



KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE RESIDENT ENGINEER
PIPRI (PUMPING & FILTER) DIVISION

Pipri Filter Plant, Near Steel Town National Highway Pipri Bin Qasim

Cell No: 03343345244

No. RE/Pipri(P&F)Div/NIT/2013-14/ 211

Dated: 21/2 /2014

CORRIGENDUM

**SUBJECT:- NIT REF NO:INF KRY NO.354/14, KW&SB/DPR/2014, DATED 06.02.2014,
SPPRA SR. NO. 18887.**

The above subject NIT Advertised on 06.02.2014 at SPPRA Website with Sr. No. 18887, the advertisement it is stated that " The procuring agency reserves the right to reject any or all bids without assigning any reason as per SPPRA-2010. The serial No. 4 of said NIT may be read as follows: -

4. " The Procuring Agency may reject any bid subject to relevant provision of SPP Rules, 2010 and may cancel the bidding process at any time prior to acceptance of bid or proposal as per Rule-25 of said rules"

Other terms and conditions will remain same.

AM 21/02/14

(Bashir Ahmed Baloch)
Resident Engineer
Pipri (Pumping & Filter) Division
KW&SB



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	KWSB/DPR/2014/23 published in i) Pakistan Observer ii) The Express Tribune on dated: 06-02-2014 iii) Daily Jang iv) Daily Soob Karachi and SPPRA Serial No.18887 I.D No. ___/2014
3	Tender Description/Name of Work/Item	REPAIR AND MAINTENANCE AND RE- WIRING WITH ELECTRICAL ACCESSORIES OF THE DIVISIONAL STORE WORKSHOP AND OLD PUMP HOUSE PIPRI (P&F) DIVISION, KW&SB
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site
6	Total Bid Documents Sold	03 Nos
7	Total Bid Received	03 Nos
8	Technical Bid Opening Date (if applicable)	N/A .
9	No. of Bid Technically Qualified (if applicable)	N/A .
10	Bid (s) rejected	Nil
11	Financial Bid Opening Date	3/3/2014
12	Bid Evaluation Report	

S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. Khalid Enterprises	Rs. 2,053,980/-	1st Lowest	@ 0.3652% Below	Substantially Responsive	P.O # 10120840 Dt: 03-03-2014 HBL Jacob Lnes Br Rs.41,300/-
2	M/s. Mughal Brothers	Rs. 2,065,655/-	2nd Lowest	@ 0.2010% Above	Substantially Responsive	P.O # 10120841 Dt: 03-03-2014 HBL Jacob Lnes Br Rs.42,000/-
3	M/s. Sahara Tamirat	Rs. 2,095,520/-	3rd Lowest	@ 1.6497% Above	Substantially Responsive	P.O # 10120842 Dt: 03-03-2014 HBL Jacob Lnes Br Rs.43,000/-

The all concerned bidder are being informed accordingly.
The E.E Concerned for compliance of rule 45 of SPPRA 2010 M/s. Khalid Enterprises. declared as the lowest responsive bidder by the Committee and recommended for Sanction from Competent Authority.

(Tariq Ader)
Accounts Officer (E&M)-W
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)-Water
Member

(Abdul Rahim Khattij)
Chief Engineer (IPD),
(Convener)

COMPARATIVE STATEMENT
WORK: REPAIR AND MAINTENANCE AND RE- WIRING WITH ELECTRICAL ACCESSORIES OF THE DIVISIONAL STORE WORKSHOP ANI
OLD PUMP HOUSE PIPRI (P&F) DIVISION, KW&SB

Description of Work	Engineer's Estimate				M/s. Khalid Enterprises		M/s. Mughal Brothers		M/s. Sahara Tarnirai	
	Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount	Rate	Amount
1 Providing & Laying (Main or Sub Main) PVC insulated with size 4-7 (4mm 2) Copper Conductor in 1" dia PVC Conduit on surface.	1045 Mtr	357.00	P/Meter	373,065.00	355	370,975.00	360	376,200.00	365	381,425.00
2 Providing & Laying (Main or Sub Main) PVC insulated & PVC Sheeted with 3.5-Core Copper Conductor 600/1000Volts. Size 50mm ²	200 Mtr	2,916.00	P/Meter	583,200.00	2900	580,000.00	2910	582,000.00	2950	590,000.00
3 Wiring for light or fan point with 3/0.29 PVC insulated wire in 20mm (3/4") PVC Conduit surface as required	98 Point	797.00	P/Point	78,106.00	795	77,910.00	800	78,400.00	815	79,870.00
4 Wiring for plug point with 3/0.29 PVC insulated wire in 20mm (3/4") PVC Conduit surface as required	34 Point	669.00	P/Point	22,746.00	665	22,610.00	670	22,780.00	675	22,950.00
5 Providing & Fixing of Flood Light 250Watt (SON-T) having IP-65 Classification with 250W Lamp, Choke, Capacitor, Igniter & Internal wiring complete in all respect at the height upto 40ft with the help of hydraulic crane and manual labour as per site requirement and instruction of Engineer Incharge.	28 Nos	15,825.00	Each	443,100.00	15820	442,960.00	15850	443,800.00	16000	448,000.00

K: REPAIR AND MAINTENANCE AND RE- WIRING WITH ELECTRICAL ACCESSORIES OF THE DIVISIONAL STORE WORKSHOP AND OLD PUMP HOUSE PIPRI (P&F) DIVISION, KW&SB

Description of Work	Engineer's Estimate			M/s. Khalid Enterprises		M/s. Mughal Brothers		M/s. Sahara Tamirat		
	Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount	Rate	Amount
6 Providing & Fixing of Street Lights 400Watt (SON-T) having IP-66 Classification with 400W Lamp, Choke, Capacitor & Internal wiring complete in all respect at the height with the help of hydraulic crane as per site requirement and instruction of Engineer incharge	10 Nos	26,330.00	Each	263,300.00	26300	263,000.00	26325	263,250.00	26500	265,000.00
7 Providing & Fixing of Circuit Breaker 6,10,15,20,30,40, 50 & 63 Amps. SP (TB-5S) on prepared board as required	23 Nos	916.00	Each	21,068.00	915	21,045.00	920	21,160.00	950	21,850.00
8 Providing & Fixing of Circuit Breaker 125, 150, 200 & 225 Amps. TP (XS-225NS) on prepared board as required	9-Nos	25,541.00	Each	229,869.00	25500	229,500.00	25550	229,950.00	26000	234,000.00
9 Providing & Fixing Two Pin 5 Amp Plug & Socket.	24 Nos	80.00	Each	1,920.00	75	1,800.00	85	2,040.00	90	2,160.00
10 Providing & Fixing One Way SP 10/115 Amps Switch Surface type.	101-Nos	58.00	Each	5,858.00	55	5,555.00	60	6,060.00	85	8,585.00
12 Providing & Fixing Bakelite Ceiling rose with Two terminats	10 Nos	162.00	Each	1,620.00	160	1,600.00	165	1,650.00	180	1,800.00
13 Providing & Fixing Brass Batten holder	17 Nos	72.00	Each	1,224.00	70	1,190.00	75	1,275.00	80	1,360.00
14 Jointing work of 50mm un-armoured cable with complete jointing kit (Raychem) excavation in hard / soft soil 3ft deep & 1.5ft wide etc complete in all respect as per site requirement & instruction of Engineer incharge.	39 Nos	70.00	Each	2,730.00	65	2,535.00	70	2,730.00	80	3,120.00
	2 Job	6,652.00	P/Job	13,304.00	6650	13,300.00	6680	13,360.00	6700	13,400.00

[Handwritten signatures and initials]



KARACHI WATER & SEWERAGE BOARD

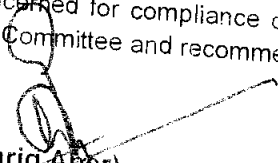
OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

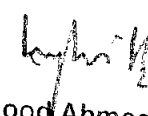
1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	KWSB/DPR/2014/23 published in i) Pakistan Observer ii) The Express Tribune on dated: 06-02-2014 iii) Daily Jang iv) Daily Soob Karachi and SPPRA Serial No.18887 I.D.No. ___/2014
3	Tender Description/Name of Work/Item	REPAIR AND REPLACEMENT DEFECTIVE PARTS OF DWT-16 D/2 AT 40 MGD PUMP HOUSE.PIPRI (P&F) DIVISION, KW&SB
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site
6	Total Bid Documents Sold	03 Nos
7	Total Bid Received	03 Nos
8	Technical Bid Opening Date (if applicable)	N/A.
9	No. of Bid Technically Qualified (if applicable)	N/A.
10	Bid (s) rejected	Nil
11	Financial Bid Opening Date	3/3/2014
12	Bid Evaluation Report	


S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. Khalid Enterprises	Rs. 1,934,300/-	1st Lowest	@ 9.9631% Above ✓	Substantially Responsive	P.O # 10296200 Dt: 03-03-2014 HBL Sindhi Muslim Coop H Br Rs.38,700/-
2	M/s. Mughal Brothers	Rs. 1,957,000/-	2nd Lowest	@ 11.2536% Above	Substantially Responsive	P.O # 10296181 Dt: 03-03-2014 HBL Sindhi Muslim Coop H Br Rs.41,000/-
3	M/s. Sahara Tamirat	Rs. 2,032,120/-	3rd Lowest	@ 15.5241% Above	Substantially Responsive	P.O # 10296196 Dt: 03-03-2014 HBL Sindhi Muslim Coop H Br Rs.44,000/-

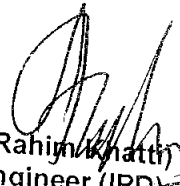
The all concerned bidder are being informed accordingly.
The E.E Concerned for compliance of rule 45 of SPPRA 2010 M/s. Khalid Enterprises. declared as the lowest responsive bidder by the Committee and recommended for Sanction from Competent Authority.


(Tariq Abeer)
Accounts Officer (E&M)-W
Member/Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

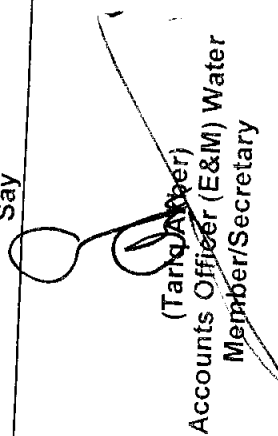

(Noor Muhammad Chohan)
Chief Engineer (E&M)-Water
Member

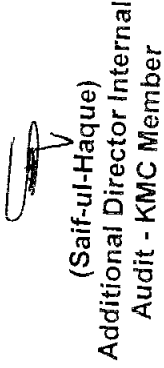

(Abdul Rahim Khattar)
Chief Engineer (IPD),
(Convener)

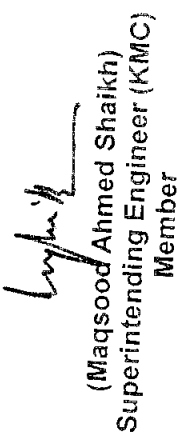
COMPARATIVE STATEMENT

NAME OF WORK: REPAIR AND REPLACEMENT DEFECTIVE PARTS OF DWT-16 D/2 AT 40 MGD PUMP HOUSE PIPRI (P&F) DIVISION, KW&SB

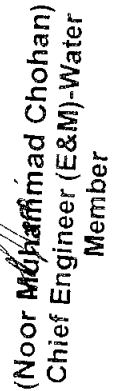
S.No	Description of Work	Engineer's Estimate			M/s. Khalid Enterprises		M/s. Mughal Brothers		M/s. Sahara Tamirat		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount	Rate	Amount
1	Providing Bearing Spider Part No.383.1 GG-25, KSB at 40 MGD Pump House, Pipri.	14 Nos	40,352.00	Each	564,928.00	44350	620,900.00	45000	630,000.00	47530	665,420.00
2	Providing Stuffing Box housing Part No.451.1/2 KSB GG-25 at 40 MGD Pump House, Pipri.	11 Nos	24,339.00	Each	267,729.00	26770	294,470.00	27000	297,000.00	28390	312,290.00
3	Providing Top Shaft Part No.231/1.4021 KSB at 40 MGD Pump House, Pipri.	11 Nos	72,217.00	Each	794,387.00	79430	873,730.00	80000	880,000.00	81540	896,940.00
4	Repairing of DWT Pump 16 D/2 KSB complete at 40 MGD Pump House Pipri Complete.	3 Job	44,000.00	P/Job	132,000.00	48400	145,200.00	50000	150,000.00	52490	157,470.00
	Total Quoted / Corrected Cost				1,759,044.00		1,934,300.00		1,957,000.00		2,032,120.00
	Say				1,759,044		1,934,300		1,957,000		2,032,120


 (Tariq Anber)
 Accounts Officer (E&M) Water
 Member/Secretary


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


 (Maqsood Ahmed Shaikh)
 Superintending Engineer (KMC)
 Member


 (Abdul Rahim Khattai)
 Chief Engineer (IPD) (Govt. Member)


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



KARACHI WATER & SEWERAGE BOARD


OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

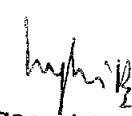
1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	KWSB/DPR/2014/23 published in i) Pakistan Observer ii) The Express Tribune on dated: 06-02-2014 iii) Daily Jang iv) Daily Soob Karachi and SPPRA Serial No.18887 I.D No. /2014
3	Tender Description/Name of Work/Item	RENOVATION / REPLACEMENT OF CHLORINATOR PUMP WITH MOTOR COMPLETE SET ALONG WITH THEIR ACCESSORIES AT OLD FILTER PLANT (P&F) DIVISION, KW&SB
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site
6	Total Bid Documents Sold	03 Nos
7	Total Bid Received	03 Nos
8	Technical Bid Opening Date (if applicable)	N/A .
9	No. of Bid Technically Qualified (if applicable)	N/A .
10	Bid (s) rejected	Null
11	Financial Bid Opening Date	3/3/2014
12	Bid Evaluation Report	

S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. Khalid Enterprises	Rs. 1,772,480/-	1st Lowest	@ 7.6740% Above	Substantially Responsive	P.O # 10296204 Dt: 03-03-2014 HBL Sindhi Muslim Coop H Br Rs.35,500/-
2	M/s. Mughal Brothers	Rs. 1,791,500/-	2nd Lowest	@ 8.8295% Above	Substantially Responsive	P.O # 10296198 Dt: 03-03-2014 HBL Sindhi Muslim Coop H Br Rs.37,000/-
3	M/s. Sahara Tamirat	Rs. 1,882,480/-	3rd Lowest	@ 14.3563% Above	Substantially Responsive	P.O # 10296201 Dt: 03-03-2014 HBL Sindhi Muslim Coop H Br Rs.39,000/-


The all concerned bidder are being informed accordingly.
The E.E Concerned for compliance of rule 45 of SPPRA 2010 M/s. Khalid Enterprises. declared as the lowest responsive bidder by the Committee and recommended for Sanction from Competent Authority.


(Tariq Aher)
Accounts Officer (E&M)-W
Member/Secretary


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

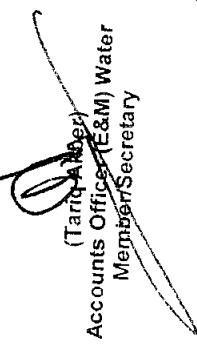

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

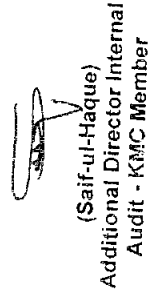

(Noor Muhammad Chohan)
Chief Engineer (E&M)-Water
Member

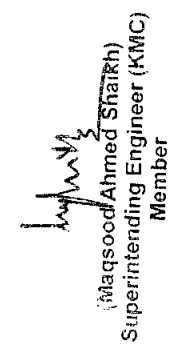

(Abdul Rahim Khatt)
Chief Engineer (IPD),
(Convener)

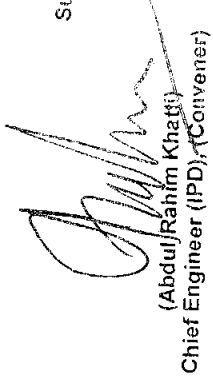
COMPARATIVE STATEMENT
NAME OF WORK: RENOVATION / REPLACEMENT OF CHLORINATOR PUMP WITH MOTOR COMPLETE SET ALONG WITH THEIR ACCESSORIES AT OLD FILTER PLANT (P&F) DIVISION, KW&SB

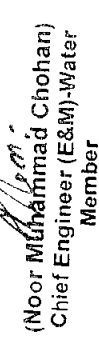
S.No	Description of Work	Engineer's Estimate			M/s. Khalid Enterprises		M/s. Mughal Brothers		M/s. Sahara Tamirat		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount	Rate	Amount
1	Providing & Fixing KSB High Pressure Vertical Inline Pump type Movitec V F015/05-B1D13ES0525DW + 5.5KW / 2P Motor and as per direction of Engineer incharge	2 Job	681,660.00	P/Job	1,363,320.00	749800	1,499,600.00	755850	1,511,700.00	800000	1,600,000.00
2	Providing 3" dia G.I Pipe specials and clamps etc i/c fixing, cutting & fitting complete with & i/c the cost or Breaking walls and roof making good etc. Painting 2 coats after cleaning the Pipe etc. with White Zink Paint with Digmint to match the colour 5 of the building and testing with water to a pressure head of 200 feet & handling and as per direction of Engineer incharge.	240 Rft	360.40	P/Rft	86,496.00	345	82,800.00	350	84,000.00	352	84,480.00
3	Providing / Laying, UPVC Pipes of Class 'D' fixing in trench i/c cutting fitting and jointing with solvent Cement i/c testing with to a head of 122 Meters or 400ft 4" dia.	440 Mtr	446.22	P/Meter	196,336.80	432	190,080.00	445	195,800.00	450	198,000.00
	Total Quoted / Corrected Cost				1,646,152.80		1,772,480.00		1,791,500.00		1,882,480.00
	Say				1,646,153		1,772,480		1,791,500		1,882,480


 (Tariq Ameer)
 Accounts Officer (E&M) Water
 Member/Secretary


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


 (Waqsood Ahmed Shaikh)
 Superintending Engineer (KMC)
 Member


 (Abdul Rahim Khattai)
 Chief Engineer (IPD) (Convener)


 (Noor Muhammad Chohan)
 Chief Engineer (E&M)-Water
 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:	KWSB/DPR/2014/23 & INF-KRY:No.354/14 published in daily "Soop" dt:05-02-14 daily "The Express Tribune" & daily "Pakistan Observer" dt:06-02-14 and daily "Jang" dt:07-02-14. SPPRA Serial No.18887 I.D No. /2014
3	Tender Description/Name of Work/Item:	REPAIR / MAINTENANCE AND REPLACEMENT OF DEFECTIVE PARTS OF 132 KW ELECTRIC MOTOR CONTROL PANELS AT JBIC FILTER PLANT, PIPRI (P&F) DIVISION, KW&SB
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
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>Nil</u>
11	Financial Bid Opening Date:	03-03-2014
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.Khalid Enterprises	Rs.12,24,000/-	1 st Lowest	@0.437%Below	Substantially Responsive	P.O # 10296199 dt: 03-03-2014 from HBL Sindhi Muslim Coop. H Branch Karachi Rs.24,500/-
2.	M/s.Mughal Brothers	Rs.12,26,855/-	2 nd Lowest	@0.204%Below	Substantially Responsive	P.O # 10296202 dt: 03-03-2014 from HBL Sindhi Muslim Coop. H Branch Karachi Rs.26,000/-
3	M/s.Sahara Tamirat	Rs.12,33,100/-	3 rd Lowest	@0.304%Above	Substantially Responsive	P.O # 10296203 dt: 03-03-2014 from HBL Sindhi Muslim Coop. H Branch Karachi Rs.28,000/-

The all concerned bidders are being informed accordingly.

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

(Tariq Akbar)
Accounts Officer (E&M-W)
Member / Secretary

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

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

(Noor Muhammad Choochan)
Chief Engineer (E&M-W)
Member

(Abdul Rahim Khatt)
Chief Engineer (IPD)
Convener

COMPARATIVE STATEMENT
Name of Work: REPAIR / MAINTENANCE AND REPLACEMENT OF DEFECTIVE PARTS OF 132 KW ELECTRIC MOTOR CONTROL PANELS AT JBIC FILTER PLANT, PIPRI (P&F) DIVISION, KW&SB

Item No	Description of Work	Estimated Cost			M/s. Khafid Enterprises		M/s. Mughal Brothers		M/s. Sahara Tamirat				
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	Rate	Amount		
1	Providing & Fixing Circuit Breaker 800 Amps. TP Setting 500-800 Amps (XS-800NJ) on a prepared board as required.	3	Nos	90,956	Each	272,868	90,900	272,700	90,925	272,775	91,000	273,000	
2	Providing & Fixing Circuit Breaker 63 Amps. SP (TB-5S) on a prepared board as required.	16	Nos	916	Each	14,656	900	14,400	905	14,480	925	14,800	
3	Providing & Fixing Magnetic Contactor FC-300N as required and as per instruction of Engineer Incharge.	6	Nos	106,010	Each	636,060	105,500	633,000	105,600	633,600	106,000	636,000	
4	Providing & Fixing Magnetic Contactor FC-190N as required and as per instruction of Engineer Incharge.	3	Nos	43,310	Each	129,930	43,000	129,000	43,500	130,500	44,000	132,000	
5	Providing & Fixing Overload Relays for sizes 11 and above Model FT-300 as required and as per instruction of Engineer Incharge.	3	Nos	46,956	Each	140,868	46,900	140,700	46,950	140,850	47,000	141,000	
6	P/F Timer 500 Hours Power Backup (National) after removing of existing burnt / Damaged / Old Timer after dis-connection of Main Power supply & re-connection of Main Power the Timer as required the same after fixing Engineer Incharge.	3	Nos	9,609	Each	28,827	9,500	28,500	9,550	28,650	10,000	30,000	
7	Providing & Fixing Ammeter Size 96/96mm Direct 15A to 100A as required & as per instruction of Engineer Incharge.	3	Nos	1,054	Each	3,162	1,000	3,000	1,050	3,150	1,100	3,300	
8	Providing & Fixing Volt meter Size 96/96mm 500 Volts as required & as per instruction of Engineer Incharge.	3	Nos	999	Each	2,997	900	2,700	950	2,850	1,000	3,000	
TOTAL QUOTED / CORRECTED BID COST (RS.)						1,229,368		1,224,000		1,226,855		1,233,100	
						1st			2nd			3rd	

(Tariq Akbar)
 Accounts Officer (E&M-W)
 Member / Secretary

(Magsood Ahmed Shaikh)
 Superintending Engineer (KMC)
 Member

(Noor Mufazzil Choochan)
 Chief Engineer (E&M-W)

(Abdul Momin Khatibi)
 Chief Engineer (IPP)

NIT Sr. No. 18887

Method of Procurement: Single Stage Single Envelope.

Name of Work: REPAIR AND MAINTENANCE AND RE- WIRING WITH ELECTRICAL ACCESSORIES OF THE DIVISIONAL STORE WORKSHOP AND OLD PUMP HOUSE PIPRI (P&F) DIVISION, KW&SB.

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 03-03-2014 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. Three bidders submitted their bids till the deadline of submission.
- M/s. Khalid Enterprises
 - M/s. Mughal Brothers
 - M/s. Sahara Tamirat


3. The bids were opened at 02:30 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
01	M/s. Khalid Enterprises	Rs. 2,053,980/-	Rs.41,300/-	P.O # 10120840 Dt: 03-03-2014 HBL Jacob Lnes Br
02	M/s. Mughal Brothers	Rs. 2,065,655/-	Rs.42,000/-	P.O # 10120841 Dt: 03-03-2014 HBL Jacob Lnes Br
03	M/s. Sahara Tamirat	Rs. 2,095,520/-	Rs.43,000/-	P.O # 10120842 Dt: 03-03-2014 HBL Jacob Lnes Br


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).

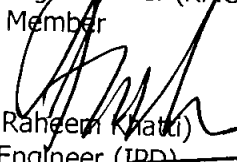
The meeting ended with the note of thanks to and from the chair.


(Tariq Akber)
Accounts Officer (E&M)-W
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)-W
Member


(Abdul Raheem Khatt)
Chief Engineer (IPD)
Convener

BIDDERS QUALIFICATION REPORT
Rule-46(i) (a) Single Stage One Envelope Procedure

Opening Date: 03-03-2014

Name of Work: **REPAIR AND MAINTENANCE AND RE- WIRING WITH ELECTRICAL ACCESSORIES OF THE DIVISIONAL STORE WORKSHOP AND OLD PUMP HOUSE PIPRI (P&F) DIVISION, KW&SB.**

Name of Bidder **M/s. Khalid Enterprises**

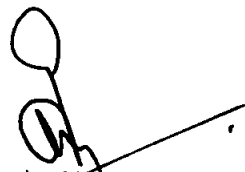
S.No	Eligibility	Yes	No
1	Relevant experience	✓	X
2	Turnover Statement	✓	X
3	Registration with Income Tax	✓	X
4	Registration with Sales Tax where applicable.	✓	—

Name of Bidder **M/s. Mughal Brothers**


S.No	Eligibility	Yes	No
1	Relevant experience	✓	X
2	Turnover Statement	✓	X
3	Registration with Income Tax	✓	X
4	Registration with Sales Tax where applicable.	✓	—

Name of Bidder **M/s. Sahara Tamirat**

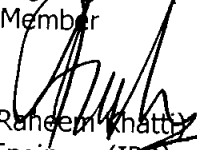
S.No	Eligibility	Yes	No
1	Relevant experience	X	✓
2	Turnover Statement	X	✓
3	Registration with Income Tax	X	✓
4	Registration with Sales Tax where applicable.	—	—


 (Tariq Akber)
 Accounts Officer (E&M)-W
 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)-W
 Member


 (Abdul Raheem Khattak)
 Chief Engineer (IPD)
 Convener

NIT Sr..No. 18887

Method of Procurement: Single Stage Single Envelope.

Name of Work: REPAIR AND REPLACEMENT DEFECTIVE PARTS OF DWT-16 D/2 AT 40 MGD PUMP HOUSE PIPRI (P&F) DIVISION, KW&SB.

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 03-03-2014 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).

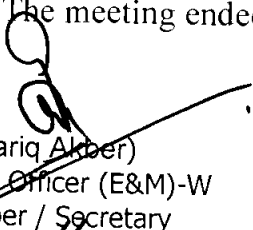
2. Three bidders submitted their bids till the deadline of submission.
- M/s. Khalid Enterprises
 - M/s. Mughal Brothers
 - M/s. Sahara Tamirat

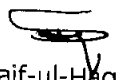
The bids were opened at 02:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.

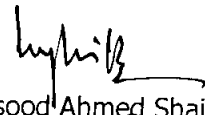
S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s. Khalid Enterprises	Rs. 1,934,300/-	Rs.38,700/-	P.O # 10296200 Dt: 03-03-2014 HBL Sindhi Muslim Coop H Br
02	M/s. Mughal Brothers	Rs. 1,957,000/-	Rs.41,000/-	P.O # 10296181 Dt: 03-03-2014 HBL Sindhi Muslim Coop H Br
03	M/s. Sahara Tamirat	Rs. 2,032,120/-	Rs.44,000/-	P.O # 10296196 Dt: 03-03-2014 HBL Sindhi Muslim Coop H Br

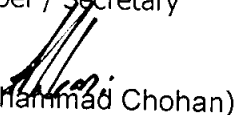
4. The bids do not contain any over-writing or cutting.
5. The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).

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


(Tariq Akber)
Accounts Officer (E&M)-W
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)-W
Member


(Abdul Raheem Khattai)
Chief Engineer (IPD)
Convener

BIDDERS QUALIFICATION REPORT
Rule-46(i) (a) Single Stage One Envelope Procedure

Opening Date: 03-03-2014

Name of Work: **REPAIR AND REPLACEMENT DEFECTIVE PARTS OF DWT-16 D/2 AT 40 MGD PUMP HOUSE PIPRI (P&F) DIVISION, KW&SB.**

Name of Bidder **M/s. Khalid Enterprises**

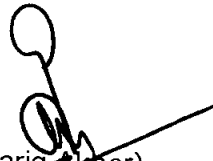
S.No	Eligibility	Yes	No
1	Relevant experience	✓	X
2	Turnover Statement	✓	X
3	Registration with Income Tax	✓	X
4	Registration with Sales Tax where applicable.	✓	✓

Name of Bidder **M/s. Mughal Brothers**


S.No	Eligibility	Yes	No
1	Relevant experience	✓	X
2	Turnover Statement	✓	X
3	Registration with Income Tax	✓	X
4	Registration with Sales Tax where applicable.	✓	✓

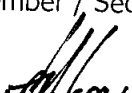
Name of Bidder **M/s. Sahara Tamirat**

S.No	Eligibility	Yes	No
1	Relevant experience	X	✓
2	Turnover Statement	X	✓
3	Registration with Income Tax	X	✓
4	Registration with Sales Tax where applicable.	✓	✓


 (Tariq Akber)
 Accounts Officer (E&M)-W
 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)-W
 Member


 (Abdul Raheem Khattki)
 Chief Engineer (IPD)
 Convener

NIT Sr. No. 18887

Method of Procurement: Single Stage Single Envelope.

Name of Work: RENOVATION / REPLACEMENT OF CHLORINATOR PUMP WITH MOTOR COMPLETE SET ALONG WITH THEIR ACCESSORIES AT OLD FILTER PLANT (P&F) DIVISION, KW&SB.

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 03-03-2014 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. Three bidders submitted their bids till the deadline of submission.

- i. M/s. Khalid Enterprises
- ii. M/s. Mughal Brothers
- iii. M/s. Sahara Tamirat

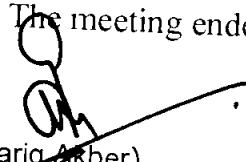
The bids were opened at 02:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.


S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s. Khalid Enterprises	Rs. 1,772,480/-	Rs.35,500/-	P.O # 10296204 Dt: 03-03-2014 HBL Sindhi Muslim Coop H Br
02	M/s. Mughal Brothers	Rs. 1,791,500/-	Rs.37,000/-	P.O # 10296198 Dt: 03-03-2014 HBL Sindhi Muslim Coop H Br
03	M/s. Sahara Tamirat	Rs. 1.882,480/-	Rs.39,000/-	P.O # 10296201 Dt: 03-03-2014 HBL Sindhi Muslim Coop H Br

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).

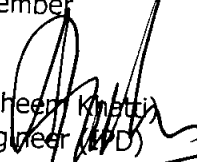
The meeting ended with the note of thanks to and from the chair.


(Tariq Akber)
Accounts Officer (E&M)-W
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)-W
Member


(Abdul Raheem)
Chief Engineer (E&M)
Convener

BIDDERS QUALIFICATION REPORT
Rule-46(i) (a) Single Stage One Envelope Procedure

Opening Date: 03-03-2014

Name of Work: **RENOVATION / REPLACEMENT OF CHLORINATOR PUMP WITH MOTOR COMPLETE SET ALONG WITH THEIR ACCESSORIES AT OLD FILTER PLANT (P&F) DIVISION, KW&SB.**

Name of Bidder **M/s. Khalid Enterprises**


S.No	Eligibility	Yes	No
1	Relevant experience	✓	X
2	Turnover Statement	✓	X
3	Registration with Income Tax	✓	X
4	Registration with Sales Tax where applicable.	—	—

Name of Bidder **M/s. Mughal Brothers**

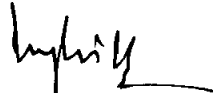
S.No	Eligibility	Yes	No
1	Relevant experience	✓	X
2	Turnover Statement	✓	X
3	Registration with Income Tax	✓	X
4	Registration with Sales Tax where applicable.	—	—


Name of Bidder **M/s. Sahara Tamirat**

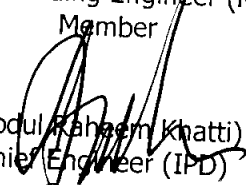
S.No	Eligibility	Yes	No
1	Relevant experience	X	✓
2	Turnover Statement	X	✓
3	Registration with Income Tax	X	✓
4	Registration with Sales Tax where applicable.	—	—


 (Tariq Akber)
 Accounts Officer (E&M)-W
 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)-W
 Member


 (Abdul Raheem Khattai)
 Chief Engineer (IPD)
 Convener

NIT Sr. No. 18887

Method of Procurement: Single Stage Single Envelope.

Name of Work: REPAIR / MAINTENANCE AND REPLACEMENT OF DEFECTIVE PARTS OF 132 KW ELECTRIC MOTOR CONTROL PANELS AT JBIC FILTER PLANT PIPRI (P&F) DIVISION, KW&SB.

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 03-03-2014 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. Three bidders submitted their bids till the deadline of submission.

