G.No. 8173-21.

The agreement witness that the Board and Contractor shall respectively truly carry-out and fulfill the contract and abide by all the terms and condition of the aforesaid specification under rule 17(i) of SPPRA 2010 and 10% S.D. will be deducted from the Contractor's Bill and to be refunded after three months of satisfactory completion for the above mentioned work and have given to the Board a lien over such as security for the fulfillment of the contract.

Cont....P/2

*[Signature]*  
Yasin Enterprises (-2-)

*[Signature]*



SHAHID SALEEM Stamp Vendor  
Licence No.66, Shop No 1, Karim Plaza  
Gulshan-e-Johal, Block-14, Karachi

21 MAR 2016

(RUPEES ONE THOUSAND ONLY)

S.N. 192059 DATE 21 MAR 2016  
Issued To With Address M. Yasin Enterprises  
Through With Address G-2355  
Purpose  
Value Rs. Attested. Stamp Vendor's Signature  
Not For Use Free Will & Divorce Deed  
Vendor Not Responsible for any loss or damage

Contractor do hereby abide by themselves, their heirs, successors, legal representative and assigned to pay to the Board a sum of Rs.500/- per day by way of penalty in case of such breach of any of the terms and conditions of the contract including those mention in the tender without prejudice to the right of the Board to recover the damages for any such breach (Penalty Successor to the specification and the general condition

M/S. YASIN ENTERPRISES  
CONTRACTOR

*[Signature]*  
EXECUTIVE ENGINEER  
STP-II KW&SB

*[Signature]*  
SUPERINTENDING ENGINEER  
TREATMENT PLANT CIRCLE

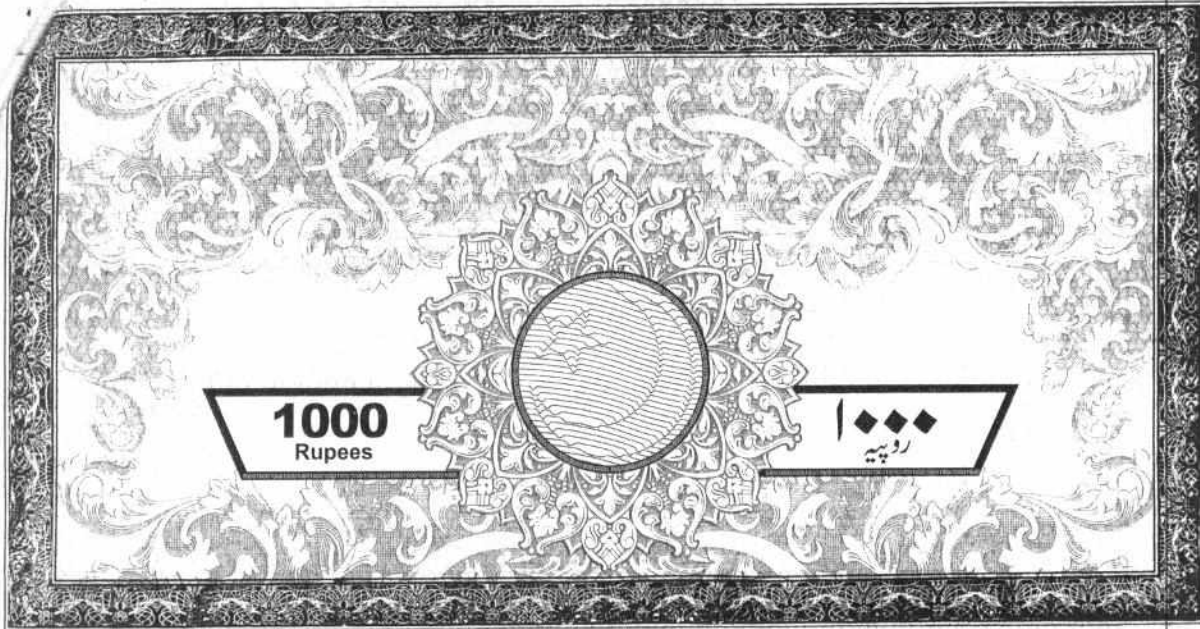
*[Signature]*  
CHIEF ENGINEER E&M  
KW & SB

WITNESSES:-

1. *[Signature]*  
M/s. A. R. Enterprises

2. \_\_\_\_\_  
M/s.





