

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

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

Cell No: 03343345244

No. RE/Pipri(P&F)Div/NIT/2013-14/ 2 //

Dated: 21/2 /2014

CORRIGENDUM

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

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

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.

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

21/02/14

KW&SB



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

	1	Name of Procuring Agency	BID EVALUATION REPORT
	2	Tender Reference No	KARACHI WATER & SEWERAGE BOARD KWSB/DPR/2014/23 published in i) Pakistan Observer ii) The Express Tribune on dated: 06-
	3	Tender Description/Name of Work/Item	REPAIR AND MAINTENANT Soob Karachi and SPPRA Serial No decem
	5	Tender Published	Single Stage (One Envolue)
-	Ľí	Total Bid Documents Sold Total Bid Received	03 Nos
-		Technical Bid Opening Date (if applicable) No. of Bid Technically	N/A .
	0	Bid (s) rejected	N/A .
1		Inancial Bid Opening B	Nill 3/3/2014

* NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
M/s. Khalid Enterprises	Rs. 2,053,980/-		COST	RESECTION	
M/s. Mughal Brothers	,000,000/-	1st Lowest	@ 0.3652% Below	Substantially Responsive	P.O # 10120840 Dt: 03-03-201
and profficis	Rs. 2,065,655/-	2nd Lowest	@ 0.2010%	Substant: "	HBL Jacob Lnes Br Rs.41,300
M/c S-L			Above	Substantially Responsive	P.O # 10120841 Dt: 03-03-201 HBL Jacob Lnes Br Rs.42,000/
M/s. Sahara Tamirat	Rs. 2.095,520/-	3rd Lowest	@ 1.6497%		= 103 B) RS,42,000/
all concerned bidder are be		1	Above	Substantially Responsive	P.O # 10120842 Dt; 03-03-2014 HBL Jacob Lnes Br Rs.43,000/-

The E.E Consecuted for compliance of rule 45 of SPPRA 2010 M/s. Khalid Enterprises. declared as the lowest responsive

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

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

(Magsdod Ahmed Shaikh) Superintending Engineer (KMC) Member

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

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

		RKSHOP AND	, de	s. Callara lamiral	Amount		381,425.00	5 3 m	590,000.00		79,870.00		22,950.00		
	i i	KE SC			Rate		365		2950		815	675			
	SHOUSING SHOUSING		M/s. Mughal Brothers		Amount		376,200.00		582,000.00	78 400 00	00.00	22,780.00			
	i H H		M/s. n		Rate		360		2910	800		029			
	SSORIES OF	KW&SB	M/s. Khalid Enterprises		Amount		370,975.00		280,000.00	77,910.00		22,610.00			
	EMENT	IVISION		- 1	кате		355	2900	200-1	795		999			
	FIVE STAT	N (F&F) D	afe	Amount			373,065.00	583,200.00		78,106.00		22,746.00			
	IPAKA 1G WITH		r's Estimate	Unit	-		P/Meter	P/Meter		P/Point		P/Point		-	
	RE-WIRIN		Engineer's	Rate			357.00	2,916.00		797.00		00.600			
	ANCE AND OLD			Quantity		1045 844		200 Mtr		98 Point	34 Point				
	OCINICAL STATEMENT OLD PUMP HOUSE PIPP, ACCESSORIES OF THE DIVISIONAL STATEMENT		Description of Work	Providing & Laving (Main	PVC insulated with size 4-7 (4mm 2)	ala FVC Conduit on	Insulated & Laying (Main or Sub Main) PVC Copper Conductor 600/1000Volts. Size	Wiring for light or fan point with 3/0.29 PVC	Conduiton surface as required (3/4") PVC	insulated wire in 20mm (3/4") PVC	as required	(SON-T) having IP-65 Classification with	Internal wiring complete in all respect at	hydraulic crane and manual labour	Engineer Incharge
	NO.			Providing & L	PVC insulated Copper Conduc	surface, Providing 8 L	insulated & PV Copper Condu	Wiring for light	Conduiton surface as required	4 insulated wire	Providing & Fiving of Figure 2	(SON-T) having (250W Jamp Cho	Internal wiring com	hydraulic crane a	per site requireme Engineer Incharge.

448,000.00

16000 |

443,800.00

15850

442,960.00

15820

443,100.00

28 Nos | 15,825.00 | Each |

	RING WITH ELECTRICAL ACCESS
χ -	6

OLD PUMP HOUSE PIPRI (P&F) DIVISION, KW&SB

)	+	, ;		T																
	M/s. Sahara Tamirat		Amount				765,000.00	21,850.00		234,000.00	2,160.00	8 585 00	6,000	00.000	3,120,00				13,400.00	
	<u> </u>	J_	Rate			78500	70200	950	0000	70000	90	85	180		08				0029	
	M/s. Mughal Brothers		Amount			263.250.00		21,160.00	229 950 00		2,040.00	6,060.00	1,650.00	1 075 00	2,730.00				13,360.00 6	
	M/s. M		Kate			26325		920	25550	U	8	99	165	75	22		-		0899	
IV, IVVQLOD	M/s. Khalid Enterprises	Amount	Junoning			263,000.00		21,045.00	229,500.00	1 800 00	00.000,	5,555.00	1,600.00	1,190.00	2,535.00			000	13,300.00	
	~ ш	Rate				26300			25500	75		55	160	20	65			6650	-	
	ate	Amount				263,300.00	21 068 00		229,869.00	1,920.00		5,858.00	1,620.00	1,224.00	2,730.00			13.304 00	1	_
	er's Estimate	Unit			· ·	Each	Each		Each	Each		Each	Each	Each	Lach		-	P/Job 1	}	
	Engineer's	Rate			ı,	26,330.00	916.00	\	25,541.00	80.00	Ì	58.00	162.00	72.00	10.00)	6,652.00		ŕ
		Quantity				10 Nos	23 Nos		9-Nos	24 Nos		SON FILL	10 Nos	17 Nos 39 Mos			\	2 Job 6	Ű	}
	- Description of Work	Providing & Fixing of Street	(SON-T) having IP-66 Classification with	6 wiring complete in all respect at the height with the help of hydraulic crans 2	requiremem and instruction of Engineer incharge	Providing & Fixing of Circuit Breaker		8 150, 200 & 225 Amps. TP (XS-225NS) on	Providing & Fixing Two Pin 5 Amp Plug &	Way SP 10/115		in 10/15 Amp Plug	Providing & Fixing Bakelite Ceiling rose with Two terminats	Providing & Fixing Brass Batten holder	<u> </u>	excavation in har	requirement & instruction of Engineer incharge		~	7
	•			J. Salar									12	13		4				

ļ
: 0 0
NO HON
AINTEN.
AND M.
REPAIR
JRK: REPAIR AND MAINTENANCE AND DE

FR4	AND MAINTENANCE AND DE	ANCE AND DE			
		OLD PUMP HOUSE PIPRI (PRE) DIVISION	SE PIPRI (P&F) DIVISION STORES OF THE DIVISIONAL STORE WILL	DIVISIONA! STO	L
٠. ^			ISION, KW&SB	5	AE WORKSHOP AN
74.	Description of Work	Engineer's Estimate			
	D 200 11 11	Quantity Doct	Enterprises	w/s. wiughal Brothers	M/s. Sahara Tamira
	following Specification:	Adle Unit Amount	Rate Amount Park		
	Sie of Box 10" x8"x5" M.S Plate sie 16 SWC			Amount	Rate Amount
15	rust preventive Red oxide & Two coats of				-tik-
-	Oil paint as per site requirment & instruction of Engineer Incharae				
1					
1	Total Quoted / Corrected Cost	20 Nos 1,020.00 Each 20,400.00			
	Say	2,061,510.00	1	21,000.00	1100
		2,061,510	2,033,980.00	╀-	22,000.00

Accounts Officer(任&M) Water Membersecretary (TariqXXX)

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

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

(Magsood Ahmed Shaikh) Superintending Engineer (KMC) Member

2,095,520.00

2,065,655.00 2,065,655

2,053,980.00 2,053,980

2,061,510

2,095,520

Chief Engineer (IPD), (ecinvener) (Abdul Raffin Krain



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

1	Name of Processing	BID EVALUATION REPORT
2	Name of Procuring Agency Tender Reference No	KARACHI WATER & SEWERAGE BOARD KWSB/DPR/2014/23 published in i) Pakistan Observer ii) The Express Tribune on dated: 06-
	Tender Description/Name of Work/Item	02-2014 iii) Daily Jang iv) Daily Soob Karachi and SPPRA Serial No.18887 I.D No/2014 HOUSE PIPRI (P&F) DIVISION, KW&SB
	Total Bid Documents Sold	Single Stage (One Envelop) Through Web Site 03 Nos
-	Technical Bid Opening Date (if applicable)	
10	No. of Bid Technically Qualified (_if applicable) Bid (s) rejected	N/A .
12 E	Indificial Rid Openia -	3/3/2014

-	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
	M/s. Khalid Enterprises	Rs. 1,934,300/-	1et	COST @ 9.9631%		
	M/s. Mughal Brothers		1st Lowest	4bove Above	Substantially Responsive	P.O # 10296200 Dt: 03-03-201 HBL Sindhi Muslim Coop H Bi
	and Brothers	Rs. 1,957,000/-	2nd Lowest	@ 11.2536% Above	Substantially Responsive	Rs.38,700/- P.O # 10296181 Dt: 03-03-201. HBL Sindhi Muslim Coop H Br
ľ	M/s. Sahara Tamirat	Rs. 2.032,120/-			- President	Rs.41,000/-
<u>.</u>	ill concerned bidder are beir E.E. Concerned for complia		3rd Lowest	@ 15.5241% Above	Substantially Responsive	P.O # 10296196 Dt: 03-03-2014 HBL Sindhi Muslim Coop H Br Rs.44,000/-

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

(Tarig Aber) Accounts Officer (E&M)-W Member/Secretary

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

(Magsood Ahmed Shaikh) Superintending Engineer (KMC) Member

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

(Abdul Rahighlakhatth) Chief Engineer (IPD), (Convener)

COMPARATIVE STATEMENT

ીંગાંદ OF WORK: REPAIR AND REPLACEMENT DEFECTIVE PARTS OF DWT-16 D/2 AT 40 MGD PUMP HOL

	+-		T*-											
N. KW&SB	W/s. Sahara Tamirat		Amount	The case of the ca		665,420.00		312,290.00		896,940.00		157,470.00	2,032,120.00	2,032,120
OISINIC	M/s. S		Rate			47530		28390		81540		52490		
THE STATE OF MIGD PUMP HOUSE PIPRI (P&F) DIVISION, KWASH	M/s. Mughal Brothers		Amount			020,000.00	0	797,000.00		980,000.00		-+	1,957,000.00	1,957,000
HOUSE	M/s. M		Rate		75000	00000	0,400	7/000	00008	0000	50000	20000		
MIGD PUMP	M/s. Khalid Enterprises		Amount		00 006 029		294 470 00	00.074,702	873 730 00		145 200 00	1 92/ 200 00	4.00.00	1,934,300
74 X 47,	E E		Rate		44350		26770		79430		48400		-	
			Amount		564,928.00		267,729.00		794,387.00		132,000.00	1,759,044.00	1.759 044	
	's Estim≀] :	Cnit		Each		Each		Each		P/Job	·		
	Engineer's Estimate	Date) vale		40,352.00		24,339.00		72,217.00		44,000.00			
		Quantity Pate			14 Nos		11 Nos	;	11 Nos		3 Job			
	Description of Work		Providing Bearing Spider Part No.383.1 GG-	25, KSB at 40 MGD Pump House, Pipri.	Providing Stuffing Box housing Part	r i	Providing Top Shaft Part No 231/1 4021	KSB at 40 MGD Pump House Pinri	Repairing of DWT Pump 16 D/2 KSB	Complete at 40 MGD Pump House Pipri	Total Quoted / Corrected Cost	Sav	T	\supset
	S.No		<u> </u>	7 -		2 H H	3 Pr		Re	4 O O				
	***				I			- 1				- [

(Tarholatheer) Accounts Officer (E&M) Water Member/Secretary

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

Superintending Engineer (KMC) (Magsood Ahmed Shaikh) Member

2,032,120

Chief Engineer (IPD), (Gonvener) (Abd/ii/k//k/k/k/k/akij)

(Noor Makammad 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 & OFFICE OF THE STATE OF THE S
2	Tender Reference No	KARACHI WATER & SEWERAGE BOARD KWSB/DPR/2014/23 published in i) Pakiston Ol
3	Tender Description/Name of Work/Item	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 SET ALONG WITH THEIR ACCESSORIES AT OLD FILTER PLANT (P&F) D. Market Single Stage (One Except Along Complete)
8 (9 N 10 B	Total Bid Documents Sold Total Bid Received Technical Bid Opening Date if applicable) No. of Bid Technically Qualified (if applicable) iid (s) rejected inancial Bid Opening Date	Through Web Site
T		

٦	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED	REASON FOR ACCEPTANCE/	
	M/s. Khalid Enterprises	Rs. 1,772,480/-		COST	REJECTION	REMARKS
	M/s. Mughai Brothers	 	1st Lowest	@ 7.6740% Above	Substantially Responsive	P.O # 10296204 Dt: 03-03-201. HBL Sindhi Muslim Coop H Br
t	Name of the state	Rs. 1,791,500/-	2nd Lowest	@ 8.8295% Above	Substantially	P.O # 10296199 Dt. a
1	Ms. Sahara Tamirat	Rs. 1.882,480/-			Responsive	HBL Sindhi Muslim Coop H Br Rs.37,000/-
a	Il concerned bidder are being E Concerned for complian by the Committee		3rd Lowest	@ 14.3563% Above	Substantially Responsive	P.O # 10296201 Dt: 03-03-2014 HBL Sindhi Muslim Coop H Br Rs.39,000/-

The E.E. Conserned for compliance of rule 45 of SPPRA 2010 M/s. Khalid Enterprises. declared as the lowest responsive

(Tarlet Alger) 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 Khatti) Chief Engineer (IPD), (Convener)

COMPARATIVE STATEMENT

NAME OF WORK: RENOVATION / REPLACEMENT OF CHLORINATOR PUMP WITH MOTOR COMPLETE SET ALONG WITH THEIR ACCES

	70	-D FILTER	PLANT	OLD FILTER PLANT (P&F) DIVISION, KW&SB	ON, KW	I, KW&SB	A PLON		R ACCE	SSORIES AT
Description of Work		Engineer's Estimate	's Estima	ite		M/s. Khalid Enterprises	M/s. M	M/s. Mughal Brothers		M/s. Sahara Tamirat
	Quantily	Rate	Unit	Amount	R ₂ to	Amount	1			
Providing & Fixing KSB High Pressure	e)		-			Jiipoiliu	Kate	Amount	Rate	Amount
Vertical Inline Pump type Movitec V F015/05-B1D13ES05525DW + 5.5KW / 2P Motor and 25 cm discussion	> n									
incharge	2 Job	681,660,00		1 262 200 60						
Providing 3" dia G.I Pipe specials and		00,000,100		1,363,320.00	749800	1,499,600.00	755850	1,511,700.00 800000	800000	1,600,000.00
complete with & i/c the cost or Breaking								·		
walls and roof making good etc. Painting 2 coasts after cleaning the ping at										
White Zink Paint with Digment 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.										
)					-				<u></u> -	
Providing / Laying, UPVC Pipes of Class 'D'	240 Rft	360.40	P/Rft	86,496.00	345	82,800.00	350	84 000 00	24.0	000
fixing in trench i/c cutting fitting and								00.000	200	04,480.00
to a head of 122 Meters or 400ft					`\				<u>-</u>	
	440 Mtr	446.22 P	P/Meter	196 336 80	432	000000	ļ,			-
Total Guoted / Corrected Cost				1 646 152 80	\dagger	190,080.00	445	195,800.00	450	198,000.00
		-	 	1 646 153	+	1,772,480.00		1,791,500.00	1,	1,882,480.00
				2010,010,		1,772,480		1,791,500		1,882,480

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

(Tarid Alber)
Accounts Office (E&M) Water
Member Secretary

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

F

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

Superintending Engineer (KMC) Member (Magsood Ahmed Sharkh)

Service of the servic

.....



