

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER P.P.DIVISION.

COD FILTER PLANT, GULSHAN-E-IQBAL, KARACHI.

Contact No. 03333049232.

NO: EE/P.P.DIV/KW&SB/2016-2017/67/

DATED: 02-01-2017.

To,
The Director. (A & F)
Sindh Public Procurement Regulatory Authority,
Govt. of Sindh,
Barrack No 8, Sindh Secretariat 4-A,
Karachi.

**SUBJECT:- BID OPENING & EVALUATION REPORTS FOR THE WORK OF:-
FABRICATION OF 02 NO MAIN GATE AND 08 NO MACHINE ROOM
UNDER GROUND GATE ALONG WITH COLORING OF GATE WITH
ALREADY INSTALLED MACHINE ETC AT 70 MGD FILTER PLANT,
COD HILLS.**

Ref:- SPPRA Website Sr. No 30545.

Enclosed please find herewith Attendance Sheet of Participant Contractors,
Minutes of Bid Opening Meeting, Bidders Qualification Report, Comparative Statement and its
Evaluation Report (in Original) for the subjected work for information and further necessary
action.

NIT of the subjected work was hoisted on SPPRA's website at serial No 30545.


KHAIR MOHAMMAD SOOMRO
EXECUTIVE ENGINEER
P.P.DIVISION, KW&SB.

Copy to:-

01. The Director Design, KW&SB.
02. The Superintending Engineer, COD KW&SB.
03. The Representative of D.G (T/S), KMC.
04. The Representative of Finance Advisor, KMC.
05. All Participant Bidders.
06. Office Copy.

72

03-01-17



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)

BID EVALUATION REPORT


1	Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.30545 I.D No. _____
3	Tender Description/Name of Work/Item:	FABRICATION OF 02 NO MAIN GATE AND 08 NO MACHINE ROOM UNDER GROUND GATE ALONG WITH COLORING OF GATE WITH ALREADY INSTALLED MACHINE ETC AT 70 MGD FILTER PLANT, COD HILLS
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through Web Site</u>
6	Total Bid Documents Sold:	<u>2 Nos</u>
7	Total Bid Received:	<u>2 Nos</u>
8	Technical Bid Opening Date (if applicable):	<u>N/A</u>
9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
10	Bid (s) Rejected:	<u>01 No</u>
11	Financial Bid Opening Date:	07-12-2016

12 BID EVALUATION REPORT

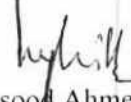
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s.S.I.M Enterprises	Rs.8,51,305/-	1 st Lowest	@0.008% Below	P.O and other documents are attached. P.O # 15816704 dt:07-12-2016 Rs.20,000/-from HBL Pak Colony Branch Karachi.	Substantially Responsive
2	M/s.A.G Contractor	Rs.8,88,979/-	-	@4.417% Above	P.O attached other documents are not available. P.O # 02675696 dt:07-12-2016 Rs.20,000/-from Bank Al Habib Ltd Dastagir Branch Karachi.	Un Responsive

The all concerned bidders are being informed accordingly.

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


(Jawed Ali Kambo)
D.A.O (P.P.D)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Zahid Jamil Qureshi)
S.E (C.O.D)
Member


(Saleem Ahmed)
Director (Design & Estimate)
Convener

Method of Procurement: Single Stage Single Envelope.

Name of Work: **FABRICATION OF 02 NO MAIN GATE AND 08 NO MACHINE ROOM UNDER GROUND GATE ALONG WITH COLORING OF GATE WITH ALREADY INSTALLED MACHINE ETC AT 70 MGD FILTER PLANT, COD HILLS**

MINUTES OF BID OPENING MEETING.

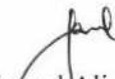
A meeting of the procurement committee of this department was held on 07-12-2016 for opening the bids received in respect of subject NIT till deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders.

(Attendance sheet is enclosed).

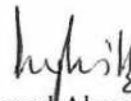
2. Two bidders submitted their bids till the deadline of submission.
 - i. M/s. S.I.M Enterprises
 - ii. M/s. A.G Contractor
3. The bids were opened at 2:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement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

S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
1.	M/s.S.I.M Enterprises	Rs.8,51,305/-	Rs.20,000/-	P.O # 15816704 dt:07-12-2016 from HBL Pak Colony Branch Karachi.
2.	M/s.A.G Contractor	Rs.8,88,979/-	Rs.20,000/-	P.O # 02675696 dt:07-12-2016 from Bank Al Habib Ltd Dastagir Branch Karachi.


4. The bids do not contain any cutting or overwriting.
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).
6. The meeting ended with the vote of thanks to and from the chair.