SHAHID SALEEM Stamp Vendor  
Licence No.66, Shop No.1,Karim Plaza  
Gulshan-e-Iqbal,Block-14, Karachi

(RUPEES ONE THOUSAND ONLY)

21 MAR 2016

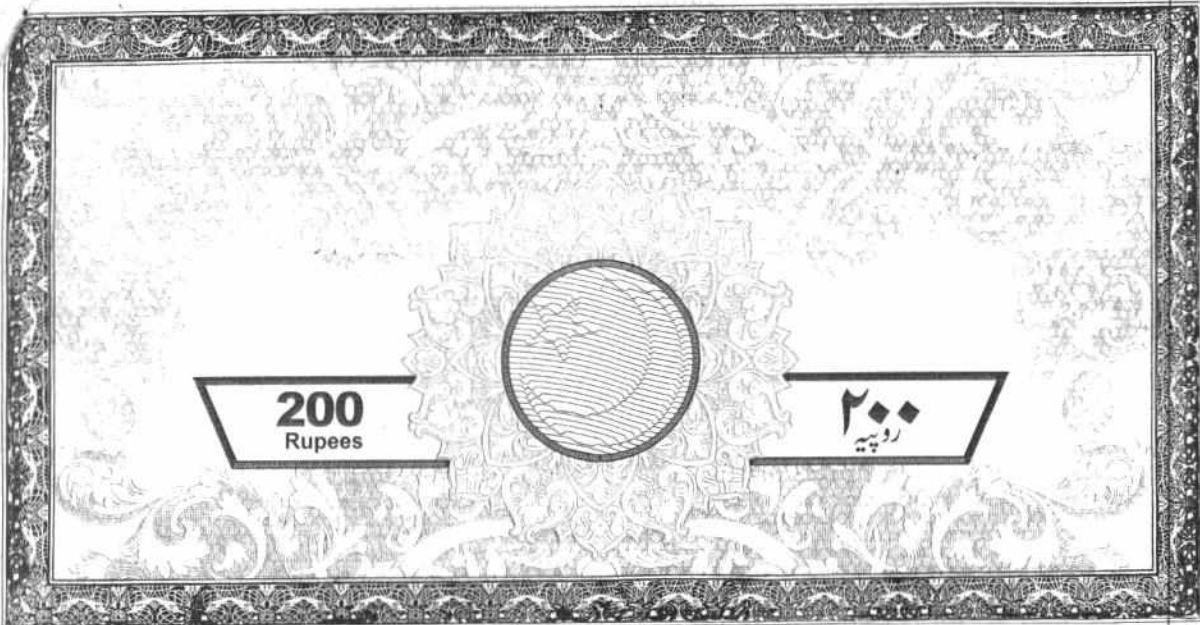
192060  
DATE .....  
Issued To With Address.....  
Through With Address.....  
Purpose.....  
Value Rs.....  
Stamp Vendor's Signature.....  
Not For Use Free With S. Divorce Decree  
Vendor Not Responsible Any Fake Documentation

REPAIR MAINTENANCE OF 11 KVA HIGH TENSION V.C.B TROLLY  
NO. 1, 2, 3 AT POWER HOUSE INCLUDING PROVIDING OF ALLIED  
ACCESSORIES STP-II.