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

	<u>DIU E</u>	VALUATION REPORT
1	Name of Procuring Agency:	
L	- Agency:	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	WATER & SEWERAGE BOARD
	rectelence No:	KWSB/DPR/2014/22 6 Dim
!		"Soon" dt:05 02 14 1 11 NF-KRY:No.354/14 published in de:11
		"Soop" dt:05-02-14 daily "The Express Tribue" & daily "Pakistan Observer" dt;:06-02-14 and daily "Jane" dt:07-03-14
3		Observer" dt;:06-02-14 and daily "Jang" dt:07-02-14. SPPRA Serial No.18887 I.D.No.
3	Tender Description/Name of	SPPRA Serial No.18887 I.D No. /2014
1	Work/Item:	MAINTENANCE
		REPAIR / MAINTENANCE AND REPLACEMENT OF DEFECTIVE PARTS OF 132 KW ELECTRIC MOTOR CONTROL PANELS AT JRIC FUTER DEPARTS OF 132 KW ELECTRIC MOTOR
		CONTROL PANELS AT THE RELECTRIC MOTOR
4	Method CP	CONTROL PANELS AT JBIC FILTER PLANT, PIPRI
	Method of Procurement:	Single Star (S)
5	Tender Published:	Single Stage (One Envelop)
	render rublished:	Through W-1 G:
6	Total Bid Documents Sold:	Through Web Site
	Sold:	3 Nos
7	Total Bid Received:	9 1103
	Total Bid Received:	<u>3 Nos</u>
8	Technical Pid O	5 1103
	Technical Bid Opening Date	N/A
9	<u>(n applicable):</u>	
9	No. of Bid Technically Qualified	
	(if applicable)	N/A
10	Bid (s) Rejected:	
		Nil
11	Financial Rid On :	2.111
Ĺ	Financial Bid Opening Date:	03-03-2014
12		
	BID EVALUATION REPORT	

BID EVALUATION REPORT

S#	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF	COMPARISON WITH	REASON FOR	
	Marke		COST	ESTIMATED COST	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
2.	M/s.Mughal Brothers	Rs.12,26,855/-	2 nd Lowest	@0.204%Below	Substantially Responsive	Rarachi Rs.24,500/- P.O # 10296202 dt: 03-03- 2014 from HBL Sindhi
		ĺ	3 rd Lowest	@0.304%Above	Substantially	Karachi Rs.26,000/- P.O # 10296203 dt: 03-03- 2014 from HBL Sindbi
ne a	all concerned	bidders are beir	ng informed	accordingly	Responsive	Muslim Coop. H Branch Karachi Rs.28,000/-

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

(Tario Mar) Accounts Officer (E&M-W) Member / Secretary

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

(Magsood Ahmed Shaikh) Superintending Engineer (KMC) Memb∉r

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

(Abdul Rahim Khatti) Chief Engineer (IPD)

Convener

COMPARATIVE STATEMENT

Name of Work:REPAIR / MAINTENANCE AND REP

	ECTRIC	M/s.Sahara Tamirat	Rate Amount	91,000 273,000	925 14,800	106,000		47,000		000			3,000
TC OE 124 Free:	HON, KW&SB	Us.M Broti	Amount	90,925 272,775	905 14 480	105,600 633,600	43,500 130,500	140,850		28,650	3,i50	2,850	
TROL PANELS AT JBIC FIT THE DEFECTIVE PARTS OF 122 1221	Estimated Cost Mis Khous	Enterprises Rate Amount		272,700	14,400	633,000	129,000	140,700 46,950		28,500 9,550	3,000 1,050	2,700 950	1,224,000 1 st
PLACEMENT OF	ost	Amount		14.656		636,060 105,500	129,930 43,000	140,868 46,900		28,827 9,500	3,162 1,000	2,997 900	+
ENAINCE AND RE PANELS AT JBIC	Estimated Cost		Nos 90.956 F		104.010	100,010 Each	43,310 Each	46,956 Each		9,609 Each	1,054 Each	999 Each 1,	
MOTOR CONTROL PANEI	Description of Work	Providing & Fixing Circuit Breaker 800 Amps. TP Setting 500-800 Amps (XS-800N)	3	16	Engineer Incharge. Providing & Fixing M.	1. E.		ver Backup (National) burnt / Damaged / Old	he same after fixing per instruction of	eter Size 96/96mm	- 	BID COST (RS.)	
Itom	No Descrip	TP Setting 500-800	2 Providing & Fixing Circuit	3 Providing & Fixing Magnetic Contactor E	Engineer Incharge. 4 Providing & Fixing M	1	1 -	after removing of existing burnt / Damaged / Old Summer.	the Timer as required as per instruction of Engineer Incharge.	Providing & Fixing Ammeter Size 96/96mm Direct 15A to 100A as required & as per instruction of Engineer Inchase	Providing & Fixing Volt meter Size 96/96mm 500 Volts as required & as per instruction of Engineer Incharge.	TOTAL QUOTED / CORRECTED BID COST (RS.)	76
			L		1,	N			F		9 E	IOIA	

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

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

No.

(Maqsobd Ahmed Shaikh) Superintending Engineer (KMC) Member

No. The

(Noor Muhammad Choohan) Chief Engineer (E&M-W)

(A 6dhi fhalliún Khaiti) Chiel Engineer (IPP)

Š Ž

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 ppening 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).

Three bidders submitted their bids till the deadline of submission.

- i. M/s. Khalid Enterprises
- M/s. Mughal Brothers ii.
- 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 dommittee.

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 vided 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.

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

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

(Magsood Ahmed Shaikh) Superintending Engineer (KMC)

Member 1

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

(Abdul Raheer Kratki) 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

Eligibility	Yes	No
evant experience		
nover Statement		Y
istration with Income Tax		X
	<u></u>	X
,	evant experience nover Statement pistration with Income Tax	evant experience nover Statement jistration with Income Tax jistration with Sales Tax where

Name of Bidder M/s. Mughal Brothers

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

Name of Bidder M/s. Sahara Tamirat

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

(Tario Kber)

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

(Magsood Ahmed Shaikh) Superintending Engineer (KMC)

Member

(Abdul Range Mythan Chief Engineer (IPD)

Convener

Account Officer (E&M)-W Member / Secretary

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

Member

ATTENDANCE SHEET

NAME OF WORK:-

S.NO.	NAME OF WORKS
	REPAIR AND MAINTENANCE AND RE-WIRING WITH ELECTRICAL ACCESSORIES OF THE DIVISIONAL STORE WORKSHOP AND OLD PUMP HOUSE, PIPRI (P&F) DIVISION, KW&SB

Venue:

The Chief Engineer (IP&D) KW&SB, Room No.5, Block-E at 9^{th} Mile Karsaz, Karachi.

Date:

03-03-2014 at 2:30 PM

CONTRACTORS / FIRMS / BIDDERS

S.No	Name of Firms / Bidders	Contact No.	Signature
	KHALID PARTIER PORCE	C333-D167258	
	MURAL BROTHERS	0303-7263376	M
	SAHARA TAMIRAT	0312-8212221	Bu
	ı		

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).

- 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. 1,934,300/-	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

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

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 uired).

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

(Tariq Alber) Accounts Officer (E&M)-W

4

Counts Officer (E&M)-V Member / Socretary (Saif-ul-Haque)
Additional Director Internal
Audit – KMC Member

(Magsood Ahmed Shaikh)
Superintending Engineer (KMC)

(Abdul Raheem Khatti) Chief Engineer (IPD)

Convener

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

Member

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		
2	Turnover Statement		<u> </u>
3	Registration with Income Tax		λ
4	Registration with Sales Tax where applicable.		

Name of Bidder M/s. Mughal Brothers

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

Name of Bidder M/s. Sahara Tamirat

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

(Tario 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

(Magsood Ahmed Shaikh) Superintending Engineer (KMC)

> (Abdul Ratte m Kratti) Chief Engineer (IPD)

Convener

ATTENDANCE SHEET

NAME OF WORK:-

S.NO.	NAME OF WORKS
1.	REPAIR AND REPLACEMENT DEFECTIVE DADES OF
	AT 40 MGD PUMP HOUSE, PIPRI (P&F) DIVISION, KW&SB

Venue:

The Chief Engineer (IP&D) KW&SB, Room No.5, Block-E at 9^{th} Mile Karsaz, Karachi.

Date:

03-03-2014 at 2:30 PM

CONTRACTORS / FIRMS / BIDDERS

		THE PERSON NAMED OF THE PE	
S.No	Name of Firms / Bidders	Contact No.	Şignature
1	KHALID FRIERPRICES	0323-2169258	Jighature
2	MUGAL BROTHERS	0303-7263376	(14)5
3)	SMARA TOMITAT	0312 8212221	Out-

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.

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

S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s Khalist E		Did Security	- ay Order No. / Date
+	M/s. Khalid Enterprises	Rs. 1,772,480/-	Rs.35,500/-	P.O # 10296204 Dt: 03-03-2014
02	M/s. Mughal Brothers		 	HBL Sindhi Muslim Coop H Br
+		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/-	D 00 111	P.O.# 10300304 Pi
⁻¹ 1.		13. 1.002,480/-	Rs.39,000/-	P.O # 10296201 Dt: 03-03-2014 HBL Sindhi Muslim Coop H Br

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

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

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

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

(Magsood Ahmed Shaikh) Superintending Engineer (KMC)

Member

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

Member

(Abdul Rahe Chief Engline

Conven

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	
1	Relevant experience		No No
2	Turnover Statement		X
3	Registration with Income Tax		*
4	Registration with Sales Tax where applicable.		X

Name of Bidder M/s. Mughal Brothers

		Yes	
1	Relevant experience		No
	Turnover Statement		X
	Registration with Income Tax		X
4	Registration with Sales Tax where applicable.		X

Name of Bidder M/s. Sahara Tamirat

S.No	Eligibility	Yes	
1	Relevant experience		No No
2	Turnover Statement	X	V
3	Registration with Income Tax	X	
4	Registration with Sales Tax where applicable.	<u>X</u>	V

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

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

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

(Magsood Ahmed Shaikh) Superintending Engineer (KMC)

M**ø**mber

ATTENDANCE SHEET

NAME OF WORK:-

S.NO.	NAME OF MARK
1.	NAME OF WORKS RENOVATION / REPLACEMENT OF CHLORINATOR PUMP WITH MOTOR COMPLETE SET ALONG WITH
	OLD FILTER PLANT PIPRI (P&F) DIVISION, KW&SB
	- Jorda, Rwash

Venue:

The Chief Engineer (IP&D) KW&SB, Room No.5, Block-E at 9th Mile 'Karsaz, Karachi.

Date:

03-03-2014 at 2:30 PM

CONTRACTORS / FIRMS / BIDDERS

S.No	Name of Firms / Bidders	Contact No.	Cinnat
	SAHARA TAMROT	03128212221	Signature
	MUSICE BROKERS	03037263376	My
	KHALID ENTERFACE)	0333-2169258	
	,		

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
 - M/s. Mughal Brothers ii.
 - 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.

\$. 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
DΒ	M/s. Sahara Tamirat	Rs. 1,233,100/-	Rs.28,000/-	P.O # 10296203 Dt: 03-03-2014 HBL Sindhi Muslim Coop H Br

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

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

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

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

(Magsood Ahmed Shaikh) Superintending Engineer (KMC) Member

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

Member

(Abdul RaWeem/ 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	1	
2	Turnover Statement		+
3		L	
	Registration with Income Tax	V	V
4	Registration with Sales Tax where applicable.	And the second	

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.		- X

Name of Bidder M/s. Sahara Tamirat

S.No	Eligibility	Yes	No
1	Relevant experience		L
2	Turnover Statement		
3	Registration with Income Tax	<u>X</u>	
4	Dogistration	<i>y</i>	<u> </u>
	applicable.	eve -	

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

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

(Magsood Ahmed Shaikh) Superintending Engineer (KMC)

Member

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

(Abdul Raheem Khatti) Chief Engineer (IPD)

Convener

ATTENDANCE SHEET

NAME OF WORK:-

S.NO.	NAME OF WORKS
	REPAIR / MAINTENANCE AND REPLACEMENT OF DEFECTIVE PARTS OF 132 KW ELECTRIC MOTOR CONTROL PANELS AT JBIC FILTER PLANT, PIPRI (P&F) DIVISION, KW&SB

Venue:

The Chief Engineer (IP&D) KW&SB, Room No.5, Block-E at 9th Mile

Karsaz, Karachi.