- i. M/s. Khalid Enterprises
- ii. M/s. Mughal Brothers
- iii. M/s. Sahara Tamirat

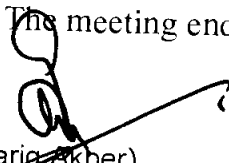
The bids were opened at 02:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.


S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s. Khalid Enterprises	Rs. 1,224,000/-	Rs.24,500/-	P.O # 10296199 Dt: 03-03-2014 HBL Sindhi Muslim Coop H Br
02	M/s. Mughal Brothers	Rs. 1,226,855/-	Rs.26,000/-	P.O # 10296202 Dt: 03-03-2014 HBL Sindhi Muslim Coop H Br
03	M/s. Sahara Tamirat	Rs. 1,233,100/-	Rs.28,000/-	P.O # 10296203 Dt: 03-03-2014 HBL Sindhi Muslim Coop H Br

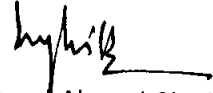
4. The bids do not contain any over-writing or cutting.


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 note of thanks to and from the chair.


(Tariq Akber)
Accounts Officer (E&M)-W
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)-W
Member


(Abdul Raheem Khattak)
Chief Engineer (IPD)
Convener

BIDDERS QUALIFICATION REPORT
Rule-46(i) (a) Single Stage One Envelope Procedure

Opening Date: 03-03-2014

Name of Work: **REPAIR / MAINTENANCE AND REPLACEMENT OF DEFECTIVE PARTS OF 132 KW ELECTRIC MOTOR CONTROL PANELS AT JBIC FILTER PLANT PIPRI (P&F) DIVISION, KW&SB.**

Name of Bidder **M/s. Khalid Enterprises**


S.No	Eligibility	Yes	No
1	Relevant experience	✓	✗
2	Turnover Statement	✓	✗
3	Registration with Income Tax	✓	✗
4	Registration with Sales Tax where applicable.	-	-

Name of Bidder **M/s. Mughal Brothers**

S.No	Eligibility	Yes	No
1	Relevant experience	✓	✗
2	Turnover Statement	✓	✗
3	Registration with Income Tax	✓	✗
4	Registration with Sales Tax where applicable.	-	-

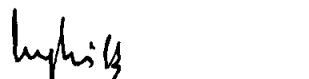
Name of Bidder **M/s. Sahara Tamirat**


S.No	Eligibility	Yes	No
1	Relevant experience	✗	✓
2	Turnover Statement	✗	✓
3	Registration with Income Tax	✗	✓
4	Registration with Sales Tax where applicable.	-	-


(Tariq Akber)
Accounts Officer (E&M)-W
Member / Secretary


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


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Abdul Raheem Khattar)
Chief Engineer (IPD)
Convener

SINDHI 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. K.W. & S.B
 - 2) PROVINCIAL, LOCAL GOVT. / OTHER Local Govt. Deptt.
 - 3) TITLE OF CONTRACT Repair & Maintenance & Re-wiring with electrical Accessories of the Divisional Store Workshop & Old Pump House PPH (R.P.O.)
 - 4) TENDER NUMBER Serial No 18887
 - 5) BRIEF DESCRIPTION OF CONTRACT _____
 - 6) FORUM THAT APPROVED THE SCHEME M.D. KW&SB.
 - 7) TENDER ESTIMATED VALUE Rs 20,61,510/-
 - 8) ENGINEER'S ESTIMATE (For civil works only) _____
 - 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 10 Days
 - 10) TENDER OPENED ON (DATE & TIME) 03-03-2014 at 2:30 Pm
 - 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) (03)
 - 12) NUMBER OF BIDS RECEIVED (03)
 - 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS (03)
 - 14) BID EVALUATION REPORT (Enclose a copy) Already Submitted
 - 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Mrs. Khalid Enoleprisen
 - 16) CONTRACT AWARD PRICE Rs 20,53,980/-
 - 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID)
 - ① Khalid Enoleprisen - Rs 2053980/-
 - ② Mrs. Mujib Krotter - Rs 2065655/-
 - ③ Mrs. Sakar Tamirat - Rs 2095520/-
 - 18) METHOD OF PROCUREMENT USED. - (Tick one)
 - a) SINGLE STAGE - ONE ENVELOPE PROCEDURE Domestic/ Local
 - 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 ETC WITH BRIEF REASONS

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT

M. D. Kweyid.

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

Yes No

21) ADVERTISEMENT:

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

Yes Serial No. 18887
No

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

Yes 1) *Patista Chronicle on 06.02.2014*
2) *Daily Times 07.02.2014*
3) *Daily Sabb Kameh. 05.02.2014*
No

22) NATURE OF CONTRACT

Yes Int.

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes No

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes No

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes No

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes No

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

Yes No

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes No

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

Yes No

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

Yes No

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

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

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

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

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

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

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

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

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"/>
-----	-------------------------------------	----	--------------------------

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 checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

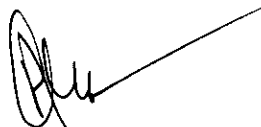
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

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

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

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

Signature & Official Stamp of
Authorized Officer


BASHIR AHMED BALOCH
Resident Engineer
Pipri (Pumping & Filter) Division
K.W. & S.B.

FOR OFFICE USE ONLY

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

Print

Save

Reset

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

No. KW&SB/CE/E&M-W/2014/350
Dated: 28-07-2014

M/s. Khalid Enterprises,
Contractor,
Karachi.

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- REPAIR AND MAINTENANCE AND RE-WIRING WITH ELECTRICAL ACCESSORIES OF THE DIVISIONAL STORE WORKSHOP AND OLD PUMP HOUSE PIPRI (P&F) DIVISION, KW&SB

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-28/N, your bid for the subjected work is hereby accepted for the sum of Rs.20,53,980/= (Rupees Twenty Lac Fifty Three Thousand Nine Hundred Eighty only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-41/N and financially concurred by Finance Department, KW&SB vide Para-47 to 57/N duly approved by M.D., KW&SB vide Para-59/N. The expenditure is chargeable to B.G. No.6113-25 for the financial year 2013-2014.

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

Provide with the 02% @ Rs.20,53,980/= 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 Resident Engineer, Pipri (P&F) Division-II Office for execution of Agreement, the value of Stamp paper will be Rs.6,170/= @ 0.30% of sanctioned cost which should be produced by you.

All correspondence onward shall be carried out through Superintending Engineer (P&F)-4, KW&SB.

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


(Noor Muhammad Chohan)
Chief Engineer (E&M)-W
K. W. & S. B.

Copy to:-

1. The D.C.E. (E&M)-W, KW&SB.
2. The S.E.(P&F)-4, 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.
3. The Director Accounts, KW&SB.
4. The A.D. (LFA), KW&SB.
5. Office copy.



**OFFICE OF THE RESIDENT ENGINEER
PIPRI (PUMPING & FILTER) DIVISION**

NO:RE/P(P&F)D/WO-2013-14/ 269
DATED: 14/04/2014

**M/s. Khalid Enterprises,
Contactor,
KARACHI.**

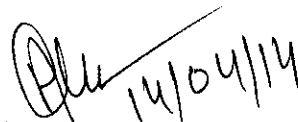
WORK ORDER

SUBJECT: - REPAIR AND MAINTENANCE AND RE-WIRING WITH ELECTRICAL ACCESSORIES OF THE DIVISIONAL STORE WORKSHOP AND OLD PUMP HOUSE, PIPRI (P&F) DIVISION, KW&SB

Ref.: - Your Tender dated: 03.03.2014.

Your tender (On Item rate basis) invited through Press / Website under SPPRA-2010, on the above subject work as evaluated/ recommended by procurement / Evaluation Committee- I, KW&SB amounting to Rs: 20,53,980/-, as per of your quoted amount has been accepted by the competent authority being the first lowest bidder. The Finance Department, KW&SB has already concurred in and booked amounting to Rs: 20,53,980/- Rupees(Twenty Lac Fifty Three Thousand Nine Hundred Eighty Only) , duly approved by the Managing Director KW&SB. The expenditure will be chargeable against the B.G. No. 6113-25 for the year 2013-2014.

The work will be carried out under the supervision of AEE / Engineer incharge, Old Pump House Pipri. You are requested to contact him for receiving instruction and for completing required formalities for start of work and work will be started from the date of issue / receiving of this work order, and period for completion of work is within (10) days.



(Bashir Ahmed Baloch)
RESIDENT ENGINEER
PIPRI PUMPING & FILTER DIVISION
K W & S B

COPY TO:

1. THE CE (E&M), KW&SB.
2. THE DCE (E&M), KW&SB.
3. THE SE (P/F)-IV, KW&SB.
4. THE AD (AUDIT), KW&SB.
5. THE AEE , Old Pump House Pipri.
6. OFFICE COPY.

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

No. KW&SB/CE/E&M-W/2014/BSC
Dated: 28-07-2014

M/s. Khalid Enterprises,
Contractor,
Karachi.

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- REPAIR AND MAINTENANCE AND RE-WIRING WITH ELECTRICAL ACCESSORIES OF THE DIVISIONAL STORE WORKSHOP AND OLD PUMP HOUSE PIPRI (P&F) DIVISION, KW&SB

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-28/N, your bid for the subjected work is hereby accepted for the sum of Rs.20,53,980/= (Rupees Twenty Lac Fifty Three Thousand Nine Hundred Eighty only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-41/N and financially concurred by Finance Department, KW&SB vide Para-47 to 57/N duly approved by M.D., KW&SB vide Para-59/N. The expenditure is chargeable to B.G. No.6113-25 for the financial year 2013-2014.

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

Provide with the 02% @ Rs.20,53,980/= 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 Resident Engineer, Pipri (P&F) Division-II Office for execution of Agreement, the value of Stamp paper will be Rs.6,170/= @ 0.30% of sanctioned cost which should be produced by you.

All correspondence onward shall be carried out through Superintending Engineer (P&F)-4, KW&SB.

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

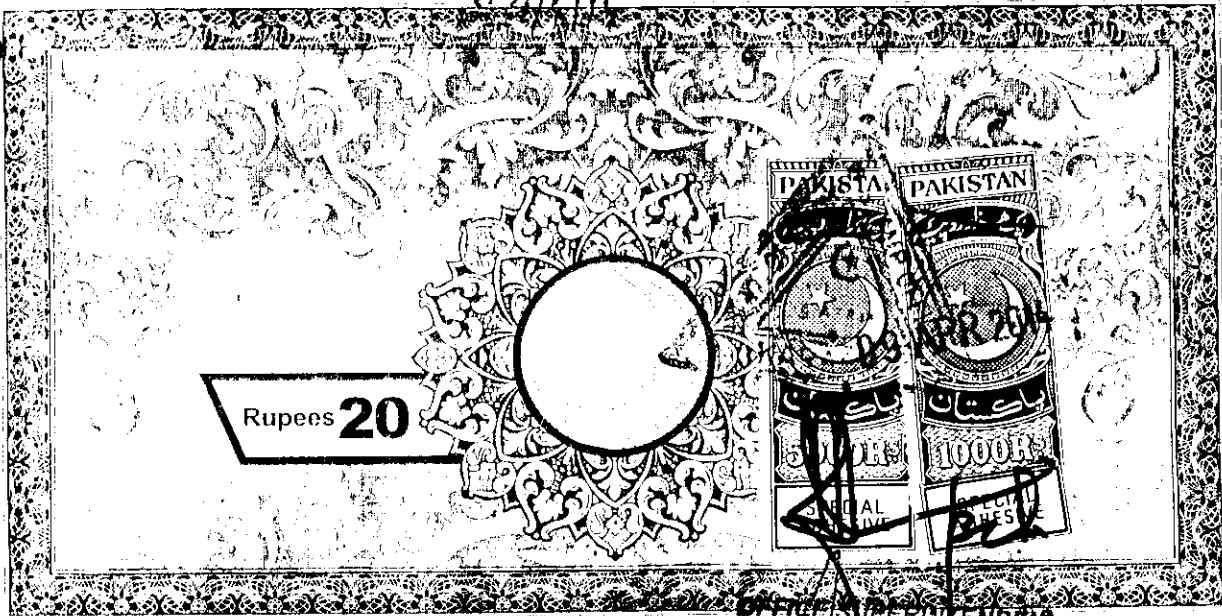

(Noor Muhammad Chohan)
Chief Engineer (E&M)-W
K. W. & S. B.

Copy to:-

1. The D.C.E. (E&M)-W, KW&SB.
2. The S.E.(P&F)-4, 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.
3. The Director Accounts, KW&SB.
4. The A.D. (LFA), KW&SB.
5. Office copy.

E313509

6000/- PL 82



J. M. NAJAM Stamp Vendor

Licence No. 146, Shop No. 1/A, Karim Plaza
Block-14, Civic Centre, Gulshan-e-Johal, Karachi

08 APR 2014

OFFICE SUPERINTENDENT
Stamp Office, City Court
Karachi

S.No. 123/23 Date.....

ISSUED TO WITH ADDRESS.....

THROUGH WITH ADDRESS.....

PURPOSE.....

VALUE RS. 10000 No. 8823 Advocate

STAMP VENDOR'S SIGNATURE.....

09 APR 2014

AGREEMENT

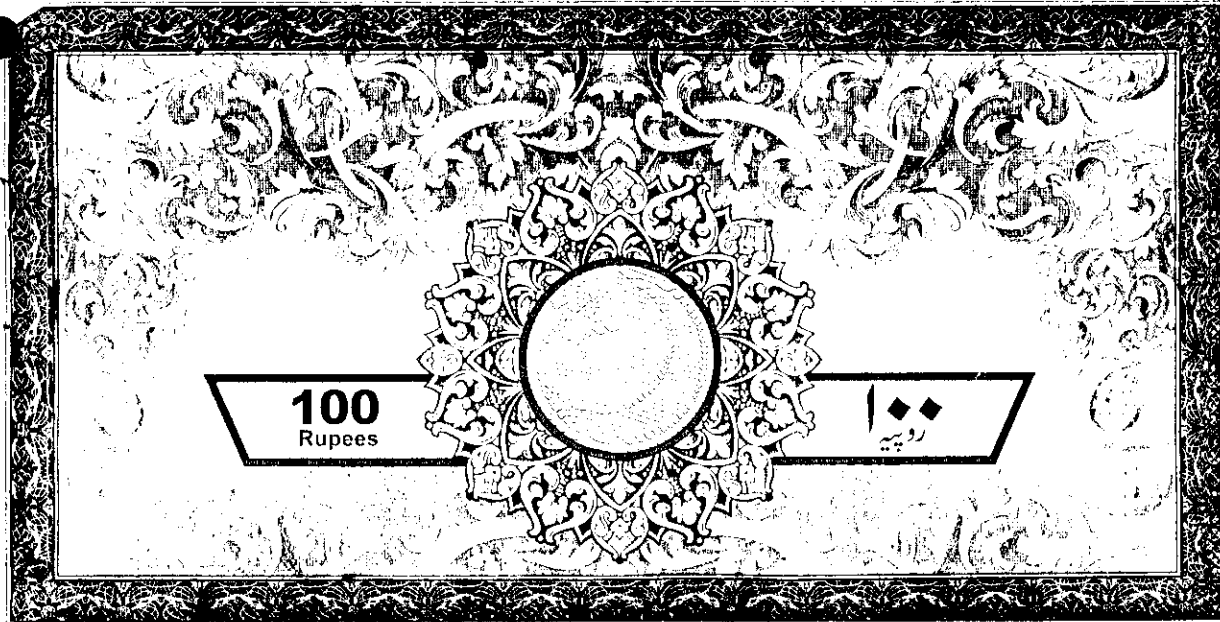
Between

M/s. Khalid Enterprises,
and

Karachi Water & Sewerage Board.

This agreement made on this 11th day of April 2014, between Karachi Water & Sewerage Board, Block-B, 9th Mile Shakra-e-Faisal, Karsaz, Karachi, through its Chief Engineer (E&M)-Water / S.E. (P&F)-IV, KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s. Khalid 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 1/3 dated 03.03.2014 for the work of "REPAIR AND MAINTENANCE AND RE-WIRING WITH ELECTRICAL ACCESSORIES OF THE DIVISIONAL STORE WORKSHOP AND OLD PUMP HOUSE PIPRI (P&F) DIVISION, KW&SB". Estimated cost: (On Item rate basis) under SPPR-2010. The total sanctioned amount is Rs.20,53,980/= (Rupees Twenty Lac Fifty Three Thousand Nine Hundred

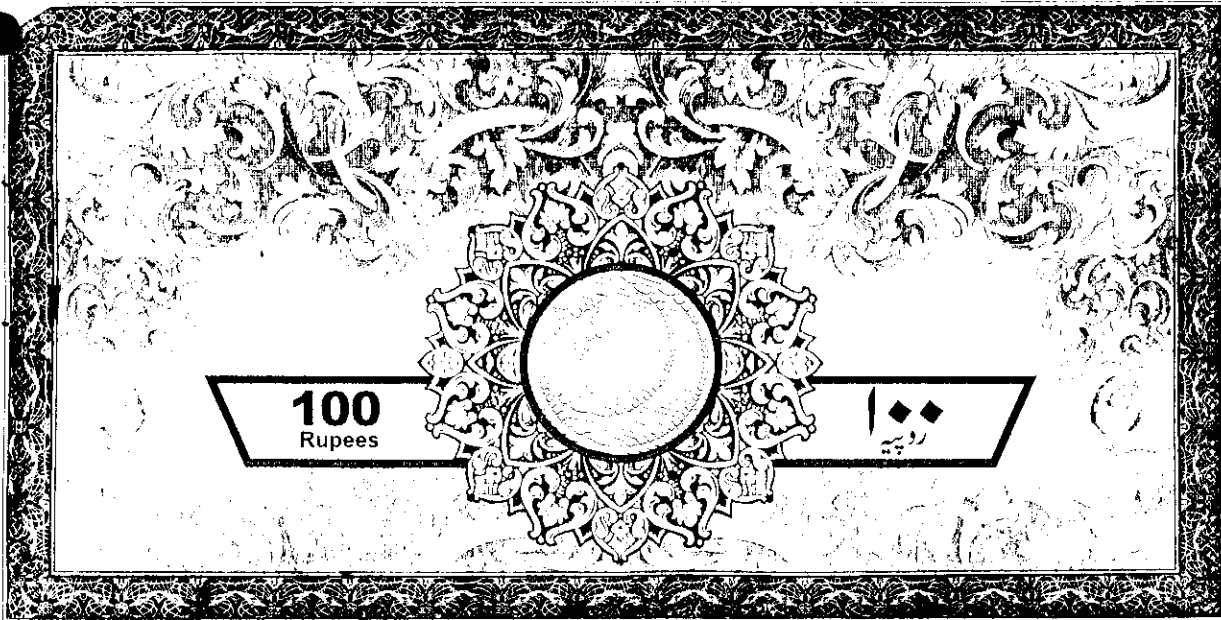


137/03
 10 APR 2014
 ABDUL REHMAN KHAN
 ADVOCATE
 Ledger No 11292/ILC

Eighty only) as evaluated / recommended by Procurement / Evaluation Committee-I, KW&SB vide Para-41/N and financially concurred by the Finance Department, KW&SB vide Para-47 to 57/N duly approved by the Managing Director, KW&SB vide Para-59/N as per Contractor's quoted amount, the amount put to tender. According to the specifications and general terms and conditions vide Para-7&8 CPWA Code duly signed by the Contractor have made them fully 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



SHAHID GALLEEM Stamp Vendor
 License No. 75, Shop No. 3, Ka'im Plaza
 Gulshan-e-Iqbal, Block-14, Karachi
 No. 137802 - Date: 10 APR 2014
 Issued to: With AMBUL
 Through: [unclear]
 Ledger No. 1120211

10 APR 2014

The Contractor due hereby bind themselves their heirs successors / 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 within (10) Days.

IN WITNESS WHEREOF the said parties have set their respective hands on this 11th day April, 2014.

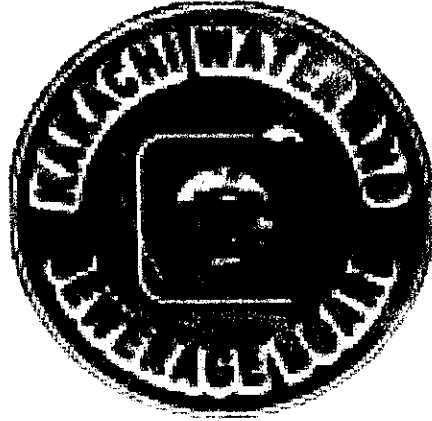

 M/s. Khalid Enterprises,
 (Contractor)


 RESIDENT ENGINEER
 PIPRI (PUMPING & FILTER)
 DIVISION, KW&SB


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


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

WITNESSES: 1. Jadman Talik
 2. mess
1/8 APR 17 construction Al-Rahmat Bulap



STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS
(For Contracts Costing up to Rs.2.5 Million)

(Press N.I.T.)

(S. No. 1)

-: Name of work: -

REPAIR AND MAINTENANCE AND RE-WIRING WITH ELECTRICAL
ACCESSORIES OF THE DIVISIONAL STORE WORKSHOP AND
OLD PUMP HOUSE PIPRI (P&F) DIVISION, KW&SB

Name of Office

**PIPRI (PUMPING & FILTER) DIVISION,
KW&SB**

Near Steel Town, National Highway, Pipri, Bin Qasim
Resident Engineer, Contact # 0334-3345244

Instructions to Bidders/ Procuring Agencies.

General Rules and Directions for the Guidance of Contractors.

This section of the bidding documents should provide the information necessary for bidders to prepare responsive bids, in accordance with the requirements of the Procuring Agency. It should also give information on bid submission, opening and evaluation, and on the award of contract.

Matters governing the performance of the Contract or payments under the Contract, or matters affecting the risks, rights, and obligations of the parties under the Contract are included as Conditions of Contract and *Contract Data*.

The *Instructions to Bidders* will not be part of the Contract and will cease to have effect once the contract is signed.

1. All work proposed to be executed by contract shall be notified in a form of Notice Inviting Tender (NIT)/Invitation for Bid (IFB) hoisted on website of Authority and Procuring Agency and also in printed media where ever required as per rules.

NIT must state the description of the work, dates, time and place of issuing, submission, opening of bids, completion time, cost of bidding document and bid security either in lump sum or percentage of Estimated Cost/Bid Cost. The interested bidder must have valid NTN also.

2. Content of Bidding Documents must include but not limited to: Conditions of contract, Contract Data, specifications or its reference, Bill of Quantities containing description of items with scheduled/item rates with premium to be filled in form of percentage above/ below or on item rates to be quoted, Form of Agreement and drawings.

3. **Fixed Price Contracts:** The Bid prices and rates are fixed during currency of contract and under no circumstance shall any contractor be entitled to claim enhanced rates for any item in this contract.

4. The Procuring Agency shall have right of rejecting all or any of the tenders as per provisions of SPP Rules 2010.

5. **Conditional Offer:** Any person who submits a tender shall fill up the usual printed form stating at what percentage above or below on the rates specified in Bill of Quantities for items of work to be carried out: he is willing to undertake the work and also quote the rates for those items which are based on market rates. Only one rate of such percentage, on all the Scheduled Rates shall be framed. Tenders, which propose any alternative in the works specified in the said form of invitation to tender or in the time

allowed for carrying out the work, or which contain any other conditions, will be liable to rejection. No printed form of tender shall include a tender for more than one work, but if contractor wish to tender for two or more works, they shall submit a separate tender for each.

The envelope containing the tender documents shall refer the name and number of the work.

6. All works shall be measured by standard instruments according to the rules.
7. Bidders shall provide evidence of their eligibility as and when requested by the Procuring Agency.
8. Any bid received by the Agency after the deadline for submission of bids shall be rejected and returned unopened to the bidder.
9. Prior to the detailed evaluation of bids, the Procuring Agency will determine whether the bidder fulfills all codal requirements of eligibility criteria given in the tender notice such as registration with tax authorities, registration with PEC (where applicable), turnover statement, experience statement, and any other condition mentioned in the NIT and bidding document. If the bidder does not fulfill any of these conditions, it shall not be evaluated further.
10. Bid without bid security of required amount and prescribed form shall be rejected.
11. Bids determined to be substantially responsive shall be checked for any arithmetic errors. Arithmetical errors shall be rectified on the following basis;
 - (A) **In case of schedule rates**, the amount of percentage quoted above or below will be checked and added or subtracted from amount of bill of quantities to arrive the final bid cost.
 - (B) **In case of item rates**, If there is a discrepancy between the unit rate and the total cost that is obtained by multiplying the unit rate and quantity, the unit rate shall prevail and the total cost will be corrected unless in the opinion of the Agency there is an obvious misplacement of the decimal point in the unit rate, in which case the total cost as quoted will govern and the unit rate corrected. If there is a discrepancy between the total bid amount and the sum of total costs, the sum of the total costs shall prevail and the total bid amount shall be corrected.
 - (C) Where there is a discrepancy between the amounts in figures and in words, the amount in words will govern.



KARACHI WATER & SEWERAGE BOARD

FINANCE DEPARTMENT

RECEIPT

Receipt No.: 31

Book No.: 75

Date: 28-2-2014

Received Pay Order No.: 10296183 Dated 28-2-2014


of HBL Bank SMCHS Society Branch

for Rs. 2000/- (Rupees) Two Thousand Only

in favour of KW&SB from M/s.: Khalid Enterprises


on account of cost of quotation / tender documents for the work of Repair & Maint.


& Re-wiring with electrical accessories
of the Divisional Store Workshop and
Old Pump House PIPRI (P&F) Div. KWSB.


 Sign & Stamp
 Finance Department
 K. W. & S. B.

BIDDING DATA

- (a). Name of Procuring Agency: Pipri (Pumping & Filter) Division, KW&SB.
- (b). Brief Description of Work: REPAIR AND MAINTENANCE AND RE-WIRING WITH ELECTRICAL ACCESSORIES OF THE DIVISIONAL STORE WORKSHOP AND OLD PUMP HOUSE PIPRI (P&F) DIVISION, KW&SB.
- (c). Procuring Agency Address: Pipri Filter Plant, near Steel Town, National Highway, Pipri, Bin Qasim.
- (d). Estimate Cost: On item rate basis.
- (e). Amount of Bid Security : 02% of Bid amount.
- (f). Period of Bid validity : 90 Days.
- (g). Security Deposit (including Bid Security) : 10%
- (g). Venue, Time and Date of Bid Opening : The Tender in sealed cover superscribed with the name of the work should be dropped in the Tender Box kept in office of the Chief Engineer (IP&D), Room No 5 at Block "E", 9th Mile, Karachi, Karachi on 03.03.2014 at 02.30 PM by Tender Opening Committee.
- (h). Deadline for submission of Bid along with time. : 03.03.2014 at 2:00 PM.
- (i). Time for completion from From written order commence: 10 Days
- (j). Liquidity damage : 0.5% of Bid Cost per day of delay
- (k). Bid issued to Firm : M/s. Khaled Enterprises
- (l). Deposit Receipt No & Date: R. No. 96, DT: 28-02-2014.
Amount: Rs.2,000/=


BASHIR AHMED BALOCH
Resident Engineer
Pipri (Pumping & Filter) Division
K.W. & S.B.


M. Azeem Khan
TENDER CLERK
Finance Department
Authority issuing Bidding Document.

Conditions of Contract

Clause – 1: Commencement & Completion Dates of work. The contractor shall not enter upon or commence any portion or work except with the written authority and instructions of the Engineer-in-charge or of in subordinate-in-charge of the work. Failing such authority the contractor shall have no claim to ask for measurements of or payment for work.

The contractor shall proceed with the works with due expedition and without delay and complete the works in the time allowed for carrying out the work as entered in the tender shall be strictly observed by the contractor and shall reckoned from the date on which the order to commence work is given to the contractor. And further to ensure good progress during the execution of the work, contractor shall be bound, in all in which the time allowed for completion of any work exceeds one month, to achieve progress on the prorate basis.

Clause – 2: Liquidated Damages. The contractor shall pay liquidated damages to the Agency at the rate per day stated in the bidding data for each day that the completion date is later than the Intended completion date; the amount of liquidated damage paid by the contractor to the Agency shall not exceed 10 per cent of the contract price. Agency may deduct liquidated damages from payments due to the contractor. Payment of liquidated damages does not affect the contractor's liabilities.

Clause – 3: Termination of the Contract.

(A) Procuring Agency/Executive Engineer may terminate the contract if either of the following conditions exists:-

- (i) contractor causes a breach of any clause of the Contract;
- (ii) the progress of any particular portion of the work is unsatisfactory and notice of 10 days has expired;
- (iii) in the case of abandonment of the work owing to the serious illness or death of the contractor or any other cause.
- (iv) contractor can also request for termination of contract if a payment certified by the Engineer is not paid to the contractor within 60 days of the date of the submission of the bill;

(B) The Executive Engineer/Procuring Agency has power to adopt any of the following courses as may deem fit:-

- (i) to forfeit the security deposit available except conditions mentioned at A (iii) and (iv) above;
- (ii) to finalize the work by measuring the work done by the contractor.

(C) In the event of any of the above courses being adopted by the Executive Engineer/Procuring Agency, the contractor shall have:-

- (i) no claim to compensation for any loss sustained by him by reason of his having purchased or procured any materials, or entered into any engagements, or made any advances on account of, or with a view to the execution of the work or the performance of the contract,
- (ii) however, the contractor can claim for the work done at site duly certified by the executive engineer in writing regarding the performance of such work and has not been paid.

Procuring Agency/Engineer may invite fresh bids for remaining work.

Clause 4: Possession of the site and claims for compensation for delay. The Engineer shall give possession of all parts of the site to the contractor. If possession of site is not given by the date stated in the contract data, no compensation shall be allowed for any delay caused in starting of the work on account of any acquisition of land, water standing in borrow pits/ compartments or in according sanction to estimates. In such case, either date of commencement will be changed or period of completion is to be extended accordingly.

Clause -5: Extension of Intended Completion Date. The Procuring Agency either at its own initiatives before the date of completion or on desire of the contractor may extend the intended completion date, if an event (which hinders the execution of contract) occurs or a variation order is issued which makes it impossible to complete the work by the intended completion date for such period as he may think necessary or proper. The decision of the Executive Engineer in this matter shall be final; where time has been extended under this or any other clause of this agreement, the date for completion of the work shall be the date fixed by the order giving the extension or by the aggregate of all such orders, made under this agreement.

When time has been extended as aforesaid, it shall continue to be the essence of the contract and all clauses of the contract shall continue to be operative during the extended period.

Clause -6: Specifications. The contractor shall execute the whole and every part of the work in the most substantial and work-man-like manner and both as regards materials and all other matters in strict accordance with the specifications lodged in the office of the Executive Engineer and initialed by the parties, the said specification being a part of the contract. The contractor shall also confirm exactly, fully and faithfully to the designs, drawing, and instructions in writing relating to the work signed by the Engineer-in-charge and lodge in his office and to which the contractor shall be entitled to have access at such office or on the site of work for the purpose of inspection during office hours and the contractor shall, if he so requires, be entitled at his own expense to make or cause to be made copies of the specifications, and of all such designs, drawings, and instructions as aforesaid.

Clause – 7: Payments.

- (A) **Interim/Running Bill.** A bill shall be submitted by the contractor as frequently as the progress of the work may justify for all work executed and not included in any previous bill at least once in a month and the Engineer-in-charge shall take or cause to be taken the requisite measurements for the purpose of having the same verified and the claim, as far as admissible, adjusted, if possible before the expiry of ten days from the presentation of the bill, at any time depute a subordinate to measure up the said work in the presence of the contractor or his authorized agent, whose countersignature to the measurement list will be sufficient to warrant and the Engineer-in-charge may prepare a bill from such list which shall be binding on the contractor in all respects.

The Engineer /Procuring Agency shall pass/certify the amount to be paid to the contractor, which he considers due and payable in respect thereof, subject to deduction of security deposit, advance payment if any made to him and taxes.

All such intermediate payment shall be regarded as payments by way of advance against the final payment only and not as payments for work actually done and completed, and shall not preclude the Engineer-in-charge from recoveries from final bill and rectification of defects and unsatisfactory items of works pointed out to him during defect liability period.

- (B) **The Final Bill.** A bill shall be submitted by the contractor within one month of the date fixed for the completion of the work otherwise Engineer-in-charge's certificate of the measurements and of the total amount payable for the works shall be final and binding on all parties.

Clause – 8: Reduced Rates. In cases where the items of work are not accepted as so completed, the Engineer-in-charge may make payment on account of such items at such reduced rates as he may consider reasonable in the preparation of final or on running account bills with reasons recorded in writing.

Clause – 9: Issuance of Variation and Repeat Orders.