M/S. YASIN ENTERPRISES  
CONTRACTOR

  
EXECUTIVE ENGINEER  
STP-II KW&SB

A663343



**SAJID MAHMOOD STAMP VENDOR**  
Licence No. 79, Shop # 8, Karim Plaza,  
Near Civic Centre, Karachi.

S. No. **79319** ..... Date .....  
Issued by the ISS .....  
Through With Address .....  
Purpose .....  
Value Rs. ....  
Stamps Vendor's Signature .....  
Not For Used Bank Guaranty/will/divide  
Vendor Not Responsible Any Fake Documentation

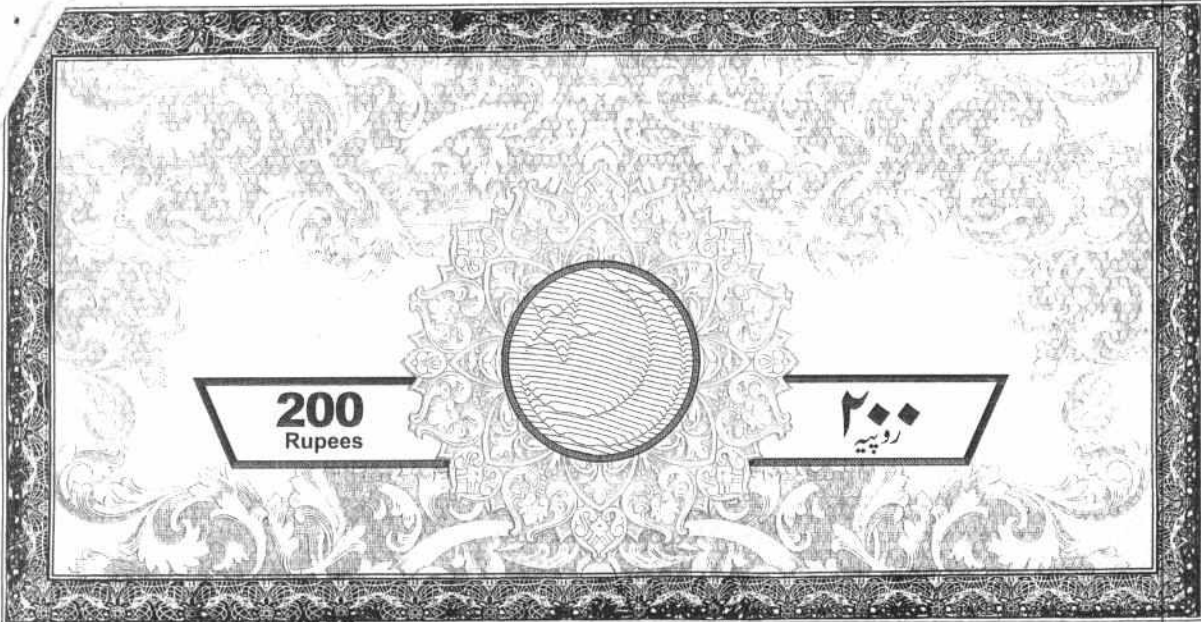
**MUHAMMAD YAGOOB**  
K.B. No. 79  
Karachi

25 MAR 2016

(RUPEES TWO HUNDRED ONLY)

*Mini Contractor*

*Sajid*



**SAJID MAHMOOD STAMP VENDOR**  
Licence No. 79, Shop # 8, Karim Plaza,  
Near Civic Centre, Karachi.

S. No: ..... Date .....  
Issued to With .....  
Through With Address .....  
P. S. No .....  
Value Rs .....  
Stamps Vendor's Signature .....  
Not For Used Bank Guaranty/withdrawal  
Vendor Not Responsible Any Fake Documentation

