



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

NO E E/SPD/WORKS/KW&SB/2014/ 335

Dated: 15/3/14

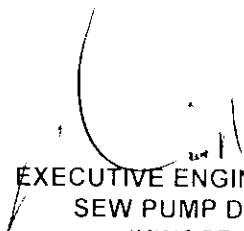
M/S. PENTA ENTERPRISES

WORK ORDER

SUBJECT: PROVIDING AND FIXING MECHANICAL AND ELECTRICAL HOIST 3 TON CAPACITY OF SUBMERSIBLE PUMP AT EJ-14 AND PITCHER ROAD OF 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 (E&M) KW&SB.
2. S.E SPC KW&SB.
3. Budget Office. KW&SB.
4. Office Copy.

RECEIVED THE LETTER

Signature _____


Name: _____

Proprietor: _____

Dated: _____

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

Reference: 


BID EVALUATION REPORT

- 1 Name of Procuring Agency : KARACHI WATER & SEWERAGE BOARD
- 2 Tender Reference No: SPPRA Serial No. 15573 LD No. 2014
- 3 Tender Description Name of Work Item: PROVIDING & FIXING MECHANICAL AND ELECTRICAL HOIST 3 TON CAPACITY OF SUBMERSIBLE PUMP AT EJ-14 AND PITCHER ROAD OF SPD-II, KW&SB
- 4 Method of Procurement: Single Stage (Oas Envelop)
- 5 Tender Published: Through Web Site
- 6 Total Bid Documents Sold: 3 Nos
- 7 Total Bid Received: 3 Nos
- 8 Technical Bid Opening Date (if applicable): N/A
- 9 No. of Bid Technically Qualified (if applicable): N/A
- 10 Bid (s) Rejected: 01 No
- 11 Financial Bid Opening Date: 28-01-2014

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.Penta Enterprises	Rs.5,76,126 -	1 st Lowest	8.89% Above	Substantially Responsive	P.O # 2485526 dt/16-01-2014 from NCB Bank, Nazimabad No.1 Branch Karachi. Rs.16,000/-
2	M/s.MHanna & Co.	Rs.5,83,600 -	2 nd Lowest	10.22% Above	Substantially Responsive	P.O # 1096869 dt. 16-01-2014 from HBL, Inayat State, S.I.I. Branch Karachi. Rs.17,000/-
3	M/s.Nabiha & Co.	Rs.5,84,000 -	-	10.29% Above	Un-Responsive	P.O not Attached


The all concerned bidders are being informed accordingly.
 M/s. Penta Enterprises declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.