(Jawed Ali Kambo)
D.A.O (PPD)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Zahid Jamil Qureshi)
S.E (C.O.D)
Member


(Saleem Ahmed)
Director (Design & Estimate)
Convener

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


Description of work: FABRICATION OF 02 NO MAIN GATE AND 08 NO MACHINE ROOM UNDER GROUND GATE ALONG WITH COLORING OF GATE WITH ALREADY INSTALLED MACHINE ETC AT 70 MGD FILTER PLANT, COD HILLS

Date of Opening: 07-12-2016

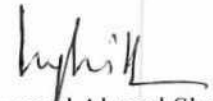
BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:


S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.S.I.M Enterprises	M/s.A.G Contractor
1.	Registration with PEC (if applicable)	N/A	N/A
2.	NTN	Yes	No
3.	Sales Tax Registration (FBR)	N/A	N/A
4.	Registration with Sindh Revenue Board (SRB)	Yes	No
	Qualification Criteria:		
5.	Minimum three year 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


(Jawed Ali Kambo)
D.A.O (P.P.D)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Zahid Jamil Qureshi)
S.E (C.O.D)
Member


(Saleem Ahmed)
Director (Design & Estimate)
Convener

COMPARATIVE STATEMENT

Name of Work: FABRICATION OF 02 NO MAIN GATE AND 08 NO MACHINE ROOM UNDER GROUND GATE ALONG WITH COLORING OF GATE WITH ALREADY INSTALLED MACHINE ETC AT 70 MGD FILTER PLANT, CODD HILLS

Item No	Description of Work	Estimated Cost				M/s.S.L.M Enterprises		M/s.A.G Contractor		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
1	Scraping (b) ordinary distemper oil bound D distemper or paint on walls.	2923.20	Sft	226.88	%Sft	6,632.16	227.00	6,635.66	300.00	8,769.60
2	Distemping (b) two coats.	2923.20	Sft	1043.90	%Sft	30,515.28	1043.00	30,488.98	1100.00	32,155.20
3	Scraping brushing and removing old paint from metal surface.	10777.00	Sft	605.00	%Sft	65,200.85	600.00	64,662.00	700.00	75,439.00
4	Making and fixing steel graded doors complete with locking arrangement angle iron frame 2" x 2", 3/8" and 3/4" sq yard 4" center to center	424.00	Sft	594.57	P/Sft	252,097.68	600.00	254,400.00	600.00	254,400.00
5	Making & fixing grating in opening including fixing at site with flat iron 2" x 2" 3/8" and 3/4" Sq. yard 4" center to center	84.75	Sft	726.72	P/Sft	61,589.52	700.00	59,325.00	750.00	63,562.50
6	making & fixing grating in opening including fixing at site with flat iron 2" x 3/8" and 3/4" Sq. yard 4" center to center	1128.00	Sft	293.15	P/Sft	330,673.20	294.00	331,632.00	300.00	338,400.00
7	Painting old surface (d) painting guards bars gate iron bars grating railings including standar braces etc and similar open work.	10777.00	Sft	674.60	%Sft	72,701.64	690.00	74,361.30	800.00	86,216.00
8	Preparing surface and painting doors and windows any type (including edges). i) Priming Coat. ii) Each subsequent coat of paint.	2145.50	Sft	1489.68	%Sft	31,961.08	1388.95	29,799.92	1400.00	30,037.00
TOTAL QUOTED / CORRECTED COST						851,371		851,305		888,979

(Javed Ali Kambo)
D.A.O (P.P.D)
Member / Secretary

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

(Magsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

(Zahim Jamil Qureshi)
S.E.(C.O.D)
Member

(Saleem Ahmed)
Director (Design & Estimate)
Converner


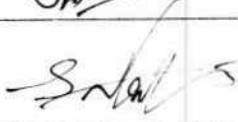
ATTENDANCE REPORT

Name of Work

Fabrication of 02 NO Main Gate and 08 NO
Machines form under Ground Gate Hongwili
Chlorine of Gate with Already installed Machine
ETC at 70 Meter Height

Date of Opening

The following competitor have participated in the competition of the subjected work:-

S.No	Name of Contractor	Signature
01	M/S S. I. M. ENTIP	
02	M/S A-G - CONTRACTOR	
	/	

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER P.P.DIVISION.

COD FILTER PLANT, GULSHAN-E-IQBAL, KARACHI.

Contact No. 03333049232.


NO: EE/P.P.DIV/KW&SB/2016-2017/61 /

DATED: 28-12-2016.

SUBJECT:- NO:EE/PPDIV/KW&SB/2016-17/25 DT 17-11-2016 (SR No 30545)

Ref:- No. A.D(V)/SPPRA/(30545-KW&SB)/2016-17/ 9175 dt 25-11=16.