- (A) Agency may issue a Variation Order for procurement of works, physical services from the original contractor to cover any increase or decrease in quantities, including the introduction of new work items that are either due to change of plans, design or alignment to suit actual field conditions, within the general scope and physical boundaries of the contract.
- (B) Contractor shall not perform a variation until the Procuring Agency has authorized the variation in writing subject to the limit not exceeding the contract cost by of 15% on the same conditions in all respects on which he agreed to do them in the

- work, and at the same rates, as are specified in the tender for the main work. The contractor has no right to claim for compensation by reason of alterations or curtailment of the work.
- (C) In case the nature of the work in the variation does not correspond with items in the Bill of Quantities, the quotation by the contractor is to be in the form of new rates for the relevant items of work, and if the Engineer-in-charge is satisfied that the rate quoted is within the rate worked out by him on detailed rate analysis, and then only he shall allow him that rate after approval from higher authority.
- (D) The time for the completion of the work shall be extended in the proportion that the additional work bear to the original contract work.
- (E) In case of quantities of work executed result the Initial Contract Price to be exceeded by more than 15%, and then Engineer can adjust the rates for those quantities causing excess the cost of contract beyond 15% after approval of Superintending Engineer.
- (F) **Repeat Order:** Any cumulative variation, beyond the 15% of initial contract amount, shall be subject of another contract to be tendered out if the works are separable from the original contract.

Clause-10: Quality Control.

- (A) **Identifying Defects:** If at any time before the security deposit is refunded to the contractor/during defect liability period mentioned in bid data, the Engineer-in-charge or his subordinate-in-charge of the work may instruct the contractor to uncover and test any part of the works which he considers may have a defect due to use of unsound materials or unskillful workmanship and the contractor has to carry out a test at his own cost irrespective of work already approved or paid.
- (B) **Correction of Defects:** The contractor shall be bound forthwith to rectify or remove and reconstruct the work so specified in whole or in part, as the case may require. The contractor shall correct the notified defect within the Defects Correction Period mentioned in notice.
- (C) **Uncorrected Defects:**
- (i) In the case of any such failure, the Engineer-in-charge shall give the contractor at least 14 days notice of his intention to use a third party to correct a defect. He may rectify or remove, and re-execute the work or remove and replace the materials or articles complained of as the case may be at the risk and expense in all respects of the contractor.

- (ii) If the Engineer considers that rectification/correction of a defect is not essential and it may be accepted or made use of; it shall be within his discretion to accept the same at such reduced rates as he may fix therefore.

Clause – 11:

- (A) **Inspection of Operations.** The Engineer and his subordinates, shall at all reasonable times have access to the site for supervision and inspection of works under or in course of execution in pursuance of the contract and the contractor shall afford every facility for and every assistance in obtaining the right to such access.
- (B) **Dates for Inspection and Testing.** The Engineer shall give the contractor reasonable notice of the intention of the Engineer-in-charge or his subordinate to visit the work shall have been given to the contractor, then he either himself be present to receive orders and instructions, or have a responsible agent duly accredited in writing present for that purpose, orders given to the contractor's duly authorized agent shall be considered to have the same force an effect as if they had been given to the contractor himself.

Clause – 12: Examination of work before covering up.

- (A) No part of the works shall be covered up or put out of view/beyond the reach without giving notice of not less than five days to the Engineer whenever any such part of the works or foundations is or are ready or about to be ready for examination and the Engineer shall, without delay, unless he considers it unnecessary and advises the contractor accordingly, attend for the purpose of examining and measuring such part of the works or of examining such foundations;
- (B) If any work is covered up or placed beyond the reach of measurement without such notice having been given, the same shall be uncovered at the contractor's expense, and in default thereof no payment or allowance shall be made for such work, or for the materials with which the same was executed.

Clause – 13: Risks. The contractor shall be responsible for all risks of loss of or damage to physical property or facilities or related services at the premises and of personal injury and death which arise during and in consequence of its performance of the contract. if any damage is caused while the work is in progress or become apparent within three months of the grant of the certificate of completion, final or otherwise, the contractor shall make good the same at his own expense, or in default the Engineer may cause the same to be made good by other workmen, and deduct the expenses from retention money lying with the Engineer.

Clause-14: Measures for prevention of fire and safety measures. The contractor shall not set fire to any standing jungle, trees, bush-wood or grass without a written permit from the Executive Engineer. When such permit is given, and also in all cases when destroying, cutting or uprooting trees, bush-wood, grass, etc by fire, the contractor shall take necessary measures to prevent such fire spreading to or otherwise damaging surrounding property. The contractor is responsible for the safety of all its activities including protection of the environment on and off the site. Compensation of all damage done intentionally or unintentionally on or off the site by the contractor's labour shall be paid by him.

Clause-15:Sub-contracting. The contractor shall not subcontract the whole of the works, except where otherwise provided by the contract. The contractor shall not subcontract any part of the works without the prior consent of the Engineer. Any such consent shall not relieve the contractor from any liability or obligation under the contract and he shall be responsible for the acts, defaults and neglects of any subcontractor, his agents, servants or workmen as if these acts, defaults or neglects were those of the contractor, his agents' servants or workmen. The provisions of this contract shall apply to such subcontractor or his employees as if he or it were employees of the contractor.

Clause – 16: Disputes. All disputes arising in connection with the present contract, and which cannot be amicably settled between the parties, , the decision of the Superintending Engineer of the circle/officer/one grade higher to awarding authority shall be final, conclusive and binding on all parties to the contract upon all questions relating to the meaning of the specifications, designs drawings, and instructions, hereinbefore mentioned and as to the quality of workmanship, or materials used on the work or as to any other questions, claim, right, matter, or thing whatsoever in any way arising out of, or relating to the contract design, drawings, specifications, estimates, instructions, orders or these conditions or otherwise concerning the works, or the execution, of failure to execute the same, whether arising, during the progress of the work, or after the completion or abandonment thereof.

Clause –17: Site Clearance. On completion of the work, the contractor shall be furnished with a certificate by the Executive Engineer (hereinafter called the Engineer in-charge) of such completion, but neither such certificate shall be given nor shall the work be considered to be complete until the contractor shall have removed all temporary structures and materials brought at site either for use or for operation facilities including cleaning debris and dirt at the site. If the contractor fails to comply with the requirements of this clause then Engineer-in-charge, may at the expense of the contractor remove and dispose of the same as he thinks fit and shall deduct the amount of all expenses so incurred from the contractor's retention money. The contractor shall have no claim in respect of any surplus materials as aforesaid except for any sum actually realized by the sale thereof.


Clause -18: Financial Assistance /Advance Payment.

- (A) Mobilization advance is not allowed.
- (B) Secured Advance against materials brought at site.
- (i) Secured Advance may be permitted only against imperishable materials/quantities anticipated to be consumed/utilized on the work within a period of three months from the date of issue of secured advance and definitely not for full quantities of materials for the entire work/contract. The sum payable for such materials on site shall not exceed 75% of the market price of materials;
- (ii) Recovery of Secured Advance paid to the contractor under the above provisions shall be affected from the monthly payments on actual consumption basis, but not later than period more than three months (even if unutilized).

Clause -19: Recovery as arrears of Land Revenue. Any sum due to the Government by the contractor shall be liable for recovery as arrears of Land Revenue.

Clause -20: Refund of Security Deposit/Retention Money. On completion of the whole of the works (a work should be considered as complete for the purpose of refund of security deposit to a contractor from the last date on which its final measurements are checked by a competent authority, if such check is necessary otherwise from the last date of recording the final measurements), the defects notice period has also passed and the Engineer has certified that all defects notified to the contractor before the end of this period have been corrected, the security deposit lodged by a contractor (in cash or recovered in installments from his bills) shall be refunded to him after the expiry of three months from the date on which the work is completed.


Divisional Accountant
Pipri Pumping & Filter Division


BASHIR AHMED BALUCH
Resident Engineer
Executive Engineer/Procuring Agency
Pipri Pumping & Filter Division
S.W. & S.E.

Contractor

EVALUATION CRITERIA OF THE TENDER UPTO 2.5 MILLION

1. Contractor having NTN and copy must be available with the Tender. In case of supply item the GST Registration must be available with Tender.
2. The Pay Order of Bid security as mentioned in NIT and must be available with the Tender.
3. Experience certificate of similar nature of job must be available with the Tender.
4. Similar nature of Bidding Document from upto 2.5 Million of SPPRA with filling Bidding Data & Contractor Data must be available with BOQ otherwise the Tender cannot be accepted.
5. Rate must be quoted in Figure & Words by Contractor.
6. Bid shall be properly signed by Contractor with stamped, address and Contact No.
7. If the estimate are based on Sch: 2012 and premium can be allowed within allowable limit.
8. If the estimate are preparing on Market Rate and 10% profit is included in R.A. & excess quoted cost cannot be considered.
9. Conditional bid cannot be accepted.
10. Bid must be submitted in sealed cover.
11. Contractor firm cannot be debarred in KW&SB.

NAME OF WORK:- REPAIR AND MAINTENANCE AND RE-WIRING WITH ELECTRICAL ACCESSORIES OF THE DIVISIONAL STORE WORKSHOP AND OLD PUMP HOUSE PIPRI (P&F) DIVISION, KW&SB

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

Item No.	Qty.	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1.	1045 Meters	Providing & Laying (Main or Sub Main) PVC insulated with size 4-7 (4mm ²) Copper Conductor in 1" dia PVC Conduit on surface.	Rs: 355/-	Meter	Rs: 3,70,975/-
2.	200 Meters	Providing & Laying (Main or Sub Main) PVC insulated & PVC Sheeted with 3.5-Core Copper Conductor 600/1000Volts. Size 50mm ² .	Rs: 2900/-	Meter	Rs: 5,80,000/-
3.	98 Points	Wiring for light or fan point with 3/029 PVC insulated wire in 20mm (3/4") PVC Conduit on surface as required.	Rs: 795/-	Point	Rs: 77910/-
4.	34 Points	Wiring for plug point with 3/029 PVC insulated wire in 20mm (3/4") PVC Conduit on surface as required.	Rs: 665/-	Point	Rs: 22610/-
5.	28 Nos.	Providing & Fixing of Flood Light 250Watt (SON-T) having IP-65 Classification with 250W Lamp, Choke, Capacitor, Igniter & Internal wiring complete in all respect at the height upto 40ft with the help of hydraulic crane and manual labour as per site requirement and instruction of Engineer incharge.	Rs: 15820/-	Each	Rs: 4,42,960/-
6.	10 Nos.	Providing & Fixing of Street Lights 400Watts (SON-T) having IP-65 Classification with 400W Lamp, Choke, Capacitor & Internal wiring complete in all respect at the height with the help of hydraulic crane as per site requirement and instruction of Engineer incharge.	Rs: 26,300/-	Each	Rs: 2,63,000/-
7.	38 Nos.	Providing & Fixing of Circuit Breaker 6, 10, 15, 20, 30, 40 50 & 63Amps. SP (TB-88) on prepared board as required.	Rs: 915/-	Each	Rs: 21,045/-
8.	09 Nos.	Providing & Fixing of Circuit Breaker 125, 150, 200 & 225Amps. TP (NS-225NS) on prepared board as required.	Rs: 25,500/-	Each	Rs: 2,29,500/-
9.	24 Nos.	Providing & Fixing two Pin 8Amps. Plug & Socket	Rs: 75/-	Each	Rs: 1800/-
10.	01 Nos.	Providing & Fixing One way SP TB-152 on Switch Board type.	Rs: 55/-	Each	Rs: 5555/-

Item No.	Qty.	Description of item to be executed at site	Rate	Unit	Amount in Rupees
11.	10Nos.	Providing & Fixing Three Pin 10/15Amps. Plug & Socket flush type.	Rs: 160/-	Each	Rs: 1,600/-
12.	17Nos.	Providing & Fixing Bakelite Ceiling rose with Two terminals.	Rs: 70/-	Each	Rs: 1,190/-
13.	39Nos.	Providing & Fixing Brass Button holder.	Rs: 65/-	Each	Rs: 2,535/-
14.	02Jobs.	Jointing work of 50mm un-armoured Cable with complete jointing kit (Raychem) excavation in hard /soft soil 3ft. deep & 1.5ft. wide etc. Complete in all respect as per site requirement & instruction of Engineer incharge.	Rs: 6650/-	Job	Rs: 13,300/-
15.	20Nos.	Providing & Fixing Junction Box as per following Specification:- Size of Box 10" x 8" x 5" M.S. Plate size 16 SWG thick Clamp with Nuts & Bolts, Cover Plates with Screw. Painting Two Coats of rust preventive Red oxide & Two coats of ICI Oil Paint as per site requirement & instruction of Engineer incharge.	Rs: 1000/-	Each	Rs: 20,000/-

Total: Rs: 20,53,980/-

BASHIR AHMED BALOCH
Resident Engineer
Pipri (Residential) Division
K.W. & S.B.

We hereby quoted Rs. 20,53,980/- (Rupees Twenty Two Lacs Fifty Three Thousand Nine Hundred Eighty Only)

execution of above work and I/ We hereby undertaking accept all clauses of SPPR-2010 and comply the Rules of K.W&S.B.

Signature of Contractor
With name of firm & Seal
Address Plot Blessing Road No 216
OPP Birla House Clifton Road
Contact # 0334-2169258

1- Tender/Quotation received in sealed cover and open by Tender Opening Committee.
2- No cutting or overwriting from writing or overwriting found.
3- Contractor to deposit 5% of money of bid amount 41300/-
No. 10/120840 Dt. 08/03/14
Drawn by HBL
4- Contractor Mohamed Akhbar
has quoted 20,53,980/-
(Rupees Twenty Two Lacs Fifty Three Thousand)

Two Hundred Eighty Only

A.O. (E&M) Water
(Member/Secretary)

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

Add. Dir.
Internal Audit-KMC
(Member)

S.E. (KMC)
(Member)

CE (KMC)
(Member)

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 K.W. & S.B.
 - 2) PROVINCIAL / LOCAL GOVT / OTHER Local Govt. Dept
 - 3) TITLE OF CONTRACT Repairs & Replacement Defective Parts of DWT-16 D/2 of GOMBD PUMP HOUSE PIRRI (P&F) Division, KW&SB.
 - 4) TENDER NUMBER Serial No. 18887
 - 5) BRIEF DESCRIPTION OF CONTRACT _____
 - 6) FORUM THAT APPROVED THE SCHEME M.D. KW&SB.
 - 7) TENDER ESTIMATED VALUE Rs. ~~19~~ 1759044/-
 - 8) ENGINEER'S ESTIMATE (for civil works only) _____
 - 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 100 days.
 - 10) TENDER OPENED ON (DATE & TIME) 03-03-2014 at 2:30 PM
 - 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) (03)
 - 12) NUMBER OF BIDS RECEIVED (03)
 - 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS (03)
 - 14) BID EVALUATION REPORT (Enclose a copy) Already submitted
 - 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Khalid Enterprises.
 - 16) CONTRACT AWARD PRICE Rs. 19,34,300/-
 - 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID)
 - ① M/s. Khalid Entp. Rs. 1934300/-
 - ② M/s. Mughal Brothers Rs. 1957000/-
 - ③ M/s. Sahara Tammital Rs. 20,32,120/-
 - 18) METHOD OF PROCUREMENT USED. - (Tick one)
 - a) SINGLE STAGE - ONE ENVELOPE PROCEDURE: Domestic/ Local
 - 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 ETC.) WITH BRIEF REASONS.

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT *M. D. KWE SB.*

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

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

21) ADVERTISEMENT :

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

Yes	<input checked="" type="checkbox"/>	<i>Serial No 18887.</i>	<input type="checkbox"/>
No	<input type="checkbox"/>		<input type="checkbox"/>

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

Yes	<input checked="" type="checkbox"/>	<i>① Pakistan Observer 06-2-14. ② Daily Jang 07-02-14 ③ Daily Soal K. M. 05-2-14</i>	<input type="checkbox"/>
No	<input type="checkbox"/>		<input type="checkbox"/>

22) NATURE OF CONTRACT

Domestic Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
----------------	-------------------------------------	------	--------------------------

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

Yes	<input type="checkbox"/>	<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 type="checkbox"/>	<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 Consultancies)

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

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

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

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

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

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

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

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

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

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

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

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 checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

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

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

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

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

Signature & Official Stamp of
Authorized Officer

BASHIR AHMED SALOCH
Resident Engineer
Pipri (Pumping & Filter) Division
K.W. & S.B.

FOR OFFICE USE ONLY

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

Print

Save

Reset

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

No. KW&SB/CE/E&M-W/2014/352
Dated: 28-04-2014

M/s. Khalid Enterprises,
Contractor,
Karachi.

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- REPAIR AND REPLACEMENT DEFECTIVE PARTS OF DWT-16 D/2 AT 40 MGD PUMP HOUSE, PIPRI (P&F) DIVISION, KW&SB

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-52/N, your bid for the subjected work is hereby accepted for the sum of Rs.19,34,300/= (Rupees Nineteen Lac Thirty Four Thousand Three Hundred only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-64/N and financially concurred by Finance Department, KW&SB vide Para-70 to 80/N duly approved by M.D., KW&SB vide Para-82/N. The expenditure is chargeable to B.G. No.6113-25 for the financial year 2013-2014.

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

Provide with the 02% @ Rs.19,34,300/= 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 Resident Engineer, Pipri (P&F) Division-I Office for execution of Agreement, the value of Stamp paper will be Rs.5,810/= @ 0.30% of sanctioned cost which should be produced by you.

All correspondence onward shall be carried out through Superintending Engineer (P&F)-4, KW&SB.

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


(Noor Muhammad Chohan)
Chief Engineer (E&M)-W
K. W. & S. B.

Copy to:-

1. The D.C.E. (E&M)-W, KW&SB.
2. The S.E.(P&F)-4, 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.
3. The Director Accounts, KW&SB.
4. The A.D. (LFA), KW&SB.
5. Office copy.



**OFFICE OF THE RESIDENT ENGINEER
PIPRI (PUMPING & FILTER) DIVISION**

NO:RE/P(P&F)D/WO-2013-14/ 270
DATED: 14/04/2014

**M/s. Khalid Enterprises,
Contactor,
KARACHI.**


WORK ORDER

**SUBJECT: - REPAIR AND REPLACEMENT DEFECTIVE PARTS OF DWT-16 D/2
AT 40MGD PUMP HOUSE, PIPRI (P&F) DIVISION, KW&SB**

Ref.:- Your Tender dated: 03.03.2014.

Your tender (On Item rate basis) invited through Press / Website under SPPRA-2010, on the above subject work as evaluated/ recommended by procurement / Evaluation Committee- I, KW&SB amounting to Rs: 19,34,300/-, as per of your quoted amount has been accepted by the competent authority being the first lowest bidder. The Finance Department, KW&SB has already concurred in and booked amounting to Rs: 19,34,300/- Rupees(Nineteen Lac Thirty Four Thousand Three Hundred Only) , duly approved by the Managing Director KW&SB. The expenditure will be chargeable against the B.G. No. 6113-25 for the year 2013-2014.

The work will be carried out under the supervision of AEE / Engineer incharge, 4th Phase & 40MGD Pump House Pipri. You are requested to contact him for receiving instruction and for completing required formalities for start of work and work will be started from the date of issue / receiving of this work order, and period for completion of work is within (10) days.

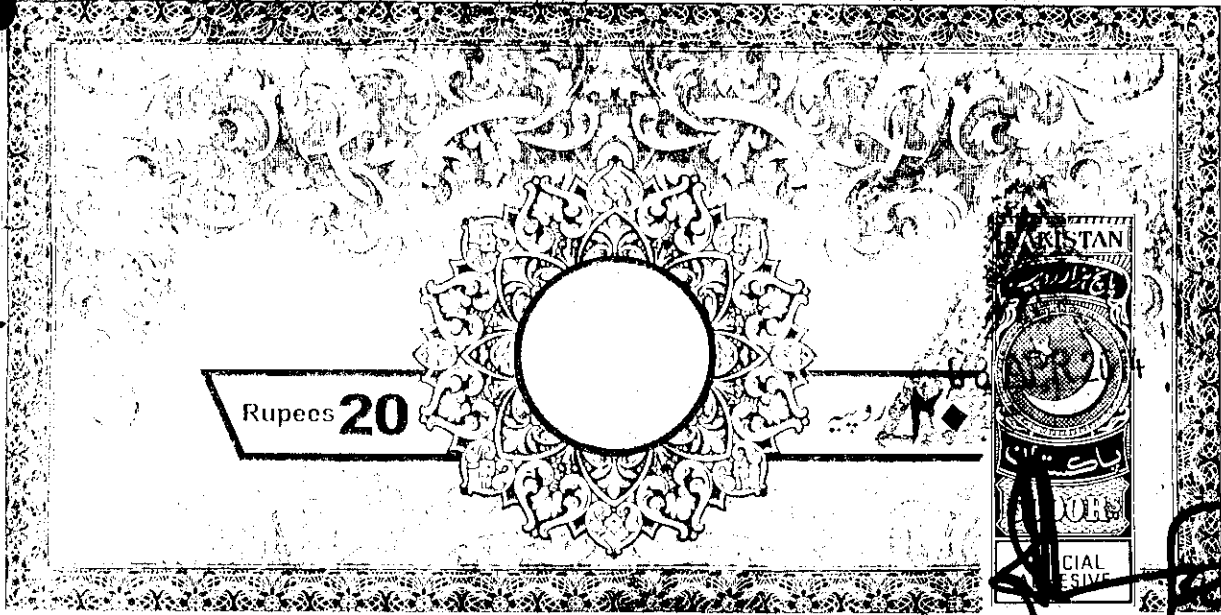


(Bashir Ahmed Baloch)
RESIDENT ENGINEER
PIPRI PUMPING & FILTER DIVISION
K W & S B

COPY TO:

1. THE CE (E&M), KW&SB.
2. THE DCE (E&M), KW&SB.
3. THE SE (P/F)-IV, KW&SB.
4. THE AD (AUDIT), KW&SB.
5. THE AEE , 4th Phase & 40MGD Pump House Pipri.
6. OFFICE COPY.

Recd. / CA 205
8/4/14



[Handwritten signature]

OFFICE SUPERINTENDENT
Stamp
Karachi

KAHALID GALEEM Stamp Vendo.
Shop No. 35, Chap No. 3, Karim Plaza
Dahyawanahat, Block-14, Karachi

04 APR 2014

136 803
KHALID GALEEM
Stamp Vendo.
Shop No. 35, Chap No. 3, Karim Plaza
Dahyawanahat, Block-14, Karachi

AGREEMENT

Between

**M/s. Khalid Enterprises,
and**

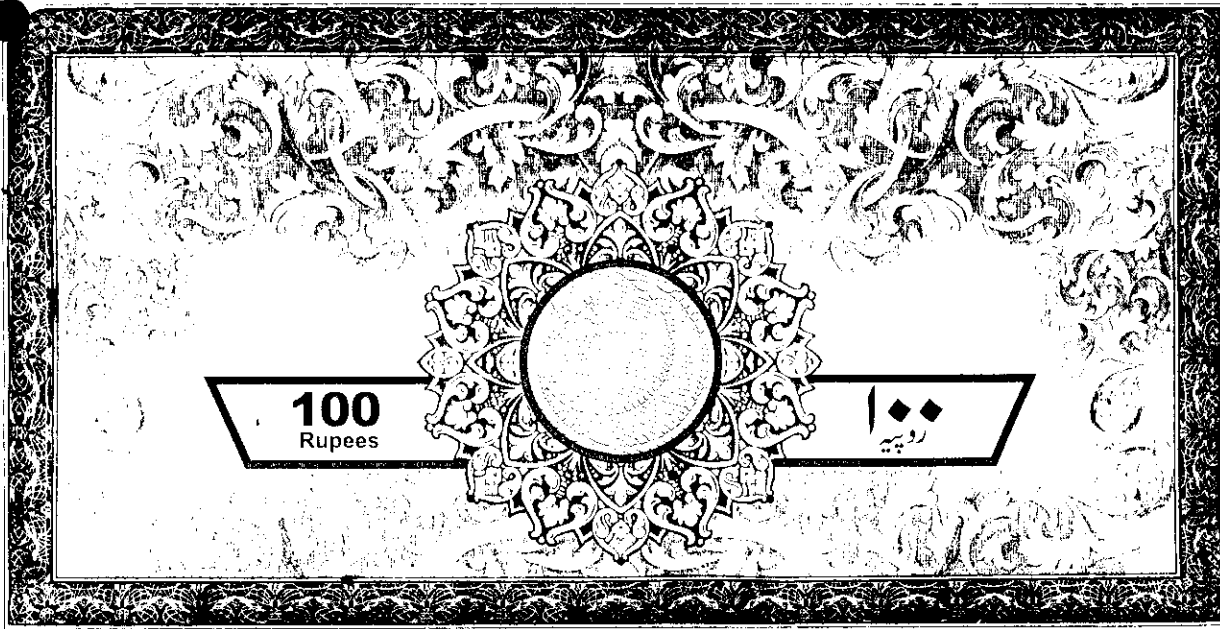
Karachi Water & Sewerage Board.

This agreement made on this 11th day of April 2014, between Karachi Water & Sewerage Board, Block-B, 9th Mile Shakra-e-Faisal, Karsaz, Karachi, through its Chief Engineer (E&M)-Water / S.E. (P&F)-IV, KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s. Khalid 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 1/3 dated 03.03.2014 for the work of "REPAIR & REPLACEMENT DEFECTIVE PARTS OF DWT-16 D/2 AT 40MGD PUMP HOUSE, PIPRI (P&F) DIVISION, KW&SB". Estimated cost: (On Item rate basis) under SPPR-2010. The total sanctioned amount is Rs.19,34,300/= (Rupees Nineteen Lac Thirty Four Thousand Three Hundred only) as evaluated / recommended by Procurement /

[Handwritten signature]

[Handwritten signature]

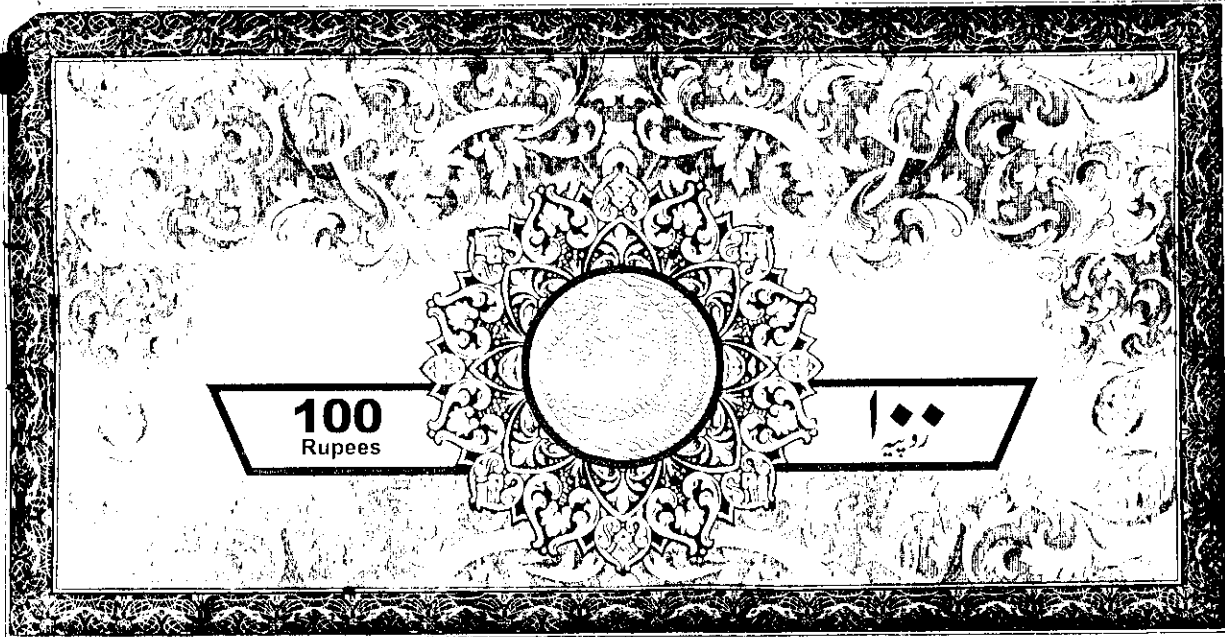


132/12
10 APR 2014

Evaluation Committee-I, KW&SB vide Para-64/N and financially concurred by the Finance Department, KW&SB vide Para-70 to 80/N duly approved by the Managing Director, KW&SB vide Para-82/N as per Contractor's quoted amount, the amount put to tender. According to the specifications and general terms and conditions vide Para-7&8 CPWA Code duly signed by the Contractor have made them fully 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

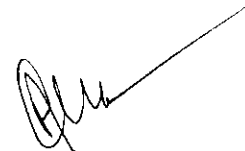


SHAHID SALEEM Stamp Vendor
Licence No 65, Shop No 3 Karim Plaza
Gulshan-e-Iqbal, Block 14, Karachi
10 APR 2016
137913
SADAQAT ALI SIDDIQUI
Advocate
LC No 13353

The Contractor due hereby bind themselves their heirs successors / 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 within (10) Days.

IN WITNESS WHEREOF the said parties have set their respective hands on this 11th day April, 2014.


M/s. Khalid Enterprises,
(Contractor)


RESIDENT ENGINEER
PIPRI (PUMPING & FILTER)
DIVISION, KW&SB

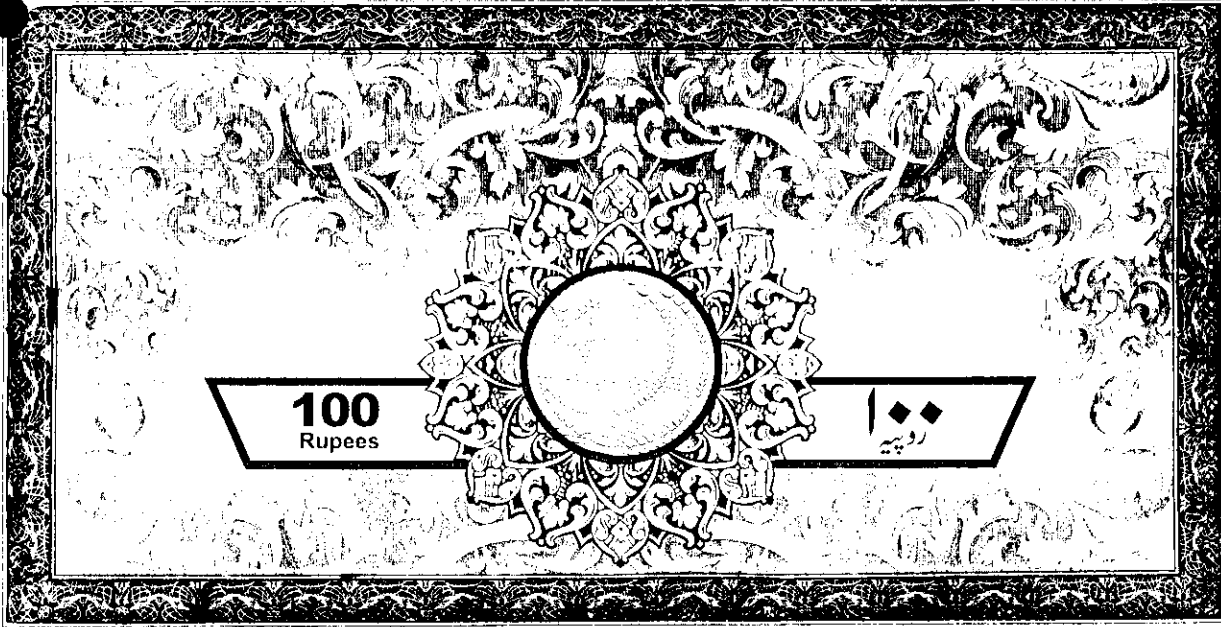

SUPERINTENDING ENGINEER
(PUMPING & FILTER)-IV,
KW&SB


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

WITNESSES:

1. Jadman Malik
M/s AARI construction

2. Arshad
M/s AL-Kelmat Enterprises



100 Rupees

10 APR 2016

137/113
DAQAT ALI SIDDIQUI
IC No 13353

AGREEMENT

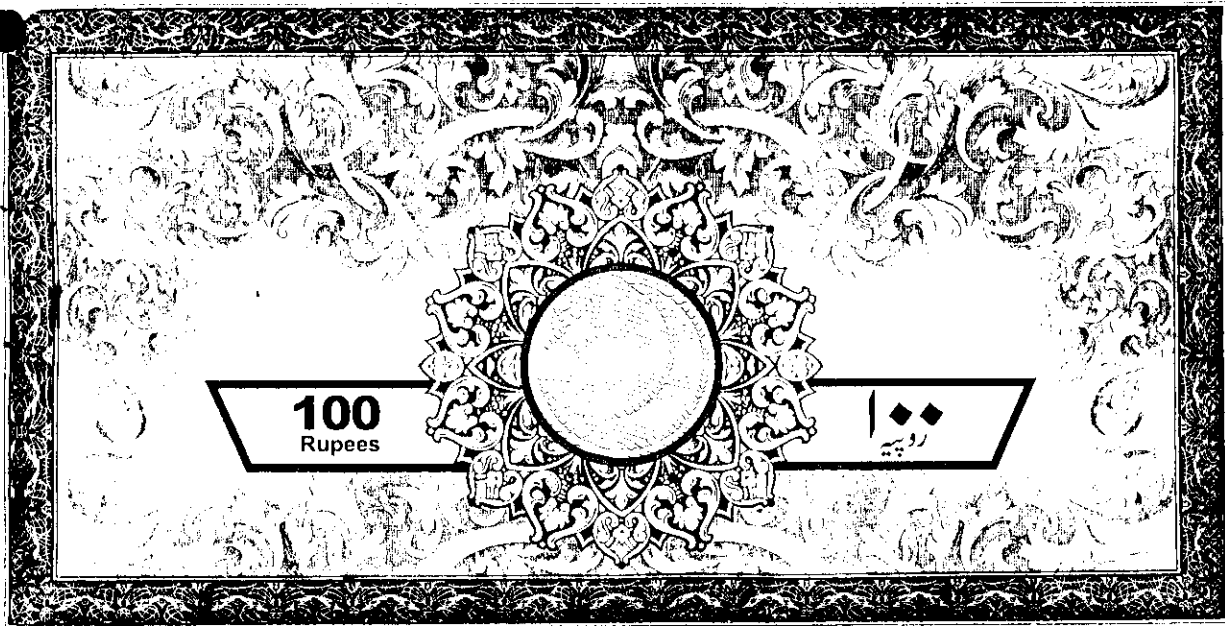
Between

M/s. Khalid Enterprises,
and
Karachi Water & Sewerage Board.