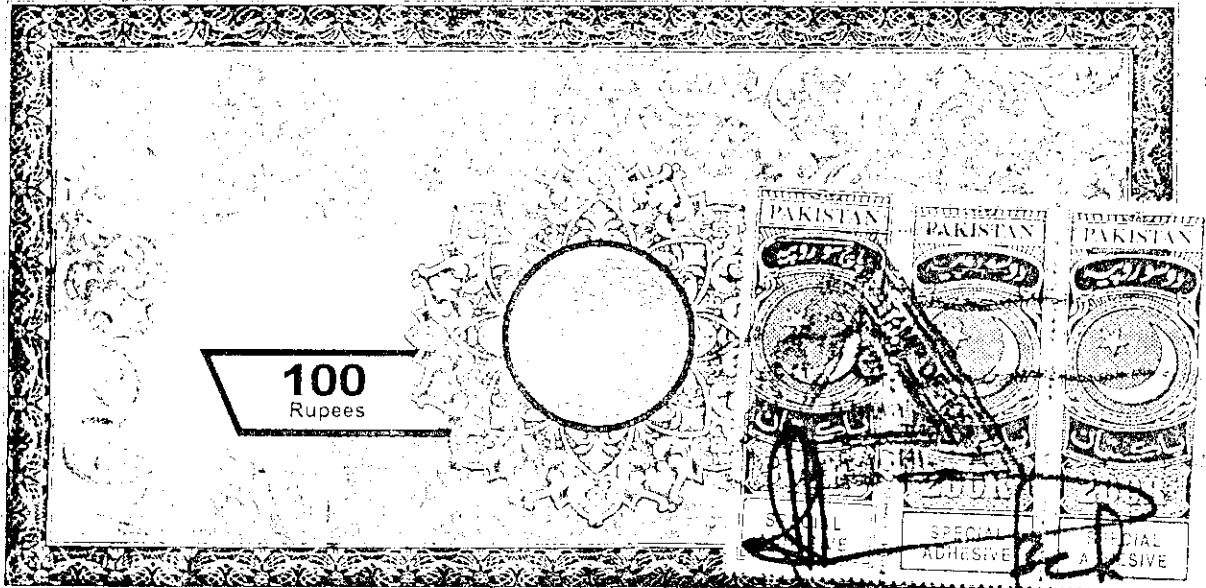

 (Khwaja Muhammad Ahmed
 Accounts Officer (E&M-Sew)
 Member / Secretary


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


 (Maqsood Ahmed Shaikh)
 Superintending Engineer (KMC)
 Member


 (Zaheer Abbas Zaidi)
 Chief Engineer (E&M-Sew)
 Member


 (Abdul Raziq Khaliq)
 Chief Engineer (IPD)
 Co-veiner



AGREEMENT

083725

08 MAR 2014

Between

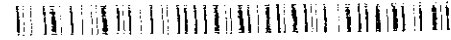
ZAHID MEHMOOD
Zahid Mehmood
Advocate

M/S. PENTA ENTERPRISES,
&
Karachi water & sewerage Board,

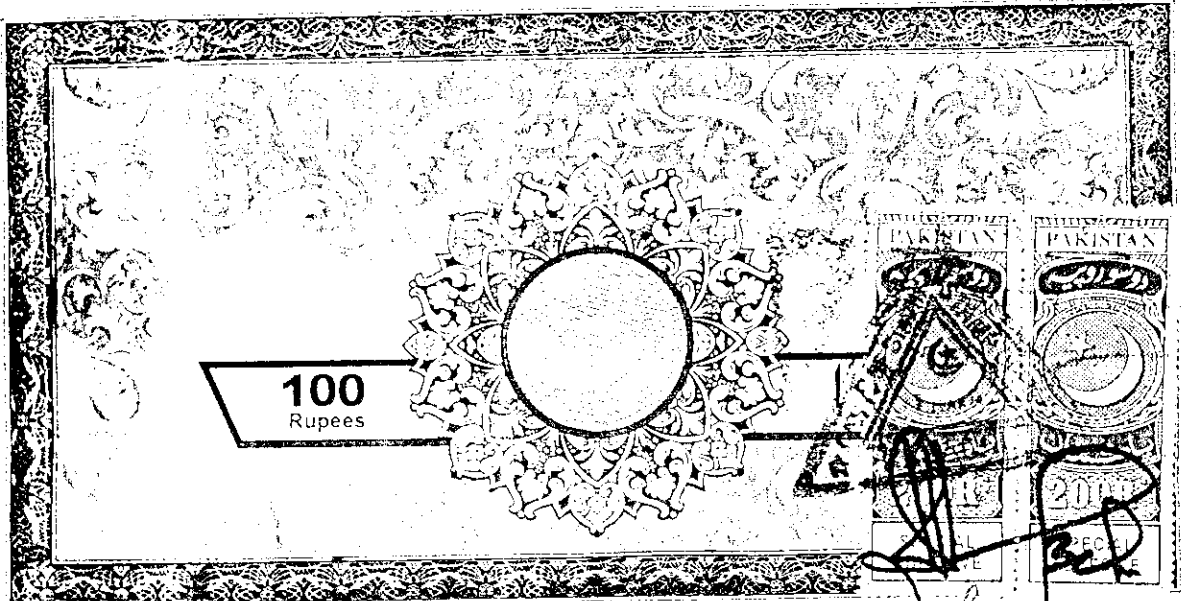
This agreement made on this _____ day of _____, 2014, between Karachi Water & Sewerage Board, Block -B, 9th Mile Shakra-e- Faisal, karsaz, Karachi, through its Chief Engineer (E&M) S.E. (SPC), KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s PENTA ENTERPRISES, Karachi, hereinafter called the contractor of the other part.