- (i) In term of Rule-II and 12 of SPPRA 2010,(amended 2013) the consolidated Annual Procurement Plan has been revised and here with submitted.


KHAIR MOHAMMAD SOOMRO
EXECUTIVE ENGINEER
P.P.DIVISION, KW&SB.

To,
ASSISTANT DIRECTOR (ASSISMENT).

Copy to:-

01. The Director Design, KW&SB.
02. The Superintending Engineer, COD, KW&SB
03. The Representative of D.G (T/S), KMC.
04. The Representative of Finance Advisor, KMC.
05. All Participant Bidders.
06. Office Copy.

PT: process

29/12

MD (Punjab)

234
29-12-16

ANNUAL PROCUREMENT PLAN FOR YEAR 2016-2017.

DEPARTMENT: P.P. Division, KW&SB.

Sr. No.	Description of Procurement	Quantity (where applicable)	Estimated unit cost (where applicable)	Estimated Total Cost in Million Rs.	Funds Allocated in Million Rs.)	Source of funds (ADP /Non ADP)	Proposed procurement Method	Timing of procurement 2016-2017			
								Q 1	Q 2	Q 3	Q 4
01	6163-25 5. Renovation and maintenance of main collar Bearing with matel i/c starter point fixing Of blower at 70 MGD Filter Plant.	Copy Attached	Copy Attached	939,695/=	1.5 Million	Non ADP	Single Stage				4 th Qtr
02	6163-26 1. Manufacturing and overhauling of cast iron raw water shutter gate at 70 MGD Filter Plant COD Hills. 2. Mfg hydro fore pressure pumps with electrical motors i/c accessories at 70 MGD COD Filter Plant. 3. Fabrication of 02 No main gate and 08 No machine room under ground gate along with coloring of gate with already installed machine etc 70 MGD Filter Plant COD Hills. 4. Mfg Filter beds controller header and other accessories at 70 MGD Filter Plant COD. 5. P/F bronze accessories 3/8" dia fixing of filter beds complete job etc 70 MGD COD. 6. P/F 10 mm copper tube English made fixing of filter beds complete job etc 70 MGD COD Hills.	Copy Attached Copy Attached Copy Attached Copy Attached Copy Attached Copy Attached	Copy Attached Copy Attached Copy Attached Copy Attached Copy Attached Copy Attached	998,840/= 997,794/= 851,371/=	8 Million.	Non ADP Non ADP Non ADP Non ADP Non ADP Non ADP	Single Stage. = = = = = =		28 Nov 28 Nov 07 Dec	-- 05 Jan	4 th Qtr 4 th Qtr 4 th Qtr

03	<p>1. 6163-27</p> <p>2. Mfg and fixing of raw water shutter gate with complete accessories at 45 MGD Filter Plant Phase II.</p> <p>2.R/M & Mfg complete overhauling 4 beds cylinder of pneumatic valve with accessories complete job at 45 MGD Filter Plant COD Hills.</p> <p>3.P/F copper accessories 10mm copper tubes Fixing of 06 filter beds & control table at 45 MGD COD Filter Plant.</p> <p>4. R/M of 02 tons crane & related works necessary need to site requirement.</p>	Copy Attached	Copy Attached	933,276/ 966,444/ 893,852/ 900,000/	5.0 Million	Non ADP Non ADP	Single Stage. = = =				4 th Qrt
04	<p>6163-28</p> <p>1.R/M of 02 No chlorinator by replacing parts & stainless steel pipe ¾" dia with complete fitting at chemical station 45 MGD Filter Plant.</p> <p>2.R/M of electrical & mechanical works and P/L UPVC "D" class 2" & 3" dia pipe at 45 MGD Filter Plant.</p> <p>3.R/M of chlorinator by replacing burn out parts i/c damage stainless steel pipes and fitting at chemical station 70 MGD Filter Plant COD Hills.</p>	Copy Attached	Copy Attached	998,300/ 916,347/ 1,992,800	4.5 Million	Non ADP Non ADP	Single Stage. = =	16 Nov	05 Jan		4 th Qrt
05	<p>6163-21</p> <p>1.Manufacturing water pressure pump with rewinding of electrical motor i/c circuit breaker and related accessories (I.B Pump house) COD Hills.</p>	Copy Attached	Copy Attached	885,998/=	01 Million	Non ADP	=	07 Nov			
06	<p>6163-42</p> <p>D-Silting from recovery beds channel at 70 MGD recovery plant COD Hills.</p>	Copy Attached	Copy Attached	898,632/=	1.8 Million	Non ADP	Single Stage.				4 th Qrt
07	<p>7403-20</p> <p>1.Clearing jungle & earth mud needs COD Filter Plant.</p>	=	=	925,769/=	1.6 Million.	Non ADP	Single Stage				4 th Qrt
08	<p>7403-58</p> <p>1.Laying UPVC pipe line (W) from Masque to "E" type qrts staff colony</p>	=	=	560,223/=	2.5 Million.	Non ADP	Single Stage.				4 th Qrt