Name of Work:- REPAIR & REPLACEMENT DEFECTIVE PARTS OF DWT-16 D/2 AT 40MGD PUMP HOUSE, PIPRI (P&F) DIVISION, KW&SB

M/s. Khalid Enterprises,
(Contractor)

RESIDENT ENGINEER
PIPRI (PUMPING & FILTER)
DIVISION, KW&SB



SHAHID SALEEM Stamp Vendor
 Licence No 85, Shop No 3, Karim Plaza
 Gulshan-e-Iqbal, Block-14, Karachi
 No 137/11 Date
 Contact No With Address
 Through Vendor's address
 SADAGAT ALI SIDDIQUI
 C.No 13353 ADVG

10 APR 2014

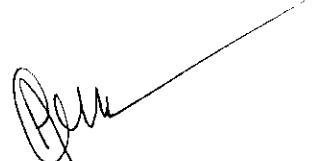
AGREEMENT

Between

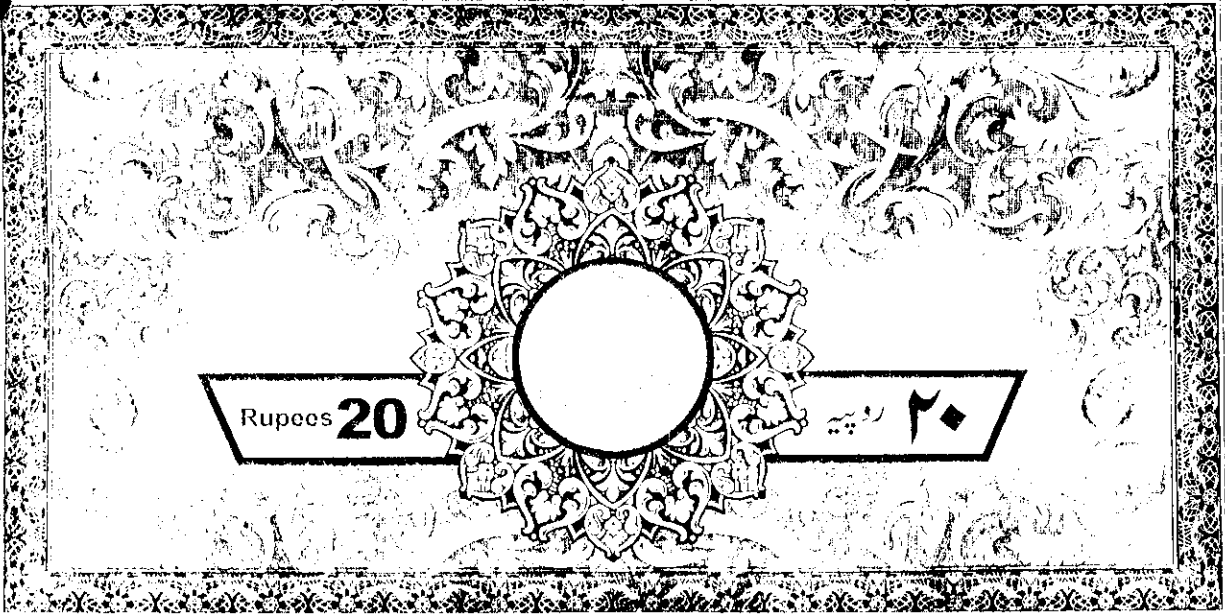
M/s. Khalid Enterprises,
 and
Karachi Water & Sewerage Board.

Name of Work:- REPAIR & REPLACEMENT DEFECTIVE PARTS OF DWT-16 D/2 AT 40MGD PUMP HOUSE, PIPRI (P&F) DIVISION, KW&SB


 M/s. Khalid Enterprises,
 (Contractor)


 RESIDENT ENGINEER
 PIPRI (PUMPING & FILTER)
 DIVISION, KW&SB

380657



SHAHID SALEEM Stamp Vendor
Licence No. 85, Shop No. 3, Karam Plaza
Gulshan-e-Iqbal Block-11, Karachi
178
.....
.....
.....
.....
.....

10 APR 2014

WILMATEAD YAGOOB
ADVO. AEE

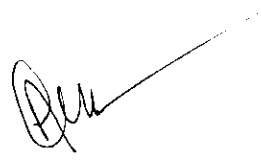
AGREEMENT

Between

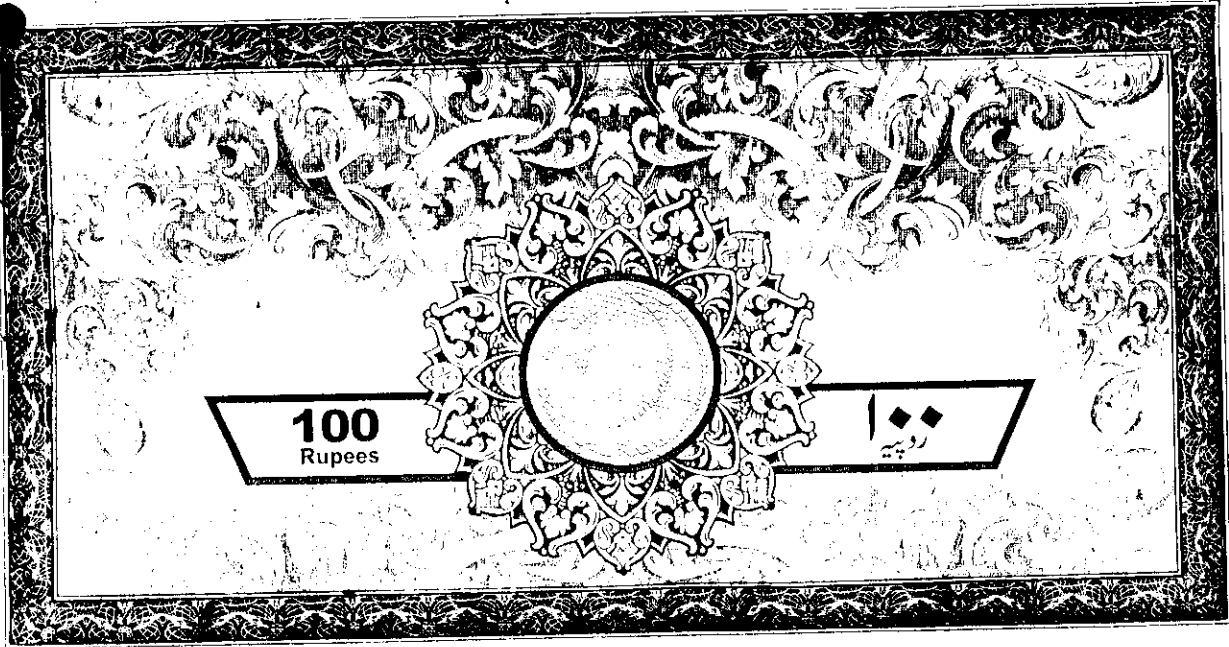
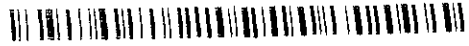
**M/s. Khalid Enterprises,
and
Karachi Water & Sewerage Board.**

Name of Work:- REPAIR & REPLACEMENT DEFECTIVE PARTS OF DWT-16 D/2 AT 40MGD PUMP HOUSE, PIPRI (P&F) DIVISION, KW&SB


**M/s. Khalid Enterprises,
(Contractor)**


**RESIDENT ENGINEER
PIPRI (PUMPING & FILTER)
DIVISION, KW&SB**

508584



137807
10 APR 2016
SADAQAT ALI SIDDIQUI
I.C No 13353 Advocate


AGREEMENT

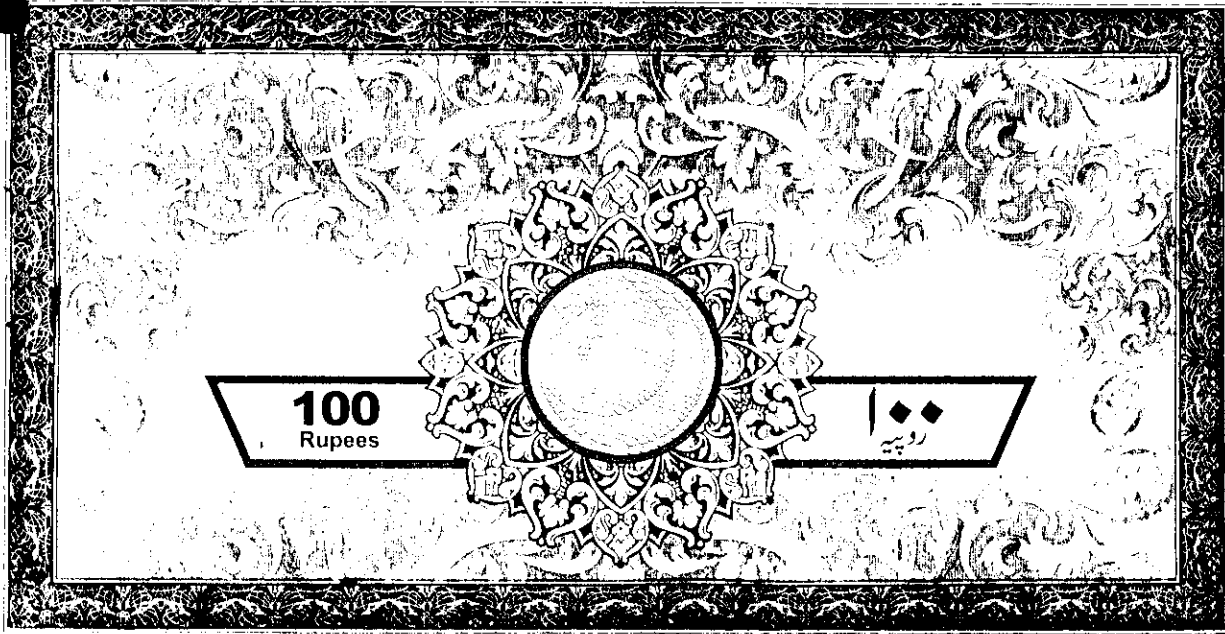
Between

M/s. Khalid Enterprises,
and
Karachi Water & Sewerage Board.

Name of Work:- REPAIR & REPLACEMENT DEFECTIVE PARTS OF DWT-16 D/2 AT 40MGD PUMP HOUSE, PIPRI (P&F) DIVISION, KW&SB


M/s. Khalid Enterprises,
(Contractor)


RESIDENT ENGINEER
PIPRI (PUMPING & FILTER)
DIVISION, KW&SB



137/05
 10 APR 2014


AGREEMENT

Between

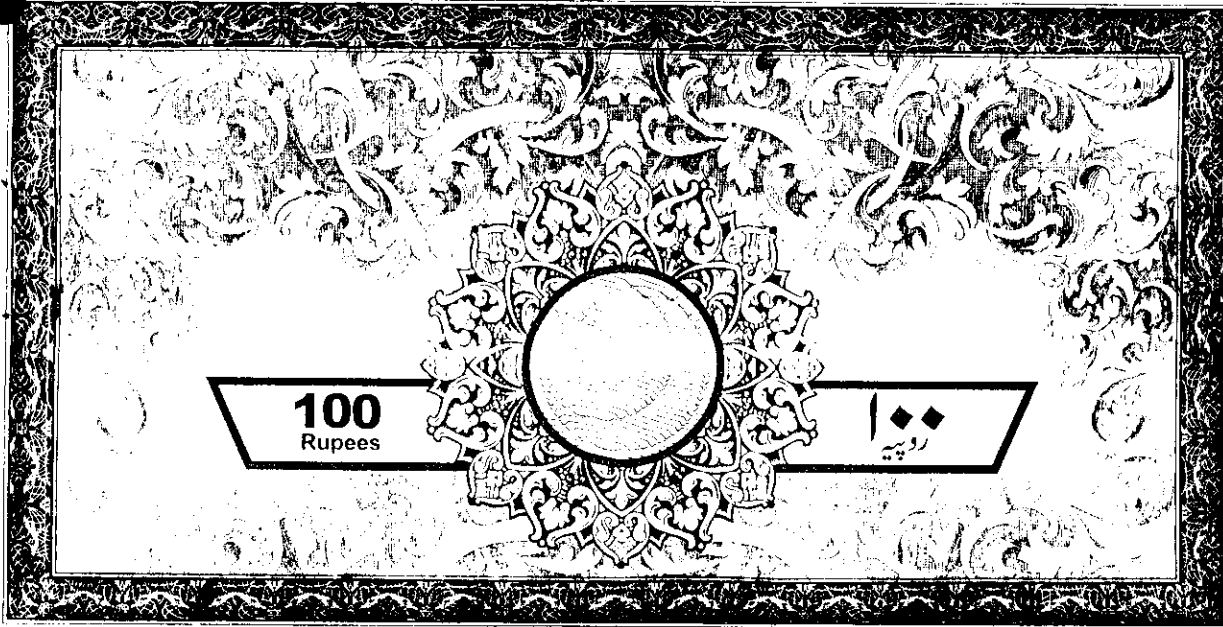
M/s. Khalid Enterprises,
 and
Karachi Water & Sewerage Board.

Name of Work:- REPAIR & REPLACEMENT DEFECTIVE PARTS OF DWT-16 D/2 AT 40MGD PUMP HOUSE, PIPRI (P&F) DIVISION, KW&SB


 M/s. Khalid Enterprises,
 (Contractor)


 RESIDENT ENGINEER
 PIPRI (PUMPING & FILTER)
 DIVISION, KW&SB

3308587



SHAHID SALEEM Stamp Vendor
License No 35, Shop No.3 Karim Plaza
Gulshan-e-Iqbal, Block-14, Karachi

10 APR 2014

132810 Date
Issued To With Address
Issued To With Address
SADAQAT ALI SIDDIQUI
C.No 13353 Advocate

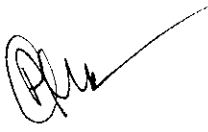
AGREEMENT

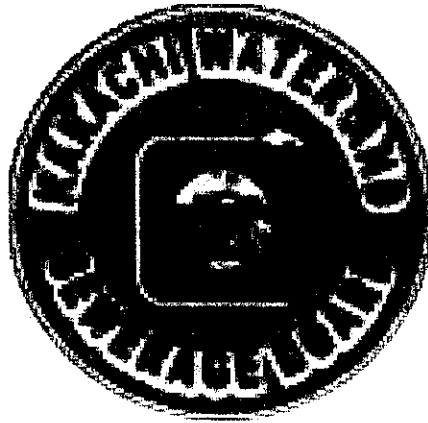
Between

M/s. Khalid Enterprises,
and
Karachi Water & Sewerage Board.

Name of Work:- REPAIR & REPLACEMENT DEFECTIVE PARTS OF DWT-16 D/2 AT 40MGD PUMP HOUSE, PIPRI (P&F) DIVISION, KW&SB


M/s. Khalid Enterprises,
(Contractor)


RESIDENT ENGINEER
PIPRI (PUMPING & FILTER)
DIVISION, KW&SB



STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS
(For Contracts Costing up to Rs.2.5 Million)

(Press N.I.T.)

(S. No. 2)

-: Name of work: -

REPAIR & REPLACEMENT DEFECTIVE PARTS OF DWT-16 D/2 AT
40MGD PUMP HOUSE, PIPRI (P&F) DIVISION, KW&SB

Name of Office

PIPRI (PUMPING & FILTER) DIVISION, KW&SB

Near Steel Town, National Highway, Pipri, Bin Qasim
Resident Engineer, Contact # 0334-3345244

Instructions to Bidders/ Procuring Agencies.

General Rules and Directions for the Guidance of Contractors.

This section of the bidding documents should provide the information necessary for bidders to prepare responsive bids, in accordance with the requirements of the Procuring Agency. It should also give information on bid submission, opening and evaluation, and on the award of contract.

Matters governing the performance of the Contract or payments under the Contract, or matters affecting the risks, rights, and obligations of the parties under the Contract are included as Conditions of Contract and *Contract Data*.

The *Instructions to Bidders* will not be part of the Contract and will cease to have effect once the contract is signed.

1. All work proposed to be executed by contract shall be notified in a form of Notice Inviting Tender (NIT)/Invitation for Bid (IFB) hoisted on website of Authority and Procuring Agency and also in printed media where ever required as per rules.

NIT must state the description of the work, dates, time and place of issuing, submission, opening of bids, completion time, cost of bidding document and bid security either in lump sum or percentage of Estimated Cost/Bid Cost. The interested bidder must have valid NTN also.

2. Content of Bidding Documents must include but not limited to: Conditions of contract, Contract Data, specifications or its reference, Bill of Quantities containing description of items with scheduled/item rates with premium to be filled in form of percentage above/ below or on item rates to be quoted, Form of Agreement and drawings.

3. **Fixed Price Contracts:** The Bid prices and rates are fixed during currency of contract and under no circumstance shall any contractor be entitled to claim enhanced rates for any item in this contract.

4. The Procuring Agency shall have right of rejecting all or any of the tenders as per provisions of SPP Rules 2010.

5. **Conditional Offer:** Any person who submits a tender shall fill up the usual printed form stating at what percentage above or below on the rates specified in Bill of Quantities for items of work to be carried out: he is willing to undertake the work and also quote the rates for those items which are based on market rates. Only one rate of such percentage, on all the Scheduled Rates shall be framed. Tenders, which propose any alternative in the works specified in the said form of invitation to tender or in the time

allowed for carrying out the work, or which contain any other conditions, will be liable to rejection. No printed form of tender shall include a tender for more than one work, but if contractor wish to tender for two or more works, they shall submit a separate tender for each.

The envelope containing the tender documents shall refer the name and number of the work.

6. All works shall be measured by standard instruments according to the rules.
7. Bidders shall provide evidence of their eligibility as and when requested by the Procuring Agency.
8. Any bid received by the Agency after the deadline for submission of bids shall be rejected and returned unopened to the bidder.
9. Prior to the detailed evaluation of bids, the Procuring Agency will determine whether the bidder fulfills all codal requirements of eligibility criteria given in the tender notice such as registration with tax authorities, registration with PEC (where applicable), turnover statement, experience statement, and any other condition mentioned in the NIT and bidding document. If the bidder does not fulfill any of these conditions, it shall not be evaluated further.
10. Bid without bid security of required amount and prescribed form shall be rejected.
11. Bids determined to be substantially responsive shall be checked for any arithmetic errors. Arithmetical errors shall be rectified on the following basis;
 - (A) In case of schedule rates, the amount of percentage quoted above or below will be checked and added or subtracted from amount of bill of quantities to arrive the final bid cost.
 - (B) In case of item rates, If there is a discrepancy between the unit rate and the total cost that is obtained by multiplying the unit rate and quantity, the unit rate shall prevail and the total cost will be corrected unless in the opinion of the Agency there is an obvious misplacement of the decimal point in the unit rate, in which case the total cost as quoted will govern and the unit rate corrected. If there is a discrepancy between the total bid amount and the sum of total costs, the sum of the total costs shall prevail and the total bid amount shall be corrected.
 - (C) Where there is a discrepancy between the amounts in figures and in words, the amount in words will govern.



KARACHI WATER & SEWERAGE BOARD
FINANCE DEPARTMENT
RECEIPT

Receipt No. 592

75

Book No.

Received Pay Order No. HBL 10296180.

Date: 28-2-2014

Bank SMETS Society

Branch

Khalid Enterprises

for Rs. 2000/-

(Rupees) *2000/-*

in favour of KW&SB from M/s. *Khalid Enterprises*
in account of cost of quotation / tender documents for the work of *Repair & replacement of electric parts of DWT-16-D/L at 40 MGD*
Please pay (P&F) Div. (KW&SB).

Financial Department
K.W.&S.B.

[Signature]

BIDDING DATA

(a)	Name of Procuring Agency:	Pipri (Pumping & Filter) Division, KW&SB
(b)	Brief Description of Work:	REPAIR & REPLACEMENT DEFECTIVE PARTS OF DWT-16 D/2 AT 40MGD PUMP HOUSE, PIPRI (P&F) DIVISION, KW&SB
(c)	Procuring Agency Address:	Pipri Filter Plant near Steel Town, National Highway, Pipri, Bin Qasim
(d)	Estimate Cost	On item rate basis
(e)	Amount of Bid Security	02% of Bid amount
(f)	Period of Bid Validity	99 Days
(g)	Security Deposit (including Bid Security)	10%
(g)	Venue, Time and Date of Bid Opening	The Tender in sealed cover superscribed with the name of the work should be dropped in the Tender Box kept in office of the Chief Engineer (IP&D), Room No.5 at Block "E", 9 th Mile, Karachi on 03.03.2014 at 02.30 PM by Tender Opening Committee
(h)	Deadline for submission of Bid along with time	03.03.2014 at 2:00 PM
(i)	Time for completion from From written order commence	10 Days
(j)	Liquidity damage	0.5% of Bid Cost per day of delay
(k)	Bid issued to Firm	Mrs. Khalid. Entypraco
(l)	Deposit Receipt No. & Date	R.No. 92, Dt. 28.02.2014
	Amount	Rs. 2,00,000/-

SAHIR AHMED KHAN
 RAJESH K. ENGINEER
 K.W & S.B.
 Pipri (Pumping & Filter) Division

(Signature)
 SAHIR AHMED KHAN
 RAJESH K. ENGINEER
 K.W & S.B.
 Pipri (Pumping & Filter) Division

Conditions of Contract

Clause – 1: Commencement & Completion Dates of work. The contractor shall not enter upon or commence any portion or work except with the written authority and instructions of the Engineer-in-charge or of in subordinate-in-charge of the work. Failing such authority the contractor shall have no claim to ask for measurements of or payment for work.

The contractor shall proceed with the works with due expedition and without delay and complete the works in the time allowed for carrying out the work as entered in the tender shall be strictly observed by the contractor and shall reckoned from the date on which the order to commence work is given to the contractor. And further to ensure good progress during the execution of the work, contractor shall be bound, in all in which the time allowed for completion of any work exceeds one month, to achieve progress on the prorate basis.

Clause – 2: Liquidated Damages. The contractor shall pay liquidated damages to the Agency at the rate per day stated in the bidding data for each day that the completion date is later than the Intended completion date; the amount of liquidated damage paid by the contractor to the Agency shall not exceed 10 per cent of the contract price. Agency may deduct liquidated damages from payments due to the contractor. Payment of liquidated damages does not affect the contractor's liabilities.

Clause – 3: Termination of the Contract.

- (A) Procuring Agency/Executive Engineer may terminate the contract if either of the following conditions exists:-
- (i) contractor causes a breach of any clause of the Contract;
 - (ii) the progress of any particular portion of the work is unsatisfactory and notice of 10 days has expired;
 - (iii) in the case of abandonment of the work owing to the serious illness or death of the contractor or any other cause.
 - (iv) contractor can also request for termination of contract if a payment certified by the Engineer is not paid to the contractor within 60 days of the date of the submission of the bill;
- (B) The Executive Engineer/Procuring Agency has power to adopt any of the following courses as may deem fit:-
- (i) to forfeit the security deposit available except conditions mentioned at A (iii) and (iv) above;
 - (ii) to finalize the work by measuring the work done by the contractor.

- (C) In the event of any of the above courses being adopted by the Executive Engineer/Procuring Agency, the contractor shall have:-
- (i) no claim to compensation for any loss sustained by him by reason of his having purchased or procured any materials, or entered into any engagements, or made any advances on account of, or with a view to the execution of the work or the performance of the contract,
 - (ii) however, the contractor can claim for the work done at site duly certified by the executive engineer in writing regarding the performance of such work and has not been paid.
- Procuring Agency/Engineer may invite fresh bids for remaining work.

Clause 4: Possession of the site and claims for compensation for delay. The Engineer shall give possession of all parts of the site to the contractor. If possession of site is not given by the date stated in the contract data, no compensation shall be allowed for any delay caused in starting of the work on account of any acquisition of land, water standing in borrow pits/ compartments or in according sanction to estimates. In such case, either date of commencement will be changed or period of completion is to be extended accordingly.

Clause -5: Extension of Intended Completion Date. The Procuring Agency either at its own initiatives before the date of completion or on desire of the contractor may extend the intended completion date, if an event (which hinders the execution of contract) occurs or a variation order is issued which makes it impossible to complete the work by the intended completion date for such period as he may think necessary or proper. The decision of the Executive Engineer in this matter shall be final; where time has been extended under this or any other clause of this agreement, the date for completion of the work shall be the date fixed by the order giving the extension or by the aggregate of all such orders, made under this agreement.

When time has been extended as aforesaid, it shall continue to be the essence of the contract and all clauses of the contract shall continue to be operative during the extended period.

Clause -6: Specifications. The contractor shall execute the whole and every part of the work in the most substantial and work-man-like manner and both as regards materials and all other matters in strict accordance with the specifications lodged in the office of the Executive Engineer and initialed by the parties, the said specification being a part of the contract. The contractor shall also confirm exactly, fully and faithfully to the designs, drawing, and instructions in writing relating to the work signed by the Engineer-in-charge and lodge in his office and to which the contractor shall be entitled to have access at such office or on the site of work for the purpose of inspection during office hours and the contractor shall, if he so requires, be entitled at his own expense to make or cause to be made copies of the specifications, and of all such designs, drawings, and instructions as aforesaid.

Clause – 7: Payments.

- (A) **Interim/Running Bill.** A bill shall be submitted by the contractor as frequently as the progress of the work may justify for all work executed and not included in any previous bill at least once in a month and the Engineer-in-charge shall take or cause to be taken the requisite measurements for the purpose of having the same verified and the claim, as far as admissible, adjusted, if possible before the expiry of ten days from the presentation of the bill, at any time depute a subordinate to measure up the said work in the presence of the contractor or his authorized agent, whose countersignature to the measurement list will be sufficient to warrant and the Engineer-in-charge may prepare a bill from such list which shall be binding on the contractor in all respects.

The Engineer /Procuring Agency shall pass/certify the amount to be paid to the contractor, which he considers due and payable in respect thereof, subject to deduction of security deposit, advance payment if any made to him and taxes.

All such intermediate payment shall be regarded as payments by way of advance against the final payment only and not as payments for work actually done and completed, and shall not preclude the Engineer-in-charge from recoveries from final bill and rectification of defects and unsatisfactory items of works pointed out to him during defect liability period.

- (B) **The Final Bill.** A bill shall be submitted by the contractor within one month of the date fixed for the completion of the work otherwise Engineer-in-charge's certificate of the measurements and of the total amount payable for the works shall be final and binding on all parties.

Clause – 8: Reduced Rates. In cases where the items of work are not accepted as so completed, the Engineer-in-charge may make payment on account of such items at such reduced rates as he may consider reasonable in the preparation of final or on running account bills with reasons recorded in writing.

Clause – 9: Issuance of Variation and Repeat Orders.

- (A) Agency may issue a Variation Order for procurement of works, physical services from the original contractor to cover any increase or decrease in quantities, including the introduction of new work items that are either due to change of plans, design or alignment to suit actual field conditions, within the general scope and physical boundaries of the contract.
- (B) Contractor shall not perform a variation until the Procuring Agency has authorized the variation in writing subject to the limit not exceeding the contract cost by of 15% on the same conditions in all respects on which he agreed to do them in the

work, and at the same rates, as are specified in the tender for the main work. The contractor has no right to claim for compensation by reason of alterations or curtailment of the work.

- (C) In case the nature of the work in the variation does not correspond with items in the Bill of Quantities, the quotation by the contractor is to be in the form of new rates for the relevant items of work, and if the Engineer-in-charge is satisfied that the rate quoted is within the rate worked out by him on detailed rate analysis, and then only he shall allow him that rate after approval from higher authority.
- (D) The time for the completion of the work shall be extended in the proportion that the additional work bear to the original contract work.
- (E) In case of quantities of work executed result the Initial Contract Price to be exceeded by more than 15%, and then Engineer can adjust the rates for those quantities causing excess the cost of contract beyond 15% after approval of Superintending Engineer.
- (F) **Repeat Order:** Any cumulative variation, beyond the 15% of initial contract amount, shall be subject of another contract to be tendered out if the works are separable from the original contract.

Clause-10: Quality Control.

- (A) **Identifying Defects:** If at any time before the security deposit is refunded to the contractor/during defect liability period mentioned in bid data, the Engineer-in-charge or his subordinate-in-charge of the work may instruct the contractor to uncover and test any part of the works which he considers may have a defect due to use of unsound materials or unskillful workmanship and the contractor has to carry out a test at his own cost irrespective of work already approved or paid.
- (B) **Correction of Defects:** The contractor shall be bound forthwith to rectify or remove and reconstruct the work so specified in whole or in part, as the case may require. The contractor shall correct the notified defect within the Defects Correction Period mentioned in notice.
- (C) **Uncorrected Defects:**
 - (i) In the case of any such failure, the Engineer-in-charge shall give the contractor at least 14 days notice of his intention to use a third party to correct a defect. He may rectify or remove, and re-execute the work or remove and replace the materials or articles complained of as the case may be at the risk and expense in all respects of the contractor.

- (ii) If the Engineer considers that rectification/correction of a defect is not essential and it may be accepted or made use of; it shall be within his discretion to accept the same at such reduced rates as he may fix therefore.

Clause – 11:

- (A) **Inspection of Operations.** The Engineer and his subordinates, shall at all reasonable times have access to the site for supervision and inspection of works under or in course of execution in pursuance of the contract and the contractor shall afford every facility for and every assistance in obtaining the right to such access.
- (B) **Dates for Inspection and Testing.** The Engineer shall give the contractor reasonable notice of the intention of the Engineer-in-charge or his subordinate to visit the work shall have been given to the contractor, then he either himself be present to receive orders and instructions, or have a responsible agent duly accredited in writing present for that purpose, orders given to the contractor's duly authorized agent shall be considered to have the same force an effect as if they had been given to the contractor himself.

Clause – 12: Examination of work before covering up.

- (A) No part of the works shall be covered up or put out of view/beyond the reach without giving notice of not less than five days to the Engineer whenever any such part of the works or foundations is or are ready or about to be ready for examination and the Engineer shall, without delay, unless he considers it unnecessary and advises the contractor accordingly, attend for the purpose of examining and measuring such part of the works or of examining such foundations;
- (B) If any work is covered up or placed beyond the reach of measurement without such notice having been given, the same shall be uncovered at the contractor's expense, and in default thereof no payment or allowance shall be made for such work, or for the materials with which the same was executed.

Clause – 13: Risks. The contractor shall be responsible for all risks of loss of or damage to physical property or facilities or related services at the premises and of personal injury and death which arise during and in consequence of its performance of the contract. If any damage is caused while the work is in progress or become apparent within three months of the grant of the certificate of completion, final or otherwise, the contractor shall make good the same at his own expense, or in default the Engineer may cause the same to be made good by other workmen, and deduct the expenses from retention money lying with the Engineer.