79320

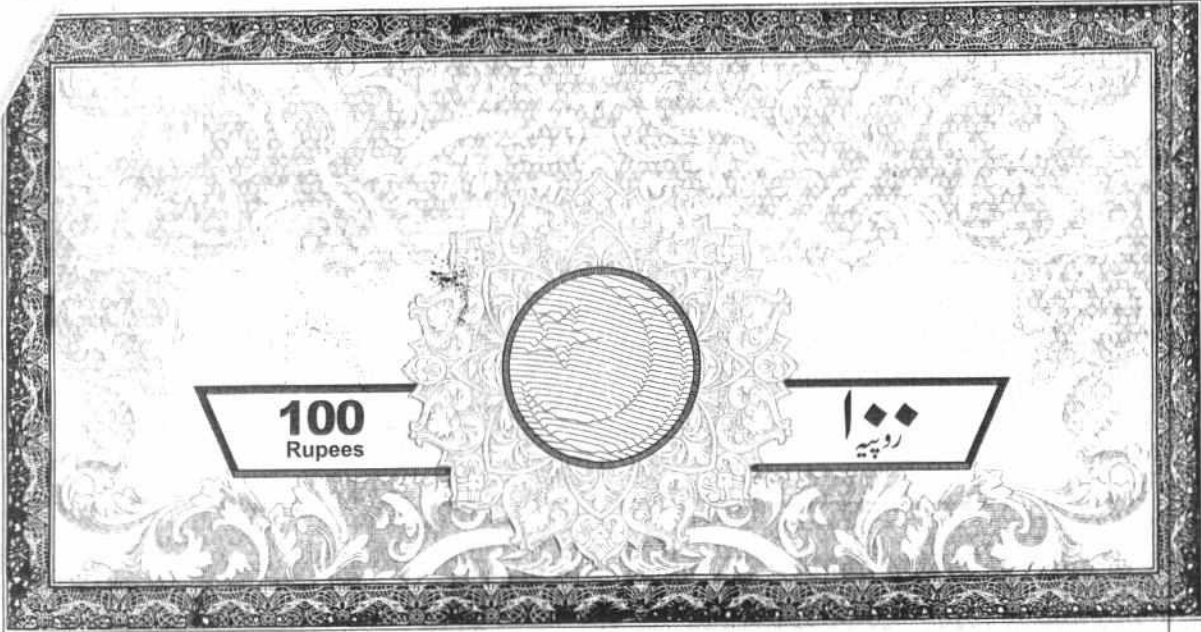
**MUHAMMAD YASOUB**  
Advocate K.B.A. Karachi

25 MAR 2016

**(RUPEES TWO HUNDRED ONLY)**

*Julian Contractor*

*Sy Sam*



**SAJID MAHMOOD STAMP VENDOR**

Licence No. 79, Shop # 8, Karim Plaza,  
Centre, Karachi

**78655**

(RUPEES ONE HUNDRED ONLY)

25 MAR 2016

S. No: ..... Date: .....

Issued to With Address: .....

S. No. of Stamp With Address: .....

Purpose: .....

Value Rs: .....

Stamp Vendor's Signature: *S*

Not For Use: Bank Guaranty/will/divorce

Vendor Not Responsible Any Fake Documentation

*A. T. MOOSA MEMON*  
*Advocate High Court*  
*283 No. 8th H.C. Road*

*Contractor*

*Signature*



**KARACHI WATER AND SEWARGE BOARD  
OFFICE OF THE EXECUTIVE ENGINEER STP-II**

No. EE/STP-II/Works/2016/ 40

Date: 19.04.2016

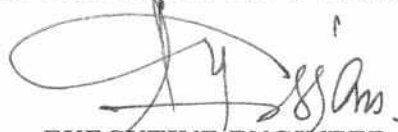
**Work Order**

To,  
M/s. YASIN ENTERPRISES,  
Contractor,

**NAME OF WORK: REPAIRING MAINTENANCE OF 11 KVA HIGH  
TENSION V.C.B TROLLY # 1, 2, 3 AT POWER  
HOUSE INCLUDING P/F OF ALLIED  
ACCESSORIES AT STP-II".**

Sanction order has been issued by the Competent Authority vide No. CE/E&M/KW&SB/2016/ 10 dated 19.04.2016 for amounting to Rs. 9,83,670/= (Rupees Nine Lac Eighty three thousand six hundred seventy only) for the above sanctioned work from allocated Head of Account **budget grant 8173-21 for the fiscal year 2015-16.**

You are hereby directed to start the above work immediately and complete the same within 07 days from the receipt of this work order, in case of failure penalty of Rs. 500/= per day will be recovered.



