



# **KARACHI WATER & SEWERAGE BOARD**

## **OFFICE OF THE RESIDENT ENGINEER**

### **DHABEJI DIVISION (PUMPING)**

Mirpur Sakro Tehsil District Thatta.

Cell: 0333-2653147.

NO. R.E/D.D(P)/SPPRA/R-50/KW&SB/2018/ 1315

Dated: 20/6/2018

To,  
The Director (A&F),  
Sindh Public Procurement Regulatory Authority,  
Block-8, Sindh Secretariat No.4-A,  
Court Road Karachi.

SUBJECT:- **PUBLICATION OF THE AWARD OF CONTRACT AS PER RULE-50 OF SPPRA OF BELOW MENTIONED WORK.**

Name of work:- **LOCAL MANUFACTURING OF H.T LEAD FOR 1635 KW, SLIP RING TYPE H.T MOTORS AT K-2 PUMP HOUSE, DHABEJI.**

Reference:- Serial No.37208. I.D \_\_\_\_\_

Enclosed please find herewith, the compliance of Rule-50 of SPPRA Rule-2010. Amended-2017, submitting for the necessary documents of above mentioned work for hoisting / uploading on Authority Website of SPPRA which given as under, for issuance of I.D

Enclosed:-

1. Evaluation Report.
2. Contract Agreement Form.
3. Contract Evaluation Form.
4. Work Order.
5. Bill of Quantities (Copy of 1<sup>st</sup> lowest Bid).

RESIDENT ENGINEER  
DHABEJI DIVISION (PUMPING)  
K.W.&.S.B

Copy to:-

1. Chief Engineer (E&M), KW&SB.
2. Superintending Engineer (P&F-I), KW&SB.
3. Office Copy.

SPPRA INWARD DIARY  
NO : 9898  
DATED 21-06-2018



# **KARACHI WATER & SEWERAGE BOARD**

## **OFFICE OF THE RESIDENT ENGINEER**

### **DHABEJI DIVISION (PUMPING)**

Mirpur Sakro Tehsil District Thatta Dhabeji.

No. R.E/D.D(P)/W.O/KW&SB/2018/ 1295

Dated: 19/6/2018

M/s. M. Ali & Co.  
Flat No. A-309, Abid Apartment Block-2,  
Gulshan-e-Iqbal,  
Karachi.

### **LETTER OF COMMENCEMENT / WORK ORDER**

SUBJECT:- **LOCAL MANUFACTURING OF H.T LEAD FOR 1635 KW, SLIP RING TYPE H.T MOTORS AT K-2 PUMP HOUSE, DHABEJI.**

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, in case of any delay the penalty shall be imposed of 0.05% of the Bid Cost Per Day.