Clause-14: Measures for prevention of fire and safety measures. The contractor shall not set fire to any standing jungle, trees, bush-wood or grass without a written permit from the Executive Engineer. When such permit is given, and also in all cases when destroying, cutting or uprooting trees, bush-wood, grass, etc by fire, the contractor shall take necessary measures to prevent such fire spreading to or otherwise damaging surrounding property. The contractor is responsible for the safety of all its activities including protection of the environment on and off the site. Compensation of all damage done intentionally or unintentionally on or off the site by the contractor's labour shall be paid by him.

Clause-15: Sub-contracting. The contractor shall not subcontract the whole of the works, except where otherwise provided by the contract. The contractor shall not subcontract any part of the works without the prior consent of the Engineer. Any such consent shall not relieve the contractor from any liability or obligation under the contract and he shall be responsible for the acts, defaults and neglects of any subcontractor, his agents, servants or workmen as if these acts, defaults or neglects were those of the contractor, his agents' servants or workmen. The provisions of this contract shall apply to such subcontractor or his employees as if he or it were employees of the contractor.

Clause - 16: Disputes. All disputes arising in connection with the present contract, and which cannot be amicably settled between the parties, , the decision of the Superintending Engineer of the circle/officer/one grade higher to awarding authority shall be final, conclusive and binding on all parties to the contract upon all questions relating to the meaning of the specifications, designs drawings, and instructions, hereinbefore mentioned and as to the quality of workmanship, or materials used on the work or as to any other questions, claim, right, matter, or thing whatsoever in any way arising out of, or relating to the contract design, drawings, specifications, estimates, instructions, orders or these conditions or otherwise concerning the works, or the execution, of failure to execute the same, whether arising, during the progress of the work, or after the completion or abandonment thereof.

Clause -17: Site Clearance. On completion of the work, the contractor shall be furnished with a certificate by the Executive Engineer (hereinafter called the Engineer in-charge) of such completion, but neither such certificate shall be given nor shall the work be considered to be complete until the contractor shall have removed all temporary structures and materials brought at site either for use or for operation facilities including cleaning debris and dirt at the site. If the contractor fails to comply with the requirements of this clause then Engineer-in-charge, may at the expense of the contractor remove and dispose of the same as he thinks fit and shall deduct the amount of all expenses so incurred from the contractor's retention money. The contractor shall have no claim in respect of any surplus materials as aforesaid except for any sum actually realized by the sale thereof.

Clause -18: Financial Assistance /Advance Payment.

(A) Mobilization advance is not allowed.

(B) Secured Advance against materials brought at site.

- (i) Secured Advance may be permitted only against imperishable materials/quantities anticipated to be consumed/utilized on the work within a period of three months from the date of issue of secured advance and definitely not for full quantities of materials for the entire work/contract. The sum payable for such materials on site shall not exceed 75% of the market price of materials;
- (ii) Recovery of Secured Advance paid to the contractor under the above provisions shall be affected from the monthly payments on actual consumption basis, but not later than period more than three months (even if unutilized).

Clause -19: Recovery as arrears of Land Revenue. Any sum due to the Government by the contractor shall be liable for recovery as arrears of Land Revenue.

Clause -20: Refund of Security Deposit/Retention Money. On completion of the whole of the works (a work should be considered as complete for the purpose of refund of security deposit to a contractor from the last date on which its final measurements are checked by a competent authority, if such check is necessary otherwise from the last date of recording the final measurements), the defects notice period has also passed and the Engineer has certified that all defects notified to the contractor before the end of this period have been corrected, the security deposit lodged by a contractor (in cash or recovered in installments from his bills) shall be refunded to him after the expiry of three months from the date on which the work is completed.


Divisional Accountant


BASHIR AHMED BALOCH

Resident Engineer

Executive Engineer/Procuring Agency

K.M. & S.R.

Contractor

EVALUATION CRITERIA OF THE TENDER UPTO 2.5 MILLION

1. Contractor having NTN and copy must be available with the Tender. In case of supply item the GST Registration must be available with Tender.
2. The Pay Order of Bid security as mentioned in-NIT and must be available with the Tender.
3. Experience certificate of similar nature of job must be available with the Tender.
4. Similar nature of Bidding Document from upto 2.5 Million of SPPRA with filling Bidding Data & Contractor Data must be available with BOQ otherwise the Tender cannot be accepted.
5. Rate must be quoted in Figure & Words by Contractor.
6. Bid shall be properly signed by Contractor with stamped, address and Contact No.
7. If the estimate are based on Sch: 2012 and premium can be allowed within allowable limit.
8. If the estimate are preparing on Market Rate and 10% profit is included in R.A. & excess quoted cost cannot be considered.
9. Conditional bid cannot be accepted.
10. Bid must be submitted in sealed cover.
11. Contractor firm cannot be debarred in KW&SB.

NAME OF WORK:- REPAIR & REPLACEMENT DEFECTIVE PARTS OF DWT-16 D/2 AT 40MGD PUMP HOUSE, PIPRI (P&E) DIVISION, KWARNSI

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

Item No.	Qty.	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1.	14Nos.	Providing Bearing Spider, Part No.583.1 GG-25, KSB at 40 MGD Pump House, Pipri.	Rs: 44,350/-	Each	Rs: 6,20,900/-
2.	11Nos.	Providing Stuffing Box housing, Part No.451.1/2 KSB, GG-25 at 40 MGD Pump House, Pipri	Rs: 26,770/-	Each	Rs: 2,94,470/-
3.	11Nos.	Providing Top Shaft, Part No.210/1/021 KSB, at 40 MGD Pump House, Pipri	Rs: 79,430/-	Each	Rs: 8,73,730/-
4.	03Job	Repairing of DWT Pump-16 D/2, KSB, Complete at 40 MGD Pump House, Pipri, Complete.	Rs: 48,400/-	Job	Rs: 1,45,200/-

Total: Rs: 19,34,300/-

BASHIR AHMED BALUCH
Regional Engineer
Pipri (P&E) Division, KWARNSI

We hereby quoted Rs. 19,34,300/- (Rupees Nineteen Lacs Thirty Four Thousand Three Hundred Only)

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

Signature of Contractor
With name of Firm & Seal
Address: Princy Blessing Centre S/160/10
D-16 opp ISWAL House elevator II
Contact #: 0333-2169258

1-Tender/Quotation received in sealed cover and open by Tender Opening Committee.
2- No change or correction or modification or change in price.
3- Contract value of Rs. 1934300/-
No. 10296200
Date 03/8/19
4- Contract has value of 1934300/-
(Rupees Nineteen Lacs Thirty Four Thousand Three Hundred Only)

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

CE (E&M)-Water
(Member)

S.E. (E&M)
(Member)

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. *K. W. E. S. B.*
- 2) PROVINCIAL / LOCAL GOVT. / OTHER *Local Govt. Deptt.*
- 3) TITLE OF CONTRACT: *Removal and Replacement of Chlorination Pump with Motor Complete Set Along with their Accessories at Old Fatta Plant. (P&D)*
- 4) TENDER NUMBER *Serial No 18887*
- 5) BRIEF DESCRIPTION OF CONTRACT
- 6) FORUM THAT APPROVED THE SCHEME *MD KWESB*
- 7) TENDER ESTIMATED VALUE *Rs. 1646153/-*
- 8) ENGINEER'S ESTIMATE
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) *10 Day*
- 10) TENDER OPENED ON (DATE & TIME) *03-03-2014 at 2:30 PM*
- 11) NUMBER OF TENDER DOCUMENTS SOLD *(03)*
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED *(03)*
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS *(03)*
- 14) BID EVALUATION REPORT
(Enclose a copy) *Already Submitted*
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER *M/s. Khalid Enterprises*
- 16) CONTRACT AWARD PRICE *Rs. 1772,480/-*
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BIDS)
 - ① *M/s. Khalid Entp. Rs. 17,72,480/-*
 - ② *M/s. Mughal Brothers Rs. 17,91,500/-*
 - ③ *M/s. Sahara Tamirat D. 1882480/-*
- 18) METHOD OF PROCUREMENT USED :- (Tick one)
 - (a) SINGLE STAGE - ONE ENVELOPE PROCEDURE Domestic/ Local
 - (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 ETC. WITH BRIEF REASONS

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT M.D. KNYSB

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

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

21) ADVERTISEMENT

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

Yes	<input checked="" type="checkbox"/>	<u>Susul No 18887</u>	
No	<input type="checkbox"/>		

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

Yes	<input checked="" type="checkbox"/>	<u>① Publication Observer on 01-02-2014</u> <u>② Daily Jang 07-02-14</u> <u>③ Daily Shobh Kanchi 05-02-14</u>	
No	<input type="checkbox"/>		

22) NATURE OF CONTRACT

Domestic	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
----------	--------------------------	-------------------------------------	------	--------------------------

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 Consultancies)

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

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

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

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

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

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

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

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

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

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

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

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 checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

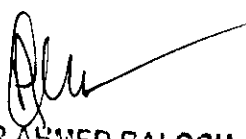
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

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

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

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

Signature & Official Stamp of
Authorized Officer


BASHIR AHMED BALOCH
 Resident Engineer
 Pipri (Pumping & Filter) Division
 K.W. & S.B.

FOR OFFICE USE ONLY

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

Print

Save

Reset

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

No.KW&SB/CE/E&M-W/2014/351
Dated: 08-04-2014

M/s. Khalid Enterprises,
Contractor,
Karachi.

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- RENOVATION / REPLACEMENT OF CHLORINATOR PUMP WITH MOTOR COMPLETE SET ALONGWITH THEIR ACCESSORIES AT OLD FILTER PLANT (P&F) DIVISION, KW&SB

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-52/N, your bid for the subjected work is hereby accepted for the sum of Rs.17,72,480/= (Rupees Seventeen Lac Seventy Two Thousand Four Hundred Eighty only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-64/N and financially concurred by Finance Department, KW&SB vide Para-70 to 80/N duly approved by M.D., KW&SB vide Para-82/N. The expenditure is chargeable to B.G. No.6113-25 for the financial year 2013-2014.

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

Provide with the 02% @ Rs.17,72,480/= 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 Resident Engineer, Pipri (P&F) Division-II Office for execution of Agreement, the value of Stamp paper will be Rs.5,320/= @ 0.30% of sanctioned cost which should be produced by you.

All correspondence onward shall be carried out through Superintending Engineer (P&F)-4, KW&SB.

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


(Noor Muhammad Chohan)
Chief Engineer (E&M)-W
K. W. & S. B.

Copy to:-

1. The D.C.E. (E&M)-W, KW&SB.
2. The S.E.(P&F)-4, 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.
3. The Director Accounts, KW&SB.
4. The A.D. (LFA), KW&SB.
5. Office copy.



**OFFICE OF THE RESIDENT ENGINEER
PIPRI (PUMPING & FILTER) DIVISION**

NO:RE/P(P&F)D/WO-2013-14/ 271
DATED: 14/04/2014

**M/s. Khalid Enterprises,
Contactor,
KARACHI.**

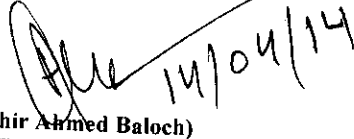
WORK ORDER

**SUBJECT: - RENOVATION / REPLACEMENT OF CHLORINATOR PUMP WITH
MOTOR COMPLETE SET ALONGWITH THEIR ACCESSORIES AT
OLD FILTER PLANT, PIPRI (P&F) DIVISION, KW&SB**

Ref:- Your Tender dated: 03.03.2014.

Your tender (On Item rate basis) invited through Press / Website under SPPRA-2010, on the above subject work as evaluated/ recommended by procurement / Evaluation Committee- I, KW&SB amounting to Rs: 17,72,480/-, as per of your quoted amount has been accepted by the competent authority being the first lowest bidder. The Finance Department, KW&SB has already concurred in and booked amounting to Rs: 17,72,480/- Rupees (Seventeen Lac Seventy Two Thousand Four Hundred Eighty Only) , duly approved by the Managing Director KW&SB. The expenditure will be chargeable against the B.G. No. 6113-25 for the year 2013-2014.

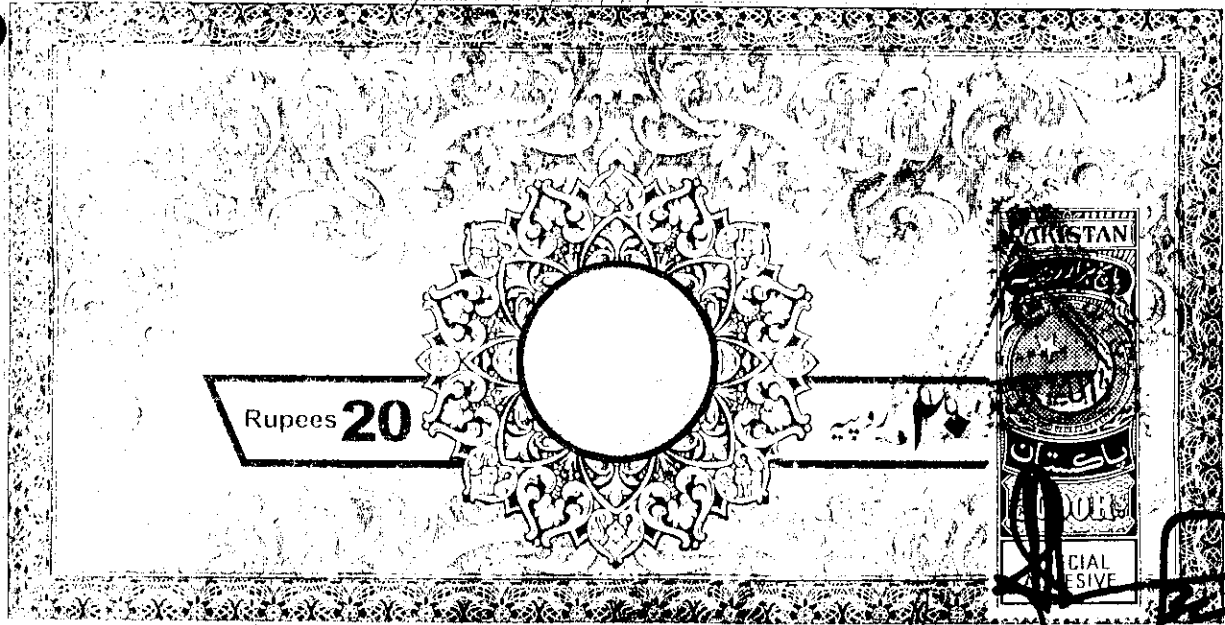
The work will be carried out under the supervision of AEE / Engineer incharge, Old Filter Plant Pipri. You are requested to contact him for receiving instruction and for completing required formalities for start of work and work will be started from the date of issue / receiving of this work order, and period for completion of work is within (10) days.


(Bashir Ahmed Baloch)
RESIDENT ENGINEER
PIPRI PUMPING & FILTER DIVISION
K W & S B

COPY TO:

1. THE CE (E&M), KW&SB.
2. THE DCE (E&M), KW&SB.
3. THE SE (P/F)-IV, KW&SB.
4. THE AD (AUDIT), KW&SB.
5. THE AEE , Old Filter Plant Pipri.
6. OFFICE COPY.

Serial / 2014 / 2014



SHAHID SALEEM Stamp Vendor
Licence No.85, Shop No.3, Karim Plaza
Gulshan-e-Iqbal, Block-14, Karachi
17/02/14 Date
Siddiqui
C No 13353 Advocate
.....

04 APR 2014

OFFICE SUPERINTENDENT
08 APR 2014

AGREEMENT

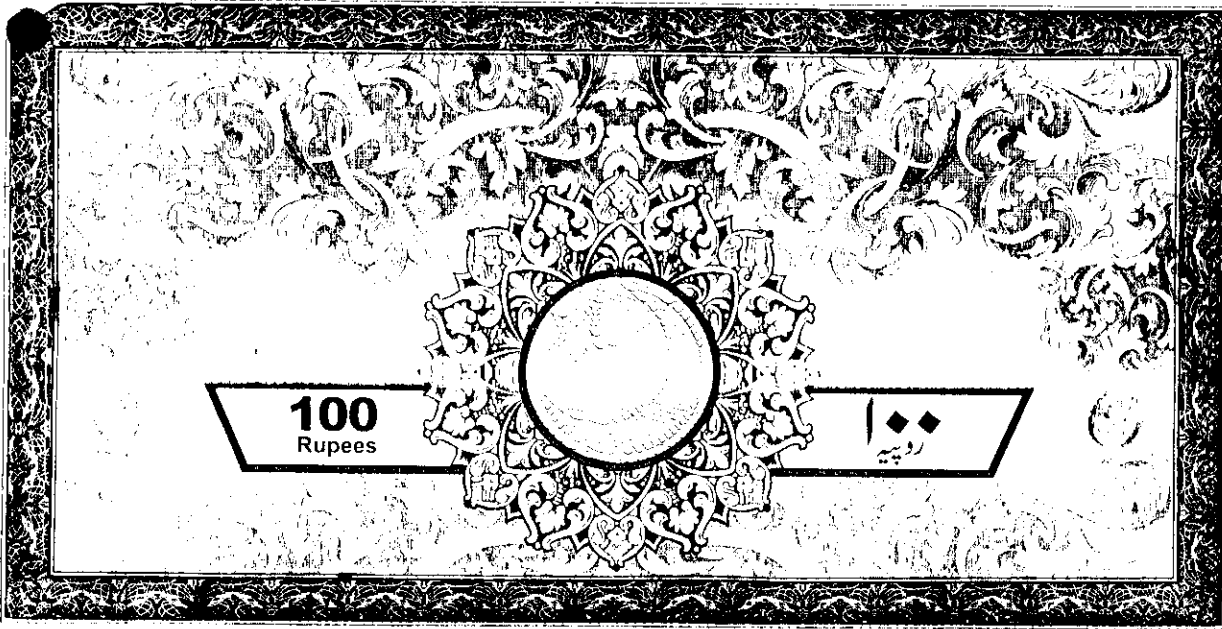
Between

M/s. Khalid Enterprises,
and

Karachi Water & Sewerage Board.

This agreement made on this 11th day of April 2014, between Karachi Water & Sewerage Board, Block-B, 9th Mile Shahra-e-Faisal, Karsaz, Karachi, through its Chief Engineer (E&M)-Water / S.E. (P&F)-IV, KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s. Khalid 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 1/3 dated 03.03.2014 for the work of "RENOVATION / REPLACEMENT OF CHLORINATOR PUMP WITH MOTOR COMPLETE SET ALONG WITH THEIR ACCESSORIES AT OLD FILTER PLANT (P&F) DIVISION, KW&SB". Estimated cost: (On Item rate basis) under SPPR-2010. The total sanctioned amount is Rs.17,72,480/- (Rupees Seventeen Lac Seventy Two Thousand Four Hundred

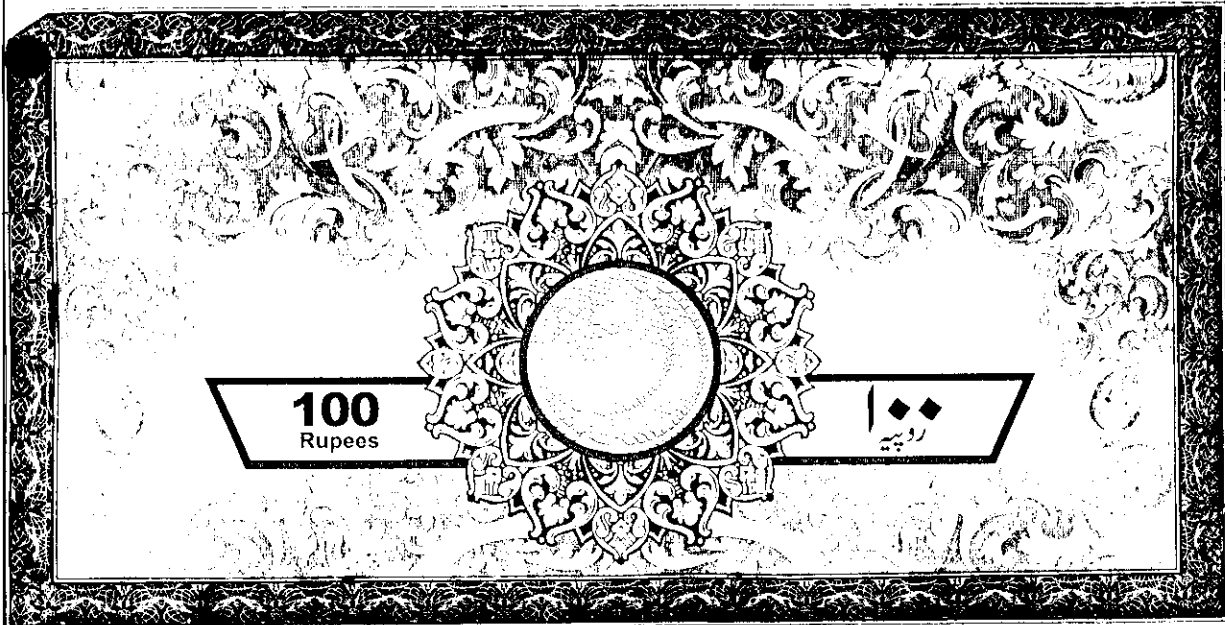


137/05
 10 APR 2016
 SADAQAT ALI SIDDIQUI
 L.C No 13353 Advocate

Highly only) as evaluated / recommended by Procurement / Evaluation Committee-I, KW&SB vide Para-64/N and financially concurred by the Finance Department, KW&SB vide Para-70 to 80/N duly approved by the Managing Director, KW&SB vide Para-82/N as per Contractor's quoted amount, the amount put to tender. According to the specifications and general terms and conditions vide Para-7&8 CPWA Code duly signed by the Contractor have made them fully 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




SHAHID SAI FEM Stamp Vendor
 Licence No 85, Shop No 3, Karim Plaza
 Gulshan-e-Iqbal, Block-14, Karachi
 Date: 10 APR 2014
 K. Saifullah
 Through: SAJJAD ALI SIDDIQUI
 Form No. 13353
 Stamp No. 13353

10 APR 2014

The Contractor due hereby bind themselves their heirs successors / 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 within (10) Days.

IN WITNESS WHEREOF the said parties have set their respective hands on this 11th day

April, 2014.

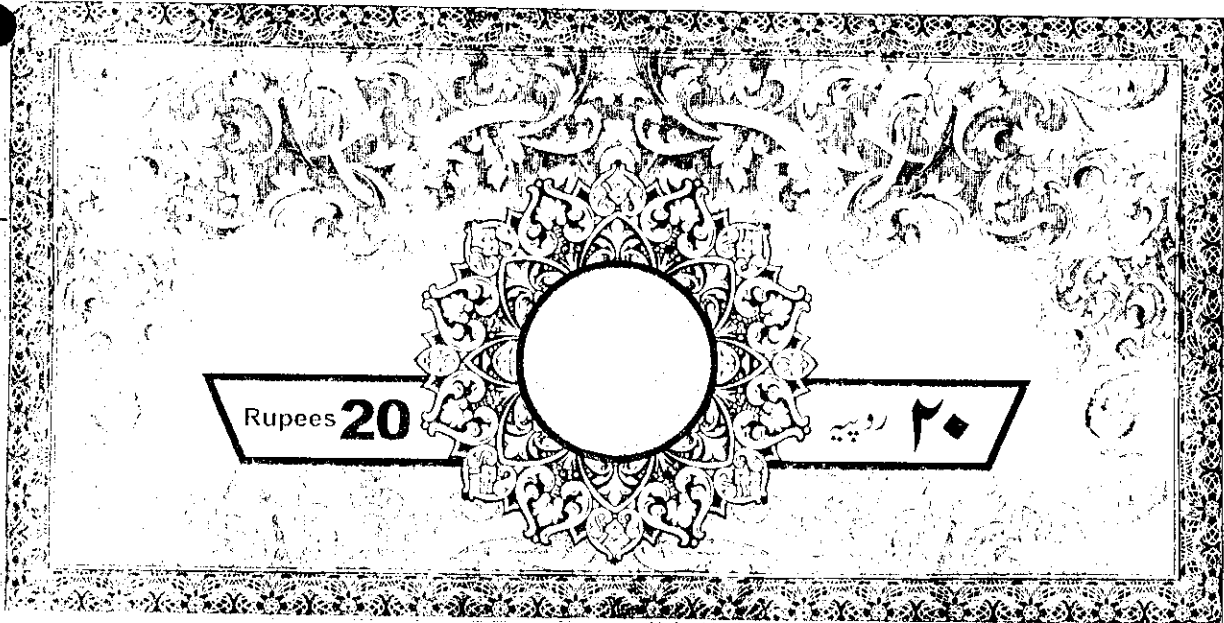

 M/s. Khalid Enterprises,
 (Contractor)


 RESIDENT ENGINEER
 PIPRI (PUMPING & FILTER)
 DIVISION, KW&SB


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


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

WITNESSES: 1. Jalman Talik
 M/S NARM construction
 2. Muhammad
 M/S AL-Refwat Enterprises



10 APR 2014
10 APR 2014

10 APR 2014

MUHAMMAD YAQOOB
ADVOCATE

AGREEMENT

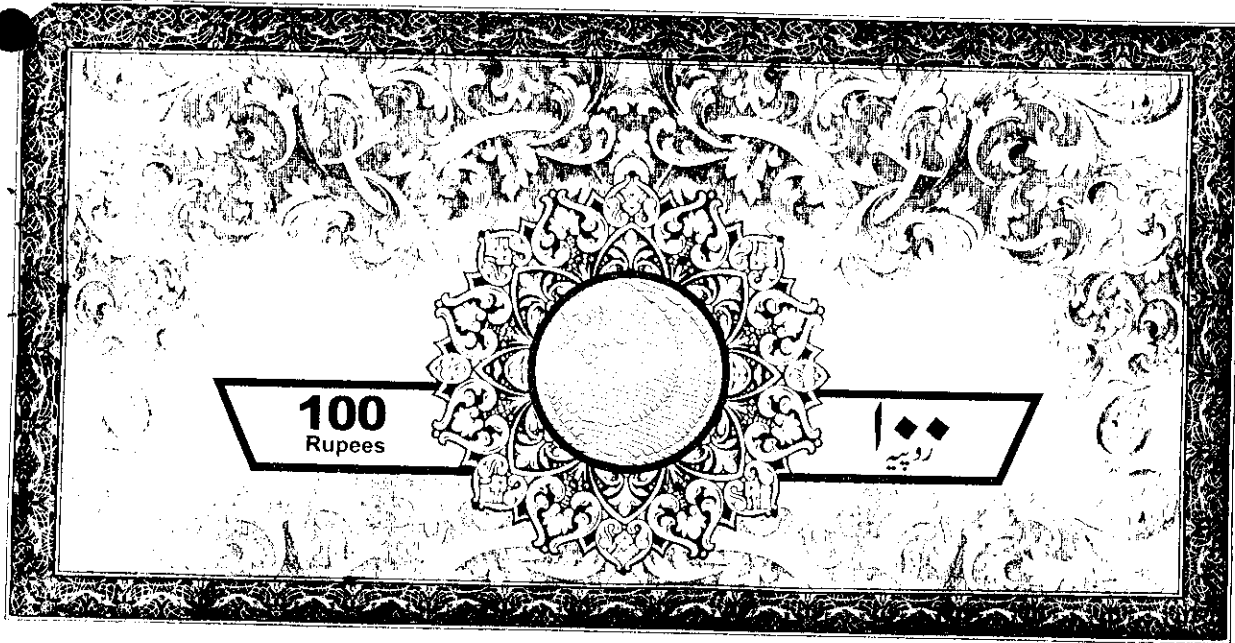
Between

M/s. Khalid Enterprises,
and
Karachi Water & Sewerage Board.

Name of Work:- RENOVATION / REPLACEMENT OF CHLORINATOR
PUMP WITH MOTOR COMPLETE SET ALONG WITH
THEIR ACCESSORIES AT OLD FILTER PLANT (P&F)
DIVISION, KW&SB

M/s. Khalid Enterprises,
(Contractor)

RESIDENT ENGINEER
PIPRI (PUMPING & FILTER)
DIVISION, KW&SB



SHAHID SALEEM Stamp Vendor
 Licence No 85, Shop No 3, Kdrim Plaza
 Goharian-e-Iqbal, Block-14, Karachi
 137805 Date
 Received To With Retention
 Through With Retention
 Paid To With Retention
 ZARIF SADAQAT ALI SIDDIQUI
 Advocate
 C. No 13353

10 APR 2014

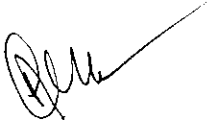
AGREEMENT

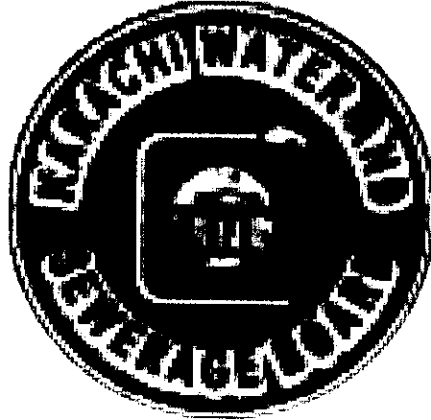
Between

M/s. Khalid Enterprises,
 and
Karachi Water & Sewerage Board.

Name of Work:- RENOVATION / REPLACEMENT OF CHLORINATOR
 PUMP WITH MOTOR COMPLETE SET ALONG WITH
 THEIR ACCESSORIES AT OLD FILTER PLANT (P&F)
 DIVISION, KW&SB


 M/s. Khalid Enterprises,
 (Contractor)


 RESIDENT ENGINEER
 PIPRI (PUMPING & FILTER)
 DIVISION, KW&SB



STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS
(For Contracts Costing up to Rs.2.5 Million)

(Press N.I.T.)

(S. No. 3)

-: Name of work: -

RENOVATION / REPLACEMENT OF CHLORINATOR PUMP WITH
MOTOR COMPLETE SET ALONG WITH THEIR ACCESSORIES AT
OLD FILTER PLANT (P&F) DIVISION, KW&SB

Name of Office

PIPRI (PUMPING & FILTER) DIVISION, KW&SB

Near Steel Town, National Highway, Pipri, Bin Qasim

Resident Engineer, Contact # 0334-3345244

Instructions to Bidders/ Procuring Agencies.

General Rules and Directions for the Guidance of Contractors.

This section of the bidding documents should provide the information necessary for bidders to prepare responsive bids, in accordance with the requirements of the Procuring Agency. It should also give information on bid submission, opening and evaluation, and on the award of contract.

Matters governing the performance of the Contract or payments under the Contract, or matters affecting the risks, rights, and obligations of the parties under the Contract are included as Conditions of Contract and *Contract Data*.

The *Instructions to Bidders* will not be part of the Contract and will cease to have effect once the contract is signed.

1. All work proposed to be executed by contract shall be notified in a form of Notice Inviting Tender (NIT)/Invitation for Bid (IFB) hoisted on website of Authority and Procuring Agency and also in printed media where ever required as per rules.

NIT must state the description of the work, dates, time and place of issuing, submission, opening of bids, completion time, cost of bidding document and bid security either in lump sum or percentage of Estimated Cost/Bid Cost. The interested bidder must have valid NTN also.

2. Content of Bidding Documents must include but not limited to: Conditions of contract, Contract Data, specifications or its reference, Bill of Quantities containing description of items with scheduled/item rates with premium to be filled in form of percentage above/ below or on item rates to be quoted, Form of Agreement and drawings.

3. **Fixed Price Contracts:** The Bid prices and rates are fixed during currency of contract and under no circumstance shall any contractor be entitled to claim enhanced rates for any item in this contract.

4. The Procuring Agency shall have right of rejecting all or any of the tenders as per provisions of SPP Rules 2010.

5. **Conditional Offer:** Any person who submits a tender shall fill up the usual printed form stating at what percentage above or below on the rates specified in Bill of Quantities for items of work to be carried out: he is willing to undertake the work and also quote the rates for those items which are based on market rates. Only one rate of such percentage, on all the Scheduled Rates shall be framed. Tenders, which propose any alternative in the works specified in the said form of invitation to tender or in the time

allowed for carrying out the work, or which contain any other conditions, will be liable to rejection. No printed form of tender shall include a tender for more than one work, but if contractor wish to tender for two or more works, they shall submit a separate tender for each.

The envelope containing the tender documents shall refer the name and number of the work.

