



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 1st 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 : 9899
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 & 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&SB</u> |
| 7) TENDER ESTIMATED VALUE | <u>Rs.8,42,340/=</u> |
| 8) ENGINEER'S ESTIMATE
(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
(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
(ENCLOSE A COPY) | <u>Enclosed</u> |
| 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | <u>M/s. M. Ali & Co.</u> |
| 16) CONTRACT AWARD PRICE | <u>Rs.9,68,100/=</u> |
| 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(I.E 1 ST , 2 ND , 3 RD EVALUATION BID) | (1). M/S. M. Ali & Co.
(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	
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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? 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. & S.B.

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

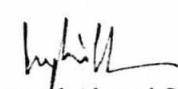
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1.	M/s.M.Ali & Co.	Rs.9,68,100/-	1 st Lowest	@14.930% Above	Pay Order and other documents are attached. P.O#50617571 dt:20-03-2018 Rs.20,000/-from Summit Bank, Gulshan-e-Iqbal (2) Branch Karachi	Substantially Responsive
2.	M/s.Serena Enterprises	Rs.9,90,000/-	2 nd 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

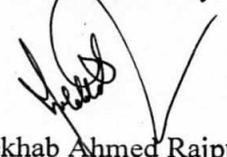
The all concerned bidders are being informed accordingly.

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.	32270/2	Thirty Two Thousand Two Hundred Seventy only.	Each	968100/2

Total: Rs: 968100/2

Resident Engineer
KW&SB

We hereby quoted Rs. 968100/2 (Rupees 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 Savit-Gam

4) Contractor's Name: M. Ali & Co.

Has Quoted Amount Rs. 968100/-

(Rupees Ninety Six Thousand One Hundred only)

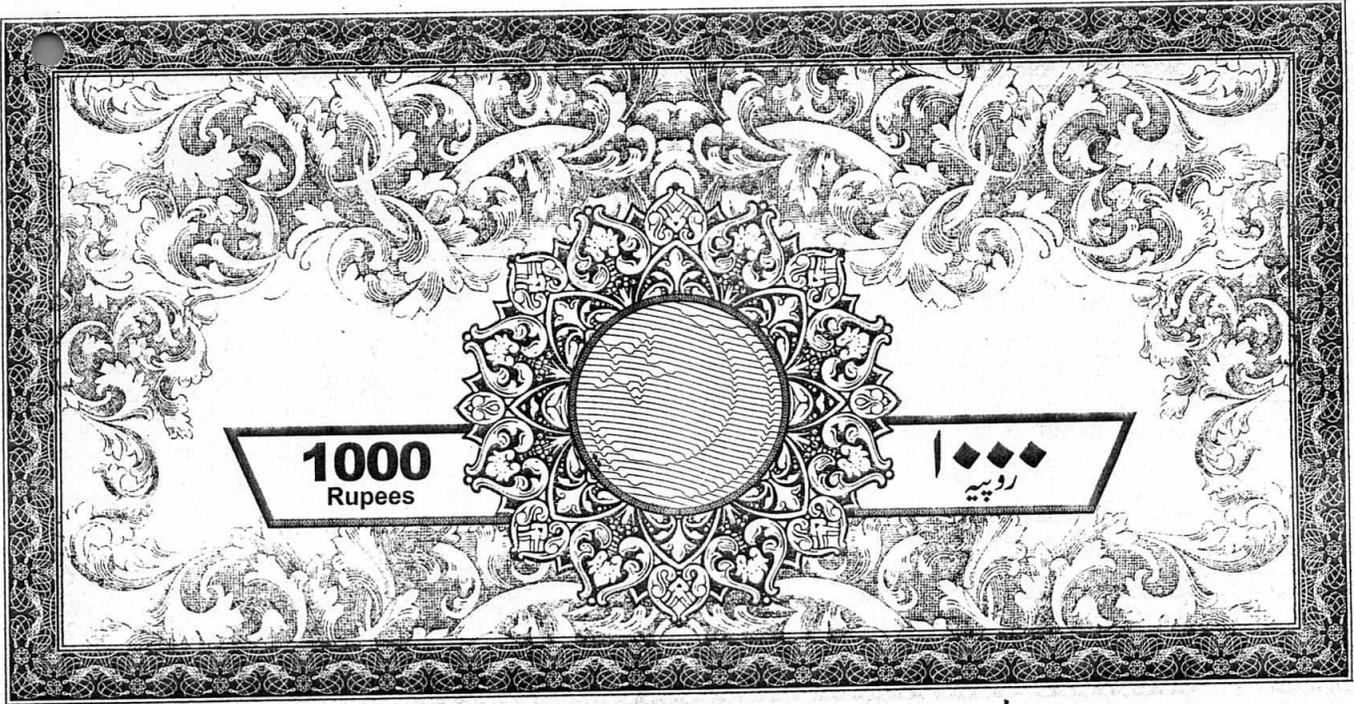
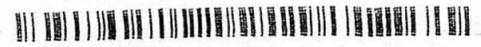
D.A.O. (P&F)-I
Circle, KW&SB
(Member Secy.)