**EXECUTIVE ENGINEER**

**STP-II KW&SB**

Copy to: -

- CE (E&M) KW&SB
- S.E (TP's) Circle KW&SB
- A.E STP-II KW&SB
- DA (TP'S) KW&SB
- Office copy

**KARACHI WATER AND SEWARGE BOARD  
OFFICE OF THE CHIEF ENGINEER E&M**

No. CE/E&M /Works/2016/ 10

Date: 19.04.2016


**LETTER OF ACCEPTANCE**

To,  
M/s. YASIN ENTERPRISES  
Contractor,

**NAME OF WORK: REPAIRING MAINTENANCE OF 11 KVA HIGH  
TENSION V.C.B TROLLY # 1, 2, 3 AT POWER HOUSE  
INCLUDING P/F OF ALLIED ACCESSORIES AT STP-II".**

Sanction is hereby accorded for amounting to **Rs.9,83,670/-** (RUPEES NINE LAC EIGHTY THREE THOUSAND SIX HUNDRED SEVENTY only) for the above subjected duly work concurred by finance department under Rule 17 (i) of SPPRA rule 2010, amended 2013 and financially approved by M.D (KW&SB) at para 38/N from allocated Head of Account budget grant No. **8173-27** for the fiscal year **2015-16**.

You are hereby directed to contact the concerned EE immediately for compliance with judicial stamp paper for **Rs.3,500/-** for execution of agreement.

  
CHIEF ENGINEER  
E&M KW&SB

Copy to: -

- DCE (E&M-SEW) KW&SB
- SE (TP'S) KW&SB
- EE(STP-II) KW&SB
- Office copy

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**

**CONTRACT EVALUATION FORM**

**TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS WORTH 10 MILLION (PKR) OR ABOVE**

- 1) NAME OF THE ORGANIZATION / DEPTT. KW & SB
- 2) PROVINCIAL / LOCAL GOVT. / OTHER Local Govt.
- 3) TITLE OF CONTRACT Repair & maintenance of 11 KVA
- 4) TENDER NUMBER 1082 Tanspur VCS Tally # 1, 2, 3
- 5) BRIEF DESCRIPTION OF CONTRACT at Power House No. PLE of Adiala
- 6) FORUM THAT APPROVED THE SCHEME Accountant STAY. M.D. NUSA
- 7) TENDER ESTIMATED VALUE Rs. 894,686/-
- 8) ENGINEER'S ESTIMATE  
(For civil works only) \_\_\_\_\_
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 07 days
- 10) TENDER OPENED ON (DATE & TIME) 11.02.2016
- 11) NUMBER OF TENDER DOCUMENTS SOLD  
(Attach list of buyers) 02 nos
- 12) NUMBER OF BIDS RECEIVED All. 02 nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS All
- 14) BID EVALUATION REPORT  
(Enclose a copy) Copy attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Yasin Enterprises
- 16) CONTRACT AWARD PRICE Rs. 983670/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 1<sup>st</sup>

- 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 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 CE (E.M.)

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	26225		
No	<input checked="" type="checkbox"/>		

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

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

22) NATURE OF CONTRACT

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

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

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 Competitive Bids)

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	✓	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	✓
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37) WERE PROPER SAFEGUARDS PROVIDED FOR MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)

Yes	✓	No	
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38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes	
No	✓

  
Signature & Official Stamp of  
Executive **Authorized Officer**  
Karachi Water & Sewerage Board

**FOR OFFICE USE ONLY**



# KARACHI WATER AND SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER SEWAGE TREATMENT PLANT NO.II  
MAHMOODABAD NO.2 NEAR HABIB BANK

No: EE/STP/II/KWSB/NIT/16/30

Dated: 29.03.2016

The Deputy Director (A&F),  
SPPRA,  
Block-8, 4-A sind secretariat,  
Karachi.