6. All works shall be measured by standard instruments according to the rules.
7. Bidders shall provide evidence of their eligibility as and when requested by the Procuring Agency.
8. Any bid received by the Agency after the deadline for submission of bids shall be rejected and returned unopened to the bidder.
9. Prior to the detailed evaluation of bids, the Procuring Agency will determine whether the bidder fulfills all codal requirements of eligibility criteria given in the tender notice such as registration with tax authorities, registration with PEC (where applicable), turnover statement, experience statement, and any other condition mentioned in the NIT and bidding document. If the bidder does not fulfill any of these conditions, it shall not be evaluated further.
10. Bid without bid security of required amount and prescribed form shall be rejected.
11. Bids determined to be substantially responsive shall be checked for any arithmetic errors. Arithmetical errors shall be rectified on the following basis:
 - (A) **In case of schedule rates**, the amount of percentage quoted above or below will be checked and added or subtracted from amount of bill of quantities to arrive the final bid cost.
 - (B) **In case of item rates**, If there is a discrepancy between the unit rate and the total cost that is obtained by multiplying the unit rate and quantity, the unit rate shall prevail and the total cost will be corrected unless in the opinion of the Agency there is an obvious misplacement of the decimal point in the unit rate, in which case the total cost as quoted will govern and the unit rate corrected. If there is a discrepancy between the total bid amount and the sum of total costs, the sum of the total costs shall prevail and the total bid amount shall be corrected.
 - (C) Where there is a discrepancy between the amounts in figures and in words, the amount in words will govern.



KARACHI WATER & SEWERAGE BOARD ⁽³⁾

FINANCE DEPARTMENT

RECEIPT

Receipt No.: 593

Date: 28-2-2014

Book No.: 75

Received Pay Order No.: 10296182 Dated: 28-2-2014

of ABL Bank SMCHS Society Branch

for Rs. 2000/- (Rupees) Two Thousand only.

in favour of KW&SB from M/s.: Khalid Enterprises,

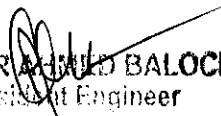
on account of cost of quotation / tender documents for the work of Renovation/Repl.


of chlorinator pump with motor
complete set along with their
accessories at old F/Plant (P&F)
Div., KW&SB

[Signature]
TENOR AHMED
 Finance Department
 K. W. & S. B.

BIDDING DATA

- (a). Name of Procuring Agency: Pipri (Pumping & Filter) Division, KW&SB.
- (b). Brief Description of Work: RENOVATION / REPLACEMENT OF CHLORINATOR PUMP WITH MOTOR COMPLETE SET ALONG WITH THEIR ACCESSORIES AT OLD FILTER PLANT (P&F) DIVISION, KW&SB
- (c). Procuring Agency Address: Pipri Filter Plant, near Steel Town, National Highway, Pipri, Bin Qasim.
- (d). Estimate Cost On Item rate basis.
- (e). Amount of Bid Security : 02% of Bid amount.
- (f). Period of Bid validity : 90 Days.
- (g). Security Deposit (including Bid Security) : 10%
- (g). Venue, Time and Date of Bid Opening : The Tender in sealed cover superscribed with the name of the work should be dropped in the Tender Box kept in office of the Chief Engineer (IP&D), Room No.5 at Block "E", 9th Mile, Karsaz, Karachi on 03.03.2014 at 02.30 PM by Tender Opening Committee.
- (h). Deadline for submission of Bid along with time. : 03.03.2014 at 2:00 PM.
- (i). Time for completion from From written order commence: 10 Days
- (j). Liquidity damage : 0.5% of Bid Cost per day of delay
- (k). Bid issued to Firm : M/s. *Khalid Enterprises.*
- (l). Deposit Receipt No. & Date: R. NO. 93. Dt. 28-02-2014.
- Amount: : Rs. 2,000/=


BASHIR AHMAD BALOCH
Resident Engineer
Pipri (Pumping & Filter) Division
K.W. & S.B.


M. Iqbal Khan
TENDER CLERK
Finance Department
K. W. & S. B.
Authority issuing bidding Document.

Conditions of Contract

Clause – 1: Commencement & Completion Dates of work. The contractor shall not enter upon or commence any portion or work except with the written authority and instructions of the Engineer-in-charge or of in subordinate-in-charge of the work. Failing such authority the contractor shall have no claim to ask for measurements of or payment for work.

The contractor shall proceed with the works with due expedition and without delay and complete the works in the time allowed for carrying out the work as entered in the tender shall be strictly observed by the contractor and shall reckoned from the date on which the order to commence work is given to the contractor. And further to ensure good progress during the execution of the work, contractor shall be bound, in all in which the time allowed for completion of any work exceeds one month, to achieve progress on the prorate basis.

Clause – 2: Liquidated Damages. The contractor shall pay liquidated damages to the Agency at the rate per day stated in the bidding data for each day that the completion date is later than the Intended completion date; the amount of liquidated damage paid by the contractor to the Agency shall not exceed 10 per cent of the contract price. Agency may deduct liquidated damages from payments due to the contractor. Payment of liquidated damages does not affect the contractor's liabilities.

Clause – 3: Termination of the Contract.

(A) Procuring Agency/Executive Engineer may terminate the contract if either of the following conditions exists:-

- (i) contractor causes a breach of any clause of the Contract;
- (ii) the progress of any particular portion of the work is unsatisfactory and notice of 10 days has expired;
- (iii) in the case of abandonment of the work owing to the serious illness or death of the contractor or any other cause.
- (iv) contractor can also request for termination of contract if a payment certified by the Engineer is not paid to the contractor within 60 days of the date of the submission of the bill;

(B) The Executive Engineer/Procuring Agency has power to adopt any of the following courses as may deem fit:-

- (i) to forfeit the security deposit available except conditions mentioned at A (iii) and (iv) above;
- (ii) to finalize the work by measuring the work done by the contractor.

(C) In the event of any of the above courses being adopted by the Executive Engineer/Procuring Agency, the contractor shall have:-

- (i) no claim to compensation for any loss sustained by him by reason of his having purchased or procured any materials, or entered into any engagements, or made any advances on account of, or with a view to the execution of the work or the performance of the contract,
- (ii) however, the contractor can claim for the work done at site duly certified by the executive engineer in writing regarding the performance of such work and has not been paid.

Procuring Agency/Engineer may invite fresh bids for remaining work.

Clause 4: Possession of the site and claims for compensation for delay. The Engineer shall give possession of all parts of the site to the contractor. If possession of site is not given by the date stated in the contract data, no compensation shall be allowed for any delay caused in starting of the work on account of any acquisition of land, water standing in borrow pits/ compartments or in according sanction to estimates. In such case, either date of commencement will be changed or period of completion is to be extended accordingly.

Clause -5: Extension of Intended Completion Date. The Procuring Agency either at its own initiatives before the date of completion or on desire of the contractor may extend the intended completion date, if an event (which hinders the execution of contract) occurs or a variation order is issued which makes it impossible to complete the work by the intended completion date for such period as he may think necessary or proper. The decision of the Executive Engineer in this matter shall be final; where time has been extended under this or any other clause of this agreement, the date for completion of the work shall be the date fixed by the order giving the extension or by the aggregate of all such orders, made under this agreement.

When time has been extended as aforesaid, it shall continue to be the essence of the contract and all clauses of the contract shall continue to be operative during the extended period.

Clause -6: Specifications. The contractor shall execute the whole and every part of the work in the most substantial and work-man-like manner and both as regards materials and all other matters in strict accordance with the specifications lodged in the office of the Executive Engineer and initialed by the parties, the said specification being a part of the contract. The contractor shall also confirm exactly, fully and faithfully to the designs, drawing, and instructions in writing relating to the work signed by the Engineer-in-charge and lodge in his office and to which the contractor shall be entitled to have access at such office or on the site of work for the purpose of inspection during office hours and the contractor shall, if he so requires, be entitled at his own expense to make or cause to be made copies of the specifications, and of all such designs, drawings, and instructions as aforesaid.

Clause – 7: Payments.

- (A) **Interim/Running Bill.** A bill shall be submitted by the contractor as frequently as the progress of the work may justify for all work executed and not included in any previous bill at least once in a month and the Engineer-in-charge shall take or cause to be taken the requisite measurements for the purpose of having the same verified and the claim, as far as admissible, adjusted, if possible before the expiry of ten days from the presentation of the bill, at any time depute a subordinate to measure up the said work in the presence of the contractor or his authorized agent, whose countersignature to the measurement list will be sufficient to warrant and the Engineer-in-charge may prepare a bill from such list which shall be binding on the contractor in all respects.

The Engineer /Procuring Agency shall pass/certify the amount to be paid to the contractor, which he considers due and payable in respect thereof, subject to deduction of security deposit, advance payment if any made to him and taxes.

All such intermediate payment shall be regarded as payments by way of advance against the final payment only and not as payments for work actually done and completed, and shall not preclude the Engineer-in-charge from recoveries from final bill and rectification of defects and unsatisfactory items of works pointed out to him during defect liability period.

- (B) **The Final Bill.** A bill shall be submitted by the contractor within one month of the date fixed for the completion of the work otherwise Engineer-in-charge's certificate of the measurements and of the total amount payable for the works shall be final and binding on all parties.

Clause – 8: Reduced Rates. In cases where the items of work are not accepted as so completed, the Engineer-in-charge may make payment on account of such items at such reduced rates as he may consider reasonable in the preparation of final or on running account bills with reasons recorded in writing.

Clause – 9: Issuance of Variation and Repeat Orders.

- (A) Agency may issue a Variation Order for procurement of works, physical services from the original contractor to cover any increase or decrease in quantities, including the introduction of new work items that are either due to change of plans, design or alignment to suit actual field conditions, within the general scope and physical boundaries of the contract.
- (B) Contractor shall not perform a variation until the Procuring Agency has authorized the variation in writing subject to the limit not exceeding the contract cost by of 15% on the same conditions in all respects on which he agreed to do them in the

work, and at the same rates, as are specified in the tender for the main work. The contractor has no right to claim for compensation by reason of alterations or curtailment of the work.

- (C) In case the nature of the work in the variation does not correspond with items in the Bill of Quantities, the quotation by the contractor is to be in the form of new rates for the relevant items of work, and if the Engineer-in-charge is satisfied that the rate quoted is within the rate worked out by him on detailed rate analysis, and then only he shall allow him that rate after approval from higher authority.
- (D) The time for the completion of the work shall be extended in the proportion that the additional work bear to the original contract work.
- (E) In case of quantities of work executed result the Initial Contract Price to be exceeded by more than 15%, and then Engineer can adjust the rates for those quantities causing excess the cost of contract beyond 15% after approval of Superintending Engineer.
- (F) **Repeat Order:** Any cumulative variation, beyond the 15% of initial contract amount, shall be subject of another contract to be tendered out if the works are separable from the original contract.

Clause-10: Quality Control.

- (A) **Identifying Defects:** If at any time before the security deposit is refunded to the contractor/during defect liability period mentioned in bid data, the Engineer-in-charge or his subordinate-in-charge of the work may instruct the contractor to uncover and test any part of the works which he considers may have a defect due to use of unsound materials or unskillful workmanship and the contractor has to carry out a test at his own cost irrespective of work already approved or paid.
- (B) **Correction of Defects:** The contractor shall be bound forthwith to rectify or remove and reconstruct the work so specified in whole or in part, as the case may require. The contractor shall correct the notified defect within the Defects Correction Period mentioned in notice.
- (C) **Uncorrected Defects:**
 - (i) In the case of any such failure, the Engineer-in-charge shall give the contractor at least 14 days notice of his intention to use a third party to correct a defect. He may rectify or remove, and re-execute the work or remove and replace the materials or articles complained of as the case may be at the risk and expense in all respects of the contractor.

- (ii) If the Engineer considers that rectification/correction of a defect is not essential and it may be accepted or made use of; it shall be within his discretion to accept the same at such reduced rates as he may fix therefore.

Clause – 11:

- (A) **Inspection of Operations.** The Engineer and his subordinates, shall at all reasonable times have access to the site for supervision and inspection of works under or in course of execution in pursuance of the contract and the contractor shall afford every facility for and every assistance in obtaining the right to such access.
- (B) **Dates for Inspection and Testing.** The Engineer shall give the contractor reasonable notice of the intention of the Engineer-in-charge or his subordinate to visit the work shall have been given to the contractor, then he either himself be present to receive orders and instructions, or have a responsible agent duly accredited in writing present for that purpose, orders given to the contractor's duly authorized agent shall be considered to have the same force an effect as if they had been given to the contractor himself.

Clause – 12: Examination of work before covering up.

- (A) No part of the works shall be covered up or put out of view/beyond the reach without giving notice of not less than five days to the Engineer whenever any such part of the works or foundations is or are ready or about to be ready for examination and the Engineer shall, without delay, unless he considers it unnecessary and advises the contractor accordingly, attend for the purpose of examining and measuring such part of the works or of examining such foundations;
- (B) If any work is covered up or placed beyond the reach of measurement without such notice having been given, the same shall be uncovered at the contractor's expense, and in default thereof no payment or allowance shall be made for such work, or for the materials with which the same was executed.

Clause – 13: Risks. The contractor shall be responsible for all risks of loss of or damage to physical property or facilities or related services at the premises and of personal injury and death which arise during and in consequence of its performance of the contract. If any damage is caused while the work is in progress or become apparent within three months of the grant of the certificate of completion, final or otherwise, the contractor shall make good the same at his own expense, or in default the Engineer may cause the same to be made good by other workmen, and deduct the expenses from retention money lying with the Engineer.

Clause-14: Measures for prevention of fire and safety measures. The contractor shall not set fire to any standing jungle, trees, bush-wood or grass without a written permit from the Executive Engineer. When such permit is given, and also in all cases when destroying, cutting or uprooting trees, bush-wood, grass, etc by fire, the contractor shall take necessary measures to prevent such fire spreading to or otherwise damaging surrounding property. The contractor is responsible for the safety of all its activities including protection of the environment on and off the site. Compensation of all damage done intentionally or unintentionally on or off the site by the contractor's labour shall be paid by him.

Clause-15: Sub-contracting. The contractor shall not subcontract the whole of the works, except where otherwise provided by the contract. The contractor shall not subcontract any part of the works without the prior consent of the Engineer. Any such consent shall not relieve the contractor from any liability or obligation under the contract and he shall be responsible for the acts, defaults and neglects of any subcontractor, his agents, servants or workmen as if these acts, defaults or neglects were those of the contractor, his agents' servants or workmen. The provisions of this contract shall apply to such subcontractor or his employees as if he or it were employees of the contractor.

Clause - 16: Disputes. All disputes arising in connection with the present contract, and which cannot be amicably settled between the parties, , the decision of the Superintending Engineer of the circle/officer/one grade higher to awarding authority shall be final, conclusive and binding on all parties to the contract upon all questions relating to the meaning of the specifications, designs drawings, and instructions, hereinbefore mentioned and as to the quality of workmanship, or materials used on the work or as to any other questions, claim, right, matter, or thing whatsoever in any way arising out of, or relating to the contract design, drawings, specifications, estimates, instructions, orders or these conditions or otherwise concerning the works, or the execution, of failure to execute the same, whether arising, during the progress of the work, or after the completion or abandonment thereof.

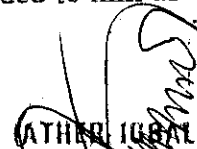
Clause -17: Site Clearance. On completion of the work, the contractor shall be furnished with a certificate by the Executive Engineer (hereinafter called the Engineer in-charge) of such completion, but neither such certificate shall be given nor shall the work be considered to be complete until the contractor shall have removed all temporary structures and materials brought at site either for use or for operation facilities including cleaning debris and dirt at the site. If the contractor fails to comply with the requirements of this clause then Engineer-in-charge, may at the expense of the contractor remove and dispose of the same as he thinks fit and shall deduct the amount of all expenses so incurred from the contractor's retention money. The contractor shall have no claim in respect of any surplus materials as aforesaid except for any sum actually realized by the sale thereof.

Clause -18: Financial Assistance /Advance Payment.

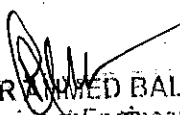
- (A) Mobilization advance is not allowed.
- (B) Secured Advance against materials brought at site.
- (i) Secured Advance may be permitted only against imperishable materials/quantities anticipated to be consumed/utilized on the work within a period of three months from the date of issue of secured advance and definitely not for full quantities of materials for the entire work/contract. The sum payable for such materials on site shall not exceed 75% of the market price of materials;
- (ii) Recovery of Secured Advance paid to the contractor under the above provisions shall be affected from the monthly payments on actual consumption basis, but not later than period more than three months (even if unutilized).

Clause -19: Recovery as arrears of Land Revenue. Any sum due to the Government by the contractor shall be liable for recovery as arrears of Land Revenue.

Clause -20: Refund of Security Deposit/Retention Money. On completion of the whole of the works (a work should be considered as complete for the purpose of refund of security deposit to a contractor from the last date on which its final measurements are checked by a competent authority, if such check is necessary otherwise from the last date of recording the final measurements), the defects notice period has also passed and the Engineer has certified that all defects notified to the contractor before the end of this period have been corrected, the security deposit lodged by a contractor (in cash or recovered in installments from his bills) shall be refunded to him after the expiry of three months from the date on which the work is completed.


(ATHAR IQBAL)
Divisional Accountant
Divisional Accountant
K.W. & S.B.

Contractor


BASHIR AHMED BALOCH
Executive Engineer/Procuring Agency
Pipri (Pumping & Filter) Division
K.W. & S.B.

EVALUATION CRITERIA OF THE TENDER UPTO 2.5 MILLION

1. Contractor having NTN and copy must be available with the Tender. In case of supply item the GST Registration must be available with Tender.
2. The Pay Order of Bid security as mentioned in NIT and must be available with the Tender.
3. Experience certificate of similar nature of job must be available with the Tender.
4. Similar nature of Bidding Document from upto 2.5 Million of SPPRA with filling Bidding Data & Contractor Data must be available with BOQ otherwise the Tender cannot be accepted.
5. Rate must be quoted in Figure & Words by Contractor.
6. Bid shall be properly signed by Contractor with stamped, address and Contact No.
7. If the estimate are based on Sch: 2012 and premium can be allowed within allowable limit.
8. If the estimate are preparing on Market Rate and 10% profit is included in R.A. & excess quoted cost cannot be considered.
9. Conditional bid cannot be accepted.
10. Bid must be submitted in sealed cover.
11. Contractor firm cannot be debarred in KW&SB.

NAME OF WORK:- RENOVATION / REPLACEMENT OF CHLORINATOR PUMP WITH MOTOR COMPLETE SET ALONG WITH THEIR ACCESSORIES AT OLD FILTER PLANT (P&F) DIVISION, KW&SB

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

Item No.	Qty.	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1.	02 Jobs	Providing & Fixing KSB High Pressure Vertical Inline Pump type Movitec V F015/05-B1D13ES05525DW + 5.5KW / 2P Motor and as per direction of Engineer incharge.	Rs: 7,49,800/-	Job	Rs: 14,99,600/-
2.	240 Rft.	Providing 3" dia G.I. Pipes, Specials and Clamps etc i/c fixing, cutting & fitting complete with & i/c the cost of Breaking walls and roof making good etc. Painting 2 coats after cleaning the Pipe etc. with White Zinc Paint with pigment to match the colour of the building and testing with water to a pressure head of 200feet & handling and as per direction of Engineer incharge.	Rs: 345/-	Rft.	Rs: 82,800/-
3.	440 Meters	Providing / Laying UPVC Pipes of Class 'D' fixing in trench i/c cutting fitting and jointing with solvent Cement i/c testing with to a head of 122 Meters or 400ft. 4" dia.	Rs: 432/-	Meter	Rs: 190,080/-
Total: Rs:					17,72,480/-

BASHIR AHMED BALOCH
Resident Engineer
P&F Division & Filter Division
K.W. & S.B.

I/We hereby quoted Rs. 17,72,480/- (Rupees Seventeen Lac Seventy Two Thousand Four Hundred Eighty Only)

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

Signature of Contractor
With name of firm & Seal
Address: Beault Belsary Centre SPPR/016
Opp Bilwal House chitwood Road Kameer
Contact #: 0331-2169258

1-Tender/Quotation received in sealed Cover and open by Tender Opening Committee.
2- No cutting or overwriting or calculating or overwriting of bid.
3- Contractor has to deposit money of bid amount 35500/- No. 10296204 Date 08/2/14 Drawn by H.M.
4- Contractor Ikhtad Arif has quote 17,72,480/- (Rupees Seventeen Lac Seventy Two)

A.O. (E&M)-Water
(Member/Secretary)

C.E. (E&M)-Water
(Member)

Add. Dir.
Internal Audit-KMC
(Member)

S.E. (KMC)
(Member)

C.E. (IP&D)
(Convener)

Seventeen Lac Seventy Two
Thousand Four Hundred Eighty Only

SINDHI 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. **K. W & S.B.**
 2) PROVINCIAL / LOCAL GOVT. / OTHER **Local Govt. Deptt.**
 3) TITLE OF CONTRACT **Repair / Maintenance & Replacement of Defective Parts of 132 Kva Electric Motor Control Panels at JBIK Filling Plant (P&P) D.**
 4) TENDER NUMBER **Serial No. 18887**
 5) BRIEF DESCRIPTION OF CONTRACT _____
 6) FORGAM THAT APPROVED THE SCHEMATIC **M.D. KWSB**
 7) TENDER ESTIMATED VALUE **Rs. 12,29,368/-**
 8) TAGINETTE'S ESTIMATE (General works only) _____
 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) **10 Days**
 10) TENDER OPENED ON (DATE & TIME) **03-03-2014 at 2:30 PM**
 11) NUMBER OF TENDER DOCUMENTS SOLD **(03)**
 (Attach list of buyers)
 12) NUMBER OF BIDS RECEIVED **(03)**
 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS **(03)**
 14) BID EVALUATION REPORT **Already Submitted**
 (Enclose a copy)
 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER **M/s. Khalid Brothers**
 16) CONTRACT AWARD PRICE **Rs. 12,24,000/-**
 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
 (a) 1st EVALUATION BIDDERS
 ① M/s. Khalid Brothers **Rs. 12,24,000/-**
 ② M/s. Maghd Brothers **Rs. 12,26,855/-**
 ③ M/s. Sehan Tannirah **Rs. 12,33,100/-**

18) METHOD OF PROCUREMENT USED (Tick one)

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE
- 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 ETC) WITH REASON(S)

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT

M.D. KWESB

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

Yes No

21) ADVERTISEMENT

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

Yes *Serial No. 18887*
No

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

Yes *Obhaya Bhasan in 06.01.2016
Dainik Jang 07.07.2014
Dainik So. 05.01.2014*
No

22) NATURE OF CONTRACT

Dom. Int.

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

Yes No

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes No

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes No

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes No

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

Yes No

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes No

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

Yes No

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

Yes No

31) ANY COMPLAINTS RECEIVED
(If yes, detail thereof)

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

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

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

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

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

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

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

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

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

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 checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------


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

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

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

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

Signature & Official Stamp of
Authorized Officer


BASHIR AHMED BALOCH
Resident Engineer
Pipri (Pumping & Filter) Division
K.W. & S.B.

FOR OFFICE USE ONLY

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

Print

Save

Reset

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

No. KW&SB/CE/E&M-W/2014/357
Dated: 14-04-2014

M/s. Khalid Enterprises,
Contractor,
Karachi.

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- REPAIR / MAINTENANCE AND REPLACEMENT OF DEFECTIVE PARTS OF 132 KW ELECTRIC MOTOR CONTROL PANELS AT JBIC FILTER PLANT, PIPRI (P&F) DIVISION, KW&SB

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-44/N, your bid for the subjected work is hereby accepted for the sum of Rs.12,24,000/= (Rupees Twelve Lac Twenty Four Thousand only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-57/N and financially concurred by Finance Department, KW&SB vide Para-62 to 72/N duly approved by M.D., KW&SB vide Para-74/N. The expenditure is chargeable to B.G. No.6113-43 for the financial year 2013-2014.

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

Provide with the 02% @ Rs.12,24,000/= 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 Resident Engineer, Pipri (P&F) Division-I Office for execution of Agreement, the value of Stamp paper will be Rs.3,680/= @ 0.30% of sanctioned cost which should be produced by you.

All correspondence onward shall be carried out through Superintending Engineer (P&F)-4, KW&SB.

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


(Noor Muhammad Chohan)
Chief Engineer (E&M)-W
K. W. & S. B.

Copy to:-

1. The D.C.E. (E&M)-W, KW&SB.
2. The S.E.(P&F)-4, 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.
3. The Director Accounts, KW&SB.
4. The A.D. (LFA), KW&SB.
5. Office copy.



**OFFICE OF THE RESIDENT ENGINEER
PIPRI (PUMPING & FILTER) DIVISION**

NO:RE/P(P&F)D/WO-2013-14/ 278
DATED:16/04/2014

**M/s. Khalid Enterprises,
Contactor,
KARACHI.**

WORK ORDER

SUBJECT: - REPAIR AND MAINTENANCE AND REPLACEMENT OF DEFECTIVE PARTS OF 132 KW ELECTRICAL MOTOR CONTROL PANELS AT JBIC FILTER PLANT, PIPRI (P&F) DIVISION, KW&SB

Ref.: - Your Tender dated: 03.03.2014.

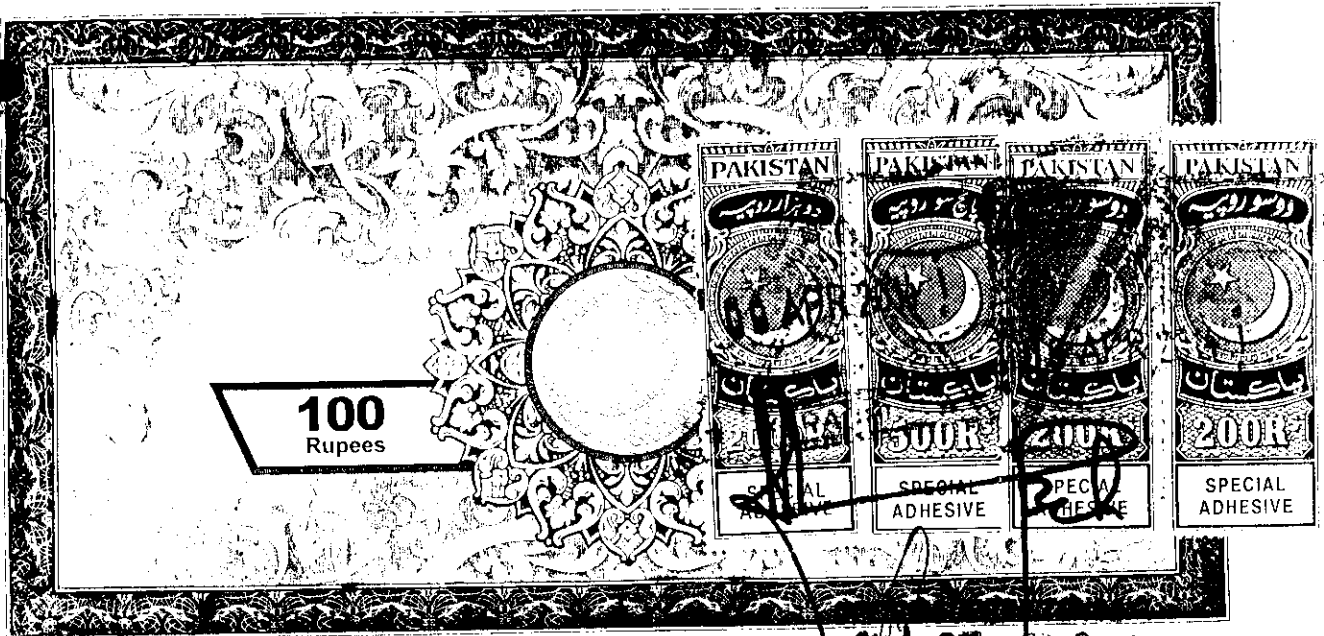
Your tender (On Item rate basis) invited through Press / Website under SPPRA-2010, on the above subject work as evaluated/ recommended by procurement / Evaluation Committee- I, KW&SB amounting to Rs: 12,24,000/-, as per of your quoted amount has been accepted by the competent authority being the first lowest bidder. The Finance Department, KW&SB has already concurred in and booked amounting to Rs: 12,24,000/- Rupees(Twelve Lac Twenty Four Thousand Only) , duly approved by the Managing Director KW&SB. The expenditure will be chargeable against the B.G. No. 6113-43 for the year 2013-2014.

The work will be carried out under the supervision of AEE / Engineer incharge, JBIC Filter Plant Pipri. You are requested to contact him for receiving instruction and for completing required formalities for start of work and work will be started from the date of issue / receiving of this work order, and period for completion of work is within (10) days.

(Bashir Ahmed Baloch)
RESIDENT ENGINEER
PIPRI PUMPING & FILTER DIVISION
K W & S B

COPY TO:

1. THE CE (E&M), KW&SB.
2. THE DCE (E&M), KW&SB.
3. THE SE (P/F)-IV, KW&SB.
4. THE AD (AUDIT), KW&SB.
5. THE AEE , JBIC Filter Plant Pipri.
6. OFFICE COPY.



Stamp Office, City Court
Karachi.

13001E
S.M. Shahid Ali
Advocate Lic. No. 1738

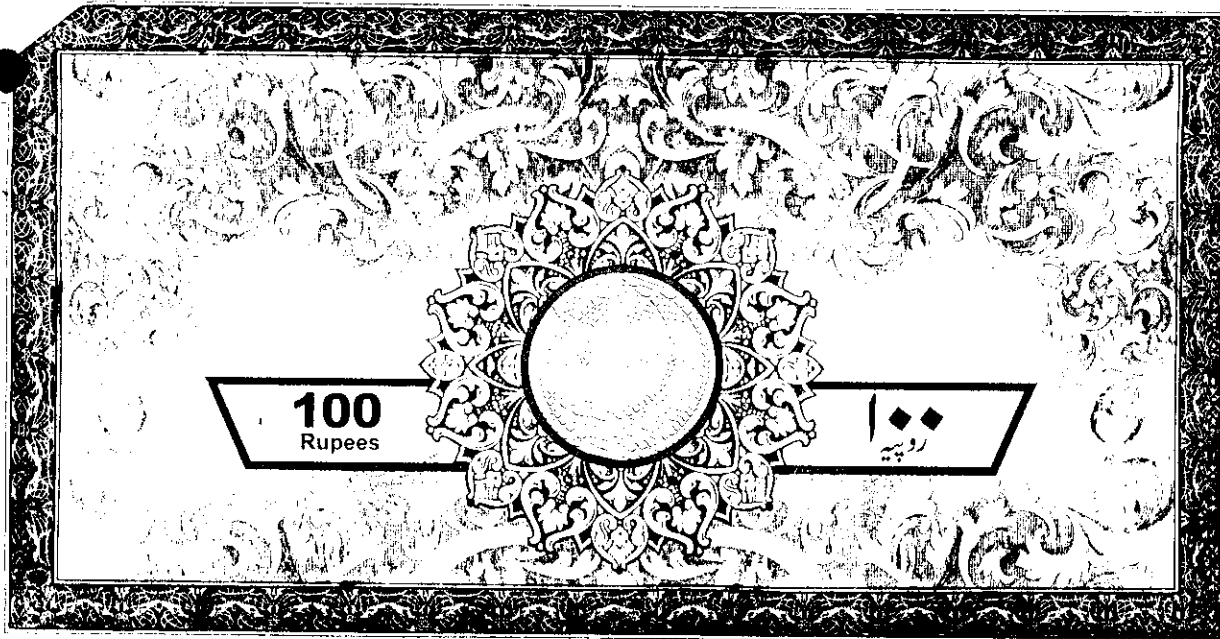
09 APR 2014

09 APR 2014

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

This agreement made on this 15th day of April 2014, between Karachi Water & Sewerage Board, Block-B, 9th Mile Shahra-e-Faisal, Karsaz, Karachi, through its Chief Engineer (E&M)-Water / S.E. (P&F)-IV, KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s. Khalid 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 1/3 dated 03.03.2014 for the work of "REPAIR / MAINTENANCE AND REPLACEMENT OF DEFECTIVE PARTS OF 132 KW ELECTRIC MOTOR CONTROL PANELS AT JBIC FILTER PLANT, PIPRI (P&F) DIVISION, KW&SB". Estimated cost: (On Item rate basis) under SPPR-2010. The total sanctioned amount is Rs.12,24,000/= (Rupees Twelve Lac Twenty Four Thousand only) as



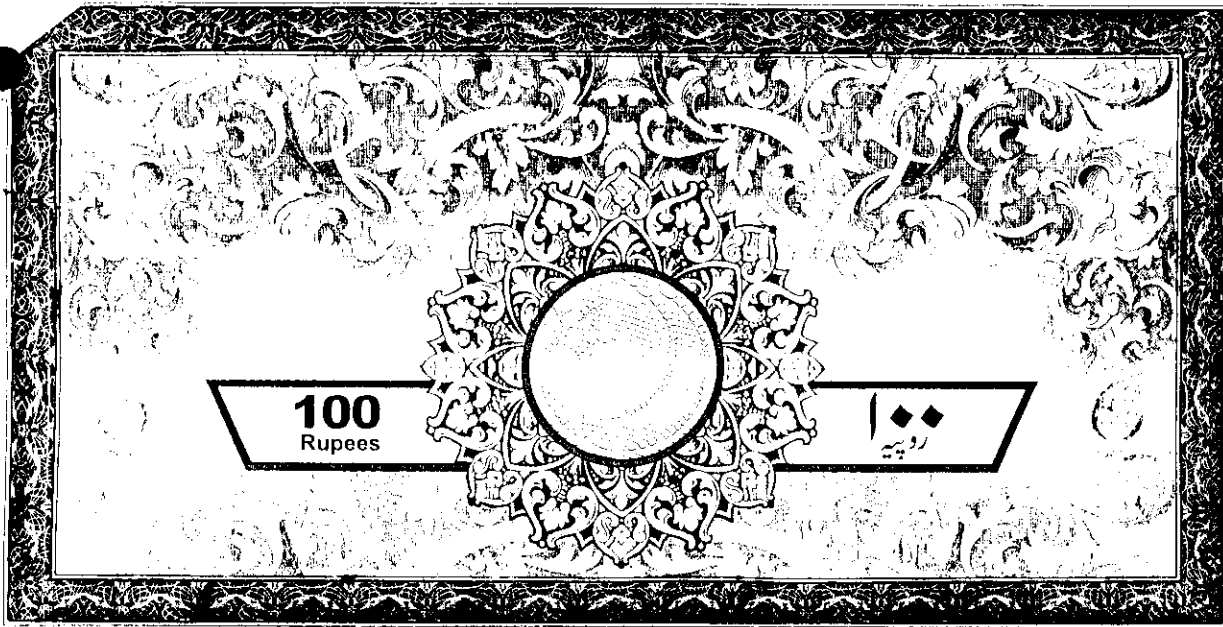
SHAHID SAJJID Stamp Vendor
 License No 55, Shop No 3 Karim Plaza
 Gubban-e-Iqbal Block-14, Karachi
 13790 Date
 Received To With Address
 ABU
 Ledger No 12321

10 APR 2016

evaluated / recommended by Procurement / Evaluation Committee-I, KW&SB vide Para-57/N and financially concurred by the Finance Department, KW&SB vide Para-62 to 72/N duly approved by the Managing Director, KW&SB vide Para-74/N as per Contractor's quoted amount, the amount put to tender. According to the specifications and general terms and conditions vide Para-7&8 CPWA Code duly signed by the Contractor have made them fully 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




137801
 ABDUL RAHMAN KHAN
 ADVOCATE
 Ledger No. 1129211

10 APR 2014

The Contractor due hereby bind themselves their heirs successors / 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 within (10) Days.