	COD Filter Plant KW&SB. 2. R/M of Bungalow No D-03 at COD Filter Plant Staff colony. 3. R/M of Bungalow No D-04 at COD Filter Plant Staff colony 4. R/M of Bungalow No D-05 at COD Filter Plant Staff colony	==	==	200,000/=		==	==			4 th Qrt	
		==	==	500,000/=		==	==			Qrt	
		==	==	500,000/=		==	==			4 th Qrt	
09	7403-72 1. Chemical polishing mosaic floor at 70 and 45 MGD Filter Plant, KW&SB. 2. Scraping & distempering in front of 45 & 70 MGD at COD Filter Plant.	Copy Attached Copy Attached	Copy Attached Copy Attached	995,920/=	3.5 Million	Non ADP	Single Stage.	16 Nov		16 Nov	
		Attached	Attached	947,626/=		Non ADP	==	16 Nov			
10	7403-79 1. Replacement of 12" dia sunk down broken sewerage line at "G" type qrt at COD Filter Plant Staff Colony. 2. R/M of Qrt No G-15 at COD Filter Plant Staff colony 3. R/M of Qrt No F-01 at COD Filter Plant Staff colony. 4. R/M of Qrt No H-17A at COD Filter Plant Staff colony	Copy Attached Copy Attached ==	Copy Attached Copy Attached ==	943,360/=	2.3 Million.	Non ADP	Single Stage.	16 Nov		16 Nov	
		==	==	700,000/=		==	==	28 Nov			4 th Qrt
		==	==	456,132/=		==	==				4 th Qrt
		==	==	500,000/=		==	==				4 th Qrt
11	7404-25 1. Broken boundary wall at COD Filter Plant.	Copy Attached	Copy Attached	841,618/=	1.5 Million.	Non ADP	Single Stage.	07 Dec			

NOTE:- This may be also consider that this divisional works pertain to repair & maintenance when ever and where require, the works shown in the above noted plan are not final, because in case of emergency and other reason another work can be includes in excess of above noted work or may be replaced from existing work. This is for further information please.

Khair Mohammad Soomro
Executive Engineer
P. F. Div. KW&SB.

Fabrication of 2 No main gate and 08 No machine room under ground gate along with coloring of gate with already installed machine etc at 70 MGD Filter Plant COD Hills.

S.NO	DESCRIPTION OF WORK	QUANTITY	ESTIMATED UNIT COST
01	Scraping (by two coats) Distemper oil from/Distemper or paint on walls	2923.20 Sft	6632.15
02	Distemping (by two coats)	2923.20 Sft	30515.28
03	Scraping brushing and removing old paint from metal surface	10777 Sft	65200.85
04	Making and fixing steel grated doors complete with locking arrangement angle iron from 2" x 2" x 8" and 1/2" sq bars 4" center to center	424 Sft	252097.6
05	Making and fixing steel grated doors with 1/6 thick sheeting including angle iron from 2" x 2" x 8" and 1/2" sq bars 4" center to center	8475 Sft	61589.51
06	Making and fixing steel grating in overhead including fixing at site with flat iron 2" x 4" and 1/2" sq bars 4" center to center	1128 Sft	330673.2
07	Painting old surface (depainting guard bars gate iron bars grating railings including standard brace etc. and similar open work	10777 Sft	72701.67
08	Prepating surface and painting doors and windows any type (including edges) (i) Priming coats (ii) Each subsequent coat of paint	2145.50 Sft	31961.0


 Date: _____
 P.O. No. _____

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER P.P.DIVISION.

COD FILTER PLANT, GULSHAN-E-IQBAL, KARACHI.

Contact No. 03333049232.

NO:EE/P.P.DIV/KW&SB/ACTT/WO/2016-2017/14

DATED: 13-02- 2017.

M/S. S.I.M Enterprises,
R-190, Block 09 F.B.Area,
Karachi.

WORK ORDER.

SUBJECT:- FABRICATION OF 02 NO MAIN GATE AND 08 NO MACHINE ROOM UNDER GROUND GATE ALONGWITH COLORING OF GATE WITH ALREADY INSTALLED MACHINE ETC, AT 70 MGD FILTER PLANT, COD HILLS.

It is informed that your tender dated 07-12-2016 has been accepted by The Managing Director, KW&SB vide para 55/n. for an amount Rs 851,305/= (Rupees Eight Lac Fifty One Thousand Three Hundred and Five only), and sanction order has already been communicated to you vide No KW&SB/CE/E&M-W/2017/14 Dated 09-02-2017, being lowest contractor on item rate basis.