**SUBJECT:- NIT No.EE/STP-II/KWSB/NIT/16/21 DATED: 21.01.2016**

**REPAIRING & MAINTENANCE OF 11 KVA HIGH TENSION V.C.B TROLLEY # 1, 2, 3 AT  
POWER HOUSE INCLUDING P/F OF ALLIED ACCESSORIES AT STP-II.**

In response of the above referred the matter under subject, I am enclosing  
herewith the Bid Evaluation Report for your kind perusal hoisted on **SPPRA SERIAL # 26225.**

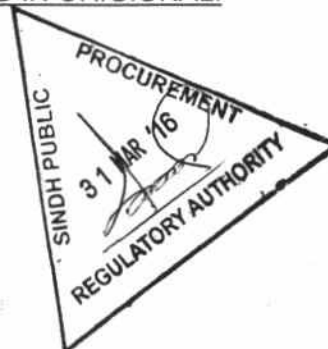
  
EXECUTIVE ENGINEER  
STP-II K.W& S.B  
e/c.

Encl:- 6 Nos.

- 1- BID EVALUATION REPORT IN ORIGINAL
- 2- COMPARATIVE STATEMENT IN ORIGINAL
- 3- ATTENDANCE SHEET IN ORIGINAL
- 4- BIDDERS ELIGIBILITY/QUALIFICATION REPORT. IN ORIGINAL
- 5- MINUTES OF BID OPENING MEETING IN ORIGINAL.
- 6- COPY OF PROCUREMENT PLAN.

Copy to:-

- 1- C.E (IP&D) KW&SB
- 2- C.E (E&M) KW&SB
- 3- DY.C.E (E&M-SEW) KW&SB
- 4- S.E (TP's) Circle
- 5- Office copy.





# 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.26225 I.D No. _____
3	Tender Description/Name of Work/Item:	<b>REPAIR MAINTENANCE OF 11 KVA HIGH TENSION V.C.B TROLLY # 1,2,3 AT POWER HOUSE INCLUDING PROVIDING OF ALLIED ACCESSORIES AT STP-II</b>
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through SPPRA 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>01 No</u>
11	Financial Bid Opening Date:	11-02-2016

### 12 BID EVALUATION REPORT

S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARIS ON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1.	M/s.Yasin Enterprises	Rs.9,83,670/-	1 <sup>st</sup> Lowest	@9.946% Above	Pay order and other required documents are attached. P.O # 50612031 dt: 10-02-2016 Rs.19,800/- from Summit Bank Gulshan-e-Iqbal (2) Branch Karachi	Substantially Responsive
2	M/s.Serena Enterprises	Rs.9,87,830/-	-	@10.411% Above	Pay order Availablebut other documents are not attached. P.O # BC 00552654 dt:30-01-2016 Rs.20,000/- from Bank Al Habib Ltd. Shop # 7&8 Plot # E1 Rays View Apartment Gulshan Iqbal Block-2 Branch Karachi	Un-Responsive

The all concerned bidders are being informed accordingly.

The E.E Concerned for compliance of Rule-45 of SPPRA 2010 **M/s.Yasin Enterprises** declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.

(Saifullah Aleem)  
D.A.O (E&M-Sew)  
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)  
Members

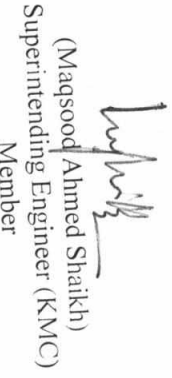
(Syed Mashkoor-ul-Hasnain)  
Chief Engineer (IPD)  
Convener

**COMPARATIVE STATEMENT**  
**Name of Work: REPAIR MAINTENANCE OF 11 KVA HIGH TENSION V.C.B TROLLEY # 1,2,3 AT POWER HOUSE INCLUDING PROVIDING OF ALLIED ACCESSORIES AT STP-II**