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

RESIDENT ENGINEER  
DHABEJI DIVISION (PUMPING)  
K.W.&.S.B

#### **Copy to:-**

1. Chief Engineer (E&M)-Water, KW&SB.
2. Superintending Engineer (P&F)-I & IV, KW&SB.
3. Office Copy.

#### **Acknowledgement Receipt**

NAME OF PROPRIETOR. \_\_\_\_\_

SIGNATURE. \_\_\_\_\_

DATED. \_\_\_\_\_

**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 / DEPTT:                                                                                              | <u>Karachi Water &amp; Sewerage Board.</u>                                                                |
| 2) PROVINCIAL / LOCAL GOVT. / OTHER                                                                                               | <u>Local Govt Dep't.</u>                                                                                  |
| 3) TITLE OF CONTRACT                                                                                                              | <u>Local Mfg. of H.T Leat for 1635 KW.</u>                                                                |
| 4) TENDER NUMBER                                                                                                                  | <u>SPPRA Serial No.37208.</u>                                                                             |
| 5) BRIEF DESCRIPTION OF CONTRACT                                                                                                  | <u>LOCAL MANUFACTURING OF H.T LEAD FOR 1635 KW, SLIP RING TYPE H.T MOTORS AT K-2 PUMP HOUSE, DHABEJI.</u> |
| 6) FORUM THAT APPROVED THE SCHEME                                                                                                 | <u>M.D, KW&amp;SB</u>                                                                                     |
| 7) TENDER ESTIMATED VALUE                                                                                                         | <u>Rs.8,42,340/=</u>                                                                                      |
| 8) ENGINEER'S ESTIMATE<br>(FOR CIVIL WORKS ONLY)                                                                                  | -----                                                                                                     |
| 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)                                                                                  | <u>10 days.</u>                                                                                           |
| 10) TENDER OPENED ON (DATE & TIME)                                                                                                | <u>27-03-2018 at 2:30 PM</u>                                                                              |
| 11) NUMBER OF TENDER DOCUMENTS SOLD<br>(ATTACH LIST OF BUYERS)                                                                    | <u>Two</u>                                                                                                |
| 12) NUMBER OF BIDS RECEIVED                                                                                                       | <u>Two</u>                                                                                                |
| 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS                                                                      | <u>Two</u>                                                                                                |
| 14) BID EVALUATION REPORT<br>(ENCLOSE A COPY)                                                                                     | <u>Enclosed</u>                                                                                           |
| 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER                                                                                     | <u>M/s. M. Ali &amp; Co.</u>                                                                              |
| 16) CONTRACT AWARD PRICE                                                                                                          | <u>Rs.9,68,100/=</u>                                                                                      |
| 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT<br>(I.E 1 <sup>ST</sup> , 2 <sup>ND</sup> , 3 <sup>RD</sup> EVALUATION BID) | (1). M/S. M. Ali & Co.<br>(2). M/S. Serena Enterprises.                                                   |
| 18) METHOD OF PROCUREMENT USED :- (TICK ONE)                                                                                      |                                                                                                           |
| a) SINGLE STAGE-ONE ENVELOPE PROCEDURE _____                                                                                      | Domestic                                                                                                  |
| b) SINGLE STAGE-TWO ENVELOPE PROCEDURE _____                                                                                      | -                                                                                                         |
| c) TWO STAGE BIDDING PROCEDURE _____                                                                                              | -                                                                                                         |
| d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____                                                                               | -                                                                                                         |

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED I.E EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT

M.D, KW&SB

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

Yes	√	No	
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21) ADVERTISEMENT

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

Yes	Serial.No.37208.
No	-

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

Yes	-----
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22) NATURE OF CONTRACT

Local	√	Int.	
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23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	√	No	
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24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	√	No	
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	√	No	
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	√	No	
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of consultancies)

Yes	√	No	
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes		No	√
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29) Whether names of the bidders and their quoted prices were read out at the time of opening of bids?

Yes	√	No	
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?  
(Attach copy of the bid evaluation report)

Yes	√	No	
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- 31) ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

Yes	-
No	

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

Yes	-
No	

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

Yes	-
No	

- 34) DEVIATION FROM QUALIFICATION CRITERIA  
(If yes give reasons)

Yes	-
No	

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

Yes	√	No	
-----	---	----	--

- 36) WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE  
PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN  
CONNECTION WITH THE PROCUREMENT? IT SO, DETAIL TO BE  
ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:  
(if yes, enclosed a copy)

Yes		No	√
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- 37) Were proper safeguards provided on 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

  
Resident Engineer  
Dhabeji Division (Pumping)  
K.W. A.R.

AUTHORIZED OFFICER \_\_\_\_\_  
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 DIRECTOR (DESIGN & ESTIMATE)**  
**BID EVALUATION REPORT**

1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.37208 I.D No. _____
3	Tender Description/Name of Work/Item:	<b>LOCAL MANUFACTURING OF H.T LEAD FOR 1635 KW, SLIP RING TYPE H.T MOTORS AT K-2 PUMP HOUSE, DHABEJI</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>02 Nos</u>
7	Total Bid Received:	<u>02 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>NIL</u>
11	Financial Bid Opening Date:	27-03-2018

**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.M.Ali & Co.	Rs.9,68,100/-	1 <sup>st</sup> Lowest	@14.930% Above	Pay Order and other documents are attached. P.O#50617571 dt:20-03-2018 Rs.20,000/-from Summit Bank, Gulshan-e-Iqbal (2) Branch Karachi	Substantially Responsive
2.	M/s.Serena Enterprises	Rs.9,90,000/-	2 <sup>nd</sup> Lowest	@17.530% Above	Pay Order and other documents are attached. P.O # 04121094 dt:12-03-2018 Rs.20,500/-from Bank Al Habib Ltd. Gulshan Block-2 Branch Karachi	Substantially Responsive

The all concerned bidders are being informed accordingly.