Whereas the KW&SB has accepted the Contractor's tender (On item rate basis) here unto Annexed and marked 1/5 dated _____, for the work of **"PROVIDING AND FIXING MECHAICAL AND ELECTRICAL HOIST 3 TON CAPACITY OF SUBMERISLBE PUMP AT EJ-14 AND PITCHER ROAD OF SPD-II KW&SB)** Estimated cost: (On item rate basis) under SPPRA-2010 the total sanctioned amount is Rs.5,76,126/= (Rupees five lacs seventy six thousands one hundred twenty six only) as evaluated recommended by Procurement / Evaluation Committee, KW&SB vide Para-41N/ _____ duly approved by the Managing Director, KW &SB vide para-57 to 74 N as per contractor's quoted amount, the amount put to tender according to the speciation and general terms and conditions vide Para _____ N/ CPWA

Zahid Mehmood
Zahid Mehmood



400



BEHAN AKHTAR Stamp Vendor
Licence No 129, Street No 15, Block 14,
Semi Plaza, G.D. Chowk, G.D. Karachi
P.O.

Page 2 of 5

075204

DATE

Stamp Vendor's Signature
Stamp Vendor's Name
Stamp Vendor's Address

WHEREAS 10% Security Deposit 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.

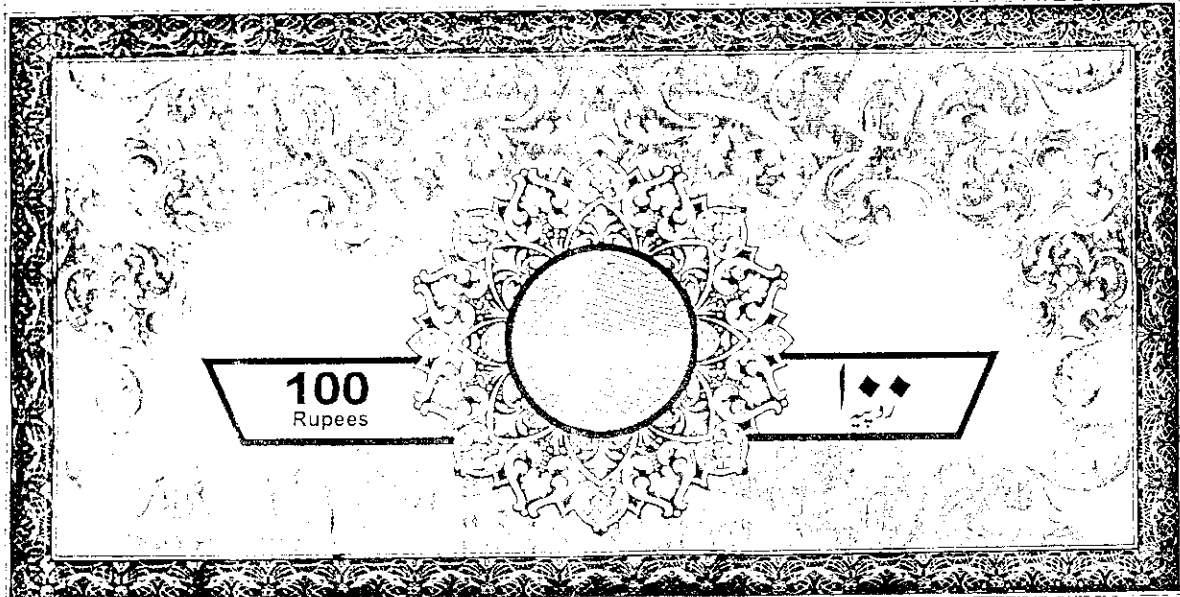
The contractor due hereby bind themselves their heirs successor / legal representatives and assignee to pay 0.5 % of Bid Cost per day of delay to the KW&SB or such smaller amount Fixed by the competent Authority . The time for completion of this work is (10) days.

IN WITNESS WHERE OF the said parties have set their respective hands on this _____ day _____ 2014,

Handwritten signature in Urdu script.

Handwritten signature in Urdu script.

B706390



AQIB KHAN STAMP VENDOR

Shop No. 11, 12, 13, 14, 15
Wazirpur, Ghazipur, New Delhi - 110029

S.R.