Item No	Description of Work	Estimated Cost				M/s. Yasin Enterprises		M/s. Serena Enterprises	
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount
1	Dismantling / refitting of high tension (HT) 11KVA Trolleys, including becarburing of bus bars, panel etc and providing copper bus copper bars, nuts & bolts etc. complete.	1 Job	41,516	P/Job	41,516	45,660	45,660	45,700	45,700
2	P/F H.T Fiber insulator (supporter) dia 4" and 6" long as per sample.	18 Nos	5,930	Each	106,740	6,520	117,360	6,535	117,630
3	P/F H.T current transformer (CTs) for 11 KVA ratio 100/5A, 100/5, 12/28/75 KV made by Fico as per sample.	3 Sets	135,000	P/Set	405,000	148,500	445,500	149,000	447,000
4	P/F Primary transformer (PTs) for 11 KVA income 12 AV / 110 Volts made by Fico as per sample.	1 Sets	175,000	P/Set	175,000	192,500	192,500	193,500	193,500
5	P/F Vacuumed bottle Fuse = 10/12KV in=20A, made by DRISCHER WEBERG of AEG for HT 11 KVA trolley as per sample.	2 Sets	72,000	P/Set	144,000	79,000	158,000	79,500	159,000
6	P/F H.T Fuse for incomer made by DRISCHER WEBERG of AEG volts 10/12 KV Amperes = in = 20A (dimension 14" long dia 3") for HT 11 KVA trolley as per sample.	1 Set	22,430	P/Set	22,430	24,650	24,650	25,000	25,000
<b>TOTAL QUOTED / CORRECTED COST</b>					<b>894,686</b>		<b>983,670</b>		<b>987,830</b>


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

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

  
 (Magsood Ahmed Shaikh)  
 Superintending Engineer (KMC)  
 Member

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

  
 (Syed Asghar Ali)  
 Chief Engineer (IPD)  
 Convener

  
 (Saif-ul-Haque)  
 D.A.O (E&M-Seq)  
 Member / Secretary



**Method and procedure of procurement: Open Competitive Bidding (National/ International Competitive Bidding) (Single Stage–One Envelope)**

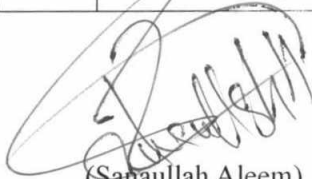
Description of work: **REPAIR MAINTENANCE OF 11 KVA HIGH TENSION V.C.B TROLLY # 1,2,3 AT POWER HOUSE INCLUDING PROVIDING OF ALLIED ACCESSORIES AT STP-II**

Date of Opening: 11-02-2016

**BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT**

Eligibility/ Qualification Criteria:

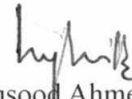
S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s. Yasin Enterprises	M/s. Serena Enterprises
1.	Registration with PEC (if applicable)	N/A	N/A
2.	NTN	Yes	No
3.	Sales Tax Registration	N/A	N/A
4.	Registration with Sindh Revenue Board (SRB)	Yes	No
<b>Qualification Criteria:</b>			
5.	Minimum three years' experience of relevant field.	Yes	No
6.	Turnover of at least last three years	Yes	No
7.	Required Bid Security is attached.	Yes	Yes
8.	Bid is signed, named and stamped by the authorized person of the firm along with Authorization letter.	Yes	Yes
9.	Any other factor deemed to be relevant by the procuring agency subject to provision of Rule-44	N/A	N/A
10.	Qualified/ disqualified	Qualified	Disqualified



(Sanaulah Aleem)  
D.A.O (E&M-Sew)  
Member / Secretary



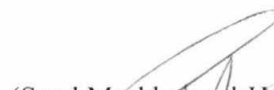
(Saif-ul-Haque)  
Additional Director Internal  
Audit – KMC Member



(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member



(Noor Muhammad Chohan)  
Chief Engineer (E&M)  
Members



(Syed Mashkoor-ul-Hashain)  
Chief Engineer (IPD)  
Convener



NIT Sr. No. SPPRA Serial No.26225

Method of Procurement: Single Stage Single Envelope.