The R.E Concerned for compliance of Rule-45 of SPPRA 2010 M/s.M.Ali & Co. declared the lowest responsive bidders by the Committee and recommended for sanction from Competent Authority.

(Muhammad Hanif)  
D.A.O (P&F)-I Circle  
Member / Secretary

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

(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

(Intekhab Ahmed Rajput)  
S.E (P&F)-I  
Member

(Munir Ahmed Bhatti)  
Director (Design & Estimate)  
Convener



OF WORK:- LOCAL MANUFACTURING OF H. T. LEAD FOR 1635 KW, SLIP RING TYPE H.T. MOTORS AT K-2 PUMP HOUSE, DHABEJI.

(B) Description and rate of Items based (On Item rate basis)

Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
		Amount (in Figures)	Amount (in Words)		
30Nos.	Mfg. & Providing of 1150mm long 25mm Sq. H.T. Lead (Cable head proof, burn proof) one end fitted with Copper lugs and other end fitted 99.9% Copper bolt special designed length of Copper bolt 140mm, dia 20mm, making one end hole dia 16mm, depth of hole 25mm, OD=20mm, balance 100mm length dia 16mm making thread, inserting the cable in copper bolt at one end & press fit i/c Providing fixing 04nos. Bronze Nut 16mm length 25mm i/c inserting shrinkage tube on H.T. Cable & H.T. Tape as per UK Origin & instruction of Engineer incharge.	32270/-	Thirty Two Thousand Two Hundred Seventy only.	Each	968100/-

Total: Rs:

Resident Engineer

We hereby quoted Rs. 968100/- (Rupees Three Lac Sixty Eight Thousand One Hundred only)

execution of above work and I / We hereby undertaking accept all clauses of SPPR-2010 and comply the Rules of KW&SB.

**M. ALI & CO.**

Signature of Contractor

With name of firm & Seal **Proprietor**

Address M. Ali & Co.

Contact # 03313790866

1). Tender Received in Sealed / Un-sealed cover and opened by Procurement Committee-I, KW&SB

2). No / Yes Cutting & Over Writing has been found.

3). Contractor has enclosed Earnest Money of Bid Amount in shape of P.O. Order:

(i). No. 50617571 Dt: 20/3/18 Rs: 20000/-

(ii). No. \_\_\_\_\_ Dt: \_\_\_\_\_ Rs: \_\_\_\_\_

Drawn on Swami-Gam

4). Contractor V/s. M. Ali & Co.

Has Quoted Amount Rs. 968100/-

(Rupees Three Lac Sixty Eight Thousand One Hundred only)