Date:

03-03-2014 at 2:30 PM

CONTRACTORS / FIRMS / BIDDERS

S.No	Name of Firms / Bidders	Contact No.	Signature
<u>\</u>	Mucine BroTHERS	03037263376	M
7	KHINCID PRIEKVINGS.	0333-2169738	
3	SALKA TAMPLIT	0312.822221	Oc.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

;)	NAME OF THE ORGANIZATION OBERTY, K.W. & S. B	
21)	PROVINCIAE, EDGA: GOVIDOTHER Local Gart. Dept.	
3}	THE OF CONTRACT OF THE DIVISIONAL STORE WINDSHOP & OLD DWD HOLDE PO	5 m
-11	TENDER NI MBER Sessel No 18887	~ <i>CF </i>
5)	BRIEF DESCRIPTION OF CONTRACT	ř
(c)	FOREM THAT APPROVED THE SCHEME M.D. KWESB.	
7)	TENDER ESTIMATED VALUE RS 20,61,510/,	
3)	chor civil works only)	
·)}	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 10 Days	
10)	TENDER OPENED ON (DATE & TIME) 03-03-2019 at 2:30 Pm	
Ш	NUMBER OF TENDER DOCUMENTS SOLD (03) (Auach list of buyers)	
12)	NUMBER OF BIDS RECTIVED (Ø 3)	
13)	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS (03)	
14)	BID EVALUATION REPORT Absency Submitted	
15)	NAME AND ADDRESS OF THE SECCESSFEL BIDDER MS. Khalid Enleignes	
	CONTRACT AWAR PRICE KS. 20,53,980/s	•
47)	BANKING DE SECCENSIUL BIDDER IN EVALUATION REPORT Forleigniss. Rs. 2053980 Dehalid Forling. Rs. 2053980 Die 1. 206565 Bright Rooth. Rs. 206565 Bright Sakar Tamisat Rs. 209552	1/- 1/- 1/-
1817	METHOD OF PROCUREMENT USED (Tick one)	/-
	Domestic/ Local	
10	5) SINGLE STAGE - TWO ENVELOPE PROCEDURE	
ζ.	TWO STAGE BIDDING PROCEDURE	
ų.	TWO STAGE—TWO ENVELOPE BIDDING PROCEDURE	
	PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED 1.2. EMERGENCY, DIRECT CONTRACTING REC. WITH BRHE LEANDAS	

[0) \QP	ROVING AUTHORITY FOR AWARD OF CONTR	RACI MA.	D. K	ivess.	
20) WH	ETHER THE PROCUREMENT WAS INCLUDED (EN ANNUAL PR	OCUREMI Yes	ENT PLANT	
21) ADV	VERTISEMENT :		i		
1 }	SPPRA Website (If yes, give date and SPPRA identification No.)		ind No	.18887	
d)	News Papers (If yes, give names of newspapers and dates)	O fat O Dan O Dan	is fr. Cl.	spenthe in pench.	05-67
22) NA I	URE OF CONTRACT		1 n, n, 1 n, 1 n, 1 n, 1	Int.	
WA3	ETHER QUALIFICATION CRITERIA S INCL UDED IN BIDDING - TENDER DOCUMEN es, carcloxe a copy j	NTS?	Yes I	No No	
WAS	ETHER BID EVALUATION CRETERIA S INCLUDED IN BIDDING (TENDER DOCUMEN es, enclose a copy)	XTS?	Yes	Y No	
28) WHI MET	ETHER APPROVAL OF COMPETENT AUTHORE THOO OTHER THAN OPEN COMPETITIVE BIDE	TY WAS OBTA DING?	NED FOR	USING A	,
26) WAS	S BID SECURITY OBTAINED FROM ALL THE B	IDDI ES?	Yes	No No	
27) WHI BID	ETHER THE SUCCESSFUL BID WAS LOWEST E BLST EVALUATED BID (in case of Consultance	A'ALUATED 8)	Yes	No	
28) WHE	ETHER THE SUCCESSFUL BIDDER WAS TECHN PLIANT?	NICALLY	Yes	No L	_
29) WHE	THER NAMES OF THE BIDDERS AND THEIR TIME OF OPENING OF BIDS?	QUOTED PRIC	ES WERE	READ OUT AT	
	ETHER EVALUATION REPORT GIVEN TO TRACE? ch copy of the bic evaluation report;	BIDDERS BE	FORE TH	E AWARD OF	
			Yes 1	MNo D	į

31) ANY COMPLAINT (If yes, result thereo	IS RECEIVED	Yes
		No L
32) ANY DEVIATION (If yes, give details)	FROM SPECIFICATIONS	GIVEN IN THE TENDER NOTICE: DOCUMENT
		Yes
33) WAS THE EXTENS (If yes, give reasons	SION MADE IN RESPONS	SETIME?
		No. 1
34) DEVIATION FROM (If yes, give detailed	A QUALIFICATION CRITI- reasons.)	
35) WAS H ASSURFI BLACK LISTFD?) BY THE PROCURING	AGENCY THAT THE SELECTED FROM IS NO Yes No
BE ASCERTAINED) REGARDING FINANCIN	FFICIAL OF THE PROCURING AGENCY TO THE WITH THE PROCUREMENT? IF SO, DETAILS TAG OF VISIT, IF ABROAD:
(a yes, enclose a cal)	Y()	Yes No
37) WERE PROPER S. THE CONTRACT (I	MEGUARÐS PROVIÐEÐ BANK GUARANTFE EFC.	O ON MOBILIZATION ADVANCE PAYMENT Yes No U
38) SPECIAL CONDITT (If yes, give Brief De	ONS, IF ANY escription)	Yes
	Au	No U
Signature & Official Stamp Authorized Officer	BASHIR AHMED BASHIR AHMED BASHIR AHMED BASHIR AHMED BASHIR Resident Engine Pipri (Pumping & Filter)	eer

SPPRA, Block. No.8, Sindh Secretariat Na.4-A, Couct Road, Karachi Tele: 021-9205356; 021-9205369 & Fax: 021-920629)

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

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

Wis Khalid Enterprises. Contractor, <u>Karachi</u>

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:-

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:<u>/4/04</u>/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. D.

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/2014/35C Dated: むひ‐ ごー 2014

Miss Khalid Enterprises, Centractor, <u>Karachi</u>.

LETTER OF ACCEPTANCE / SANCTION LETTER

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 Indianally 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.

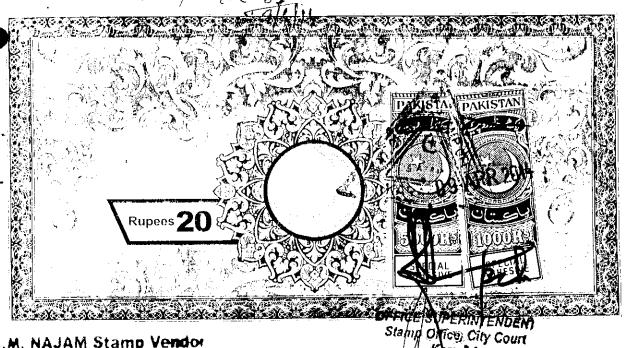
(Noor Muhammad Chohan) Chief Engineer (E&M)-W K. W. & S. B.

Copy to:-

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.

Office copy.



.M. NAJAM Stamp Ve**nd**or

scence No. 146, Shop No. 1/A, Katim 🎮 za ck.14 Civic Centre Guishan-e-Idhal Karach

S.No. 12.3/2.) ... Date ... 33UED TO WITH ADDRESS

**OUGH WITH ABDREAR geer Ahmed Siddiqui

MALUE RS ATANOE 8823 Advocate

AGREEME<u>NT</u>

OR APR 2014

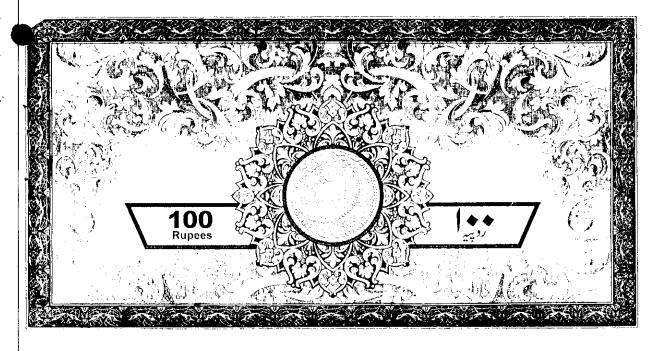
Between M/s. Khalid Enterprises, and

. Od Mark Sity

Karachi Water & Sewerage Board.

This agreement made on this // 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 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 PAGE I OF 3



1 Å APR 7314

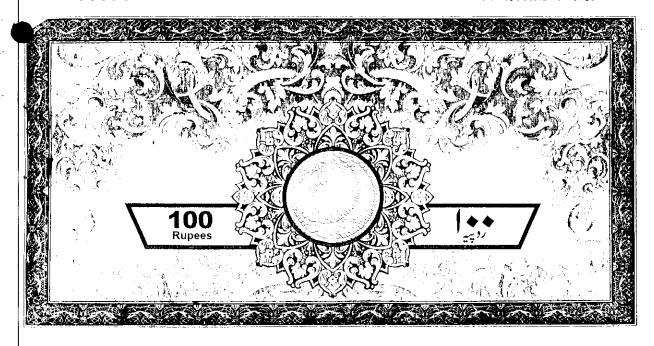
ABOUL REMMAN KHAN

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 / eodal practice PAGE 2 OF 3





SH	AHID SALLEM Stamp Vendor
Lic	ence No 85, Shop No.3,Karim Plaza ulshanse ligbal,£flock: 14, Karachi
G	uishan-e Iqbal,Block-14. Karaciii -
,	137802 DAIL MARCHITE
-	med to Wan AMAN Free TOWN COATS
7.151	11 29211 1 CA
7*13	the second of the second second
94	i coor

1 n APR 2016

The Contractor due hereby bind themselves their heirs successors / legal representatives and assignce 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 <u>II th</u> day

M/s. Khalid/Enterprises, (Confractor)

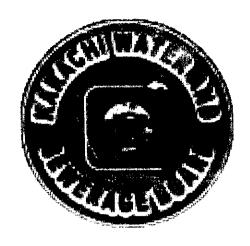
RESIDENT ENGINEER PIPRU(PUMPING & FILTER) DIVISION, KW&SB

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

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

17/5 ARPIN construction Al-Reluct Pulgery

PAGE 3 OF 3



いてきる 一般のでは、かければ、ないとので、人間を作る方がなります。

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

(8)		FINANCE DEPARTME	ENT -
Recei	pt No.: 531	RECEIPT	
Book I	No.: 75	_	Date: 28-2-20(28-
Receiv	ved Pay Order No.:	10296183	Dated <u>28-2-2-e</u> (¶
of	HBL.	Bank SMCHS	Socio G. Branch
		(Rupees) Turo Tholesauc	
in favo	our of KW&SB from M/s.:	Khalid Enterp	misels.
on acc	count of cost of quotation /	tender documents for the work of Ref	reir & Maint.
~ ~~~	& Re-cuir	ing with elector	calaccessasies
	of the De	viseoual Store w	ork shop and
	Eld Premp	Hoeele PIPRI CI	OSF) Dev. KWSB.
	·		The state of the s
			and the second of the second

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.
().	Security Deposit (including Bid Security)	<u>10%</u>
(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 Engine : (IP&D), Room No.5 at Block "E", 9 th Mile, Karsox, 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:	<u>10 Days</u>
(j) .	Liquidity damage :	0.5% of Bid Cost per day of delay
(k).	Bid issued to Firm :	Ms. Khaled Enterprises
(!).	Deposit Receipt No & Date:	R. NO. 91, DT: 28-02-2014
	Amount SHIR AND BALOCH Resident County Parising string present KARLA S.S.	Rs.2,000/= TENDER CLERK Finance Department Authority issuing by categorith current

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 wok, 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 exits:-
 - (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 for 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 contact work.
- (E) In case of quantities of work executed result the Initial Contract Price to be xceeded 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 incharge) 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.

Contractor

Resident Engineer

Pipri (2 Table 1 Ta

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, EW&SB

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

litem	ή	Manager and the second			
No.	Qty.	Description of item to be executed at site	Rate	Unit	Amountill
	1	· Providing & Laving Main on Cat	P		Rupees
1.	1045	Main) PVC insulated with size 4-7 (4mm²) Copper Conductor in 12 dia	0 =7,-,-1	:	
i .	Meters	(4mm²) Copper Conductor in 1" dia	KS1 050/2	Meter	Rs: 3,70,975/
		PVC Conduit on surface.	i de la companya de l	; }	
:	1	Providing & Laying (Main or Sub			
1	200	Main) PVC insulated & PVC		!	
1 2.	200	Sheeted with 3.5-Core Copper	Pa. 2000/		O FORMAL
	Meters	Conductor 600/1000Volts. Size	ns: 2700p2	Meler	Rs: 5,80,000/=
		50mm².		· !	:
1		Wiring for light or fan point with	· · · · · · · · · · · · · · · · · · ·		f
1 4	98	3/.029 PVC insulated wire in 20mm			
3.	Polats	(3/4°) PVC Conduit on surface as	Rs 795/=	Point	Rs 77910/2
ļ.		required.	,		135
		Wiring for plug point with 3/.029	<u> </u>		tion of the second of the seco
4	3-1	PVC insulated wire in 20mm (3/4")	0. 1101		1
	Poims	PVC Conduit on surface as required.	NS: 665/2	Point	Ks: 22610/z
1		Providing & Fixing of Flood Light			
		250Wat (SON-T) having 12-65	:	1	
		Classification with 250W Lamp,		,	
		Choke, Capacitor, Igniter & Interna-			
	28.5 5.	wiring complete in all respect to the	Ro: 15820/=	Lines	Ks: 442,960/2
		unight upon 40% with the help of	•	tracti	13. 7,42, 100/2
		tryoraulic crane and mainful labour as	!		
		per site regulariment and instruction of			
		Lingituee incharge,	:		•
	:	Providing & Pixing of Street Lights	1		en e
		400Wass (SON-T) having IP-66			
1	1	Classification with 460W Lamp.	:		
6.	POSSES.	Choke. Copechor & Internal wiring	Rs 26,300/2	i de seta	Rs: 2,63,000/
		complete in oil respect in the height	18120,500/2	i soluii	13. 2,000
		with the nelp of bytmatic crone as par-			
		site requirement and instruction of Suprinces incharge	!		:
		the contract of the contract o			
		Providing & Fixing of Circuit			
1 /-	ilis Noss.	Breaker 6, 40, 15, 20, 30, 40, 50 & 63/Amps. No (178-58), an prepared	Rs: 915/=	alust:	Rs. 21.045/
:		Pours in required.	13, 11-7		12.12/2
					·
1		Providing & Pixing of Circuit			
8.	498os.	Breaker 125, 150, 200 & 225Amps.	Rs: 25,500/2	Lasti	Rs: 2,29,500/
1		TP (XS-225NS) on prepared board		· Herr	D. 2 - 1 200/2
li i		us required.			· · · · · · · · · · · · · · · · · · ·
j 9. j	24 No. 15	Croviding & Fixing two dis-	Rs1 75/=	[Augustic	Rs: 1800/2
		SAmps. Play & Socker	7.7/2	\$ 10 (De 1)	1000/2
180. 1	. A 1 1	Statistics to Philip One way 52	Rs: 55/2		Rs 55556
: :	Non.	10.18 d is Smith for the page.	· W. 19/2	N 18 172 - 8	WS 2000

Item No.	Q:3'.	Description of item to be executed at site	Rate	Unit	Amountin
11.	10Nos	Providing & Fixing Three Pin 10/15Amps. Plug & Socket flush type.	Rs: 160/2	Each	Rapees 1,600/2
12.	17Nos.	Providing & Fixing Bakelite Ceiling rose with Two terminals.	10/2	Each	Rs1 1/90/=
13.	39Nos.	Providing & Fixing Brass Butten holder.	Rs: 65/=		
14.	02Jobs.	Jointing work of 50mm un-armoured Cable with complete jointing kit (Raychem) excavation in hard /soft soil 3ft, deep & L3ft, wide etc. Complete in all respect as per site requirement & instruction of Engineer incharge.	Rs: 6650/2		Rs1 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 Clapp with Note &	Rs, 1000/2	hach	Rs: 20,000/=

Total: Rs: 2953,980/z

BASHINA MAED BALOCH Resident Engineer Pior Red Identiday Bivision LIM 2.8.8.

1 We hereby quoted to. 20,53480/2 (Ruped Twenty have Fifty Three Thousand Nine Hundsed

execution of allowe work and 17 We hereby undertaking necess all clauses of SPPR-2010 and comply the Rules of K W&SB.

Address ASMIT Blessing SHOW NO DIG OPP Billist idouse Clifford Kimil.

Confuct # 0338-2169258

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

1-Tander/Quotation received in sealed Cover and open by Tender Opening Committee.

2- No cutting or overwriting founds making or overwriting a land.