DATE: 1 MAR 2004 083900


SIZE: 100x100

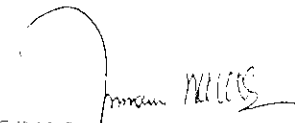
THICKNESS: 0.5mm

PURPOSE: STAMP

VALUE: 100 Rupees

STAMP VALUE: 100 Rupees


EXECUTIVE ENGINEER (SPD-10)
(KW&SB)


SUPERINTENDING ENGINEER (SPC)
(KW&SB)

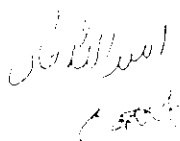

CONTRACTOR
M/S. PENTA ENTERPRISES,


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

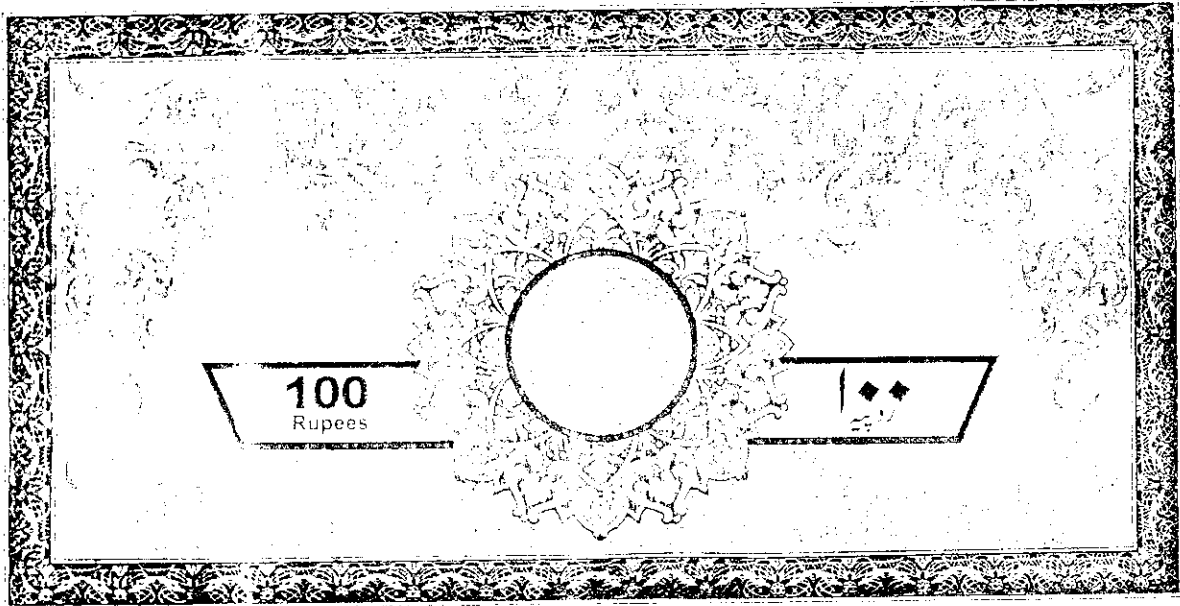
WITNESS:

1. _____ M/s. _____ ADD _____

2. _____ M/s. _____ ADD _____



B706389



AQIB IMRAN STAMP VENDOR

Licence No. 14 Shop No. 14 Block-14,
Karim Plaza, Gulshan-e-Iqbal, Karachi

S/N

083393

100/14/07/3

DATE: 11 MAR 2014

ISSUED BY: MUHAMMAD YASOUB
PROF. ADDRESS: ADVOCATE
VALUE: 100

AGREEMENT

Between

M/S. PENTA ENTERPRISES,

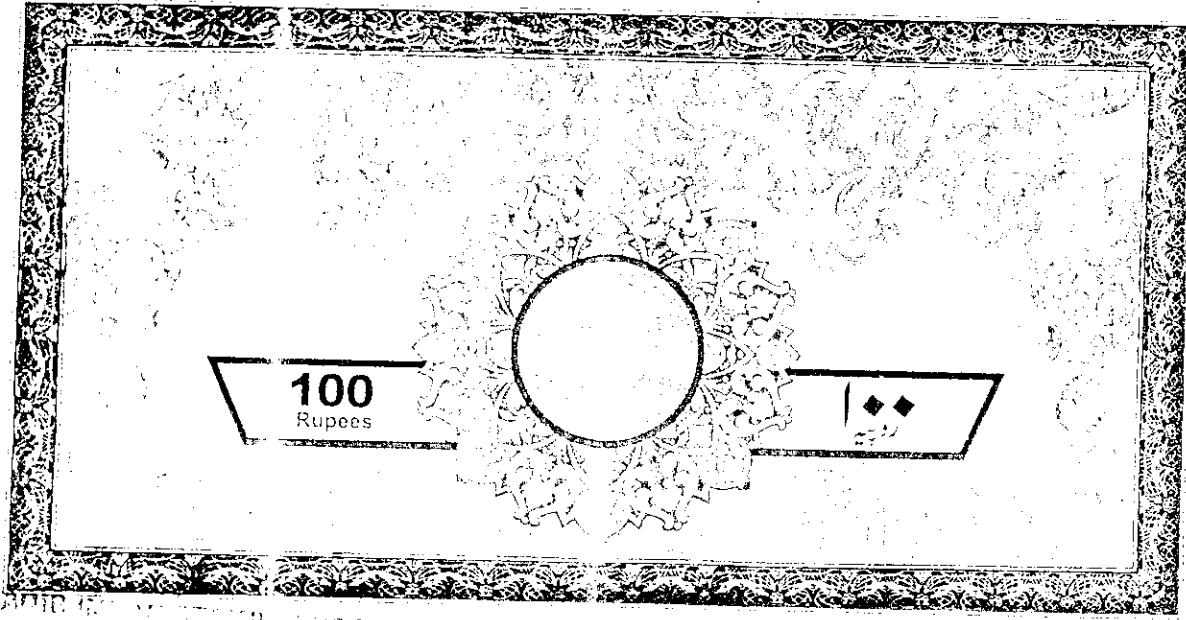
&

Karachi water & sewerage Board,

EXECUTIVE ENGINEER (SPD-I)
KWSB

M. S. PENTA ENTERPRISES

B705388





PAID TO THE ORDER OF
BANK OF PAKISTAN
SERIAL NO. 083393
VALUED AT
STAMPED

AGREEMENT

Between

M/S. PENTA ENTERPRISES,
&
Karachi water & sewerage Board,



EXECUTIVE ENGINEER (SPD-3)
KWR&SB

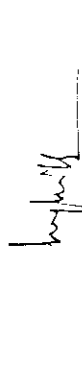

M/S. PENTA ENTERPRISES


COMPARATIVE STATEMENT

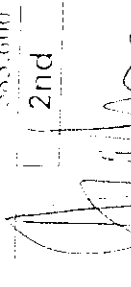
Name of Work: PROVIDING & FIXING MECHANICAL AND ELECTRICAL HOIST 3 TON CAPACITY OF SUBMERSIBLE PUMP AT E.J-14 AND PITCHER ROAD OF SPD-II, KWSSB

Item No	Description of Work	Estimated Cost			M/S. Penta Enterprises		M/S. MHamid & Co.		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount
1	Providing and Fixing electrical hoist 3 ton capacity at E.J-14 and pitcher road P.S (supported)	2.00	225,000.00	P/Job	450,000.00	2,16,375.00	397,750.00	1,59,000.00	501,000.00
2	P.T. circuit breaker 225 Amp TP (Xs-225NS) on prepared board as required at pump no.1 of No.14 and pump no. 3 pitches	2.00	255,41.00	Each	51,082.00	76,792.00	53,581.00	2,60,000.00	53,800.00
3	Battery 12 volt 200 Amps 2" plate (exclde) or its equivalent and as per site requirement for batteries one for sector no.14 and pitcher road	2.00	142,000.00	Each	28,400.00	1,48,96.00	29,792.00	1,49,000.00	29,800.00
TOTAL QUOTED CORRECTED COST									
					529,482		576,126.00		583,600.00
							576,126		583,600
									2nd


 (M. Wahid Ahmad Ahmad
 Accounts (F&M-Sew)
 Secretary


 (Masood Ahmed Shaikh)
 Superintending Engineer (M/C)
 Member


 (Zahid Abbas Zaidi)
 Chief Engineer (F&M-Sew)
 Member


 (Abdul Razim Khalil)
 Chief Engineer (PD)
 Convener

NAME OF WORK: PROVIDING & FIXING MECHANICAL AND ELECTRICAL HOIST 3 TON CAPACITY OF SUBMERSIBLE PUMP AT EJ-14 AND PITCHER ROAD OF SPD-II, KW&SB.

