



# KARACHI WATER & SEWERAGE BOARD

## OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)

### BID EVALUATION REPORT


1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.31160 I.D No. _____
3	Tender Description/Name of Work/Item:	<b>REPAIR &amp; MAINTENANCE WORK OF (DWT) PUMP B-14, D/4, SET NO.1, 125 HP ALONG WITH ELECTRICAL ACCESSORIES AT BLOCK-5, PUMPING STATION, CLIFTON (E&amp;M-WATER) DISTRICT SOUTH, KW&amp;SB</b>
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through SPPRA Web Site
6	Total Bid Documents Sold:	2 Nos
7	Total Bid Received:	2 Nos
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) Rejected:	01 No
11	Financial Bid Opening Date:	31-01-2017

### 12 BID EVALUATION REPORT

S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARIS ON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1.	M/s.Ghousia Pak Enterprises	Rs.9,77,913/-	1 <sup>st</sup> Lowest	@0.060% Below	Pay order and other required documents are available. P.O # 17023237 dt:27-01-2017 Rs.20,000/-from HBL Drigh Colony # 1 Branch Karachi	Substantially Responsive
2	M/s.M. Shafiq & Brothers	Rs.9,78,547/-	-	@0.004% Above	Pay order and required documents are not available.	Un Responsive


The all concerned bidders are being informed accordingly.


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

  
(Muhammad Nawaz Khan)  
D.A.O (Dist. South)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Aftab Alam Chandio)  
S.E (District South-B)  
Member

  
(Saleem Ahmed)  
Director (Design & Estimate)  
Convener

## COMPARATIVE STATEMENT


**Name of Work: REPAIR & MAINTENANCE WORK OF (DWT) PUMP B-14, D/4, SET NO.1, 125 HP ALONGWITH ELECTRICAL ACCESSORIES AT BLOCK-5, PUMPING STATION, CLIFTON (E&M-WATER) DISTRICT SOUTH, KW&SB**

Item No	Description of Work	Estimated Cost				M/s.Ghousia Pak Enterprisies	
		Quantity	Rate	Per	Amount	Rate	Amount
1	Dismantling & re-assembling of Deep Well Turbine (DWT) Pump all type	1.00	Job	4865.00	P/Job	4,865.00	4,865.00
2	Manufacturing, Providing of Gun Metal bearing sleeves having size 7" length dia 2" dia thickness 3/8" for pump type B-14-B.	2.00	Nos	1842.00	Each	3,684.00	3,684.00
3	Manufacturing, Providing of Stainless Steel Clamping Sleeves having size length 5" inch dia 2" inch thickness 3/8" for pump type B-14	4.00	Nos	1890.00	Each	7,560.00	7,560.00
4	Manufacturing, Providing of Gun Metal Bowl Sleeves having size 5" inch dai 2" inch thickness 3/8" of Pump B-14-B (Local Make)	4.00	Nos	1604.00	Each	6,416.00	6,416.00
5	Manufacturing, Providing of Gun Metal Sand Guard having size 5" length dia 2" dia thickness 3/8" for pump type B-14-B (Local Make).	2.00	Nos	1901.00	Each	3,802.00	3,802.00
6	Manufacturing, Providing of Carbon Steel column shaft for pump type B/14 having size length 5.8 ft dia 45mm2 dia threading, polishing, throughing and making key etc as required asnd as per direction of the Engineer Incharge (Local Make).	1.00	No	8114.00	Each	8,114.00	8,112.00
7	Manufacturing Providing of Carbon Steel top shaft (Local Make) 8 ft length 45 mm2 dia.	1.00	No	6608.00	Each	6,608.00	6,607.00
8	Manufacturing, Providing of Bronze Impellers (Local Make)	4.00	Nos	9850.00	Each	39,400.00	39,400.00
9	P/F Paper Gasket (Local Make)	4.00	Nos	650.00	Each	2,600.00	2,600.00
10	Manufacturing Providing threading coupling (Lcal Make	4.00	Nos	900.00	Each	3,600.00	3,600.00
11	Providing and Fixing Chain Pulley Block of 02 Tons capacity with chain of 5 meter length as per site requirement & instruction of Engineer Incharge.	1.00	No	35000.00	Each	35,000.00	35,000.00
12	Providing & Fixing overhead gantry travelling with 6 meter chain as per site requirement & isntrucito of Engineer Incharge	1.00	No	40000.00	Each	40,000.00	40,000.00
13	Providing / Laying (Main or Sub-Main) PVC insulated & PVC sheeted with size 3.5 core copper, productur 600 / 1000 volts size 70 mm2, main to panel.	76.00	Mtrs	4118.00	P/Mtr	312,968.00	312,968.00
14	Rewinding of electric motor 3 Phase 440/440 volts 50 cycles with best quality insulated copper wire of required gauge including testing on load with satisfactory result upto one weeks time opening and refitting and replacing bolts if necessary excluding the cost of worn out material. (1 No)	125.00	HP	794.00	P/HP	99,250.00	99,250.00


*m/s. T S H G*


**Name of Work: REPAIR & MAINTENANCE WORK OF (DWT) PUMP B-14, D/4, SET NO.1, 125 HP ALONG WITH ELECTRICAL ACCESSORIES AT BLOCK-5, PUMPING STATION, CLIFTON (E&M-WATER) DISTRICT SOUTH, KW&SB**