3- Contractor at the of blancy No... 10/20840

Draw or . HB1. 4- Controlled

20539801

has quo. (Rupees Tanty lac Pf

folemal Audit-KMC Montani

S.E. (KMC) (Memour)



SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

	1) NAME OF THE ORGANIZ	ATION DEPTE K.	11. 3.5	\mathcal{B}_{\cdot}		
2)	71. ()(()() ()() ()()	OVEZOTIER LO	cal Gon	t. Dept		0/2
3)	3) THE OF CONTRACTOR $oldsymbol{q}$	epais & Replace	nieut Des	(PSE) DAVIS	DW1-16	1/2
4)		2000°	11 No. 188	387	(C)	-
5)	A STATE OF SCHOOL LIGHT OF I					
(v)	6) FORUM THAT APPROVE	D THE SCHEME / 🔥	1.D. KW	2,5B.	· · · · · · · ·	
7)	7) TENDER ESTIMATED VA		H 17590		***	
8)	8) ENGINEER'S LSTIMATE. (For civil works only)			7	-	
0)	9) FSTMATED COMPLET (O	N PERIOD (AS PER CO)	NTO 27 1 .	MARILLE		
(0)	10) TENDER OPENED ON (DA	TE&TIME & T	-03 34	dt 2:3		
	D NUMBER OF TENDER DO (Affach list of buyers)	-	(03)	at 1:3	0 P 19	
12)	12) NUMBER OF BIDS RECEIN	M D	03)			
	(3) NEMBER OF BIDDERS PR		. レ カノ McOBEX INV. 7 July	·	·	
14)	(Enclose a copy)		seady Sil) 	
15)	15) NAME AND ADDRESS OF	THE SUCCESSIBLE BID	DER M/s	Khalid I	Enterprises.	į
lts)	(6) CONFRACT AWARD PRICE	Es:	19,34,300	0/2		
17)	7) RANKING OF SUCCESSFU (i.e. 1 ⁿ , 20 ^d , 3 rd EVALUATIO)	T BIDDER IN EVALEA N BIDL OM/ OM/s M/s	HONREPORT Les haltel Muzhel 1 Sahara T	Entz.	Rs. 193430 Rs. 1957000 Rs. 20,321	20/- 2/-
8) 3	8) METHOD OF PROCUREME	NT USED (Tick one)			132 20,027	7,
		NE ENVELOPE PROCE	DURE:	Domestic	Local	
١) SINGLESTAGE [WO ENVELOPE PROCE	DURE			•
K		NG PROCEDURE				
d	d) FWO STAG: TWO	PENVELOPE BIDDING	PROCEDURG.			
	PLEASE SPECIFY IF EMERGENCY, DIRECT	ANY OTHER METHOR CONTRACTING 15C, WI	> OF PROCEREA	HENT WAS ADOP	ED i.e.	

19) APPR	ROVING AUTHORITY FOR AWARD OF CONT	BAZEC A	MALLICER
			M.D. KWESB.
	THER THE PROCUREMENT WAS INCLUDED	IN ANNU,	
211 ADVI	ERTISEMENT :		Yes No No
i)	SPPRA Website (If yes, give date and SPPRA Identification No.	l i	Social No 18887.
ai)	News Papers (If yes, give names of newspapers and dates)	No No	Pakistan Hiserver 06.2.14. Daily Jang. 07-02-14 Daily Soul, Kirochios-2-10
22) NATU	RE OF CONTRACT	'- — — I	Essat HII
33 (A) (A)	THER QUALIFICATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN unclose a copy)	TS!	
24) WHET	HER BID EVALUATION CRITERIA		Yes V No
Hf yes,	NCLUDED IN SEDDING TENDER DOCUMEN enclose a copy)	TS?	Yes No No
25) WHETH METHO	HER APPROVAL OF COMPETENT AUTHORF OD OTHER THAN OPEN COMPETITIVE BIDD	Y WAS OI ING?	STAINED FOR USING A Yes No L
26) WAS B	ID SECURITY OBT MNED FROM ALL THE BL	DDERS?	Yes No
27) WHETE BID / B	HER THE SUCCESSFUL BID WAS LOWEST EA EST EVALUATED BID fin case of Consultancies)	'ALUATEI	Yes No
28) WHETI. COMPL	IER THE SUCCESSFUL BIDDER WAS TECHNI IANT?	CAĻLY	Yes No
29) WHETH THE TIN	FR NAMES OF THE BIDDERS AND THEIR C 4E OF OPENING OF BIDS?	DUOTED P	RICES WERE READ OUT AT
30) WHETH CONTR/ (Attach e	ER EVALUATION REPORT GIVEN TO B ACT? opy of the bid evaluation report)	IDDERS	
	••••••		Yes UNo

Authorized Officer Authorized Officer OFFICE USE ONLY AMSHIR ARMED SALO Resident Engineer Pipri (Pumping & Filter) Divisi K.W. & S.B.	····
Qu.	No
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes No V
37) WERE PROPER SAFFOLARDS PROVIDED ON A PHE CONTRACT (BANK GUARANTEE FTC P	JOBILIZATION ADVANCE PAYMENT IN
36) WAS A VISUI MADE BY ANY OFFICER/OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH I BE ASCERTAINED REGARDING LINANCING OF A (II yes, enclose a copy)	I. OF THE PROCURING AGENCY TO THE PROCUPEMENT IF SO, DETAILS TO VISIT, IF ABROAD:
35) WAS IT ASSURED BY THE PROCURING AGEN BLACK LISTED?	CCY THAT THE SELECTED FIRM IS NOT YES NOT SELECTED.
34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	Yes
	Yes No.
33) WAS THE EXTENSION MADE IN RESPONSE HM (If yes, give teasons)	
32) ANY DEVIATION FROM SPECIFICATIONS GIVE (If yes, give details)	Yes Yes
32) ANY DIAYTA PROPERTY	No /
(If yes, result thereof)	Yes

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

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

No.KW&SB/CE/E&M-W/2014/352 Dated: 68-04-2014

M/s. Khalid Enterprises, Contractor, Karachi.

LETTER OF ACCEPTANCE / SANCTION LETTER

REPAIR AND REPLACEMENT DEFECTIVE PARTS OF DWT-16 D/2 AT SUBJECT:-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

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

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.

Copy to:-

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

- 1. The D.C.E. (E&M)-W, K'W&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 3. The Director Accounts, KW&SB.
- 4. The A.D. (LFA), KW&SB.
- Office copy.



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

NO:RE/P(P&F)D/WO-2013-14/ 2-70 DATED: 14/04/2014

M/s. Khalid Enterprises, Contactor, <u>KARACHI</u>.

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:

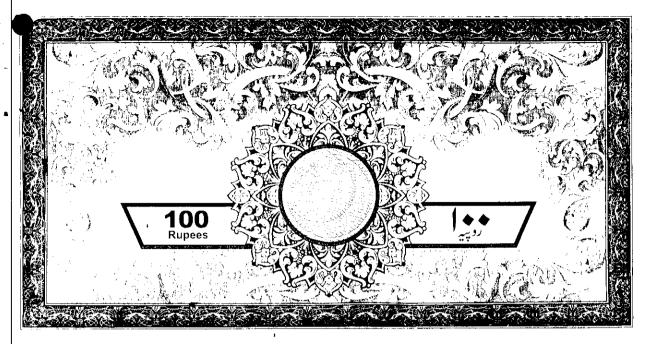
- 1. THE CE (E&M), KW&SB.
- 2. THE DCE (E&M), KW&SB.
- 3. THE SE (P/F)-IV, KW&SB.
- 4. THE AD (AUDIT), KW&SB.
- 5. THE AEE, 4th Phase & 40MGD Pump House Pipri.
- 6. OFFICE COPY.

AGREEMENT

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

This agreement made on this // 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 & 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 / PAGE 1 OF 3



130P/2 may make the second of the second of

1 0 APR 23%

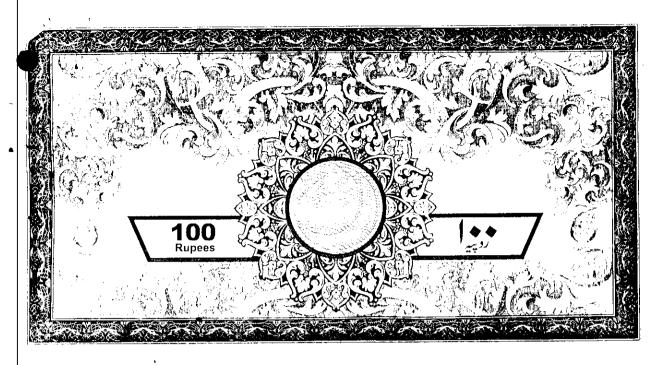
Evaluation Committee-I, KW&SB vide Para-64/N and financially concurred by the Finance Department, KW&SB vide Para-70 to 80/N duly approved by the Managing Director, KW&SB vide Para-82/N as per Contractor's quoted amount, the amount put to tender. According to the specifications and general terms and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



Mu



HAHID SALEEM Stamp Vender 1 0 APR 2016 ance the 85. Shop No 3, Karim Plaza dishan-e lqhal,Block 14, Karachi CNO 13353 Advocate

The Contractor due hereby bind themselves their heirs successors / legal representatives and assignce 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

M/s. Khall Enterprises, (Contractor)

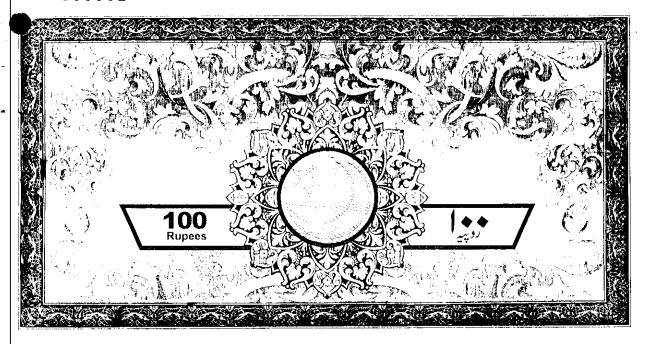
RESIDENT ENGINEER PIPRI (PUMPING & FILTER) DIVISION, KW&SB

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

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

M/s MARIA constauction, M/s AM-Reliner Enterprises

PAGE 3 OF 3



Control M. Stamp M. maar STORE CHARACTER STATE TO APR 2016

DAGATALI SIDDIQUI

AGREEMENT

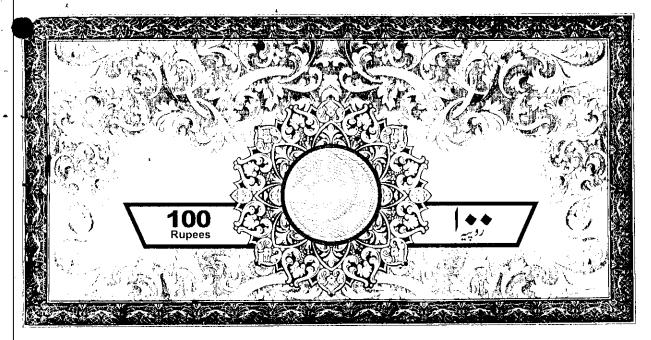
Between

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, (Confractor)



4	HAHID SALEEM Stamp Vendor reence No.85, Shop No.3,Karim Plaza			
1	Gulshan-e-Ighal, Block-14, Karachi	1 Å	APR	7314
1	Gulshan-e-lqbal,Block 14, Karachi 16 / 32 / / Date Compagn Add ALI SIDDIQUE Compagn ADA 13353 Adv Compagn Adv C	1 (/	,, ···	
4	sakin is ta Wan Addin Bo mijiriririririr			
ı	mana water any and the things of the state o			
ı	runganaga ali manaka			
l	CNO 13353 WUNES			

AGREEMENT

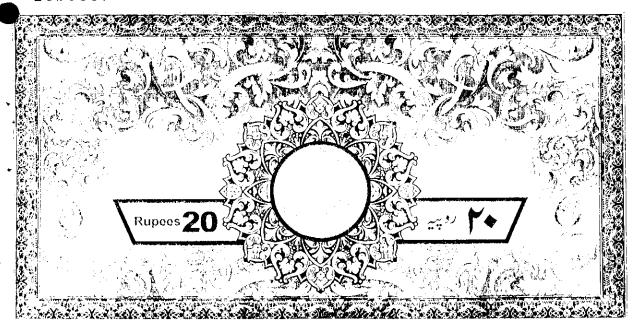
Between

M/s. Khalid Enterprises, 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)



SH Leg	AHID SALEEM Stamp Vendor enc. No.85. Shop No.3.Karm Plaza et baogo tobal Plack 14. Karachi enc. 1 Prata Caracayan Address Mark 15. Action (1988)	1 0 APR 2014
15.	Part to water Address	BOODAY D
₹45 e	assign (Vitta & Minera) seed as a seed of the seed of	244 x 000 10 - 644 45
\$144	30 - C	
Val	······································	

AGREEMENT

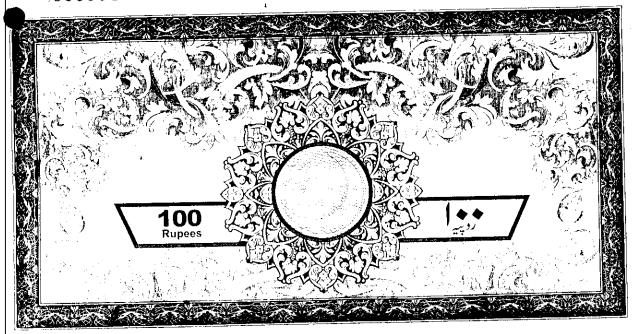
Between

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)



e ple Richtmann Mondad Sandadh Sandadh

SADAQAT ALI SIDDIQUI

AGREEMENT

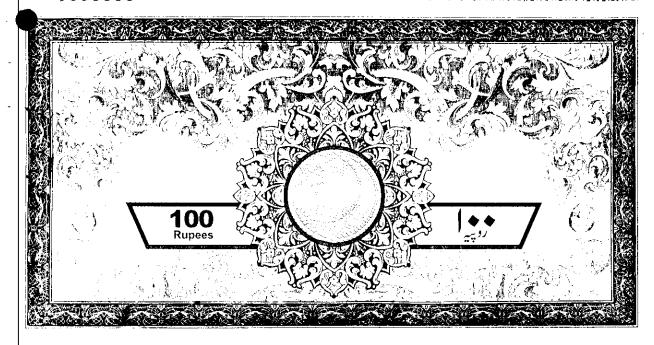
Between

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

Name of Work:-

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

M/s. Khalif Enterprises, (Contractor)



RHAPUD SATEEM Stamp Vendor Jacobso No. 85, Shop No. 3, Karim Plaza Gurdian-o Ighal, Block (14, Karachi

1 0 APR 2014

AGREEMENT

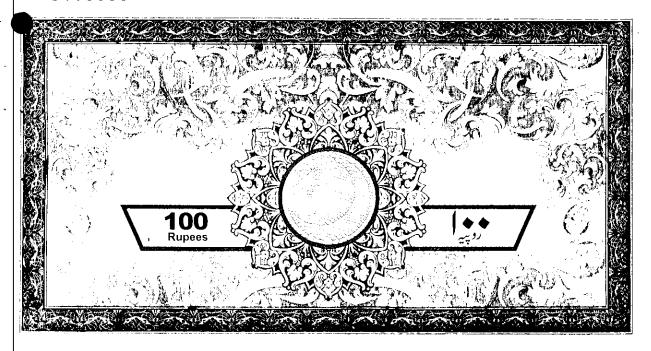
Between

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. Khand Enterprises, (Contractor)



State Book part of the Shop to the energy of the first of the state 1 Ó APR 2014

......