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

S.E. (KMC)
(Member)

Addl. Dir.
Internal Audit-KMC
(Member)

Director (D8)
KW&SB / (Cor)



SAJAD ULLAH STAMP VENDOR
Stamp No. 047417, Old Village, Malir Karachi

047417

1 MAY 2016 (RUPEES ONE THOUSAND ONLY)

M. Ali & Co.
Advocate

AGREEMENT

BETWEEN

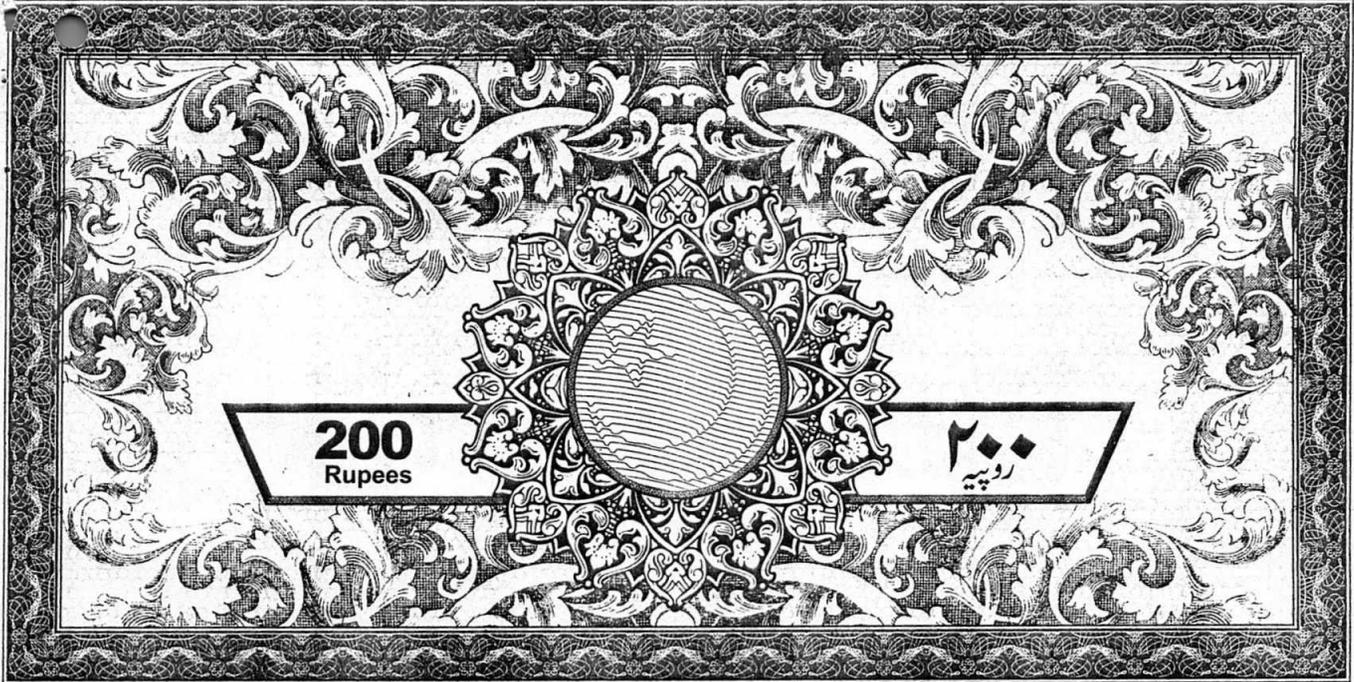
M/S. M. Ali & Co.