IN WITNESS WHEREOF the said parties have set their respective hands on this 15 day April, 2014.


 M/s. Khalid Enterprises,
 (Contractor)


 RESIDENT ENGINEER
 PIPRI (PUMPING & FILTER)
 DIVISION, KW&SB

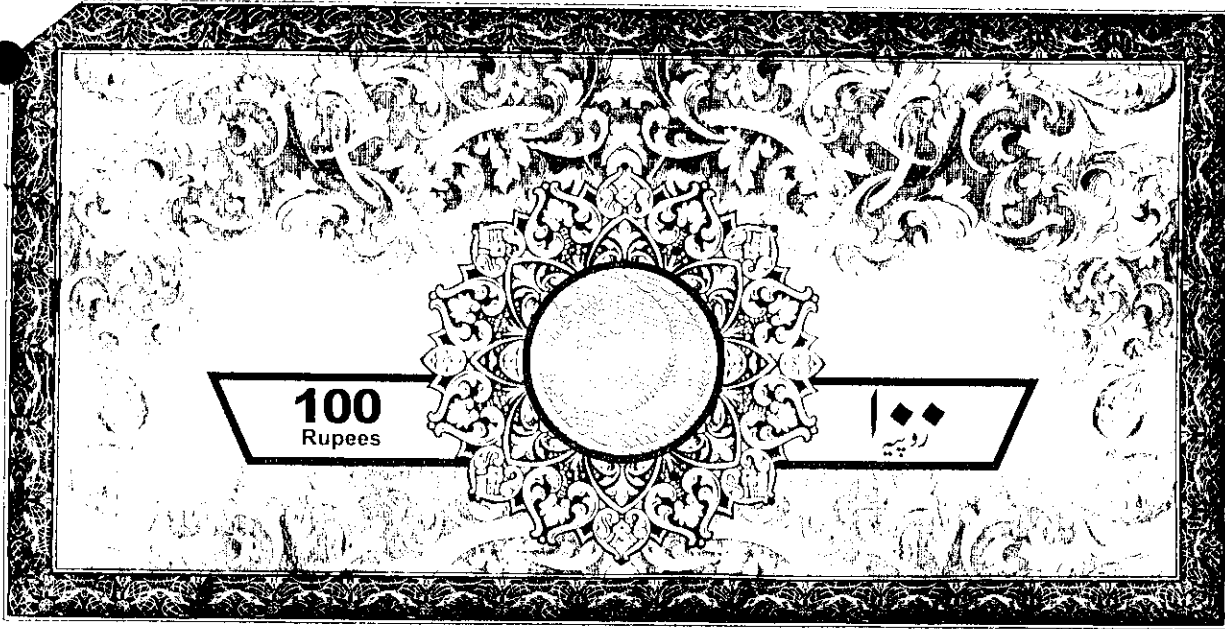

 SUPERINTENDING ENGINEER
 (PUMPING & FILTER)-IV,
 KW&SB


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

WITNESSES:

1. Jalman Talik
 M/S AARM construction

2. Rasool
 M/S AL-Reliant Enterprises



137885
Mr. Abdul Rehman Khan
Advocate
Cadastral No. 11292/L.C.

10 APR 2016


AGREEMENT

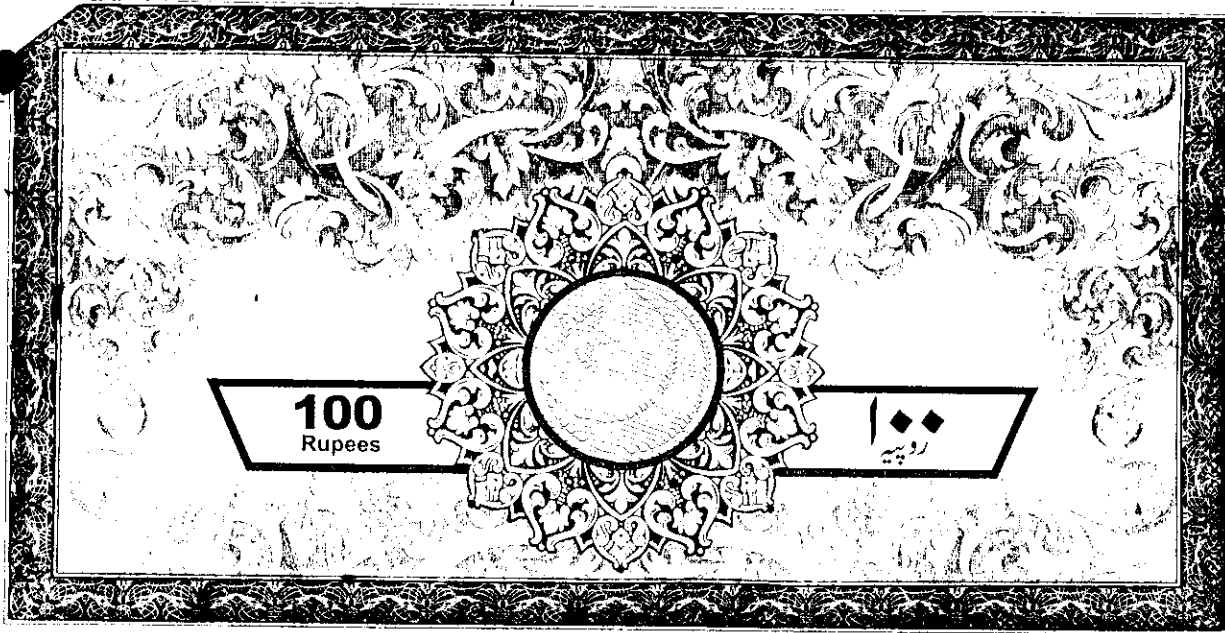
Between

M/s. Khalid Enterprises,
and
Karachi Water & Sewerage Board.

Name of Work:- REPAIR / MAINTENANCE AND REPLACEMENT OF DEFECTIVE PARTS OF 132 KW ELECTRIC MOTOR CONTROL PANELS AT JBIC FILTER PLANT, PIPRI (P&F) DIVISION, KW&SB


M/s. Khalid Enterprises,
(Contractor)


RESIDENT ENGINEER
PIPRI (PUMPING & FILTER)
DIVISION, KW&SB



SHAHID CALEEM Stamp Vendor
Licence No. 85, Shop No 3, Karim Plaza
Gulshan-e-Iqbal, Block-D4, Karachi

10 APR 2014

No. 137816 Date
ABDUL AZEEM KHAN
ADVOCATE
Lodger No. 11202815


AGREEMENT

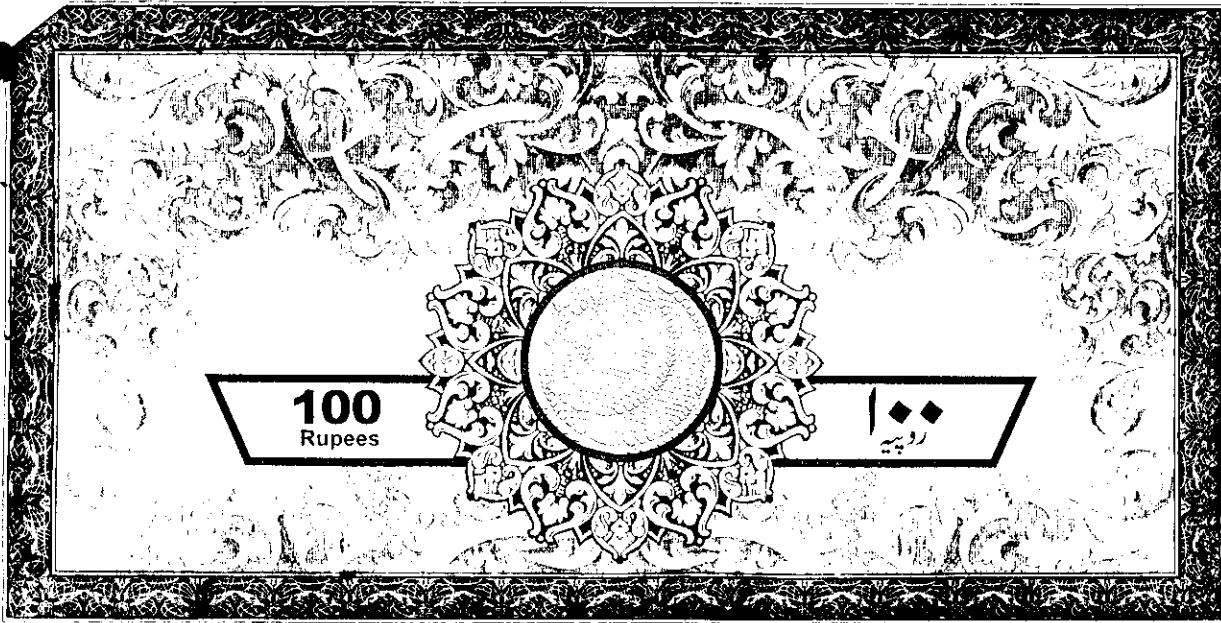
Between

M/s. Khalid Enterprises,
and
Karachi Water & Sewerage Board.

Name of Work:- REPAIR / MAINTENANCE AND REPLACEMENT OF
DEFECTIVE PARTS OF 132 KW ELECTRIC MOTOR
CONTROL PANELS AT JBIC FILTER PLANT, PIPRI (P&F)
DIVISION, KW&SB


M/s. Khalid Enterprises,
(Contractor)


RESIDENT ENGINEER
PIPRI (PUMPING & FILTER)
DIVISION, KW&SB



Member
 No. 1129211
 1789

10 APR 2014

ABDUL BENHAN KHAN
 ADVOCATE
 Ledger No 1129211

AGREEMENT

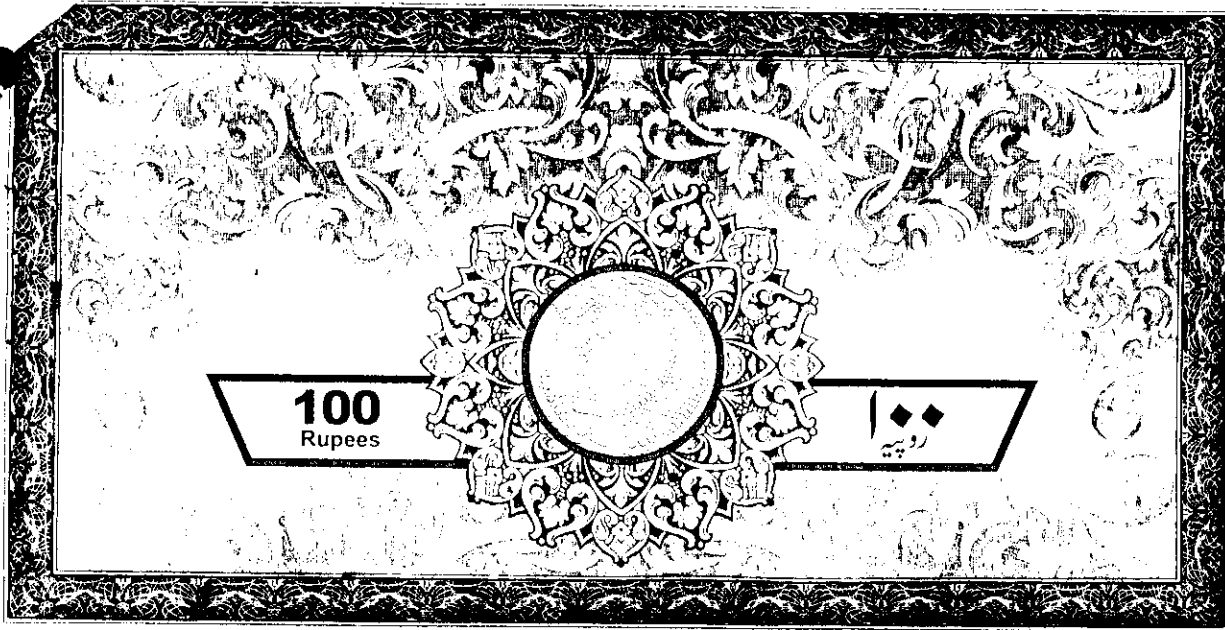
Between

M/s. Khalid Enterprises,
 and
Karachi Water & Sewerage Board.

Name of Work:- REPAIR / MAINTENANCE AND REPLACEMENT OF DEFECTIVE PARTS OF 132 KW ELECTRIC MOTOR CONTROL PANELS AT JBIC FILTER PLANT, PIPRI (P&F) DIVISION, KW&SB


 M/s. Khalid Enterprises,
 (Contractor),


 RESIDENT ENGINEER
 PIPRI (PUMPING & FILTER)
 DIVISION, KW&SB



SHAHID SALEEM Stamp Vendor
 License No 85, Shop No 3, Karim Plaza
 Gulshan-e-Iqbal Block-14, Karachi

137888
 Issued to: ADIL ASSOCIATE
 Through: W&S
 Counter: 11292113
 Date: 10 APR 2016

10 APR 2016


AGREEMENT

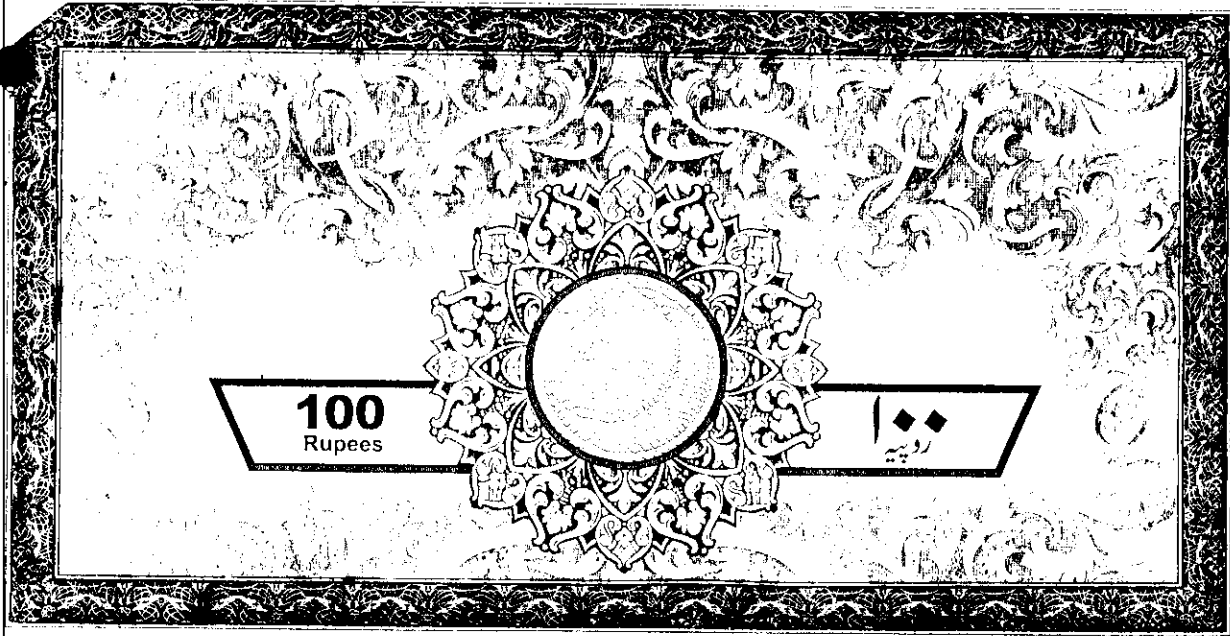
Between

M/s. Khalid Enterprises,
 and
Karachi Water & Sewerage Board.

Name of Work:- REPAIR / MAINTENANCE AND REPLACEMENT OF
 DEFECTIVE PARTS OF 132 KW ELECTRIC MOTOR
 CONTROL PANELS AT JBIC FILTER PLANT, PIPRI (P&F)
 DIVISION, KW&SB


 M/s. Khalid Enterprises,
 (Contractor)


 RESIDENT ENGINEER
 PIPRI (PUMPING & FILTER)
 DIVISION, KW&SB



137888
ABDUL REHMAN KHAN
ADVOCATE
Order No 11292/11.C


10 APR 2014


AGREEMENT

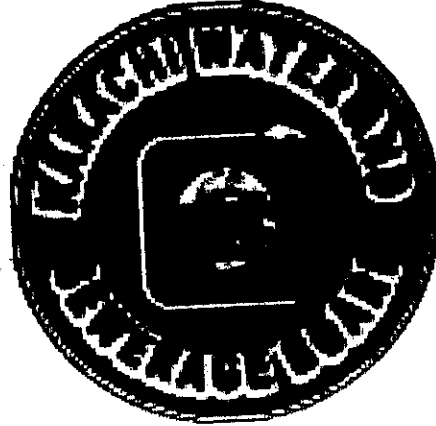
Between

M/s. Khalid Enterprises,
and
Karachi Water & Sewerage Board.

Name of Work:- REPAIR / MAINTENANCE AND REPLACEMENT OF DEFECTIVE PARTS OF 132 KW ELECTRIC MOTOR CONTROL PANELS AT JBIC FILTER PLANT, PIPRI (P&F) DIVISION, KW&SB


M/s. Khalid Enterprises,
(Contractor)


RESIDENT ENGINEER
PIPRI (PUMPING & FILTER)
DIVISION, KW&SB



STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS
(For Contracts Costing up to Rs.2.5 Million)

(Press N.I.T.)

(S. No. 4)

-: Name of work: -

REPAIR / MAINTENANCE AND REPLACEMENT OF DEFECTIVE
PARTS OF 132 KW ELECTRIC MOTOR CONTROL PANELS AT
JBIC FILTER PLANT, PIPRI (P&F) DIVISION, KW&SB

Name of Office

**PIPRI (PUMPING & FILTER) DIVISION,
KW&SB**

Near Steel Town, National Highway, Pipri, Bin Qasim
Resident Engineer, Contact # 0334-3345244

Instructions to Bidders/ Procuring Agencies.

General Rules and Directions for the Guidance of Contractors.

This section of the bidding documents should provide the information necessary for bidders to prepare responsive bids, in accordance with the requirements of the Procuring Agency. It should also give information on bid submission, opening and evaluation, and on the award of contract.

Matters governing the performance of the Contract or payments under the Contract, or matters affecting the risks, rights, and obligations of the parties under the Contract are included as Conditions of Contract and *Contract Data*.

The *Instructions to Bidders* will not be part of the Contract and will cease to have effect once the contract is signed.

1. All work proposed to be executed by contract shall be notified in a form of Notice Inviting Tender (NIT)/Invitation for Bid (IFB) hoisted on website of Authority and Procuring Agency and also in printed media where ever required as per rules.

NIT must state the description of the work, dates, time and place of issuing, submission, opening of bids, completion time, cost of bidding document and bid security either in lump sum or percentage of Estimated Cost/Bid Cost. The interested bidder must have valid NTN also.

2. Content of Bidding Documents must include but not limited to: Conditions of contract, Contract Data, specifications or its reference, Bill of Quantities containing description of items with scheduled/item rates with premium to be filled in form of percentage above/ below or on item rates to be quoted, Form of Agreement and drawings.

3. **Fixed Price Contracts:** The Bid prices and rates are fixed during currency of contract and under no circumstance shall any contractor be entitled to claim enhanced rates for any item in this contract.

4. The Procuring Agency shall have right of rejecting all or any of the tenders as per provisions of SPP Rules 2010.

5. **Conditional Offer:** Any person who submits a tender shall fill up the usual printed form stating at what percentage above or below on the rates specified in Bill of Quantities for items of work to be carried out: he is willing to undertake the work and also quote the rates for those items which are based on market rates. Only one rate of such percentage, on all the Scheduled Rates shall be framed. Tenders, which propose any alternative in the works specified in the said form of invitation to tender or in the time

allowed for carrying out the work, or which contain any other conditions, will be liable to rejection. No printed form of tender shall include a tender for more than one work, but if contractor wish to tender for two or more works, they shall submit a separate tender for each.

The envelope containing the tender documents shall refer the name and number of the work.

6. All works shall be measured by standard instruments according to the rules.

7. Bidders shall provide evidence of their eligibility as and when requested by the Procuring Agency.

8. Any bid received by the Agency after the deadline for submission of bids shall be rejected and returned unopened to the bidder.

9. Prior to the detailed evaluation of bids, the Procuring Agency will determine whether the bidder fulfills all codal requirements of eligibility criteria given in the tender notice such as registration with tax authorities, registration with PEC (where applicable), turnover statement, experience statement, and any other condition mentioned in the NIT and bidding document. If the bidder does not fulfill any of these conditions, it shall not be evaluated further.

10. Bid without bid security of required amount and prescribed form shall be rejected.

11. Bids determined to be substantially responsive shall be checked for any arithmetic errors. Arithmetical errors shall be rectified on the following basis;

(A) In case of schedule rates, the amount of percentage quoted above or below will be checked and added or subtracted from amount of bill of quantities to arrive the final bid cost.

(B) In case of item rates, If there is a discrepancy between the unit rate and the total cost that is obtained by multiplying the unit rate and quantity, the unit rate shall prevail and the total cost will be corrected unless in the opinion of the Agency there is an obvious misplacement of the decimal point in the unit rate, in which case the total cost as quoted will govern and the unit rate corrected. If there is a discrepancy between the total bid amount and the sum of total costs, the sum of the total costs shall prevail and the total bid amount shall be corrected.

(C) Where there is a discrepancy between the amounts in figures and in words, the amount in words will govern.



(4)

KARACHI WATER & SEWERAGE BOARD

FINANCE DEPARTMENT

RECEIPT

Receipt No.: 94

Date: 28-2-2014

Book No.: 75

Received Pay Order No.: 10296185 Dated: 28-2-2014

of: HBL Bank SMCHS Society Branch

for Rs. 1,500/- (Rupees) one thousand Five Hundred only

in favour of KW&SB from M/s.: Khalid Enterprises

on account of cost of quotation / tender documents for the work of Repair / Maint. &

replacement of defective parts of

132 K.W. Electric Motor Control

panels at JBIC F/Plant, PIPRI (P&F)


Div. KWSB.


M. Shaukat Khan
 (Signature & Stamp)
 Finance Department
 K. W. & S. B.

(g).
(h).
(i).
(j).
(k).
(l).

BIDDING DATA

- (a). Name of Procuring Agency: Pipri (Pumping & Filter) Division, KW&SB.
- (b). Brief Description of Work: REPAIR / MAINTENANCE AND REPLACEMENT OF DEFECTIVE PARTS OF 132 KW ELECTRIC MOTOR CONTROL PANELS AT JBIC FILTER PLANT, PIPRI (P&F) DIVISION, KW&SB
- (c). Procuring Agency Address: Pipri Filter Plant, near Steel Town, National Highway, Pipri, Bin Qasin.
- (d). Estimate Cost: On Item rate basis.
- (e). Amount of Bid Security : 02% of Bid amount.
- (f). Period of Bid validity : 90 Days.
- (g). Security Deposit (including Bid Security) : 10%
- (g). Venue, Time and Date of Bid Opening : The Tender in sealed cover superscribed with the name of the work should be dropped in the Tender Box kept in office of the Chief Engineer (IP&D), Room No.5 at Block "E", 9th Mile, Karsaz, Karachi on 03.03.2014 at 02.30 PM by Tender Opening Committee.
- (h). Deadline for submission of Bid along with time. : 03.03.2014 at 2:00 PM.
- (i). Time for completion from From written order commence: 10 Days
- (j). Liquidity damage : 0.5% of Bid Cost per day of delay
- (k). Bid issued to Firm : M/s. *Rhaleed Enterprises*
- (l). Deposit Receipt No. & Date: R.NO. *94.01-28-02-2014.*
- Amount: Rs.1,500/=


BASHIR AHMED BALOCH
Resident Engineer
Pipri (Pumping & Filter) Division
K.W. & S.B.


TENDER CLERK
Finance Department
Authority Issuing Bidding Document.
K. W. & S. B.

Conditions of Contract

Clause – 1: Commencement & Completion Dates of work. The contractor shall not enter upon or commence any portion or work except with the written authority and instructions of the Engineer-in-charge or of in subordinate-in-charge of the work. Failing such authority the contractor shall have no claim to ask for measurements of or payment for work.

The contractor shall proceed with the works with due expedition and without delay and complete the works in the time allowed for carrying out the work as entered in the tender shall be strictly observed by the contractor and shall reckoned from the date on which the order to commence work is given to the contractor. And further to ensure good progress during the execution of the work, contractor shall be bound, in all in which the time allowed for completion of any work exceeds one month, to achieve progress on the prorated basis.

Clause – 2: Liquidated Damages. The contractor shall pay liquidated damages to the Agency at the rate per day stated in the bidding data for each day that the completion date is later than the Intended completion date; the amount of liquidated damage paid by the contractor to the Agency shall not exceed 10 per cent of the contract price. Agency may deduct liquidated damages from payments due to the contractor. Payment of liquidated damages does not affect the contractor's liabilities.

Clause – 3: Termination of the Contract.

- (A) Procuring Agency/Executive Engineer may terminate the contract if either of the following conditions exists:-
- (i) contractor causes a breach of any clause of the Contract;
 - (ii) the progress of any particular portion of the work is unsatisfactory and notice of 10 days has expired;
 - (iii) in the case of abandonment of the work owing to the serious illness or death of the contractor or any other cause.
 - (iv) contractor can also request for termination of contract if a payment certified by the Engineer is not paid to the contractor within 60 days of the date of the submission of the bill;
- (B) The Executive Engineer/Procuring Agency has power to adopt any of the following courses as may deem fit:-
- (i) to forfeit the security deposit available except conditions mentioned at A (ii) and (iv) above;
 - (ii) to finalize the work by measuring the work done by the contractor.

(C) In the event of any of the above courses being adopted by the Executive Engineer/Procuring Agency, the contractor shall have:-

(i) no claim to compensation for any loss sustained by him by reason of his having purchased or procured any materials, or entered into any engagements, or made any advances on account of, or with a view to the execution of the work or the performance of the contract,

(ii) however, the contractor can claim for the work done at site duly certified by the executive engineer in writing regarding the performance of such work and has not been paid.

Procuring Agency/Engineer may invite fresh bids for remaining work.

Clause 4: Possession of the site and claims for compensation for delay. The Engineer shall give possession of all parts of the site to the contractor. If possession of site is not given by the date stated in the contract data, no compensation shall be allowed for any delay caused in starting of the work on account of any acquisition of land, water standing in borrow pits/ compartments or in according sanction to estimates. In such case, either date of commencement will be changed or period of completion is to be extended accordingly.

Clause -5: Extension of Intended Completion Date. The Procuring Agency either at its own initiatives before the date of completion or on desire of the contractor may extend the intended completion date, if an event (which hinders the execution of contract) occurs or a variation order is issued which makes it impossible to complete the work by the intended completion date for such period as he may think necessary or proper. The decision of the Executive Engineer in this matter shall be final; where time has been extended under this or any other clause of this agreement, the date for completion of the work shall be the date fixed by the order giving the extension or by the aggregate of all such orders, made under this agreement. When time has been extended as aforesaid, it shall continue to be the essence of the contract and all clauses of the contract shall continue to be operative during the extended period.

Clause -6: Specifications. The contractor shall execute the whole and every part of the work in the most substantial and work-man-like manner and both as regards materials and all other matters in strict accordance with the specifications lodged in the office of the Executive Engineer and initialed by the parties, the said specification being a part of the contract. The contractor shall also confirm exactly, fully and faithfully to the designs, drawing, and instructions in writing relating to the work signed by the Engineer-in-charge and lodge in his office and to which the contractor shall be entitled to have access at such office or on the site of work for the purpose of inspection during office hours and the contractor shall, if he so requires, be entitled at his own expense to make or cause to be made copies of the specifications, and of all such designs, drawings, and instructions as aforesaid.

Clause – 7: Payments.

- (A) **Interim/Running Bill.** A bill shall be submitted by the contractor as frequently as the progress of the work may justify for all work executed and not included in any previous bill at least once in a month and the Engineer-in-charge shall take or cause to be taken the requisite measurements for the purpose of having the same verified and the claim, as far as admissible, adjusted, if possible before the expiry of ten days from the presentation of the bill, at any time depute a subordinate to measure up the said work in the presence of the contractor or his authorized agent, whose countersignature to the measurement list will be sufficient to warrant and the Engineer-in-charge may prepare a bill from such list which shall be binding on the contractor in all respects.

The Engineer /Procuring Agency shall pass/certify the amount to be paid to the contractor, which he considers due and payable in respect thereof, subject to deduction of security deposit, advance payment if any made to him and taxes.

All such intermediate payment shall be regarded as payments by way of advance against the final payment only and not as payments for work actually done and completed, and shall not preclude the Engineer-in-charge from recoveries from final bill and rectification of defects and unsatisfactory items of works pointed out to him during defect liability period.

- (B) **The Final Bill.** A bill shall be submitted by the contractor within one month of the date fixed for the completion of the work otherwise Engineer-in-charge's certificate of the measurements and of the total amount payable for the works shall be final and binding on all parties.

Clause – 8: Reduced Rates. In cases where the items of work are not accepted as so completed, the Engineer-in-charge may make payment on account of such items at such reduced rates as he may consider reasonable in the preparation of final or on running account bills with reasons recorded in writing.

Clause – 9: Issuance of Variation and Repeat Orders.

- (A) Agency may issue a Variation Order for procurement of works, physical services from the original contractor to cover any increase or decrease in quantities, including the introduction of new work items that are either due to change of plans, design or alignment to suit actual field conditions, within the general scope and physical boundaries of the contract.

- (B) Contractor shall not perform a variation until the Procuring Agency has authorized the variation in writing subject to the limit not exceeding the contract cost by of 15% on the same conditions in all respects on which he agreed to do them in the

work, and at the same rates, as are specified in the tender for the main work. The contractor has no right to claim for compensation by reason of alterations or curtailment of the work.