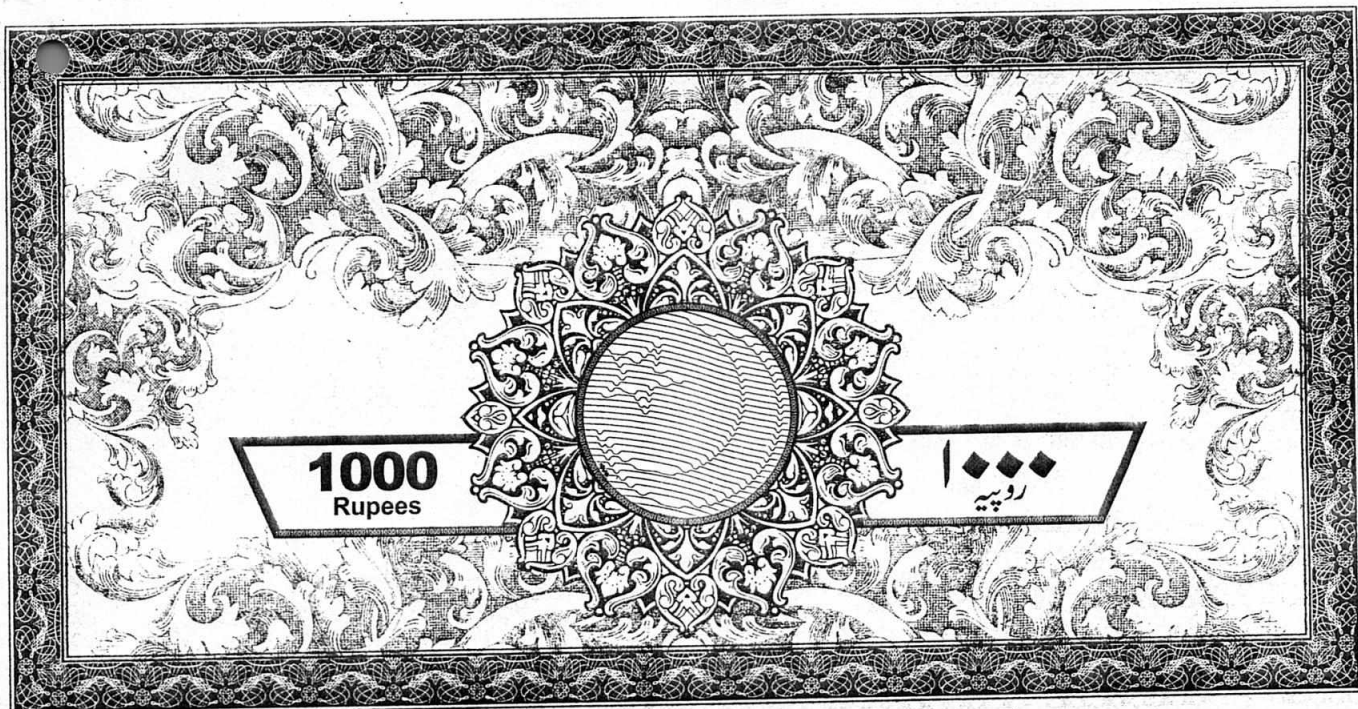
**D.A.O. (P&F)-I**  
Circle, KW&SB  
(Membr Secy.)

**S.E. (P&F)**  
Circle, KW&SB  
(Member)

**S.E. (KMC)**  
(Member)

**Addl. Dir.**  
Internal Audit-KMC  
(Member)

**Director (D8)**  
KW&SB / (Cor)



SAJJAD ULLAH STAMP VENDOR  
Stamp Vendor, Old Village, Malir Karachi

047417

1 MAY 2016 (RUPEES ONE THOUSAND ONLY)

## AGREEMENT

BETWEEN

M/S. M. Ali & Co.

AND

KARACHI WATER & SEWERAGE BOARD

An Agreement made this 19 day of June 2016 between the Karachi Water & Sewerage Board, Block-B, 9<sup>th</sup> Mile Shakra-e-Faisal, Karasz, Karachi, through its Chief Engineer (E&M)-W / S.E.(P&F)-1, KW&SB hereinafter called the Board, (hereinafter called the "Employer" of the one part) and M/s. M. Ali & Co., Karachi, hereinafter called the "Contractor" of the Other Part.

Whereas the KW&SB has accepted the Contractor's Tender hereunto Annexed and marked ½ dated 27.03.2018 for the work of "LOCAL MANUFACTURING OF H.T. LEAD FOR 1635 KW, SLIP RING TYPE H.T. MOTORS AT K-2 PUMP HOUSE, DHABEJI". Estimated cost : (On Item rate basis) under SPPR-2010. The total sanctioned amount is Rs.9,68,100/= (Rupees Nine Lac Sixty Eight Thousand one Hundred only) as evaluated / recommended by Procurement / Evaluation