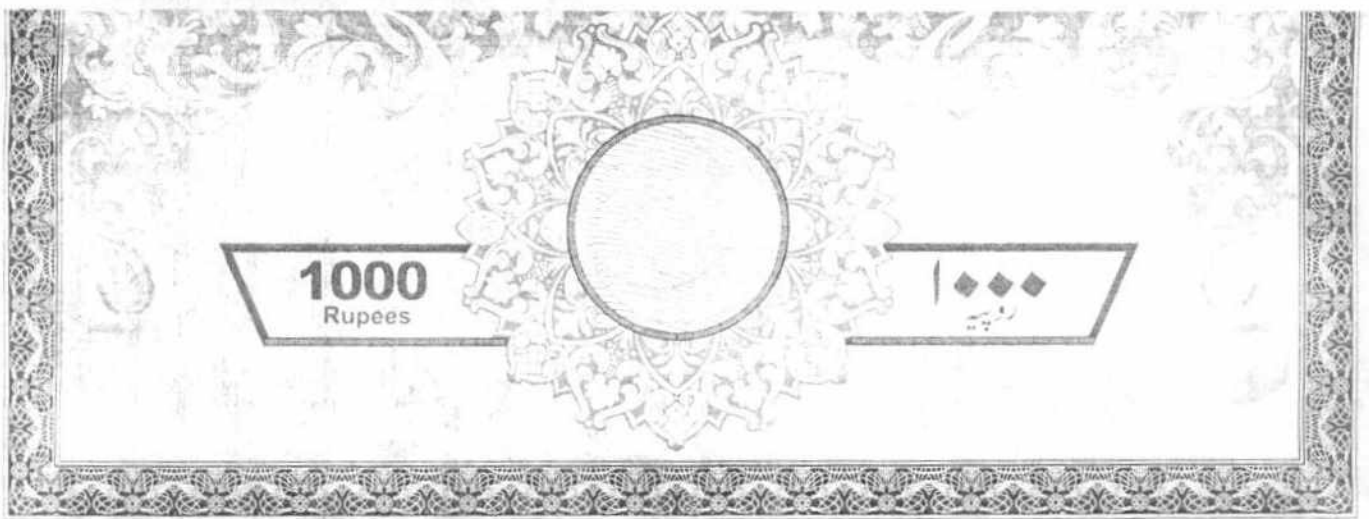
You are, therefore directed to start the work and complete the same within 10 days from the date of this work order, as per directions of AEE/Engineer Incharge.

In case the work is delayed or left unfinished the penalty Rs.1,000/= per day shall be imposed as per work rule.


KHAIR MOHAMMAD SOOMRO
EXECUTIVE ENGINEER
P.P.DIVISION, KW&SB.

Copy to:-

1. The S.E (COD), KW&SB.
2. A.E.E, P.P.Div, (70 MGD), KW&SB.
3. Work File.
4. Office copy.



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To
6667

(RUPEES ONE THOUSAND ONLY)

AGREEMENT
Between
M/s. S.I.M. Enterprises,
and
Karachi Water & Sewerage Board.

This agreement made on this 10 day of FEB 2017, between Karachi Water & Sewerage Board, Block-B, 9th Mile Shakra-e-Faisal, Karsaz, Karachi, through its Chief Engineer (E&M)-Water / S.F. (COD), KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s. S.I.M. Enterprises, Karachi, hereinafter called the Contractor of the other part.

Whereas the KW&SB has accepted the Contractor's Tender here unto Annexed and marked 1/2 dated: 07.12.2016 for the work of "FABRICATION OF 02 NOS. MAIN GATE AND 08 NOS. MACHINE ROOM UNDER GROUND GATE ALONG WITH COLORINGS OF GATE WITH ALREADY INSTALLED MACHINE ETC. AT 70 MGD FILTER PLANT, COD HILLS". Estimated cost: (On Item rate basis) under SPPR-2010, The total sanctioned amount is Rs.8,51,305 = (Rupees Eight Lac Fifty One Thousand

[Handwritten signature]

[Handwritten signature]

The payment to be made by K&S&SB to the contractor as per prevailing legal / costal practice

refunded after three months of satisfactory completion of the work.

terms and conditions and aforesaid specification of the tender. Security Deposit deducted to be given a lien over as security for the due fulfillment of the contract and the Contractor shall the Contractor in favour of K&S&SB) will be deducted from the Contractor's bill and such amount have

WHEREAS 10% Security Deposit (02% Earnest Money on Quoted amount is deposited by

ed by the Contractor has made them fully acquainted with its meanings.

quoted amount, the amount put to tender. According under SPPRA Rules-2010 (Amended 2013) duly

to 49/N & 53/N duly approved by the Managing Director, K&S&SB vide Para-55/N as per Contractor's

K&S&SB vide Para-35/N and financially concurred by the Finance Department, K&S&SB vide Para-38

Three Hundred Five only) as evaluated / recommended by Procurement / Evaluation Committee.