AGREEMENT

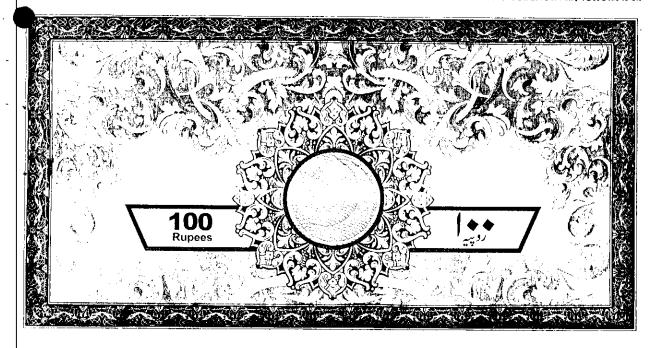
Between

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)



SHAHID SAI. EEM Stamp Vendor Le ence No 35, Shop No.3,Karim Plaza Gulshan-e-Ighal,Block-14, Karachi

1 Å APR 2014

SADAGAT ALI SIDDIQUI

AGREEMENT

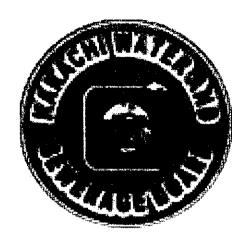
Between

M/s. Khalid Enterprises, and <u>Karachi Water & Se</u>werage 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. Khan (Enterprises, (Contractor)



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

(Press N.I.T.)

(S. No. 2)

-: Name of work: -

REPAIR & REFLACEMENT 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 Bighway, 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.

Mutters 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.

(ARACHI WATER & SEWERAGE BOAR)

RECEIPT FINANCE DEPARTMENT

2630

Receipt No.

52

BOOK NO

Date: 28 -2-2018

Dated 28-2-20(4 10296180.

CoM TebrO ys Order No.

in favour of KW&SB from M/s .

BIDDING DATA

THE STATE STATE OF THE PROPERTY.	HOOLD AND SHICKE HENDING AND SER AMERICAN SOUTH COMPLETED PROJE SESSIVA			
##0001878E	in nomb			
R. NO. 92. 34. 28.02.2014	Deposit Receipt Nork Date:	(1)		
Strade Lale Kaled Solle Marine	: and a beyon bid	(4)		
valeo to you redized bill to %6.0	realight demage	·(f)		
ays@ 02	From written order commence:	·(j)		
M9 00:235 N703.80.80	Deadfine for submission of Search of	(0)		
The Tender in sealed cover superscribed with the Tender 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" Whet Karachi on 03.05.2014 of 02.30 PM by Tender Popping Committee.	to estad bas and theod big : painedO big	(6)		
%01	Security Deposit : (including Bid Security)	'()		
<u>ayed 09</u>	Period of Bid validity	(1)		
Junoma bi8 3c %20	: Atimoes big to mnomA	(e) ⁻		
On item rate basis.	isoO etsmita∃	(q) ⁻		
Pipri Filter Plant, near Steel Town, National Highway, Pipri, Bin Qasim,	Procuring Agency Address:	(C)		
REPAIR & REPLACEMENT DEFECTIVE PARTS OF DWT-16 DIVISION, KW&SB HOUSE, PIPRI (P&F) DIVISION, KW&SB	Brief Description of Work:	·(q)		
Pipri (Pumping & Filter) Division, KW&SB	Name of Procuring Agency:	(8)		

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 wok, 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 exits:-
 - (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 for 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 contact work.
- (E) In case of quantities of work executed result the Initial Contract Price to be xceeded 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 incharge) 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.

Contractor

Resident Engineer
Pipri (Purisher time Engineer/Procuring Agency

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 DVILLE DV2 AT 46MGD PUMP HOUSE, PIPRI (P&P) DIVISION, KNASSE

(B) Description and rate of Hems based (On Hem rate basis)

No.	\$ Q5.	Providing Region with	\$4CH \$44	Unit	Antonini m H. Kamasa
 	i4Nos.	1 Proper Community, Co. 20, Rob at 40 MGD	Rs: 44,350/=	Each	13. 6,20,400/
2.		Providing Stuffing Box housing. Part No.451.1/.2 KSB. GG-25 at 40 MGD Pump House, Pipri	Roi 26,770/=	Each	R. 294,470/-
3.		No.210/L4021 KSB, at 40 MGD Pump House, Pipri	R 79430/=	i	
4,	l (Clabb	Repairing of DWT Pump-16 D/2, KS3. Complete at 46 MGD Pump ; Uouse, Pipri, Complete.	· 1		Ko 145200/

Total: 18: 1934,300/2

BASHINAHMED BALTICH Republication neer A Company of the State of the S

Herebreel and with the lead of the comment of above work and ! / We hereby undertaking accept

all clauses of SPPR-2010 and comply the Rules of KW&S

Signatur of Castmetor With its least firm & Seal DIG OFF BUILDAY CENTRE SHOP IT Commet 3: 0333-2169258

STATE OF THE STATE

Memb

1-Tander/Quotation received in sealed Cover and on, hity Tender Opening Committee

2- No character exception participation or continued

3- Chini- i, No. 10296240

Droppy HRL

Thoungs the Honde

S.E. (AMC) (Vember)

SINDU PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

10 EE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

		,	
1.3	2/2/21	OF THE ORGANIZATION (DEPTT) $K, \mathcal{W}, \boldsymbol{\xi}, \underline{\mathcal{C}}, \mathcal{B}$.	
2)	PROV	CHALLELOCAL GOVE OHIER LOCAL Crost. DENK	
1)	11(1.1)	DECONTRACT: Removation / Replacement of Chlorianter Dump AVIA Move RALLINED	j,
1)	TEND	Sesial No 18887	
5)	BRIEF	DESCRIPTION OF CONTRACT	•
Θ	FORU	THAT APPROVED THE SCHEME MD KWESB.	
7)	TEND	RESTEMATED VALUE RS. 1646 15372	
84	4 NGIN For a	UR'S ESTEMACE (Works only)	
Q)	SEIN	TED COMPLETION PERIOD (AS PER CONTEACT) 10 Day	
		COPENED ON (DATE & TIME) 03-03-2014 Uf 2:30 PM	
	NUMB	R OF TENDER DOCUMENTS SOLD (03)	
12)	MUZIB	ROFBIDSRICHAED (03)	
		R OF BIDDLES PRESENT AT THE TIME OF OPENING OF BIDS (63)	
11)	BHD EX Hinclos	MELATION REPORT Alsendy Submitted	
ffg	NAMIE	ND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Khallel Enlighing	
		RES 17,72,480%	
17)	RANKI H.e. F.	O M/s Khalid Forth Rs. 17,72, 480, 11, 72, 480, 17, 72, 480, 17, 72, 480, 17, 72, 480, 17, 72, 480, 17, 72, 480, 17, 72, 480, 17, 72, 480, 18, 17, 17, 17, 480, 18, 17, 17, 17, 480, 18, 17, 17, 18, 17, 17, 18, 17, 17, 18, 17, 17, 18, 17, 17, 18, 18, 18, 18, 18, 18, 18, 18, 18, 18	12
(8)	MERRIC	OF PROCERT MENT USED: - (Tick one)	2
;	(r)	INGLE STAGE ONE ENVELOPE PROCEDURE. Dohiostic Local	
	1)	INGLI STAGE I WO ENVELOPE PROCEDER!	
	, î	WO STAGE BIDDING PROCEDURE	
ţ	i i	WO STAGE TWO ENVELOPE BIDDING PROCEDURE	
		LUASU SECURY II ANY OTHER MECHOD OF PROCEREMENT WAS ADOPTED by MERGENCY, EFRECT COATE ACTING FOR WELLBROOM PROCESS.	

20) 3/11	THER THE PROCUREMENT WAS INCLUDED IN ANNUAL	NAC AND A
	CSCSII AT WAS ENCLODED IN ANNUAL	PROCUREMENT DVAN?
21) ADV	ERFISEMENT.	j (CS 1 186
;)	(If yes, give date and SPPRA Identification No.)	ushil No 18887
á)	News Papers (If yes give names of newspapers and dates)	Aliston Observes on a could find Shot Kinneli o
22) NATI	TRE OF CONTRACT	Int.
23) WHE	THER QUALIFICATION CRITERIA	
(If yes	INCLUDED IN PIDDING TENDER DOCUMENTS: concluse a copy)	Yes V No
11 112	THER BID EVALUATION CRITERIA INCLUDED IN BIDDING TENDER DOCUMENTS: , caclose a copy)	Yes No
25) WHET METE	THER APPROVAL OF COMPETENT AUTHORITY WAS OBT IOD OTHER THAN OPEN COMPETITIVE BIDDING?	AINED FOR USING A
26) WAS I	BID SECURITY OBTAINED FROM ALL THE BIDDERS?	Yes V No
27) WHET BHD: I	HER THE SUCCESSFUL BID WAS LOWEST EVALUATED. BEST EVALUATED BID (in case of Consultancies).	Yes No
28) ЖИЕТ СОМР	HER THE SUCCESSFUL BIDDER WAS TECHNICALLY LIANT?	Yes No L
?9) WHITE THE T	HER NAMES OF THE BIDDERS AND THEIR QUOTED PRE MIF OF OPENING OF BIDS?	CES WERE READ OUT AT
30) WHET. CONTI (Altach	HER EVALUATION REPORT GIVEN TO BIDDERS BE CACT? COpy of the bad evaluation report)	FORE THE AWARD OF
	11 f. 11 ok 120 evaluation report)	Yes V No

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes
	No V
32) ANY DEVIATION FROM SPECIFIC ATTIONS (If yes, give details)	GIVEN IN THE TENDER NOTICE / DOCUMENT
	Yes
33) WAS THE EXTENSION MADE IN RESPONS (If yes, give reasons)	E TIME?
	16
34) DEVIATION FROM QUALIFICATION CRITE (If yes, give detailed reasons.)	
S SSIGNALS, J	Yes
35) WAS IT ASSURED BY THE PROCURING / BLACK LISTED?	AGENCY THAT THE SELECTED FIRM IS NO
36) WAS A VISIT MADE BY ANY OFFICER/OFF SUPPLIER'S PREMISES IN CONNECTION W BE ASCERTAINED BY GARDING FINANCING (It yes, enclose a copy)	FICIAL OF THE PROCURING AGENCY TO THE THE PROCUREMENT? IF SO, DETAILS TO GOT VISITED ABROAD:
37) WERE PROPER SAFEGUARDS PROVIDED THE CONTRACT (BANK GUARANTEE ETC.)	ON MOBILIZATION ADVANCE PAYMENT IN
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes No U
NI.	No No
Signature & Official Stamp of Authorized Officer Resident Engine	tori
OFFICE USE ONLY Pipri (Pumping & Filter)	Division

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi Tele: 021-920535b; 021-9205369 & Fax: 021-9206291

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

No.KW&SB/CE/E&M-W/2014/35/ Dated: <u>08-0</u>4/- 2014

M/s. Khalid Enterprises, Contractor, <u>Karachi.</u>

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.
- 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 PIPRE (PUMPING & FILTER) DIVISION

NO:RE/P(P&F)D/WO-2013-14/ 2.7/ DATED: 14/04/2014

M/s. Khalid Enterprises, Contactor, <u>KARACHI</u>.

WORK ORDER

SUBJECT: - RENOVATION / REPLACEMENT OF CHLORINATOR PUMP WITH MOTOR COMPLETE SET ALONG VIEW TO THE 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 Armed 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.

SHAHID SALEEM Stamp Vendor Ucence No.85. Shop No.3.Karim Plaza Gulshau-e-ighal, Block-14, Karachi 17/200 pate SIDDIQUI...

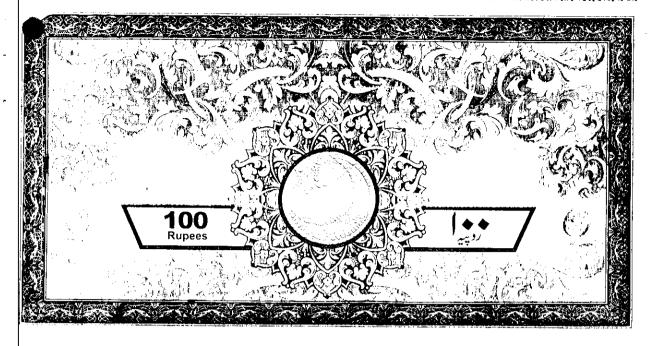
0 & APR 2014

<u>A G R E E M E N T</u>

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

This agreement made on this // day of / 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 PAGE 1 OF 3



SADARAT ALI SIDDIQUI.

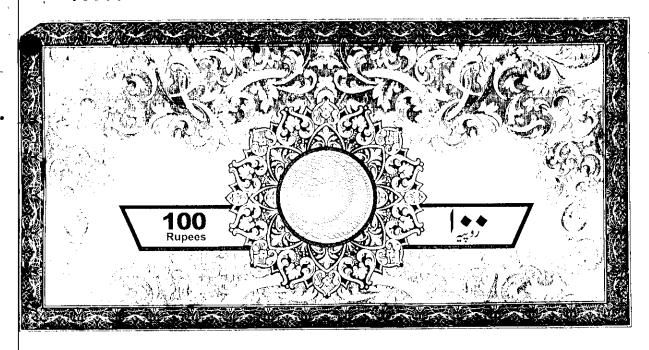
1 0 APR 2014

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 de 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 PAGE 2 OF 3





SHAHID SALFEM Stamp Vendor Ligence to 85, Shop No. 3, Karim Plaza Julshame-Ighat, Block -14, Karachu Land to wat Address.	1 ñ APR 2314
137 fc Date	a.
The country that the state of t	
1 SCHOOL 13353 XCHOOLS	

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 WEINESS WHEREOF the said parties have set their respective hands on this 11 H day

April . 2014.

M/s. Khand Enterprises, (Contractor)

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

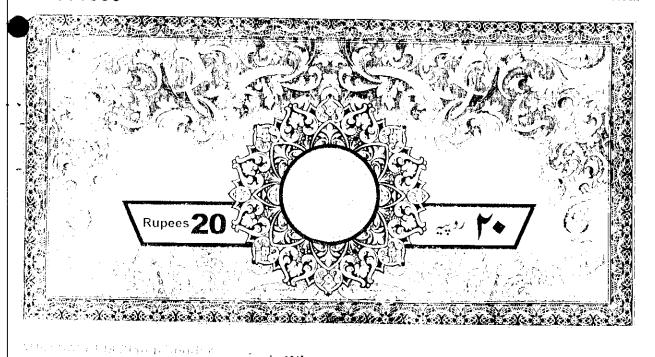
SUPERINTENDING ENGINEER (PUMPING & FILTER)-IV, **KW&SB**

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

NESSES: 1. Jalman Talik. 2. news-

PAGE 3 OF 3

1177



The control of the co

MUHAMMAD YAOOOB ADVOCATE

.....