AND

KARACHI WATER & SEWERAGE BOARD

An Agreement made this 19 day of June 2016 between the Karachi Water & Sewerage Board, Block-B, 9th Mile Shakra-e-Faisal, Qarsaz, 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



SAJAD ULLAH STAMP VENDOR

Shop No.02, Syed Village Malir Karachi | 1 MAY 2010

Lic. No. 157

S.NO.

DATE

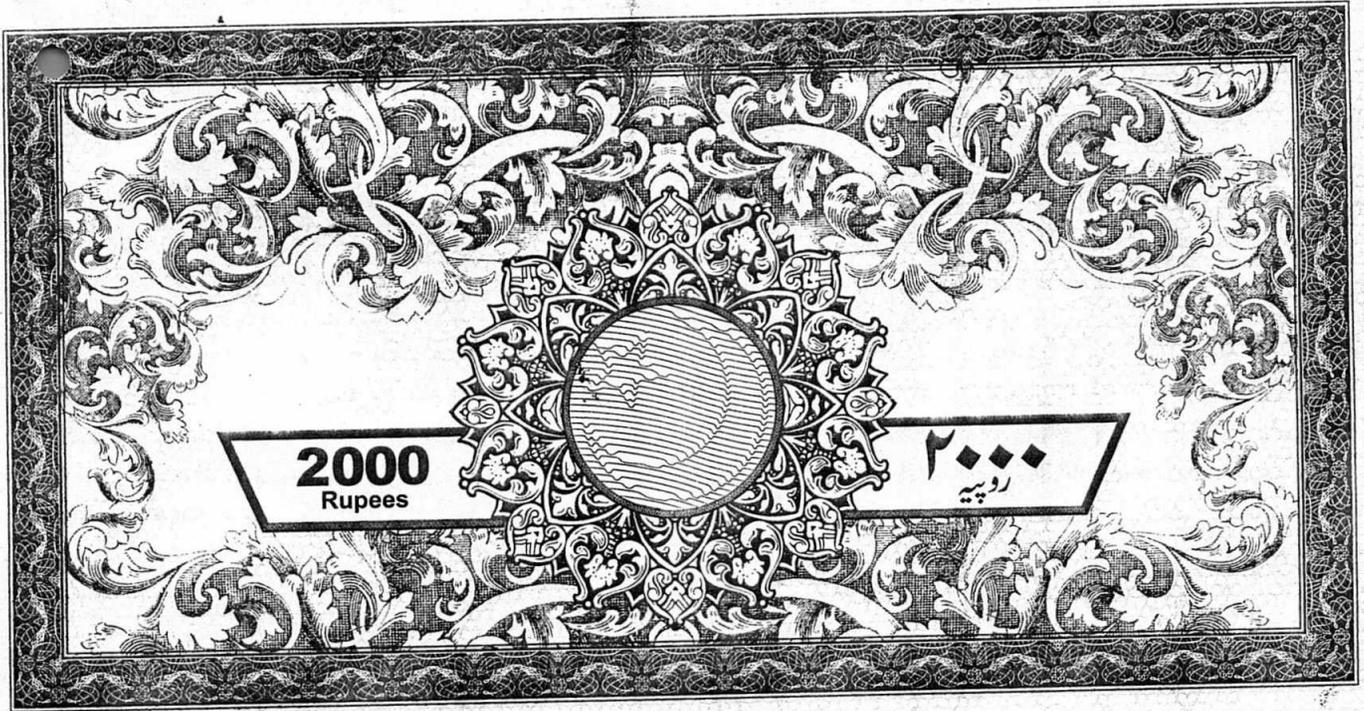
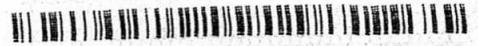
44830 Syed Shahid Shah

ISSUED TO WITH ADDRESS
THROUGH WITH ADDRESS
PURPOSE
VALUE
STAMP VENDOR'S SIGNATURE
Not For Use Free Will & Diverge Deed
Vendor Not Responsible Any Fake Documentation

Committee-I, KW&SB vide Para-27/N and financially concurred by the Finance Department, KW&SB vide para 30 to 39/N duly approved by the Managing Director, KW&SB vide para 41/N. According under SPPRA Rules-2010 (amended 2017) duly signed the Contractor has made them full acquainted with its meanings.