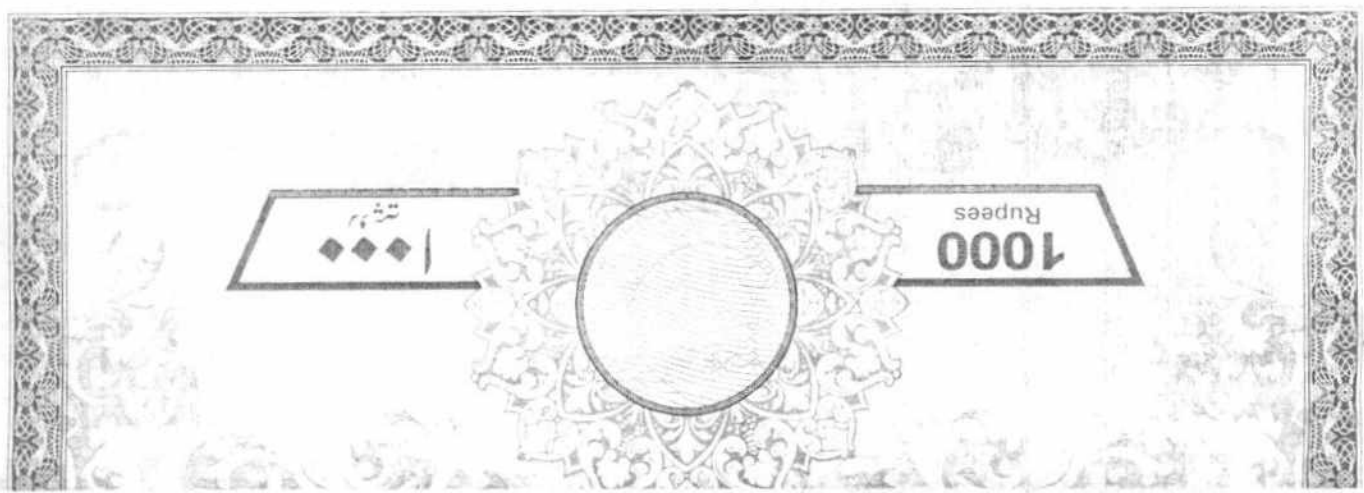
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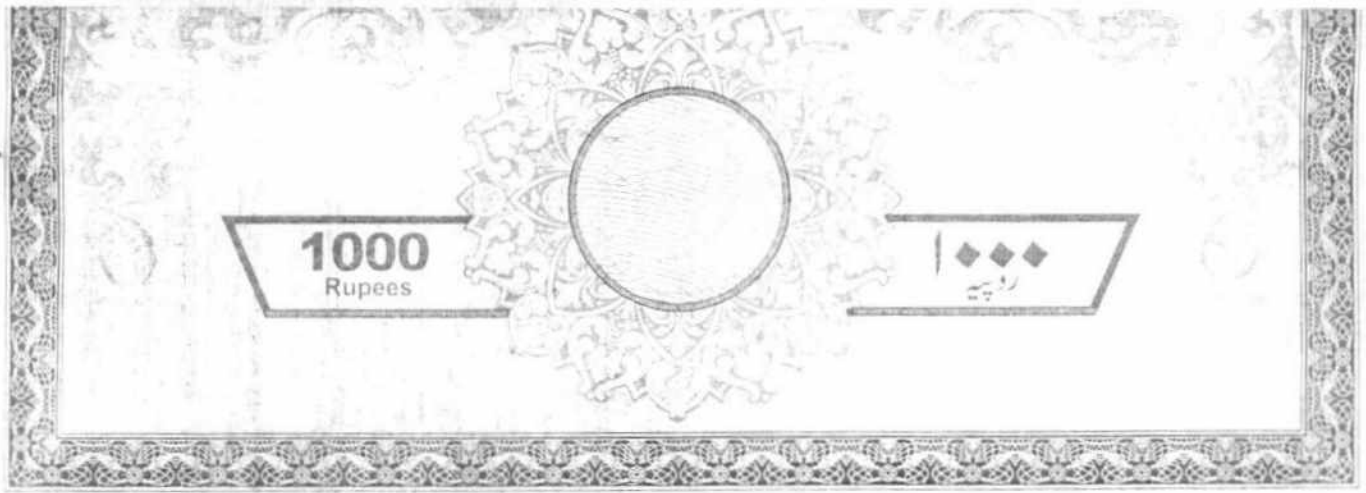
24 JAN 2017

SM. H. RANA

24 JAN 2017

13047





(RUPEES ONE THOUSAND ONLY)

[Handwritten signatures and scribbles]

The Contractor does hereby bind themselves their heirs successors legal representatives and assignee to pay 0.05% 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 within (10) Days.