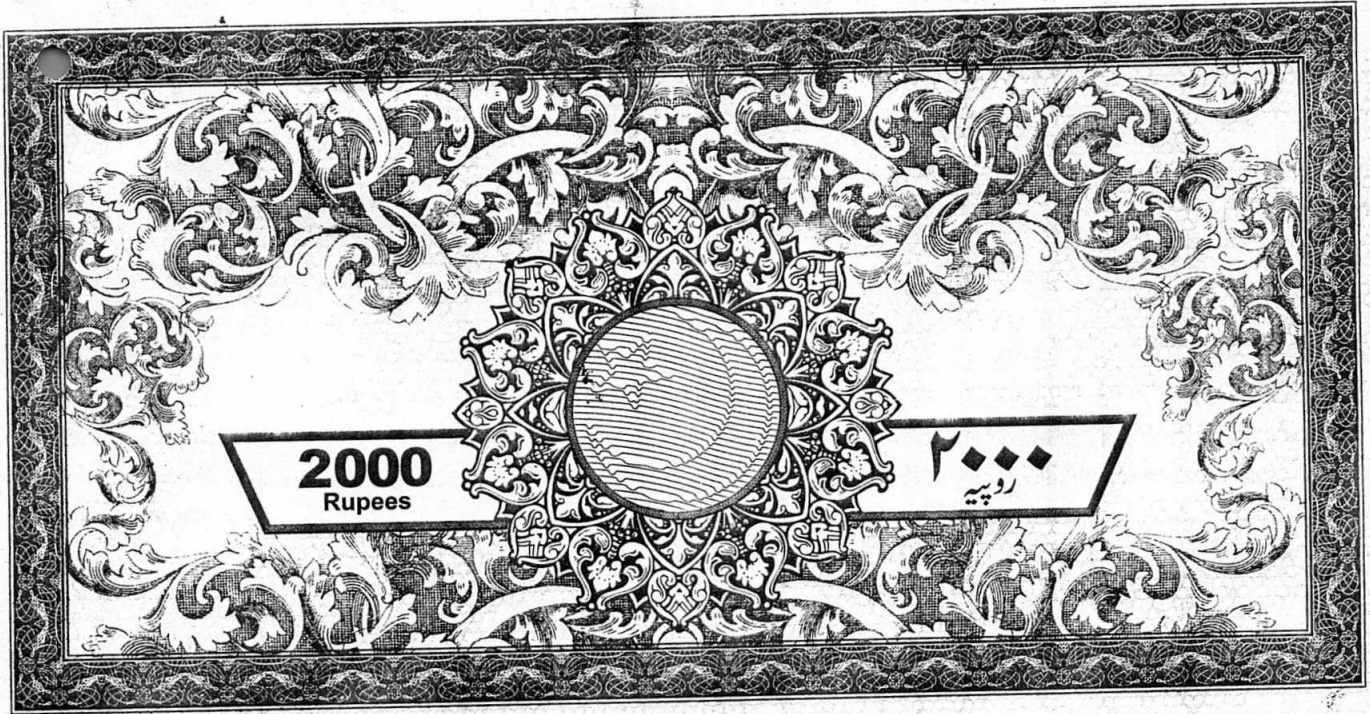
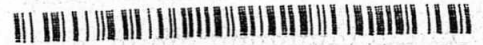


ISSUED TO WITH ADDRESS .....  
 THROUGH WITH ADDRESS .....  
 PURPOSE .....  
 VALUE .....  
 STAFF VENDOR'S SIGNATURE .....  
 Not Real Use Free Will & Divorce Deal  
 Vendor Not Responsible Any Fake Documentation

44830 ..... Syed Shahid S  
ADDRESS

The payment to be made by KW&SB to the contractor as per prevailing legal / codal practice.

W31R



AMMED SHAIKH STAMP VENDOR

Office No. 123, Shop No. 16, Karim Plaza,  
Dhabeji Road, D-14, Near Civic Centre Karachi.

DATE 31 MAY 2018 067841

ISSUED TO WITH ADDRESS S. Wajahat  
THROUGH WITH ADDRESS Advocate  
PURPOSE  
NOT FOR USED BANK GUARANTY/WILL/DIVORCE  
VENDOR NOT RESPONSIBLE ANY FAKE DOCUMENTATION

(RUPEES TWO THOUSAND ONLY)

The Contractor due 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 19 day  
JUNE, 2018.