AGREEMENT

Between

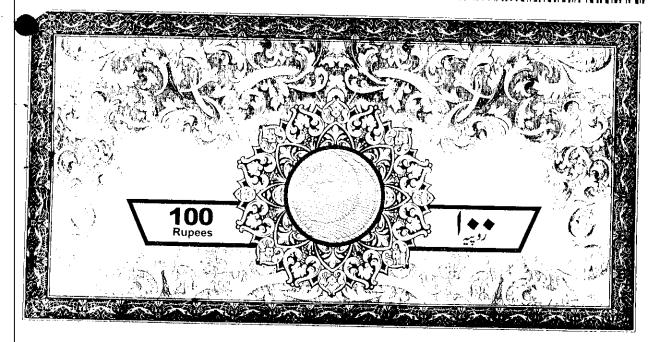
M/s. Khalid Enterprises, and Karachi Water & Sewerage Board.

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. Khajid Enterprises, (Contractor)

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



SHAHID SALEEM Stamp Vendor Licence No. 85, Shop No. 3, Karim Plaza Goldhan-e-Ighal, Block-14, Karachi Shama Towan Karachi Shama Sham

1 D APR 23%

AGREEMENT

Between

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

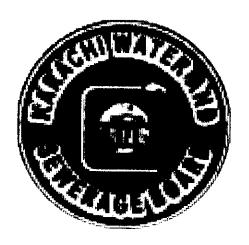
Name of Work:-

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

DIVISION, KW&SB

, M/s. Khand Enterprises, (Contractor)

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



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

FINANCE DEPARTMENT RECEIPT

5	33				
Receipt No.:				Date: 28-2-	2014
Book No.:	75	· .			
Received Pay Or	rder No.:	102961	<u> 182 </u>	Dàted 2.8 -2	-2017
of	HBL.	Bank <u>C</u>	Prichs	Society.	Branch
for Rs.		(Rupees) 100	Thosesa	ad all	<u> </u>
	&SB from M/s.:	Khaled	Eulex		0000
on account of co			e work of <u>Fev</u>	the Motor	
0/	chlor	TO UNITED TO	<u> </u>		
Coli	amples	rices at c	louguett	Plant Ch	08F)
A	eee 150	rices as c	200 1		
Di	12. 16011	\$B		/ /	<i>/</i>

Pinance Department K. W. & S.B.

BIDDINGDATA

(a). Name of Procuring Agency: Pipri (Pumping & Filter) Division, KW&SB. Brief Description of Work: (b). RENOVATION / REPLACEMENT OF WITH CHLORINATOR PUMP MOTOR COMPLETE SET ALONG WITH THEIR ACCESSORIES AT OLD FILTER PLANT (P&F) DIVISION, KW&SB Procuring Agency Address: (C) 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. Security Deposit (). (including Bid Security) 10% Venue, Time and Date of $(g)_{\cdot}$ The Tender in sealed cover superscribed with Bid Opening 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. Deadline for submission of (h). Bid along with time. 03.03.2014 at 2:00 PM. (i). Time for completion from From written order commence: 10 Days 0.5% of Bid Cost per day of delay (i). Liquidity damage MIS. Khalid Enterprises. Bid issued to Firm (k). R.NO. 93. Dt. 28-02-2016. Deposit Receipt No.& Date: (1). Rs.2,000/= Amount:

BASHIR AND BALOCH
Recibert Engineer
Pipri (Remidic) & Milag Division
K.W. & S.B.

1(3.2,0007

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 wok, 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 exits:-
 - (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 for 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.

- 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 contact work.
- (E) In case of quantities of work executed result the Initial Contract Price to be xceeded 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.

- 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-incharge 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.
- Correction of Defects: The contractor shall be bound forthwith to rectify or **(B)** 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.

Uncorrected Defects: (C)

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 incharge) 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

Contractor

BASHIR WHITED BALOCH

Executive Birgineer/Procuring Agency
Pipri (Pumping & Filter) Division

K.W. & S.B.

EVALUATION CRITERIA OF THE TENDER UPTO 2.5 MILLION

- I. 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 VIT 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.

II. Contractor firm cannot be debarred in KW&SB.

NAME OF WORK:-

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

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

Hem No.	Qty.	Description of item to be executed at site	Rate	Unit	Amountin
1.	02 Jobs	Providing & Fixing KSB High Pressure Vertical Infine Pump type Movited V F015/05-B1D13ES05525DW + 5.5KW / 2P Motor and as per direction of Engineer incharge.	Rs: 7,49,80/=	Jab	Rupees 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 coasts after cleaning the Pipe etc. with White Zink Paint with pigment to match the colour 5 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 2
3.	440 Meters	Providing / Laying UPVC Pipes of Class 'D' tixing 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/,

BASHIN HIED BALOCH Resident Engineer Pipri (Forsing & Filter Division) K.W. & S.B.

1/We hereby quoted Rs. 1772, 480/2 (Rupees Seventeen

Lac Seventy Two Thousand Four Hundred

execution of above work and 17 We hereby undertaking accept 2- No cutting or recovered 15% without any all clauses of SPPR-2010 and comply the Rules of KW&SB.

Signature (Contractor

With name of firm & Scal Address Bealf Belesing Contre Symodile Off BILLIAL HOUSE CLITYON Store To KAROL Contact# 0337-8169258

Member/Secretary

C.E. Halfi Water (Member)

1-Tender/Quotation received in sealed Cover and open by Tender Opening Committee.

or overwithin the second

3- Configuration

4- Contra-

Mound four It

S.E. (KMC)

(wlember)

C.E. (IP&D (Convener)

'nternal Audit-KMC (Member)

SINDER PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

FORE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONFRACTS OF WORKS, SERVICES & GOODS

		ETHEORGANIZATION IDEPTE K. WYSB.	
13			
7.3	PROVING	TAL TOCAL CONTROLLER LECAL Crout Dept. TOTAL Repair I Maintenance & Replacement & Defection Parts 132 Km Clerkic Motor Central Panels at JRIC Fills P	8
3.1	1131.15 01	132 KN Clechic Motor central Panels at JBIC Fills P	ξ, Σ,
F :	TUNURR	KEMBER SEMINA NO. 18081	
5)		FSCRIPTION OF CONTRACT	
0)	CORUM	THAT APPROVED THE SCHOOL M.D. KNESS	ı
11	TENDER	ENTIMATED VALUE	:
80		Words (only)	
Ψį	ESHMA	OPENED ON IDATE & TIME) 03-03-2014 OF 2: 30 PM	
HOY	TEMDER	OPENED ON DATE & TIME) 03-03-2014 OF 2: 30/M	
11)		RIGHTENDER DOCUMENTS SOLD (C3)	
12)	SUMBE	(63)	
(3)	MOMBE:	ROPBIDDERS PRINTATTHE HIM OF OUR SING OF RIDS $-(oldsymbol{e}^3)^{-1}$	
	dinglose		-
15)	SIAMIL V	NO ADDRESS OF THE SECCESSION RIDDER M/S. Khalid Inlighter	
147)	CONTR.	KS2 12,24,000/2	
* 77	EANKIN (c) (2	3 2/s. Mughel Brillian B. 1224000 3 2/s. Mughel Brillia R. 127685 3 m/s. Sahare Tamirul R. 1233100	1.5/
[8]	METHO	D GF PROCERO MENT UND 1 - Clock one)	
	1	SINGLE STAGE ONE UNVELOPE PROCEDURE Document of an	
	ω).	SINGLE STAGE EWOENVELOPE PROCLOGIRE	
	2)	(WO STAGE BIDDING PROCEDURE	
	-11	TWO STAG — TWO ENVELOPE BIDDING PROCEDERS	
		PLEASU SUTHUS HE ANY OTHER METHOD OF PROCUREMENT WAS INDOPTED I.e. FAMURGESS TO BROUT CONTRACTING FOR WITHERPOOR REAS AS:	

{@} \[\f\\]	ROVING AUTHORITY FOR AWARD OF CONT	RACT ME	D. KWESS	
20) WHI	THER THE PROCUREMENT WAS INCLUDED	in annual.	PROCUREMENT PLANS	
21) ADV	FERTISEMENT:			
i)	SPPRA Website (If yes, give date and SPPRA Identification No.		21x1 No. 18887	
ű)	News Papers (If yes, give names of newspapers and dates)	0	with Sout Jennes of	01.1216
22) NAT	URF OF CONTRACT	1 <u></u> - <u></u>	inch L Int.	!
WAS	ETHER QUALIFICATION CRITERIA SINCLUDED IN BIDDING TENDER DOCUME is, enclose a copy?	NTS)	Yes U No	
WMS	THER BID EVALUATION CRITERIA S INCLUDED IN BIDDING TENDER DOCUME is, enclose a copy)	NTS?	Yes ANO	
25) WHE MET	ETHER APPROAMEOF COMPETENT AUTHORI HOD OTHER THAN OPEN COMPETITIVE BID	ITY WAS OBT DING?	AINED FOR USING A	
26) WAS	S BID SUCURITY OBTAINED FROM ALL THE I	BIDDERS!	Yes No	
27) WH6 BID	ETHER THE SUCCESSFUL BID WAS LOWEST I BEST EVALUATED BID (in case of Consultanen	WALUATED 8)	Yes No	
	THER THE SUCCESSFUL BIDDER WAS TECH PLEANT?	NCALLY	Yes No L	
29) WHF THE	THER NAMES OF THE BIDDERS AND THEIR HME OF OPENING OF BIDS?	. QUOTED PR	ACTS WERE READ OUT AT	
30) WHE	THER EVALUATION REPORT GIVEN TO TRACT?	вирот ка в	EFORE THE AWARD OF	
	ch copy of the bid evaluation report)		Yes No	

31) ANY COMPLAINTS RECEIVED (If yes, result thereop	Yes
	No No
32) ANY DEVIATION FROM SPECIFICATIONS (If yes, give details)	GIVEN IN THE TENDER NOTICE (DOCUMENTS
	Yes
33) WAS THE EXTENSION MADE IN RESPONS	(No.)
(If yes, give reasons)	7'es
	No. L
34) DEVIATION FROM QUALIFICATION (RH) (II yes, give detailed reasons.)	FRIA . Yes
35) WAS IT ASSURED BY THE PROGRESSION	No.
BLACK LISTED?	AGENCY THAT THE SELECTED FIRM IS NO
BE ASCERTAINED REGARDING FINANCIN	FFICIAL OF THE PEOCERING AGENCY TO THE WITH THE PROCUREATEN IN IF SO. DETAILS TO SG OF VISITED ABOVE AD.
Or yes, enclose a cupy)	Yes Xo
37) WERE PROPER SAFFGUARDS PROVIDED THE CONTRACT BANK GUARANTLE EFC	ON MOBILEZATION ADVANCE PAYMENT IN
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	76
Aı.	
Mula	
Authorized Officer BASHIR AHMED E Resident Engli	neer
Signature & Official Stamp of Authorized Officer - Resident Engineer DEFICE USE ONLY BASHIR AHMED E Resident Engineer K.W. & S.B	neer r) Division

SPPRA, Block. No.8, Sindh Secreturiat No.4-A, Court Road, Karachi Tele: 021-9205356; 021-9205369 & Fax: 021-9206391

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

No.KW&SB/CE/E&M-W/2014/357 Dated: 14 504 - 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/ 2.75 DATED:16/04/2014

M/s. Khalid Enterprises, Contactor, <u>KARACHI.</u>

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 Anmed Baloch)
RESIDENT ENGINEER
PIPRI PUMPING & FILTER DIVISION
K W & S R

COPY TO:

- 1. THE CE (E&M), KW&SB.
- 2. THE DCE (E&M), KW&SB.
- 3. THE SE (P/F)-IV, KW&S3.
- 4. THE AD (AUDIT), KW&SB.
- 5. THE AEE, JBIC Filter Plant Pipri.
- 6. OFFICE COPY.

B265003 100 Rupees SPECIAL ADHESIVE p Office, City Court my iskup the Algeria Plazi organisation of the same in .09 APR 2014

- Advocale Lang. No.

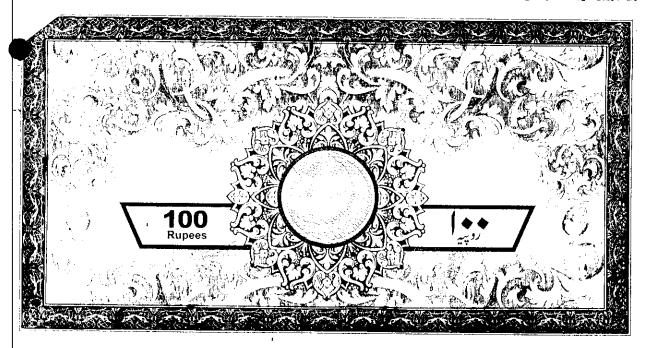
09 APR 2014 1

AGREEMENT

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 Lae Twenty Four Thousand only) as PAGE I OF 3



SHALTID SALET, M. Stamp Vendor Licence No. 85, Shop No.3, Karim Plaza Gobshun-e-Ighal, Block-14, Karachi

Werthan Wias.

412921 (·

1 Å APR 2014

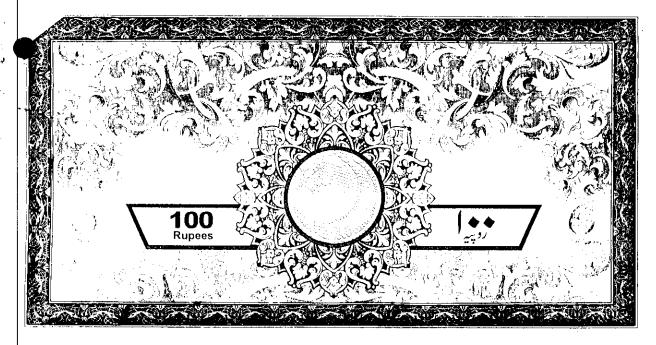
evaluated / recommended by Procurement / Evaluation Committee-I, KW&SB vide Para-57/N and financially concurred by the Finance Department, KW&SB vide Para-62 to 72/N duly approved by the Managing Director, KW&SB vide Para-74/N as per Contractor's quoted amount, the amount put to tender. According to 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



Om



A Life Cambin Monther Shop Hars Carlo 1900

1 Ó APR 2014

ABOUL RESIMAN KHAK HADVOCATE LEGGET NO 112921LC

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 he 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

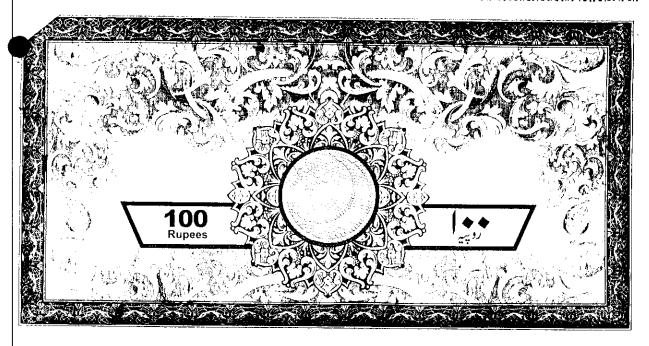
M/s. Khall Enterprises, (Contractor)

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

SUPERINTENAING ENGINEER (PUMPING & FILTER)-IV, KW&SII

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

M/S ARM Construction M/S AL-Reliment Coloques



Mar Elik Stramp Vendor about the Alexander Course 10 APR 2314

ABOUL REMMAN KHAN Lodget No 11292IEC

AGREEMENT

Between

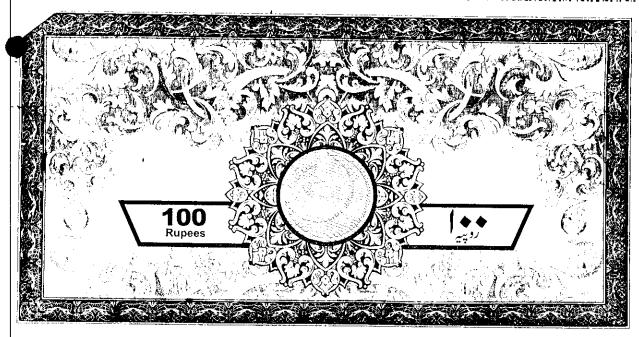
M/s. Khalid Enterprises, and Karachi Water & Sewerage Board.