- (C) In case the nature of the work in the variation does not correspond with items in the Bill of Quantities, the quotation by the contractor is to be in the form of new rates for the relevant items of work, and if the Engineer-in-charge is satisfied that the rate quoted is within the rate worked out by him on detailed rate analysis, and then only he shall allow him that rate after approval from higher authority.
- (D) The time for the completion of the work shall be extended in the proportion that the additional work bear to the original contract work.
- (E) In case of quantities of work executed result the Initial Contract Price to be exceeded by more than 15%, and then Engineer can adjust the rates for those quantities causing excess the cost of contract beyond 15% after approval of Superintending Engineer.
- (F) Repeat Order: Any cumulative variation, beyond the 15% of initial contract amount, shall be subject of another contract to be tendered out if the works are separable from the original contract.

Clause-10: Quality Control.

- (A) **Identifying Defects:** If at any time before the security deposit is refunded to the contractor/during defect liability period mentioned in bid data, the Engineer-in-charge or his subordinate-in-charge of the work may instruct the contractor to uncover and test any part of the works which he considers may have a defect due to use of unsound materials or unskillful workmanship and the contractor has to carry out a test at his own cost irrespective of work already approved or paid.
- (B) **Correction of Defects:** The contractor shall be bound forthwith to rectify or remove and reconstruct the work so specified in whole or in part, as the case may require. The contractor shall correct the notified defect within the Defects Correction Period mentioned in notice.
- (C) **Uncorrected Defects:**
 - (i) In the case of any such failure, the Engineer-in-charge shall give the contractor at least 14 days notice of his intention to use a third party to correct a defect. He may rectify or remove, and re-execute the work or remove and replace the materials or articles complained of as the case may be at the risk and expense in all respects of the contractor.

- (ii) If the Engineer considers that rectification/correction of a defect is not essential and it may be accepted or made use of; it shall be within his discretion to accept the same at such reduced rates as he may fix therefore.

Clause – 11:

- (A) **Inspection of Operations.** The Engineer and his subordinates, shall at all reasonable times have access to the site for supervision and inspection of works under or in course of execution in pursuance of the contract and the contractor shall afford every facility for and every assistance in obtaining the right to such access.
- (B) **Dates for Inspection and Testing.** The Engineer shall give the contractor reasonable notice of the intention of the Engineer-in-charge or his subordinate to visit the work shall have been given to the contractor, then he either himself be present to receive orders and instructions, or have a responsible agent duly accredited in writing present for that purpose, orders given to the contractor's duly authorized agent shall be considered to have the same force an effect as if they had been given to the contractor himself.

Clause – 12: Examination of work before covering up.

- (A) No part of the works shall be covered up or put out of view/beyond the reach without giving notice of not less than five days to the Engineer whenever any such part of the works or foundations is or are ready or about to be ready for examination and the Engineer shall, without delay, unless he considers it unnecessary and advises the contractor accordingly, attend for the purpose of examining and measuring such part of the works or of examining such foundations;
- (B) If any work is covered up or placed beyond the reach of measurement without such notice having been given, the same shall be uncovered at the contractor's expense, and in default thereof no payment or allowance shall be made for such work, or for the materials with which the same was executed.

Clause – 13: Risks. The contractor shall be responsible for all risks of loss of or damage to physical property or facilities or related services at the premises and of personal injury and death which arise during and in consequence of its performance of the contract. if any damage is caused while the work is in progress or become apparent within three months of the grant of the certificate of completion, final or otherwise, the contractor shall make good the same at his own expense, or in default the Engineer may cause the same to be made good by other workmen, and deduct the expenses from retention money lying with the Engineer.

Clause-14: Measures for prevention of fire and safety measures. The contractor shall not set fire to any standing jungle, trees, bush-wood or grass without a written permit from the Executive Engineer. When such permit is given, and also in all cases when destroying, cutting or uprooting trees, bush-wood, grass, etc by fire, the contractor shall take necessary measures to prevent such fire spreading to or otherwise damaging surrounding property. The contractor is responsible for the safety of all its activities including protection of the environment on and off the site. Compensation of all damage done intentionally or unintentionally on or off the site by the contractor's labour shall be paid by him.

Clause-15: Sub-contracting. The contractor shall not subcontract the whole of the works, except where otherwise provided by the contract. The contractor shall not subcontract any part of the works without the prior consent of the Engineer. Any such consent shall not relieve the contractor from any liability or obligation under the contract and he shall be responsible for the acts, defaults and neglects of any subcontractor, his agents, servants or workmen as if these acts, defaults or neglects were those of the contractor, his agents' servants or workmen. The provisions of this contract shall apply to such subcontractor or his employees as if he or it were employees of the contractor.

Clause - 16: Disputes. All disputes arising in connection with the present contract, and which cannot be amicably settled between the parties, the decision of the Superintending Engineer of the circle/officer/one grade higher to awarding authority shall be final, conclusive and binding on all parties to the contract upon all questions relating to the meaning of the specifications, designs drawings, and instructions, hereinbefore mentioned and as to the quality of workmanship, or materials used on the work or as to any other questions, claim, right, matter, or thing whatsoever in any way arising out of, or relating to the contract design, drawings, specifications, estimates, instructions, orders or these conditions or otherwise concerning the works, or the execution, of failure to execute the same, whether arising, during the progress of the work, or after the completion or abandonment thereof.

Clause -17: Site Clearance. On completion of the work, the contractor shall be furnished with a certificate by the Executive Engineer (hereinafter called the Engineer in-charge) of such completion, but neither such certificate shall be given nor shall the work be considered to be complete until the contractor shall have removed all temporary structures and materials brought at site either for use or for operation facilities including cleaning debris and dirt at the site. If the contractor fails to comply with the requirements of this clause then Engineer-in-charge, may at the expense of the contractor remove and dispose of the same as he thinks fit and shall deduct the amount of all expenses so incurred from the contractor's retention money. The contractor shall have no claim in respect of any surplus materials as aforesaid except for any sum actually realized by the sale thereof.

Clause -18: Financial Assistance /Advance Payment.

(A) Mobilization advance is not allowed.

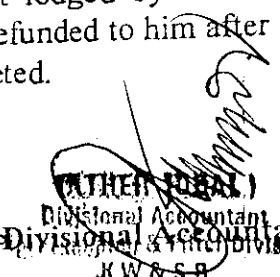
(B) Secured Advance against materials brought at site.

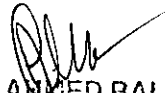
(i) Secured Advance may be permitted only against imperishable materials/quantities anticipated to be consumed/utilized on the work within a period of three months from the date of issue of secured advance and definitely not for full quantities of materials for the entire work/contract. The sum payable for such materials on site shall not exceed 75% of the market price of materials;

(ii) Recovery of Secured Advance paid to the contractor under the above provisions shall be affected from the monthly payments on actual consumption basis, but not later than period more than three months (even if unutilized).

Clause -19: Recovery as arrears of Land Revenue. Any sum due to the Government by the contractor shall be liable for recovery as arrears of Land Revenue.

Clause -20: Refund of Security Deposit/Retention Money. On completion of the whole of the works (a work should be considered as complete for the purpose of refund of security deposit to a contractor from the last date on which its final measurements are checked by a competent authority, if such check is necessary otherwise from the last date of recording the final measurements), the defects notice period has also passed and the Engineer has certified that all defects notified to the contractor before the end of this period have been corrected, the security deposit lodged by a contractor (in cash or recovered in installments from his bills) shall be refunded to him after the expiry of three months from the date on which the work is completed.


Divisional Accountant
Divisional Accountant
K.W. & S.B.


BASHIR AHMED BALOCH
Responsible Engineer/Procuring Agency
Pipri (Pumping & Filter) Division
K.W. & S.B.

Contractor

EVALUATION CRITERIA OF THE TENDER UPTO 2.5 MILLION

1. Contractor having NTN and copy must be available with the Tender. In case of supply item the GST Registration must be available with Tender.
2. The Pay Order of Bid security as mentioned in NIT and must be available with the Tender.
3. Experience certificate of similar nature of job must be available with the Tender.
4. Similar nature of Bidding Document from upto 2.5 Million of SPPRA with filling Bidding Data & Contractor Data must be available with BOQ otherwise the Tender cannot be accepted.
5. Rate must be quoted in Figure & Words by Contractor.
6. Bid shall be properly signed by Contractor with stamped, address and Contact No.
7. If the estimate are based on Sch: 2012 and premium can be allowed within allowable limit.
8. If the estimate are preparing on Market Rate and 10% profit is included in R.A. & excess quoted cost cannot be considered.
9. Conditional bid cannot be accepted.
10. Bid must be submitted in sealed cover.
11. Contractor firm cannot be debarred in KW&SB.

NAME OF WORK:- REPAIR/MAINTENANCE AND REPLACEMENT OF
DEFECTIVE PARTS OF 132 KW ELECTRIC MOTOR
CONTROL PANELS AT JBIC FILTER PLANT, PUNE (SI)
PAV. NO. 15/2001

(1) To include bid rate of items based (On item rate basis)

Item No.	Qty.	Description of item to be executed at site	Rate	Unit	Amount in Rupee
1.	01 Nos.	Providing & Fixing Circuit breaker 700Amps. TP Setting 500-800Amps. (XS-300N) on a prepared board as required.	Rs: 90,900/=	Each	Rs: 2,72,700/=
2.	10 Nos.	Providing & Fixing Circuit Breaker 63Amps. SP (TB-58) on a prepared board as required.	Rs: 900/=	Each	Rs: 14,400/=
3.	01 Nos.	Providing & Fixing Magnetic Contactor FC-300N as required and as per instruction of Engineer incharge.	Rs: 1,05,500/=	Each	Rs: 6,33,000/=
4.	01 Nos.	Providing & Fixing Magnetic Contactor FC-150N as required and as per instruction of Engineer incharge.	Rs: 4,30,000/=	Each	Rs: 1,29,000/=
5.	01 Nos.	Providing & Fixing Overload Relays for sizes 11 and above Model OF-300 as required and as per instruction of Engineer incharge.	Rs: 46,900/=	Each	Rs: 1,40,700/=
6.	01 Nos.	PPF Timer 500 Hours Power Ducting (Gastly) after removing of existing unit & damaged 500 Hours meter disconnection of Main Line supply & re-connection the same order from the Panel as required as per instruction of E.I.	Rs: 9,500/=	Each	Rs: 28,500/=
7.	01 Nos.	Providing & Fixing Ammeter Size 0-5000 Direct D.C. to 0-100A as required & as per instruction of Engineer incharge.	Rs: 1,000/=	Each	Rs: 3,000/=

Item No.	Qty.	Description of item to be executed at site	Rate	Unit	Amount in Rupees
8.	03 Nos.	Providing & Fixing Volt meter Size 96/96mm 500Volts as required & as per instruction of Engineer incharge.	Rs. 900/-	Each	Rs. 2,700/-

Total: Rs. 12,24,000/-

Bashir Ahmed Baloch
 Resident Engineer,
 Pini (Pumping & Filter) Division
 K.W. & S.B.

I/We hereby quoted Rs. 12,24,000/- (Rupees *Twelve Lac Twenty four Thousand Only*)

execution of above work and I/We hereby undertaking accept all clauses of SPPR-2010 and comply the Rules of K.W.&S.B.

[Signature]
 Signature of Contractor
 With name of firm & Seal
 Address: *Beach Blessing Centre 311/116*
Chimboni Road - Block II
 Contact No: *0333-2169258*

1-Tender/Quotation received in sealed envelope and open by Tender Opening Committee
 2- No cutting or overwriting or overwriting
 3- Contractor's name and address of B.S.B.
 No. *10296199* *24/5/07*
 Drawn on *HBL* *0.37/116*
 4- Contractor's name and address
 has quoted *12,24,000/-*
 (Rupees *Twelve Lac Twenty four Thousand Only*)

[Signature]
 A.O. (E&S) Water
 (Member Secretary)

[Signature]
 C.E. (E&S) Water
 (Member)

[Signature]
 Add. E.S.
 (Member)

[Signature]
 S.E. (KMC)
 (Member)

[Signature]
 C.E. (E&S)
 (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	KWSB/DPR/2014/23 published in i) Pakistan Observer ii) The Express Tribune on dated: 06-02-2014 iii) Daily Jang iv) Daily Soob Karachi and SPPRA Serial No.18887 I.D No. ___/2014
3	Tender Description/Name of Work/Item	REPAIR AND MAINTENANCE AND RE- WIRING WITH ELECTRICAL ACCESSORIES OF THE DIVISIONAL STORE WORKSHOP AND OLD PUMP HOUSE PIPRI (P&F) DIVISION, KW&SB
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site
6	Total Bid Documents Sold	03 Nos
7	Total Bid Received	03 Nos
8	Technical Bid Opening Date (if applicable)	N/A .
9	No. of Bid Technically Qualified (if applicable)	N/A .
10	Bid (s) rejected	Nil
11	Financial Bid Opening Date	3/3/2014
12	Bid Evaluation Report	

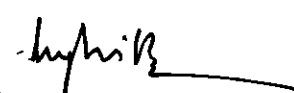
S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. Khalid Enterprises	Rs. 2,053,980/-	1st Lowest	@ 0.3652% Below	Substantially Responsive	P.O # 10120840 Dt: 03-03-2014 HBL Jacob Lnes Br Rs.41,300/-
2	M/s. Mughal Brothers	Rs. 2,065,655/-	2nd Lowest	@ 0.2010% Above	Substantially Responsive	P.O # 10120841 Dt: 03-03-2014 HBL Jacob Lnes Br Rs.42,000/-
3	M/s. Sahara Tamirat	Rs. 2,095,520/-	3rd Lowest	@ 1.6497% Above	Substantially Responsive	P.O # 10120842 Dt: 03-03-2014 HBL Jacob Lnes Br Rs.43,000/-


The all concerned bidder are being informed accordingly.

The E.E Concerned for compliance of rule 45 of SPPRA 2010 M/s. Khalid Enterprises, declared as the lowest responsive bidder by the Committee and recommended for Sanction from Competent Authority.


(Tariq Aher)
Accounts Officer (E&M)-W
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)-Water
Member


(Abdul Rahim Khattai)
Chief Engineer (IPD),
(Convener)

COMPARATIVE STATEMENT
NAME OF WORK: REPAIR AND MAINTENANCE AND RE- WIRING WITH ELECTRICAL ACCESSORIES OF THE DIVISIONAL STORE WORKSHOP AND
OLD PUMP HOUSE PIPRI (P&F) DIVISION, KW&SB

S.No	Description of Work	Engineer's Estimate				M/s. Khalid Enterprises		M/s. Mughal Brothers		M/s. Sahara Tamirat	
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount	Rate	Amount
1	Providing & Laying (Main or Sub Main) PVC insulated with size 4-7 (4mm 2) Copper Conductor in 1" dia PVC Conduit on surface.	1045 Mtr	357.00	P/Meter	373,065.00	355	370,975.00	360	376,200.00	365	381,425.00
2	Providing & Laying (Main or Sub Main) PVC insulated & PVC Sheeted with 3.5-Core Copper Conductor 600/1000Volts. Size 50mm ²	200 Mtr	2,916.00	P/Meter	583,200.00	2900	580,000.00	2910	582,000.00	2950	590,000.00
3	Wiring for light or fan point with 3/0.29 PVC insulated wire in 20mm (3/4") PVC Conduit surface as required	98 Point	797.00	P/Point	78,106.00	795	77,910.00	800	78,400.00	815	79,870.00
4	Wiring for plug point with 3/0.29 PVC insulated wire in 20mm (3/4") PVC Conduit surface as required	34 Point	669.00	P/Point	22,746.00	665	22,610.00	670	22,780.00	675	22,950.00
5	Providing & Fixing of Flood Light 250Watt (SON-T) having IP-65 Classification with 250W Lamp, Choke, Capacitor, Igniter & Internal wiring complete in all respect at the height upto 40ft with the help of hydraulic crane and manual labour as per site requirement and instruction of Engineer Incharge.	28 Nos	15,825.00	Each	443,100.00	15820	442,960.00	15850	443,800.00	16000	448,000.00

[Handwritten signature]

[Handwritten signature]

[Handwritten signature]

NAME OF WORK: REPAIR AND MAINTENANCE AND RE- WIRING WITH ELECTRICAL ACCESSORIES OF THE DIVISIONAL STORE WORKSHOP AND OLD PUMP HOUSE PIPRI (P&F) DIVISION, KW&SB

S.No	Description of Work	Engineer's Estimate			M/s. Khalid Enterprises		M/s. Mughal Brothers		M/s. Sahara Tamirat		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount	Rate	Amount
6	Providing & Fixing of Street Lights 400Watt (SON-T) having IP-66 Classification with 400W Lamp, Choke, Capacitor & Internal wiring complete in all respect at the height with the help of hydraulic crane as per site requirement and instruction of Engineer incharge	10 Nos	26,330.00	Each	263,300.00	26300	263,000.00	26325	263,250.00	26500	265,000.00
7	Providing & Fixing of Circuit Breaker 6, 10, 15, 20, 30, 40, 50 & 63 Amps. SP (TB-5S) on prepared board as required	23 Nos	916.00	Each	21,068.00	915	21,045.00	920	21,160.00	950	21,850.00
8	Providing & Fixing of Circuit Breaker 125, 150, 200 & 225 Amps. TP (XS-225NS) on prepared board as required	9 Nos	25,541.00	Each	229,869.00	25500	229,500.00	25550	229,950.00	26000	234,000.00
9	Providing & Fixing Two Pin 5 Amp Plug & Socket	24 Nos	80.00	Each	1,920.00	75	1,800.00	85	2,040.00	90	2,160.00
10	Providing & Fixing One Way SP 10/115 Amps Switch Surface type.	101 Nos	58.00	Each	5,858.00	55	5,555.00	60	6,060.00	85	8,585.00
11	Providing & Fixing Three Pin 10/15 Amp Plug & Socket flush type.	10 Nos	162.00	Each	1,620.00	160	1,600.00	165	1,650.00	180	1,800.00
12	Providing & Fixing Bakelite Ceiling rose with Two terminats	17 Nos	72.00	Each	1,224.00	70	1,190.00	75	1,275.00	80	1,360.00
13	Providing & Fixing Brass Batten holder	39 Nos	70.00	Each	2,730.00	65	2,535.00	70	2,730.00	80	3,120.00
14	Jointing work of 50mm un-armoured cable with complete jointing kit (Raychem) excavation in hard / soft soil 3ft deep & 1.5ft wide etc complete in all respect as per site requirement & instruction of Engineer incharge.	2 Job	6,652.00	P/Job	13,304.00	6650	13,300.00	6680	13,360.00	6700	13,400.00

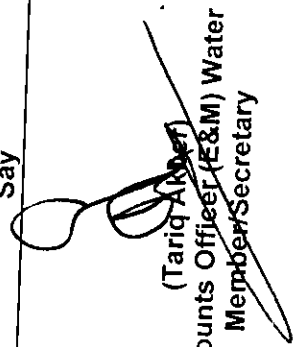
Handwritten signature


Handwritten signature


Handwritten signature

NAME OF WORK: REPAIR AND MAINTENANCE AND RE- WIRING WITH ELECTRICAL ACCESSORIES OF THE DIVISIONAL STORE WORKSHOP AND OLD PUMP HOUSE PIPRI (P&F) DIVISION, KW&SB


S.No	Description of Work	Engineer's Estimate			M/s. Khalid Enterprises		M/s. Mughal Brothers		M/s. Sahara Tamirat	
		Quantity	Rate	Unit	Rate	Amount	Rate	Amount	Rate	Amount
15	Providing & Fixing junction Box as per following Specification:- Sie of Box 10" x8"x5" M.S Plate sie 16 SWG thick clamp with screw painting Two coats of rust preventive Red oxide & Two coats of ICI Oil paint as per site requirement & instruction of Engineer Incharge.	20 Nos	1,020.00	Each	1000	20,400.00	1050	21,000.00	1100	22,000.00
	Total Quoted / Corrected Cost					2,061,510.00		2,065,655.00		2,095,520.00
	Say					2,061,510		2,065,655		2,095,520


(Tariq Akber)
Accounts Officer (E&M) Water
Member Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Abdul Raufim Khattar)
Chief Engineer (IPD) (Convener)


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



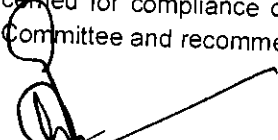
KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE CHIEF ENGINEER (IP&D)


BID EVALUATION REPORT

1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	KWSB/DPR/2014/23 published in i) Pakistan Observer ii) The Express Tribune on dated: 06-02-2014 iii) Daily Jang iv) Daily Soob Karachi and SPPRA Serial No.18887 I.D No. /2014
3	Tender Description/Name of Work/Item	REPAIR AND REPLACEMENT DEFECTIVE PARTS OF DWT-16 D/2 AT 40 MGD PUMP HOUSE PIPRI (P&F) DIVISION, KW&SB
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site
6	Total Bid Documents Sold	03 Nos
7	Total Bid Received	03 Nos
8	Technical Bid Opening Date (if applicable)	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) rejected	Nil
11	Financial Bid Opening Date	3/3/2014
12	Bid Evaluation Report	


S#	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. Khalid Enterprises	Rs. 1,934,300/-	1st Lowest	@ 9.9631% Above ✓	Substantially Responsive	P.O # 10296200 Dt: 03-03-2014 HBL Sindhi Muslim Coop H Br Rs.38,700/-
2	M/s. Mughal Brothers	Rs. 1,957,000/-	2nd Lowest	@ 11.2536% Above	Substantially Responsive	P.D # 10296181 Dt: 03-03-2014 HBL Sindhi Muslim Coop H Br Rs.41,000/-
3	M/s. Sahara Tamirat	Rs. 2,032,120/-	3rd Lowest	@ 15.5241% Above	Substantially Responsive	P.D # 10296196 Dt: 03-03-2014 HBL Sindhi Muslim Coop H Br Rs.44,000/-

The all concerned bidder are being informed accordingly.
The E.E Concerned for compliance of rule 45 of SPPRA 2010 M/s. Khalid Enterprises. declared as the lowest responsive bidder by the Committee and recommended for Sanction from Competent Authority.


(Tariq Abeer)
Accounts Officer (E&M)-W
Member/Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

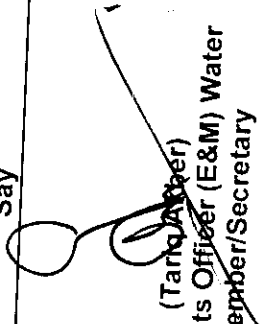

(Noor Muhammad Chohan)
Chief Engineer (E&M)-Water
Member



(Abdul Rahim Khattar)
Chief Engineer (IPD),
(Convener)


COMPARATIVE STATEMENT

NAME OF WORK: REPAIR AND REPLACEMENT DEFECTIVE PARTS OF DWT-16 D/2 AT 40 MGD PUMP HOUSE PIPRI (P&F) DIVISION, KW&SB


S.No	Description of Work	Engineer's Estimate			M/s. Khalid Enterprises		M/s. Mughal Brothers		M/s. Sahara Tamirat		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount		
1	Providing Bearing Spider Part No.383.1 GG-25, KSB at 40 MGD Pump House, Pipri.	14 Nos	40,352.00	Each	564,928.00	44350	620,900.00	45000	630,000.00	47530	665,420.00
2	Providing Stuffing Box housing Part No.451.1/2 KSB GG-25 at 40 MGD Pump House, Pipri.	11 Nos	24,339.00	Each	267,729.00	26770	294,470.00	27000	297,000.00	28390	312,290.00
3	Providing Top Shaft Part No.231/1.4021 KSB at 40 MGD Pump House, Pipri.	11 Nos	72,217.00	Each	794,387.00	79430	873,730.00	80000	880,000.00	81540	896,940.00
4	Repairing of DWT Pump 16 D/2 KSB complete at 40 MGD Pump House Pipri Complete.	3 Job	44,000.00	P/Job	132,000.00	48400	145,200.00	50000	150,000.00	52490	157,470.00
	Total Quoted / Corrected Cost				1,759,044.00		1,934,300.00		1,957,000.00		2,032,120.00
	Say				1,759,044		1,934,300		1,957,000		2,032,120


 (Tarique Anwar)
 Accounts Officer (E&M) Water
 Member/Secretary


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


 (Maqsood Ahmed Shaikh)
 Superintending Engineer (KMC)
 Member


 (Abdul Rahim Khanji)
 Chief Engineer (IPD) (Convener)


 (Noor Muhammad Chohan)
 Chief Engineer (E&M)-Water
 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	KWSB/DPR/2014/23 published in i) Pakistan Observer ii) The Express Tribune on dated: 06-02-2014 iii) Daily Jang iv) Daily Soob Karachi and SPPRA Serial No.18887 I.D No. ___/2014
3	Tender Description/Name of Work/Item	RENOVATION / REPLACEMENT OF CHLORINATOR PUMP WITH MOTOR COMPLETE SET ALONG WITH THEIR ACCESSORIES AT OLD FILTER PLANT (P&F) DIVISION, KW&SB
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site
6	Total Bid Documents Sold	03 Nos
7	Total Bid Received	03 Nos
8	Technical Bid Opening Date (if applicable)	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) rejected	Nil
11	Financial Bid Opening Date	3/3/2014
12	Bid Evaluation Report	

S#	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. Khalid Enterprises	Rs. 1,772,480/-	1st Lowest	@ 7.6740% Above	Substantially Responsive	P.O # 10296204 Dt: 03-03-2014 HBL Sindhi Muslim Coop H Br Rs.35,500/-
2	M/s. Mughal Brothers	Rs. 1,791,500/-	2nd Lowest	@ 8.8295% Above	Substantially Responsive	P.O # 10296198 Dt: 03-03-2014 HBL Sindhi Muslim Coop H Br Rs.37,000/-
3	M/s. Sahara Tamirat	Rs. 1,882,480/-	3rd Lowest	@ 14.3563% Above	Substantially Responsive	P.O # 10296201 Dt: 03-03-2014 HBL Sindhi Muslim Coop H Br Rs.39,000/-

The all concerned bidder are being informed accordingly.

The E.E Concerned for compliance of rule 45 of SPPRA 2010 M/s. Khalid Enterprises, declared as the lowest responsive bidder by the Committee and recommended for Sanction from Competent Authority.

(Tariq Aher)
Accounts Officer (E&M)-W
Member/Secretary

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

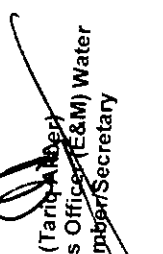
(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


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


(Abdul Rahim Khatt)
Chief Engineer (IPD),
(Convener)


COMPARATIVE STATEMENT
NAME OF WORK: RENOVATION / REPLACEMENT OF CHLORINATOR PUMP WITH MOTOR COMPLETE SET ALONG WITH THEIR ACCESSORIES AT
OLD FILTER PLANT (P&F) DIVISION, KW&SB


S.No	Description of Work	Engineer's Estimate			M/s. Khalid Enterprises		M/s. Mughal Brothers		M/s. Sahara Tamirat		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount	Rate	Amount
1	Providing & Fixing KSB High Pressure Vertical Inline Pump type Movitec V F015/05-B1D13ES05525DW + 5.5KW / 2P Motor and as per direction of Engineer incharge	2 Job	681,660.00	P/Job	1,363,320.00	749800	1,499,600.00	755850	1,511,700.00	800000	1,600,000.00
2	Providing 3" dia G.I Pipe specials and clamps etc i/c fixing, cutting & fitting complete with & i/c the cost or Breaking walls and roof making good etc. Painting 2 coats after cleaning the Pipe etc. with White Zink Paint with Digmint to match the colour 5 of the building and testing with water to a pressure head of 200 feet & handling and as per direction of Engineer incharge.	240 Rft	360.40	P/Rft	86,496.00	345	82,800.00	350	84,000.00	352	84,480.00
3	Providing / Laying, UPVC Pipes of Class 'D' fixing in trench i/c cutting fitting and jointing with solvent Cement i/c testing with to a head of 122 Meters or 400ft 4" dia.	440 Mtr	446.22	P/Meter	196,336.80	432	190,080.00	445	195,800.00	450	198,000.00
	Total Quoted / Corrected Cost				1,646,152.80		1,772,480.00		1,791,500.00		1,882,480.00
	Say				1,646,153		1,772,480		1,791,500		1,882,480


 (Tariq Akber)
 Accounts Officer (E&M) Water
 Member/Secretary


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


 (Magsood Ahmed Shaikh)
 Superintending Engineer (KMC)
 Member


 (Abdul Rahim Khattai)
 Chief Engineer (IPD), (Convener)


 (Noor Muhammad Chohan)
 Chief Engineer (E&M)-Water
 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:	KWSB/DPR/2014/23 & INF-KRY:No.354/14 published in daily "Soop" dt:05-02-14 daily "The Express Tribune" & daily "Pakistan Observer" dt:06-02-14 and daily "Jang" dt:07-02-14. SPPRA Serial No.18887 I.D No. /2014
3	Tender Description/Name of Work/Item:	REPAIR / MAINTENANCE AND REPLACEMENT OF DEFECTIVE PARTS OF 132 KW ELECTRIC MOTOR CONTROL PANELS AT JBIC FILTER PLANT, PIPRI (P&F) DIVISION, KW&SB
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
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>Nil</u>
11	Financial Bid Opening Date:	<u>03-03-2014</u>
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.Khalid Enterprises	Rs.12,24,000/-	1 st Lowest	@0.437%Below	Substantially Responsive	P.O # 10296199 dt: 03-03-2014 from HBL Sindhi Muslim Coop. H Branch Karachi Rs.24,500/-
2.	M/s.Mughal Brothers	Rs.12,26,855/-	2 nd Lowest	@0.204%Below	Substantially Responsive	P.O # 10296202 dt: 03-03-2014 from HBL Sindhi Muslim Coop. H Branch Karachi Rs.26,000/-
3	M/s.Sahara Tamirat	Rs.12,33,100/-	3 rd Lowest	@0.304%Above	Substantially Responsive	P.O # 10296203 dt: 03-03-2014 from HBL Sindhi Muslim Coop. H Branch Karachi Rs.28,000/-

The all concerned bidders are being informed accordingly.

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

(Tariq Anwar)
Accounts Officer (E&M-W)
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-W)
Member

(Abdul Rahim Khattak)
Chief Engineer (IPD)
Convener

COMPARATIVE STATEMENT

Name of Work: REPAIR / MAINTENANCE AND REPLACEMENT OF DEFECTIVE PARTS OF 132 KW ELECTRIC MOTOR CONTROL PANELS AT JBIC FILTER PLANT, PIPRI (P&F) DIVISION, KW&SB

Item No	Description of Work	Estimated Cost			M/s. Khalid Enterprises		M/s. Mughal Brothers		M/s. Sahara Tamirat		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	Rate	Amount
1	Providing & Fixing Circuit Breaker 800 Amps. TP Setting 500-800 Amps (XS-800N) on a prepared board as required.	3	90,956	Each	272,868	90,900	272,700	90,925	272,775	91,000	273,000
2	Providing & Fixing Circuit Breaker 63 Amps. SP (TB-5S) on a prepared board as required.	16	916	Each	14,656	900	14,400	905	14,480	925	14,800
3	Providing & Fixing Magnetic Contactor FC-300N as required and as per instruction of Engineer Incharge.	6	106,010	Each	636,060	105,500	633,000	105,600	633,600	106,000	636,000
4	Providing & Fixing Magnetic Contactor FC-190N as required and as per instruction of Engineer Incharge.	3	43,310	Each	129,930	43,000	129,000	43,500	130,500	44,000	132,000
5	Providing & Fixing Overload Relays for sizes 11 and above Model FT-300 as required and as per instruction of Engineer Incharge.	3	46,956	Each	140,868	46,900	140,700	46,950	140,850	47,000	141,000
6	P/F Timer 500 Hours Power Backup (National) after removing of existing burnt / Damaged / Old Timer after dis-connection of Main Power supply & re-connection the same after fixing the Timer as required as per instruction of Engineer Incharge.	3	9,609	Each	28,827	9,500	28,500	9,550	28,650	10,000	30,000
7	Providing & Fixing Ammeter Size 96/96mm Direct 15A to 100A as required & as per instruction of Engineer Incharge.	3	1,054	Each	3,162	1,000	3,000	1,050	3,150	1,100	3,300
8	Providing & Fixing Volt meter Size 96/96mm 500 Volts as required & as per instruction of Engineer Incharge.	3	999	Each	2,997	900	2,700	950	2,850	1,000	3,000
TOTAL QUOTED / CORRECTED BID COST (RS.)					1,229,368		1,224,000		1,226,855		1,233,100
						1st		2nd		3rd	

(Tariq Akbar)
Accounts Officer (E&M-W)
Member / Secretary

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

(Noor Muhammad Choochan)
Chief Engineer (E&M-W)
Member

(Abdul Wahid Sabti)
Chief Engineer (IPD)
Co-ordinator