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

NO	DESCRIPTION OF WORK / ITEM	QTY.	RATE		PER	AMOUNT
			Rate in Rupees	Rate in Words		
1.	Providing and fixing electrical hoist 3 ton capacity at EJ-14 and Pitcher Road SPD-II Imported.	Two nos	246375	Two Lakh Sixty Three Thousand Seven Hundred and thirty seven only.	Each	492750/-
2.	MCB circuit breaker 220 Amps 1P (XS-725NS) on prepared board as required at same no. 10, no-14 and no. 10 & 10a Batteries	02 NO	26772	Two Lakh Sixty Seven Thousand Seven Hundred and seventy two only.	Each	53584/-
3.	Battery 12 Volt 200 AMPH 27 plate (exide) or its equivalent and as per side requirement for batteries one for ejector no. 14 and pitcher road	02 NO	14896	Fourteen thousand eight hundred and ninety six only.	Each	29792/-
TOTAL						576126

ENGINEER (SPD-II)
KW&SB.

I hereby certify amounting to Rs. 576126 in words

Five Lakh Seventy Six Thousand One Hundred and twenty six only.

Signature & stamp of Contractor

Pankaj
Address: *Plot No. 10/14, Sector 14, Gurgaon*

Contact:

1-Tender on received in sealed Cover and opened by tender Opening Committee.
 2-No cutting or overwriting found/cutting Or overwriting found.
 3-Contractor has enclosed Earnest money of bid amount pay order Rs. *160000*
 No. *2165526* Dt. *16/11/2013*
 Draw on: *State Bank of India*
 Contractor M/s: *Pankaj Enterprises*
 Enclosed Rs. *576126*

A.O. (E&M) SEW
(Member)

Addl. Dir.
Int. Audit-KMC
(Member)

S.E. (KMC)
(Member)

C.E. (E&M) SEW
(Member)

C.E. (TP&D)
(Contractor)

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. KW&SB
- 2) PROVINCIAL / LOCAL GOVT. / OTHER LOCAL GOVERNMENT OF SINDH
- 3) TITLE OF CONTRACT M/S PENTA ENTERPRISES
- 4) TENDER NUMBER 01
- 5) BRIEF DESCRIPTION OF CONTRACT PROVIDING & FIXING MECHANICAL AND ELECTRICAL HOIST 3 TON CAPACITY OF SUBMEIRBLEE PUMP AT EJ-14 AND PITCHER ROAD OF SPD-II
- 6) FORUM THAT APPROVED THE SCHEME
- 7) TENDER ESTIMATED VALUE
- 8) ENGINEER'S ESTIMATE (for civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90
- 10) TENDER OPENED ON (DATE & TIME)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 No
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 No
- 14) BID EVALUATION REPORT yes
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Penta Enterprises
- 16) CONTRACT AWARD PRICE penta entrprises
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1, 2, 3 EVALUATION BID)
RS.576126/=
RS.583600/=
RS.584000/=
- 18) METHOD OF PROCUREMENT USED (Tick one)
- | | | |
|---|-------------------------------------|------------------|
| a) SINGLE STAGE - ONE ENVELOPE PROCEDURE | <input checked="" type="checkbox"/> | Domestic / Local |
| 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 (e.g. 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 type="checkbox"/>	No	<input type="checkbox"/>
-----	--------------------------	----	--------------------------

21) ADVERTISEMENT

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

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

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

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

22) NATURE OF CONTRACT

<input type="checkbox"/>	<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 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 type="checkbox"/>
-----	--------------------------	----	--------------------------

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultants)

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)

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

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

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

Yes	
No	

39) Date of Award of Contract:

Signature & Official Stamp of
Authorized Officer

[Signature]
Sewerage & Sanitation Division
Karachi Water & Sewerage Board

FOR OFFICE USE ONLY

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

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

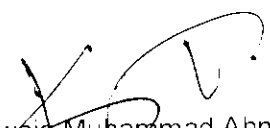
1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No. <u>8573</u> LD No. <u> </u> /2014
3	Tender Description/Name of Work/Item:	PROVIDING & FIXING MECHANICAL AND ELECTRICAL HOIST 3 TON CAPACITY OF SUBMERSIBLE PUMP AT EJ-14 AND PITCHER ROAD OF SPD-II, KW&SB
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5	Tender Published:	<u>Through Web Site</u>
6	Total Bid Documents Sold:	<u>3 Nos</u>
7	Total Bid Received:	<u>3 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>28-01-2014</u>