M/s. M. A. & Co.,  
(Contractor)

RESIDENT ENGINEER  
DHABEJI DIVISION (PUMPING)  
KW&SB

SUPERINTENDING ENGINEER  
(PUMPING & FILTER)-I,  
KW&SB

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

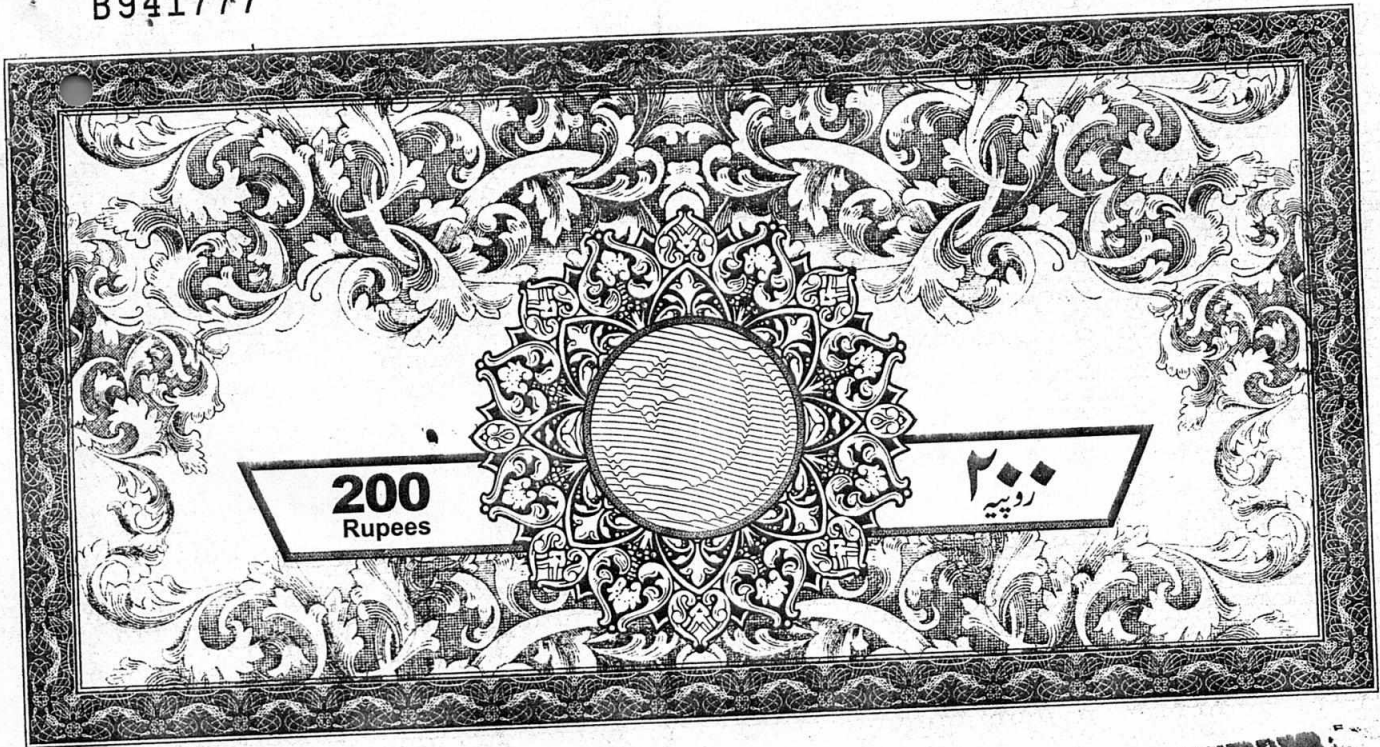
WITNESSES:

1. M/s. Nageen Corp  
M. A. & Co.

2.

OSIF Talib

B941777



RUPEES TWO HUNDRED ON

SAJAD ULLAH STAMP VENDOR

Shop No.02, Syed Village Malir Karachi

Lic. No. 157

S.NO.

44831

DATE

11 MAY 2018

Syed Shahid Syed

ISSUED TO WITH ADDRESS

THROUGH WITH ADDRESS

PURPOSE

## AGREEMENT

BETWEEN

M/S. M. Ali & Co.

AND

KARACHI WATER & SEWERAGE BOARD

Name of Work:-

LOCAL MANUFACTURING OF H.T. LEAD FOR 1635 KW,  
SLIP RING TYPE H.T. MOTORS AT K-2 PUMP HOUSE,  
DHABEJI

M/s. M. Ali & Co.  
(Contractor)

Resident Engineer  
Dhabeji Division (Pumping)  
KW&SB