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)



SHAHID CALFEM Stamp Vendor

Licence No.85, Shop No.3, Karim Plaza

Guerra Maria, Shap No a Kanin Pala Guerra e-iqhal, Block-Id. Karachi And 137816 Date MARIA KARA Esta di Le Wan A ABOUL BOMMAN KARA Companya di Maria AMONANA ANNORMA MARQUIA (edgethe 1120.61)

1 Ó APR 2014

AGREEMENT

Between

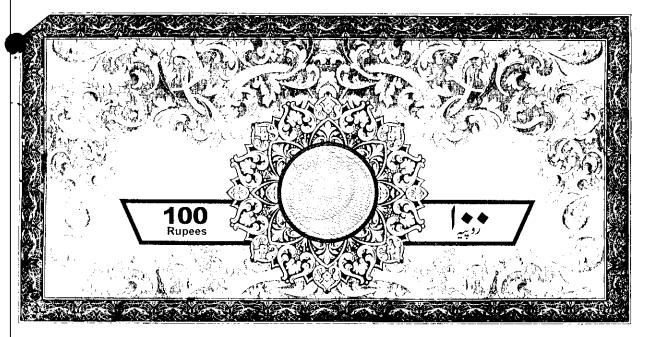
M/s. Khalid Enterprises, and Karachi Water & Sewerage Board.

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. Khalld Enterprises, (Contractor)



Epiglist, nove Mondor
 Homographic according to a position of the position

1 Ñ APR 2314

ABOUL RENMAN KHAK ADVOCATE Ledger No 11292IL C

AGREEMENT

Between

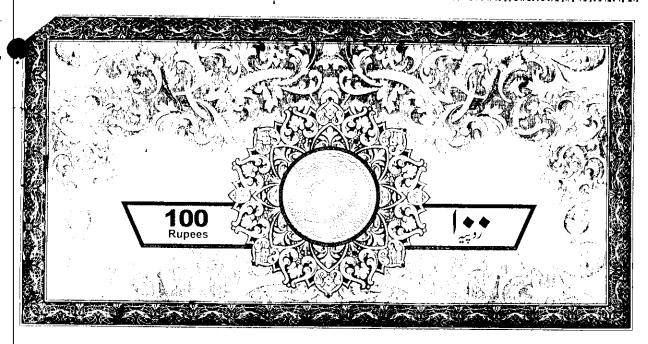
M/s. Khalid Enterprises, and Karachi Water & Sewerage Board.

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. Khalle Enterprises, (Contractor).



SHAHID SALEEM Stamp Vendor

Liceren No 85, Shop No 3,Karim Plaza

Vator 1 ** nerves

AGREEMENT

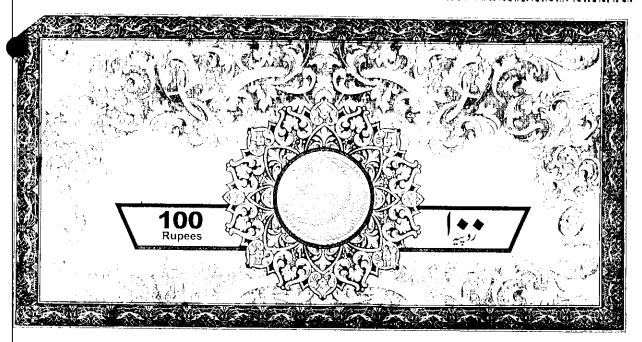
Between

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. Khard Enterprises, (Contractor)



1991 A. E. M. Obacop Vendar's No. 3, No. 10, page 125, consequences of a subspirit of the basis of

ABOUL REMMAN KHAN

Ledger No. 11292/1. C.

1 0 APR 7014

<u>AGREEMENT</u>

' Between

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

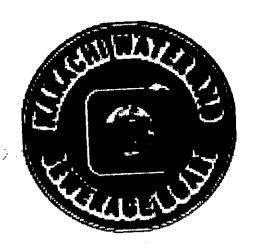
Name of Work:-

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)

4



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
IBIC 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 such percentage, on the works specified in the said form of invitation to tender or in the time 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

34	RECEIPT	
Receipt No.:		Date: 28-2-2014
Book No.:	10296185	Dated 28 2 >e(4
Received Pay Order No.:	Bank MCHS	Sociotas Branch
for Rs. 15001	(Rupees) one housand F	ivo Hewtrodouly
n favour of KW&SB from M/s		prises. maint.
on account of cost of quotati	on / tender documents for the work of Ref	ue parts of
132 K	v. Electric Motor	FOUTTON COSE
Pairel	s at JBIC F/Pla	ici, PIPRI (TWI)
Dev. Ku	130.	
		Pinance Department

K. W. & S. B.

(g).

(h).

(i).

(j).

(k)

(l).

BIDDING DATA

Pipri (Pumping & Filter) Division, KW&SB. Name of Procuring Agency: a): REPAIR / MAINTENANCE AND REPLACEMENT Brief Description of Work: OF DEFECTIVE PARTS OF 132 KW ELECTRIC MOTOR CONTROL PANELS AT JBIC FILTER PLANT, PIPRI (P&F) DIVISION, KW&SB Pipri Filter Plant, near Steel Town, National Procuring Agency Address: Highway, Pipri, Bin Qasim. (c) On Item rate basis. Estimate Cost (d). 02% of Bid amount. Amount of Bid Security (e). 90 Days. Period of Bid validity (f). Security Deposit (). 10% (including Bid Security) The Tender in sealed cover superscribed with the name of the work should be dropped in the Venue, Time and Date of (g). Tender Box kept in office of the Chief Engineer Bid Opening (IP&D), Room No.5 at Block "E", 9th Mile, Karsaz. Karachi on 03.03.2014 at 02.30 PM by Tender Opening Committee. Deadline for submission of 03.03.2014 at 2:00 PM. (h). Bid along with time. Time for completion from (i). From written order commence: 10 Days 0.5% of Bid Cost per day of delay Liquidity damage (i). MIS. Khaled. Enterprises. Bid issued to Firm R.NO. 94.0+.28-02-2014. (k). Deposit Receipt No.& Date: (1).

Rs.1,500/=

TENDER CLERK

BASHIR AHMED BALOCH ReBREEDING FRIDING & Filter) Division K.W. & S.B.

Amount:

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 wok, 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.

- Procuring Agency/Executive Engineer may terminate the contract if either of the following conditions exits:
 - contractor causes a breach of any clause of the Contract; (i)
 - the progress of any particular portion of the work is unsatisfactory and (ii)
 - in the case of abandonment of the work owing to the serious illness or death (iii) of the contractor or any other cause.
 - 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 (iv) the submission of the bill;
- The Executive Engineer/Procuring Agency has power to adopt any of the **(B)** following courses as may deem fit:
 - to forfeit the security deposit available except conditions mentioned at A (i) (iii) and (iv) above;
 - to finalize the work by measuring the work done by the contractor. (ii)

- In the event of any of the above courses being adopted by the Executive Engineer/Procuring Agency, the contractor shall have:-(C)
 - 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 (i) execution of the work or the performance of the contract,
 - 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 (ii)

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

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

Clause -6: Specifications. The contractor shall execute the whole and every part of the period. 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 for 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.

- 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 (C) 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 contact work.
- (E) In case of quantities of work executed result the Initial Contract Price to be xceeded 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.

- 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-incharge or his subordinate-in-charge of the work may instruct the contractor to (A) 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.
- 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 **(B)** Correction Period mentioned in notice.

Uncorrected Defects: (C)

(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 incharge) 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 a shrobbilant KWasa

Contractor

BASHIR ANALED BALOCH
Residentify the 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.

COME OF WORDS: PEPAGE/MAINTENANCE AND REPLACEMENT OF SERVE PERS OF 132 KW SERCERIC SHOTON OF COME OF PARSES AT TRIC FILTER PLANT, PURE LAND, SEVENSE

(3) He colpiled and rate of terms based (On nominate basis)

Reca No.	QQ.	pescription of item to be executed at site	Rute	Car	Anidati.
	0.8868.	Provision & Uixing Circuit Breaker (100 Varps). TP Setting (500-800 Amps) (XS-500 NJ) on a prepared bound as required.	Rs: 90,900/=	Tach	hs: 2,72,700/=
		Providing & Fixing Circuit Breaker GAAmps, SP (TB-58) on a prepared board as required.	Rs: 900/=	Hach	Rs, 14400/2
	06Nos.	Providing & Fixing Magnetic Contactor FC-200N as required and as per instruction of Engineer Inchance.	R: 105,500/=	Pach	Rs: 6,33,000/2
14.	P.N.O.	Providing & riving Magnetic contactor 10,190 N as required and as per astrophical of fraginger lactuage.		i leach	Ks: 124000/=
	Totalos.	Unwiking & Firing Overload Retays for sizes 11 and above Acceled in F-500 as required and an oer instruction of	Rs: 46,900/z	, cawh	Rs: 140, 700/2
()		Hagine of hickoryon 1979 Pinter 500 Hours Power 10 technology (Endivoid) offer 10 technology of extraine ourses 10 technology (Endivoid) Main 10 technology (Endivoid) According 10 technology (Endivoid) 11 technology (Endivoid)	Rs. 9500/=	Lach	Ks.28,500/
7.	in Sec.	The personnel to be that. Proceedings of Position Amendments, Size 96, we must three the total to solution. Xi as personnel answering of Parkington.		1 (34%)	R: 3000/-

	Hem. No.	Qty.	Description of item to be executed at site	Rate	Unli	Amount in Rusess
:	ö.	03Nos.	Providing & Fixing Volt meter Size 96/96mm 500Volts as required & as	Rs: 900/2	i - ! ! !racia	Rs. 2700/
:		i I	per instruction of Engineer inchange.	•	:	, , , , , , , , , , , , , , , , , , ,

Total: Ry: 12,24,000/2

BASHIN MILED EALOCH Hosinbut Enginger.c. Pipri (Puniping & Filter) Division K.W. & S.B.

Lac Thenty four Thousand Only)

execution of above work and 47 We hereby undertaking accept all chauses of SPPR-2010 and comply the Rules of KW&SB.

biguous De Voundeur Villemand of America Adures. Beach Blessing certre 311 DIG CHMON KANH- BLANTI VINDEN 0232-2169258

	4 T
	1-Tander/Quotation received in socialis
1	and open by Tender Opening
1	2- No cress
1	2- No cutting or everyriding the second
į	OF OTORNAMIN
į	3- Control to
	of b.s.
İ	
	Draw on 1882 110 0.272/19
ĺ	has more Charlex alifne
١	has quote 12 24 con
	(Ruper, Toolur back tunly forms
•	The Color of the State of the S
`	Thursed Orly
	//

A.O. (Earl) Weter (Month of education)

CE (Ec.) Water (Momber)

Addi. E.V.

Internal Addir 1990

(Piters)

S.E. (KMC)
(Member)

C.E. (CONVERTOR)



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

		SIS EVALUATION REPORT
Н	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
		KWSB/DPR/2014/23 published in i) Pakistan Observer ii) The Express Tribune on dated: 06-
	Work/Item 	02-2014 iii) Daily Jang iv) Daily Soob Karachi and SPPRA Serial No.18887 I.D No. /2014 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)
15	Tender Published	Through Web Site
T d	Li olai Bid Documents Sold In	O3 Nos
1	I otal Bid Received	03 Nos
8	Technical Bid Opening Date (if applicable)	N/A .
9	Qualified (if applicable)	N/A .
	Bid (s) rejected	Nill
<u>[11</u>	Einangial Did O	/3/2014
12	Bid Evaluation Report	.0.2017

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 Congerned 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.

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 Khatti) 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

;	at		1					$\overline{\ }$						_	\neg			_						_	_	_
	M/s. Sahara Tamirat		Amount		_		381 425 00	00.624,100				290,000,000		i	79,870.00		0	22,950.00							740,000	440,000.00
			Rate				365				5	DCR7		7	015		27.5	0/0	_						16000	2002
	M/s. Mughal Brothers		Amount				376,200.00				582 000 00	305,000.00		78 400 00	00.00		22 780 00	20.00			_	_		_	443.800.00	-
	M/s. Mu		Rate				360				2910			800			029								15850	
W&SB	M/s. Khalid Enterprises		Amount				3/0,975.00				580,000.00			77,910.00			22,610.00						<u> </u>		442,960.00	
NOION, N	E W		Kate	_		ŗ	222				2900			795	_	-	665				•				15820	
THE STATE OF THE S	te	Amount	Millount	_		373 065 00	1				583,200.00			78,106.00		!	22,746.00								443,100.00	
	s Estima	Unit		_		P/Meter				D.M.040	r/ivieter		. (F/Foint			T/Point					<u> </u>			Cacn	
	Engineer's Estimate	Rate				357.00				2 916 00	2,310.00		202	00.787		000088	003:00	_						15 925 00	2,050.00	r h
		Quantity				1045 Mtr				200 Mtr	200		OR Doint	100		34 Point	10	*			_			28 Nos	┨	
	Description of Work		Providing & Laying (Main or Sub Main)	PVC insulated with size 4-7 (4mm 2)	Copper Conductor in 1" dia PVC Conduit on	browijing 8 / min 22	i cyluilly & Laying (Main or Sub Main) PVC	0	Copper Conductor 600/1000Volts. Size	Soldiniz	Wiring for light or fan point with 3/0.29 PVC	insulated wire in 20mm (3/4") PVC	Conduiton surface as required	Wiring for plug point with 3/0.29 PVC	insulated wire in 20mm (3/4") PVC	Conduiton surface as required	Providing & Fixing of Flood Light 250Watt	(SON-T) having IP-65 Ciassification 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	lent and instruction		3	>-(
, —	S.No			_				2				- ۳	_		4	-		<u>ا ت</u>	<u> </u>	ۍ <u>- ج</u>		<u> </u>	<u>ت ا</u>	<u> </u>		