IN WITNESS WHEREOF the said parties have set their respective hands on this 10 day Feb 2017.

[Signature]
M/s. S.I.M. Enterprises,
(Contractor)

[Signature]
EXECUTIVE ENGINEER
PURIFICATION PLANT DIVISION,
KW&SB

[Signature]
SUPERINTENDING ENGINEER
(COD), KW&SB

[Signature]
CHIEF ENGINEER (E&M)-WATER
K.W.& S.B.

WITNESSES:

1. *[Signature]*
M/s Orange Star
Executives

2. *[Signature]*
A.G. CONTRACTOR



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

Block "B", 9th Mile, Sharea Faisal, Karachi
Ph: (021) 99245122 Fax: (021) 99245027

No. KW&SB/CE/E&M-W/2017/14
Dated: 09.02.2017

M/s S.I.M Enterprises,
Contractor,
Karachi

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- FABRICATION OF 02 NOS. MAIN GATE AND 08 NOS. MACHINE ROOM UNDER GROUND GATE ALONGWITH COLORING OF GATE WITH ALREADY INSTALLED MACHINE ETC. AT 70 MGD FILTER PLANT, COD HILLS.

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-24/N, your bid for the subjected work is hereby accepted for the sum of Rs.8,51,305/= (Rupees Eight Lac Fifty One Thousand Three Hundred Five only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-35/N and financially concurred by Finance Department, KW&SB vide Para-38 to 49/N & 53/N duly approved by M.D., KW&SB vide Para-55/N. The expenditure is chargeable to B.G. No 6163-26 for the financial year 2016-2017.

There is now binding contract between KW&SB and M/s. S.I.M. Enterprises.

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

Provide with the 02% @ Rs.8,51,305/= of above cost as performance security in accordance with existing clause of SPPR Rules-2010 in shape of Bank Guarantee / Pay order or Bank Draft from any scheduled Bank of Pakistan.

You are therefore, directed to contact Executive Engineer, Purification Plant Division Office for execution of Agreement, the value of Stamp paper will be Rs.2,980/= @ 0.35% of sanctioned cost which should be produced by you.

All correspondence onward shall be carried out through Superintending Engineer (COD), KW&SB.

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


(Asadullah Khan)
Chief Engineer (E&M)-W
K. W. & S. B.

Copy to:-

1. The S.E.(COD), KW&SB. With directives to abide all codal formalities under Rules SPPR-2010 before submission of Bill. Original work file of the above subjected work is enclosed herewith.
2. The Director Accounts, KW&SB.
3. The A.D. (LFA), KW&SB.
4. Office copy.

OFFICE OF THE EXECUTIVE ENGINEER, P.P. DIVISION,
KARACHI WATER & SEWERAGE BOARD

S. B.I.C. 1:- Fabrication of 02 No main gate and 08 No machining room under ground gate along with colorings of gate with already installed machine etc at 70 MGD Filter Plant COD Hills.

Estimated Cost:- Item Rate Basis
 Tender Cost Rs. 1000/-
 Contingent 10 day a
 Contingency 1000/- per day.

S.N Q	DESCRIPTION OF WORK.	QTY	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES.
			Rupee s in Figure	Rupees in words.		
	Scraping old paint with scraper and sand paper disemper or paint on wall	500 SQ S	227.00	Twenty - Two hundred & seven		6635.00
	Disempering in Two coats	20000 SQ	1043.00	One Thousand forty three		30488.97
	Scraping brushings and removing old paint on metal surface.	10000 SQ	600.00	six hundred		60000.00
	Making and fixing steel grated doors complete with locking arrangement angle iron frame 2" x 3" and 1" sq yard center to center.	1000 SQ	600.00	six hundred		60000.00
	Making & fixing steel grated door with 1/6" thick sheeting including angle iron frame 2" x 2" 3/8" and 1" sq yard center to center.	1000 SQ	700.00	seven hundred		70000.00
	Making & fixing grating in opening including fitting at site with bar iron 2" x 3/8" and 1" sq yard center to center.	1128 SQ	294.00	Two hundred ninety four		331632.00
	Painting old surfaces by putting guard bar gate with grating railings including standard brace and support open	1000 SQ	690.00	six hundred ninety		69000.00

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 (i) preparing surface and painting doors and windows any type (including eadisi)
 (ii) Painting of
 (iii) Each subsequent coat of paint

1388.95

Thirteen hundred eighty eight and 25 paise

297.99.72

851305.00

ENGINEER
 KWASB

[Signature]
 M. C. ...
 P.P. ...