WHEREAS 10% Security Deposit (02%) Earnest Money on Quoted amount is deposited by Contractor in favour of KW&SB) 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.



ABDUL AHMED SHAIKH STAMP VENDOR

Plot 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 A
NOT FOR USED BANK GUARANTY/WILL/DIVORCE
OTHERWISE 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

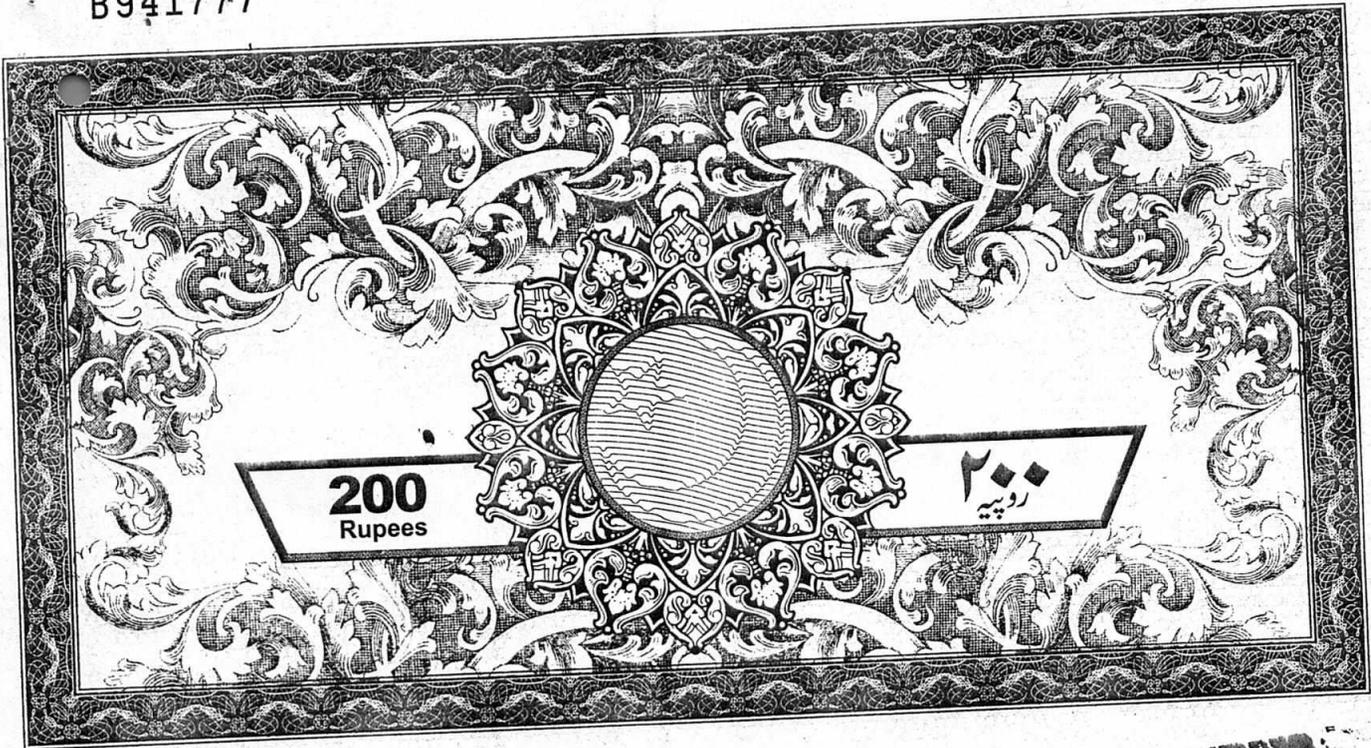

SUPERINTENDING ENGINEER
(PUMPING & FILTER)-I,
KW&SB


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 ONLY

SAJAD ULLAH STAMP VENDOR
Shop No.02, Syed Village Malir Karachi
Lic. No. 157
S.NO. 44831
DATE

11 MAY 2018

Syed Shahid Street

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