NAME OF WORK: REPAIR AND MAINTENANCE AND RE-WIRING WITH ELECTRICAL ACCESSORIES OF THE DIVISIONAL STORE WORKSHOP AND M/s. Mughal Brothers | M/s. Sahara Tamirat 265,000.00 21,850.00 234,000.00 2,160.00 8,585.00 1.800.00 1,360.00 3,120.00 Amount 26500 26000 Rate 950 180 90 85 88 263,250.00 229,950.00 21,160.00 2,040.00 6,060.00 1,275.00 1,650.00 2,730.00 Amount 26325 25550 920 Rate 165 85 09 72 263,000.00 229,500.00 21,045.00 1.800.00 1.600.00 1,190.00 5,555.00 2,535.00 Enterprises Amount M/s. Khalid OLD PUMP HOUSE PIPRI (P&F) DIVISION, KW&SB 26300 25500 915 Rate 6650 160 75 55 70 65 263,300.00 229,869.00 21,068.00 1,920.00 5,858.00 1,620.00 13,304.00 1,224.00 2,730.00 Amount Engineer's Estimate Each Each Each Each Unit Each Each Each Each 6.652.00 | P/Job | 26,330.00 25,541.00 916.00 80.00 162.00 58.00 72.00 70.00 Rate Quantity 10 Nos 23 Nos 9 Nos 17 Nos 24 Nos 101 Nos 10 Nos 2 Job 39 Nos 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 requiremem and instruction of Engineer Providing & Fixing of Circuit Breaker 6,10,15,20,30,40, 50 & 63 Amps. SP (TB-Providing & Fixing of Circuit Breaker 125, |150, 200 & 225 Amps. TP (XS-225NS) on Providing & Fixing Two Pin 5 Amp Plug & Providing & Fixing One Way SP 10/115 Providing & Fixing Three Pin 10/15 Amp Plug Providing & Fixing Bakelite Ceiling rose with Jointing work of 50mm un-armoured cable excavation in hard / soft soil 3ft deep & 1.5ft wide etc complete in all respect as per site jointing kit (Raychem) Engineer Providing & Fixing Brass Batten holder 5S) on prepared board as required Description of Work instruction of prepared board as required Amps Switch Surface type. & Socket flush type. complete ళ Two terminats requirement incharge incharge. Socket. with S.No ဖ / <u>~</u> ω 7 7 6 4

13,400.00

6700

13,360.00

0899

13,300.00

NAME OF WORK: REPAIR AND MAINTENANCE AND RE- WIRING WITH ELECTRICAL ACCESSORIES OF THE DIVIS

PELCONOCAL ACCESSORIES OF THE DIVISIONAL STORE WORKSHOP AND PRI (P&F) DIVISION, KW&SB	M/s. Sahara Tamirat		Amount			2,095,520.00 2,095,520	<u></u>	(Magsood Ahmed Shaikh) Superintending Engineer (KMC) Member	
RE W	<u> </u>	_	Rate		1100		hylil	Ahmec ling Eng Member	
SIONAL STO	M/s. Mughal Brothers		Amount		21,000.00	2,065,655	_3	(Maqsoo Superintend	_
fe DIVI	M/s. M		Rate		1050				affi Onvene
SORIES OF TH W&SB	M/s. Khalid Enterprises		Amount		20,000.00	2,053,980		4	(Abdul Radfilm Khattn Chief Engineer (IPD), (eonvener)
ACCESS SION, K	M/s	Pato	late		1000				(Ab Chief Enç
PIPRI (P&F) DIVISION, KW&SB	te e	Amount			20,400.00	2,061,510		Additional Director Internal Audit - KMC Member	·
P	. Estima	<u>S</u>			Each		Seaff-in-	(Sail-ul-haque) Jitional Director Inter Audit - KMC Member	
OLD PUMP HOUSE	Engineer's Estimate	Rate			1,020.00		y)	Addition Audit	~ .
OLD		Quantity			20 Nos				ad Chohan E&M)-Water r
	Description of Work		Froviding & 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 Oil paint as per site requirment & instruction of Engineer Incharge.	Total Quoted / Corrected Cost		(Tarigation)	Accounts Officer (E&M) Water Member/Secretary	(Noor Muhammad Chohan) Chief Engineer (E&M)-Water Member
	S.No-			15					



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

\neg	_	T	
H	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-
	3	Tender Description/Name of Work/Item	02-2014 iii) Daily Jang iv) Daily Soob Karachi and SPPRA Serial No.18887 I.D No. /2014 REPAIR AND REPLACEMENT DEFECTIVE PARTS OF DWT-16 D/2 AT 40 MGD PUMP HOUSE PIPRI (P&F) DIVISION, KW&SB
1-1		Wethod of Procurement	Single Stage (One Envelop)
1	-	Tender Published	Through Web Site
1-9	4	Total Bid Documents Sold	03 Nos
1-4	4.	Total Bid Received	03 Nos
8	(Technical Bid Opening Date (if applicable)	N/A .
g		No. of Bid Technically Qualified (_if applicable)	N/A .
10) E	Bid (s) rejected	Nill
<u>[1</u>		inancial Bid Opening Date	3/3/2014
_12	Ē	Bid Evaluation Report	

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

(Tarig Aber) Accounts Officer (E&M)-W Member/Secretary

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

(Magsood Ahmed Shaikh) Superintending Engineer (KMC) Member

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

(Abdul Rahigh Atth) Chief Engineer (IPD), (Convener)

COMPARATIVE STATEMENT

			<u></u>		 	T										
		J, KW&SB	M/s. Sahara Tamirat	5 5 7	Amount			665,420.00		312,290.00		896,940.00		157,470.00	2.032.120.00	2.032.120
		IVISIO	M/s. S		Rate			4/530		28390	04540	01340		52490		
		MGD PUMP HOUSE PIPRI (P&F) DIVISION, KW&SB	M/s. Mughal Brothers		Amount		630,000,00	00.000,000		797,000.00	880 000 00			150,000.00	1,957,000.00	1,957,000
		10USE F	M/s. Mu		Rate		45000		00026	7,000	80000			20000		
	1	MGD PUMP	M/s. Khalid Enterprises		Amount		620,900.00		294 470 00	2000	873,730.00		145 000 00	143,200.00	1,334,300.00	1,334,300
ALAIT		/2 A 40	M/		кате		44350		26770		79430	_	48400	P P	+	
KALIVE STATEMENT)F DWT 46 p		ē	Amount	Hipponic		564,928.00		267,729.00		794,387.00		132,000,00	1,759.044.00	1,759,044	
AKALI	ARTS		s Estimal	Unit			Each		Each	_	Each		P/Job	`		
COMPA	FECTIVE P		Engineer's Estimate	Rate			40,352.00		24,339.00	1	/2,217.00		44,000.00			
	EMENT DE			Quantity			14 Nos		11 Nos	14 14	SON	,	3 Job			
	NAME OF WORK: REPAIR AND REPLACEMENT DEFECTIVE PAR		Description of Work		25. KSB at 40 MGP Burne U.S.	The second of th	Stuffing Box housing Part	House, Pipri.	Providing Top Shaft Part No.231/14021	KSB at 40 MGD Pump House, Pipri	Repairing of DWT Pump 16 D/2 KSB	Complete.	Total Quoted / Corrected Cont	Sav		フ
•	NAME OF	•		-	Providing 25, KSB	· 	Providing No. 454.475	House, Pipri	Providing	KSB at 40	Repairing complete	Complete.	Tot			
	_ [S.No				,	7	က		4					

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

(Tarka Meer)
Accounts Officer (E&M) Water
Metaber/Secretary

(Noor Manamad Chohan) Chief Engineer (E&M)-Water

Member

Superintending Engineer (KMC) (Maqsood Ahmed Shaikh) Member

2,032,120

Chief Engineer (IPD) (Gonvener) (AbdZI/K/K/K/K/K/K/Zhz)



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

- 11	1	Manuel (B	OKI
Н		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 RENOVATION / REPLACEMENT OF CHLORINATOR PUMP WITH MOTOR COMPLETE SET ALONG WITH THEIR ACCESSORIES AT OLD FILTER PLANT (P&F) DIVISION,
	!	Method of Procurement	Single Stage (One Envelop)
	<u>- </u>	Tender Published	Through Web Site
⊢ ⊈	<u> </u>	Total Bid Documents Sold	03 Nos
	4	l otal Bid Received	03 Nos
8	_(Technical Bid Opening Date (if applicable)	N/A .
9	\Box	No. of Bid Technically Qualified (if applicable)	N/A .
11) <u> </u> E	Bid (s) rejected	Nill
11	F	inancial Pid Once B	3/3/2014
_12		Bid Evaluation Report	5.0.2017

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
2	M/s. Mughal Brothers	Rs. 1,791,500/-	2nd Lowest	@ 8.8295% Above	Substantially Responsive	Rs.35,500/- P.O # 10296198 Dt: 03-03-2014 HBL Sindhi Muslim Coop H Br
•	M/s. Sahara Tamirat	Rs. 1.882,480/-	3rd Lowest	@ 14.3563% Above	Substantially Responsive	Rs.37,000/- 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 Conserned 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.

(Taris) Albert Accounts Officer (E&M)-W Member/Secretary

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

(Magsood Ahmed Shaikh) Superintending Engineer (KMC) Member

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

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

NAME OF WORK: RENOVATION / REPLACEMENT OF CHLORINATOR PUMP WITH MOTOR C

, AT	i	ğ				3							_ ا	57	7				
SSORIES	M/s. Sahara Tamirat		Amount		1 600 000 00					84,480.00			198,000.00	1.882.480			harkh)		
R ACCE			Rate		800000				_	352			450	-	 	JANA JA	hmed S	Member	
G WITH THEII	M/s. Mughal Brothers		Amount	 -	1,511,700.00					84,000.00		105 000	1,791,500.00	1,791,500	_	The state of the s	(Magsood Ahmed Sharkh) Superintending Findings	Me	\
TALON	M/s. Mi	1	العلا		755850					350		445	1-1				•,		ovener)
D FILTER PLANT (P&F) DIVISION, KW&SB	M/s. Khalid Enterprises	Amount		<u></u>	1,499,600.00					82,800.00		190,080.00	1,772,480.00	1,//2,480				1111	(Abdul/Rahim Khatti) Chief Engineer (IPD), (Convener)
N, KW8		Rate			749800		_			345		432	7	-					/ (Abd hief Engi
OLD FILTER PLANT (P&F) DIVISION, KW&SB	ej S	Amount)	1,363,320.00					86,496.00		196,336.80	1,646,152.80			(<u>ə</u>	Internal mber		ō
PLANT	s Estima	Unit			P/Job					P/Rft		P/Meter			1	(Saif-uf-Haque)	ditional Director Inter Audit - KMC Member		
LD FILTER	Engineer's Estimate	Rate		·	681,660.00					360.40		446.22 F	+-		U	(Sai	Additional Director Internal Audit - KMC Member		
) 		Quantify			2 Job					240 Rft		440 Mtr	-					•	J Chohan) LM)-Water
	Description of Work	Providing & Fixing KSB High Dr.	Vertical Inline Pump type Movitec V	Motor and as per direction of Engineer incharge	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	White Zink Paint with Digment to match the	water to a pressure head of 200 feet & handling and as ner direction.	ge.	fitting and	ad of 122 Meters or 400ft	rected Cost	Say			Accounts Office (F&M) Water	Member Secretary		(Noor Mühammad Chohan) Chief Engineer (E&M)-Water Member
	S.No	- A	Ver		Pro	walls	2 Whit	water	incharge	Provide fixing 3 jointin	to a he					Ac		1	
]						



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 Tribue" & daily "Pakistan Observer" dt::06-02-14 and daily "Jang" dt:07-02-14.
3	Tender Description/Name of Work/Item:	REPAIR / MAINTENANCE AND REPLACEMENT OF DEFECTIVE PARTS OF 132 KW ELECTRIC MOTOR CONTROL PANELS AT JRIC FILTER PLANT PURPLY
4	Method of Procurement:	(P&F) DIVISION, KW&SB Single Stage (One Envelop)
5	Tender Published:	Through Web Site
6	Total Bid Documents Sold:	3 Nos
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:	Nil
11	Financial Bid Opening Date:	03-03-2014
12		

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		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.

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

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

(Maqsood Ahmed Shaikh) Superintending Engineer (KMC)

Member

(Abdul Rahim Khatti) Chief Engineer (IPD)

Convener

(Noor Muhammad Choohan) Chief Engineer (E&M-W)

Member

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

	_				!		1,1111	TOTAL (FOR) DIVISION, KW&SB	ISION, K	W&SB		
<u>= </u>	Item No.	Description of Work		Estim	Estimated Cost		M/k	M/s.Khalid	M/s	Much		
	$\neg \neg$		Onantife	Ĺ	5	- 1	Ent	Enterprises		MIS.Mugnai Brothers	M/s.	M/s.Sahara
	_	Providing & Fixing Circuit Breaker 800 Amns.	X dantity	Rate	Fer	Amount	Rate	Amount	Rate	Amount	Rate	I amirat
		TP Setting 500-800 Amps (XS-800NJ) on a		_							Mark	Athount
_[`	T	prepared board as required.	3 Nos	950.06	Fach	270 070	0					
	~	Providing & Fixing Circuit Breaker 63 Amps.		\perp	Lacii	7/2,868	90,900	272,700	90,925	272,775	91.000	273 000
1	\top		16 Nos	916	Hach	14660	0					27,000
	າ —`	Providing & Fixing Magnetic Contactor FC-			┸	14,000	900	14,400	905	14,480	925	14 800
		300N as required and as per instruction of		·								11,600
Ţ	7	Engineer Incharge.	e Nos	106,010	Each	636,060	107					
-	4 	Providing & Fixing Magnetic Contactor FC.				000,000	105,500	633,000	105,600	633,600	106,000	636,000
_		190N as required and as per instruction of	_		_		-					000,000
Τ,	7	_	3 Nos	43 310	П 1007	000						-
<u> </u>	<u>- ۲</u>	Providing & Fixing Overload Relays for sizes 11		51.5	LaCil	129,930	43,000	129,000	43,500	130.500	44 000	132 000
_	<i>τ</i> σ .	and above Model FT-300 as required and as per			_						2004	132,000
	7		3 Nos	46.056	_ 	0			_			
9 —			1	000,01	Eacri	140,868	46,900	140,700	46,950	140,850	47.000	141 000
	<u>ಡ</u> [after removing of existing burnt / Damaged / Old	_			_	_			- 		000,113
	Ξ_	Timer after dis-connection of Main Power			_				_			_
	<u>.</u>	suppply & re-connection the same after fixing	_		_	_			-			_
	<u></u> =_1	the limer as required as per instruction of			_		_		_		_	_
	7	Engineer Incharge.	Nos	0090	П 20 7	1000						
		Providing & Fixing Ammeter Size 96/96mm		(100,1)	Lacil	728,82/	9,500	28,500	9,550	28,650	10.000	30.000
	Ω.	Direct 15A to 100A as required & as per		_			_	-				20,000
	\top	instruction of Engineer Incharge.	Nos	1.054	H 20 40 40 40 40 40 40 40 40 40 40 40 40 40	631.6	-				_	
ю ——		Providing & Fixing Volt meter Size 96/96mm	-		1	3,102	1,000	3,000	1,050	3,150	1.100	3 300
	<u>) </u>	500 Volts as required & as per instruction of				_	_					3000
] }	퓌;	Engineer Incharge.	Nos	666	Each	7 00 6	- 000		_	<u> </u>		_
2	4	TOTAL QUOTED / CORRECTED BID COST (RS.)		 	 -	1 229 368	200	2,700	950	2,850	1,000	3,000
						000,722,1	+	1,224,000		1,226,855	-	1 233 100
							_					I DOISCOTS

Accounts Officer (E&M-W)

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

(Maqsobd Ahmed Shaikh) Superintending Engineer (KMC) Member

Chief Engineer (E&M-W)

(Noor Muhalfimad Choohan) Member

Chief Engineer (1000)

1,233,100 3rd

2nd

18