I We hereby quoted Rs. 851305/- (Eight lakh fifty one thousand three hundred five -

Acceptance of above work and I We hereby accepting accept All clauses of SPPRA 2010 and comply the Rules of KWASB

Signature & stamp of the Contractor
 Address: R-190 Block 9

1. Tender RECEIVED IN SEALED OR UNSEALED COVER
 2. Rate Quoted @ Rs. 851305.00
 3. Bidding or Error Writing is Not Found / Found
 4. Day Order Attached / Not Attached
 P.O. No. 15816704 Dt: 07-12-20 Rs. 20.000/-

Circle)
 Sect

[Signature]
 SE (KMC)
 Member

[Signature]
 Addt. Director
 Internal Audt. (KMC)
 Member

[Signature]
 SE (COD)
 Member

[Signature]
 Dir (D&E)
 Convener

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF
WORKS, SERVICES & GOODS

- | | | |
|----|--|--|
| 1 | NAME OF THE ORGANIZATION/DEPTT | <u>KARACHI WATER & SEWERAGE BOARD</u> |
| 2 | PROVINCIAL/LOCAL GOVT/OTHER | <u>Local Government</u> |
| 3 | TITLE OF CONTRACT | <u>FABRICATION OF 02 NO MAIN GATE AND 08 NO MACHINE ROOM UNDER GROUND GATE ALONGWITH COLORING OF GATE WITH ALREADY INSTALLED MACHINE ETC, AT 70 MGD FILTER PLANT, COD HILLS.</u> |
| 4 | TENDER NUMBER | <u>Through Press/ SPPRA Website vide S. NO 30545</u> |
| 5 | BRIEF DESCRIPTION OF CONTRACT | <u>As Above</u> |
| 6 | FORUM THAT APPROVED THE SCHEME | <u>Managing Director KW&SB</u> |
| 7 | TENDER ESTIMATED VALUE | <u>RS. 851,371/=</u> |
| 8 | ENGINEER'S ESTIMATE
(Attach list of buyers) | <u>N.A</u> |
| 9 | ESTIMATED COMPETION PERIOD
(AS PER CONTRACT) | <u>10 Days</u> |
| 10 | TENDER OPENED ON (DATE & TIME) | <u>07-12-2016 at 2:30 PM</u> |
| 11 | NUMBER OF TENDER DOCUMENT SOLD
(Attach List Of Buyers) | <u>02 Nos.</u> |
| 12 | NUMBER OF BIDS RECEIVED | <u>02 Nos.</u> |
| 13 | NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS | <u>02 Nos.</u> |
| 14 | BID EVALUATION REPORT (enclose copy). | <u>Attached</u> |
| 15 | NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. | <u>M/S. S.I.M Enterprises,
R-190, Block 09 F.B.Area,
Karachi.</u> |
| 16 | CONTRACT AWARD PRICE | <u>RS. 851,305/=</u> |
| 17 | RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 st , 2 nd , 3 rd Evaluation Bid). | <u>1st lowest</u>

_____ |
| 18 | METHOD OF PROCUREMENT USED (Tick One). | |
| | a. Single Stage One Envelope Procedure. _____ <input checked="" type="checkbox"/> | <input type="text" value="Domestic /Local"/> |
| | b. Single Stage Two Envelope Procedure. _____ | <input type="text" value="Nil"/> |
| | c. Two Stage Bidding Procedures. _____ | <input type="text" value="Nil"/> |
| | d. Two Stage Two Envelope Bidding Procedure _____ | <input type="text" value="Nil"/> |

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCURMENT WAS ADOPTED i.e.

EMERGENCY. DIRECT CONTRACTING/NEGOTIATION, WITH BRIEF REASONS.

19 APPROVING AUTHORITY FOR AWARD OF CONTRACT.

Managing Director, KW&SB

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's tender number)

Yes	<u>S. No # 30545</u>
No	

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

Yes	
No	<input checked="" 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 DOCUMENT?
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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24 WHETHER EVALUATION CRITERIA BID WAS INCLUDED 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 type="checkbox"/>	No	<input checked="" 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 checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29 WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30 WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?
(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	<input checked="" type="checkbox"/>

32 ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENT.
(If yes give details).

Yes	
No	√

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

Yes		No	√
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37 WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE

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

Yes	
No	√

Signature & Official Stamp of

Authorized Officer



Khair Muhammad Soomro
Executive Engineer
P.P. Division, KW&SB

FOR OFFICER USE ONLY

SPPRA, Block-No. 8, Sindh Secretariat No. 4-A, Court Road, Karachi.

Tele: 021-9205356, 021-99205369 & Fax 021-99206291