Name of Work: REPAIR MAINTENANCE OF 11 KVA HIGH TENSION V.C.B TROLLY # 1,2,3 AT POWER HOUSE INCLUDING PROVIDING OF ALLIED ACCESSORIES AT STP-II

**MINUTES OF BID OPENING MEETING.**

A meeting of the procurement committee of this department was held on 11-02-2016 for opening the bids received in respect of subject NIT till deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders.

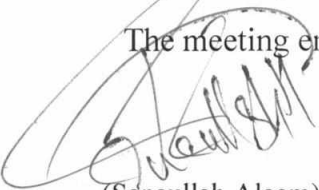
**(Attendance sheet is enclosed).**

2. Two bidders submitted their bids till the deadline of submission.
  - i. M/s. Yasin Enterprises
  - ii. M/s. Serena Enterprises
3. The bids were opened at 2:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.


S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
1.	M/s.Yasin Enterprises	Rs.9,83,670/-	Rs.19,800/-	P.O # 50612031 dt: 10-02-2016 from Summit Bank Gulshan-e-Iqbal (2) Branch Karachi
2.	M/s.Serena Enterprises	Rs.9,87,830/-	Rs.20,000/-	P.O # BC 00552654 dt:30-01-2016 from Bank Al Habib Ltd. Shop # 7&8 Plot # E1 Rays View Apartment Gulshan Iqbal Block-2 Branch Karachi

4. The bids do not contain any over-writing or cutting.
5. The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).

The meeting ended with the vote of thanks to and from the chair.

  
(Sanallah Aleem)  
D.A.O (E&M-Sew)  
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)  
Members

  
(Syed Mashhoor-ul-Hasnain)  
Chief Engineer (IPD)  
Convener

*Annual Procurement Plan 2015-16*

FUNDS HEAD	NAME OF WORK	ALLOCATED FUNDS	ITEM TO BE EXECUTED	METHOD OF PROCUREMENT	ANTICIPATED/ACTUAL DATE OF ADVERTISEMENT	ANTICIPATED/ACTUAL DATE OF OPENING	ANTICIPATED/ACTUAL DATE OF	REMARKS
	R/M of Submersible pump 63 KW pump #01 at PS-II Korangi.		As per BOQ	Single stage one Envelope	After Approval of competent authority	After obtaining letter of acceptance	After given work order	
	R/M of Submersible pump 63 KW pump #02 at PS-II Korangi.		As per BOQ	Single stage one Envelope	After Approval of competent authority	After obtaining letter of acceptance	After given work order	
	R/M of Submersible pump 63 KW pump #03 at PS-II Korangi.		As per BOQ	Single stage one Envelope	After Approval of competent authority	After obtaining letter of acceptance	After given work order	
	R/M of Submersible pump 63 KW pump #04 at PS-II Korangi.		As per BOQ	Single stage one Envelope	After Approval of competent authority	After obtaining letter of acceptance	After given work order	
	HT Transformer 1250 KVA at power house Mehmoodabad PS-I		As per BOQ	Single stage one Envelope	After Approval of competent authority	After obtaining letter of acceptance	After given work order	
	HT Transformer 1250 KVA at power house PS-II Korangi.		As per BOQ	Single stage one Envelope	After Approval of competent authority	After obtaining letter of acceptance	After given work order	
	R/M of 11 KVA high tension VCB Trolley #1,2,3 of power house including P/F of allied accessories at STP-II.		As per BOQ	Single stage one Envelope	After Approval of competent authority	After obtaining letter of acceptance	After given work order	

  
**AYAZ HUSSAIN TONIO-**  
 Executive Engineer (TP-II)  
 Karachi Water & Sewerage Board