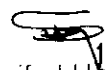
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2.	M/s.MHamid & Co.	Rs.5.83.600/-	2 nd Lowest	α 10.221 th Above	Substantially Responsive	P.O # 10006869 dt: 16-01-2014 from HBL Indus Estate, SFL Branch Karachi Rs.17.000/-
3	M/s.Nabila & Co.	Rs.5.84.000/-	-	α 10.296 th Above	Un-Responsive	P.O not Attached


The all concerned bidders are being informed accordingly.

M/s. Penta Enterprises declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.


(Khwaja Muhammad Ahmed
Accounts Officer (E&M-Sew)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


Zaheer Abbas Zaidi
Chief Engineer (E&M-Sew)
Member


(Abdul Rahim Khattai)
Chief Engineer (IPD)
Convener

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IPD)

BID OPENING REPORT


1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No. <u>1853</u> LD No. /2014
3	Tender Description/Name of Work/Item:	PROVIDING & FIXING MECHANICAL AND ELECTRICAL HOIST 3 TON CAPACITY OF SUBMERSIBLE PUMP AT EJ-14 AND PITCHER ROAD OF SPD-II, KW&SB
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
11 BID OPENING REPORT

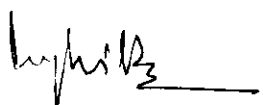
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2.	M/s.MI Hamid & Co.	Rs.5,83,600/-	2 nd Lowest	P.O # 10006869 dt: 16-01-2014 from HBL, Indus Estate, SITE Branch Karachi Rs.17,000/-
3	M/s.Nabiha & Co.	Rs.5,84,000/-	-	P.O not Attached


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(Khawaja Muhammad Ahmed
Accounts Officer (E&M-Sew)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member



Zaheer Abbas Zaidi
Chief Engineer (E&M-Sew)
Member

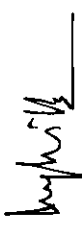

(Abdul Rahim Khattai)
Chief Engineer (IPD)
Convener


COMPARATIVE STATEMENT

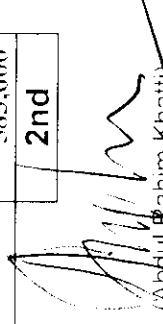
Name of Work: PROVIDING & FIXING MECHANICAL AND ELECTRICAL HOIST 3 TON CAPACITY OF SUBMERSIBLE PUMP AT EJ-14 AND PITCHER ROAD OF SPD-II, KW&SB

Item No	Description of Work	Estimated Cost			M/s. Penta Enterprises		M/s. MHamid & Co.		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount
1	Providing and Fixing electrical hoist 3 ton capacity at ej-14 and pitcher road P/s (Imported).	2.00	225000.00	P/Job	450,000.00	246375.00	492,750.00	250000.00	500,000.00
2	P/F circuit breaker 225 Amp TP (Xs-225NS) on prepared board as required at pump no.1 ej No.14 and pump no. 3 pitcher.	2.00	25541.00	Each	51,082.00	26792.00	53,584.00	26900.00	53,800.00
3	Battery 12 volt 200 Amps 27 plate (excide) or its equivalent and as per site requirement for batteries one for ejector no.14 and pitcher road	2.00	14200.00	Each	28,400.00	14896.00	29,792.00	14900.00	29,800.00
	TOTAL QUOTED CORRECTED COST				529,482.00		576,126.00		583,600.00
	SAY				529,482		576,126		583,600


 (Khwaja Muhammad Ahmed
 Accounts Officer (E&M-Sew)
 Member / Secretary


 (Masood Ahmed Shaikh)
 Superintending Engineer (KMC)
 Member


 (Zaheer Abbas Zaidi)
 Chief Engineer (E&M-Sew)
 Member


 (Abdul Rahim Khattib)
 Chief Engineer (IPD)
 Convener