Item No	Description of Work	Estimated Cost				M/s.Ghousia Pak Enterprises		
		Quantity	Rate	Per	Amount	Rate	Amount	
15	P/F Ball Bearing No.7322, SKF / Equivalent Set No.1 Block-5, Pumping Station	1.00	No	77079.00	Each	77,079.00	77075.00	77,075.00
16	P/F Ball Bearing No.6322, SKF / Equivalent Set No.1 Block-5, Pumping Station	1.00	No	33779.00	Each	33,779.00	33778.00	33,778.00
17	P/F Circuit Breaker 250 Amp, TP Setting 160-250 Amp, (XS-250NJ) on prepared board as required.	2.00	Nos	27411.00	Each	54,822.00	27410.00	54,820.00
18	P/F Circuit Breaker 800 Amp, TP Setting 500-800 Amp, (XS-800NJ) on prepared board as required.	1.00	No	90956.00	Each	90,956.00	90900.00	90,900.00
19	P/F Tube Light 40 Watts Phillips or its equivalent as per site requirement and instruction of Engineer Incharge.	6.00	Nos	450.00	Each	2,700.00	430.00	2,580.00
20	P/F DP / I/C Change over switch 500 watts, 600 amps on a prepared board.	1.00	No	69014.00	Each	69,014.00	69000.00	69,000.00
21	P/F Brass Ceiling Fan 56" inch (Good Quality)	2.00	Nos	3185.00	Each	6,370.00	3180.00	6,360.00
22	P/Laying (Main or sub-main) PVC insulated with size 2-7/.029, copper contactor in 3/4" inch dia PVC conduit on surface.	100.00	Mtrs	171.00	P/Mtr	17,100.00	171.00	17,100.00
23	P/F Water pressure gauge 0-15 KG/cm.sq. alongwith presure cock and other material required for fixing.	2.00	Nos	2744.00	Each	5,488.00	2740.00	5,480.00
24	Providing & fixing timer 500 HP backup National after removing of existing burnt / damage old time after disconnection of main power supply & reconnection the same after fixing the timer as required as per instruction of Engineer Incharge.	2.00	Nos	9609.00	Each	19,218.00	9608.00	19,216.00
25	P/F Lugs 70 mm <sup>2</sup>	12.00	Nos	200.00	Each	2,400.00	175.00	2,100.00
26	Nitto Tape	10.00	Nos	25.00	Each	250.00	20.00	200.00
27	P/F Street light 125 Watts (HPMV)having IP-54, Classification with 125 Watts lamp chock, capacitor & internal wiring complete in all respect at the height upto 31 ft as per site requirement and instruction of Engineer Incharge.	4.00	Nos	6365.00	Each	25,460.00	6360.00	25,440.00
<b>TOTAL QUOTED / CORRECTED COST</b>						<b>978,503</b>		<b>977,913</b>

  
(Muhammad Nawaz Khan)  
D.A.O (Distt. South)  
Member / Secretary

  
(Saif-ul-Haque)  
Addl. Director Internal  
Audit KMC - Member

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (K.M.C)  
Member

  
(Aftab Alam Chandio)  
S.E (District South-B)  
Member

  
(Saleem Ahmed)  
Director (Design & Estimate)  
Convener

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


Description of work: **REPAIR & MAINTENANCE WORK OF (DWT) PUMP B-14, D/4, SET NO.1, 125 HP ALONGWITH ELECTRICAL ACCESSORIES AT BLOCK-5, PUMPING STATION, CLIFTON (E&M-WATER) DISTRICT SOUTH, KW&SB**

Date of Opening: 31-01-2017


**BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT**

Eligibility/ Qualification Criteria:

S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.Ghousia Pak Enterprises	M/s.M. Shafiq & Brothers
1.	Registration with PEC (if applicable)	N/A	N/A
2.	NTN	Yes	No
3.	Sales Tax Registration	N/A	N/A
4.	Registration with Sindh Revenue Board (SRB)	Yes	No
	<b>Qualification Criteria:</b>		
5.	Minimum three years' experience of relevant field.	Yes	No
6.	Turnover of at least last three years	Yes	No
7.	Required Bid Security is attached.	Yes	No
8.	Bid is signed, named and stamped by the authorized person of the firm along with Authorization letter.	Yes	Yes
9.	Any other factor deemed to be relevant by the procuring agency subject to provision of Rule-44	N/A	N/A
10.	Qualified/ disqualified	Qualified	Disqualified

  
(Muhammad Nawaz Khan)  
D.A.O (Dist. South)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Aftab Alam Chandio)  
S.E (District South-B)  
Member

  
(Saleem Ahmed)  
Director (Design & Estimate)  
Convener

NIT Sr. No. SPPRA Serial No.31160

Method of Procurement: Single Stage Single Envelope.

Name of Work: REPAIR & MAINTENANCE WORK OF (DWT) PUMP B-14, D/4, SET NO.1, 125 HP ALONGWITH ELECTRICAL ACCESSORIES AT BLOCK-5, PUMPING STATION, CLIFTON (E&M-WATER) DISTRICT SOUTH, KW&SB

### MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 31-01-2017 for opening the bids received in respect of subject NIT till deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders.


**(Attendance sheet is enclosed).**

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

S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
1.	M/s.Ghousia Pak Enterprises	Rs.9,77,913/-	Rs.20,000/-	P.O # 17023237 dt:27-01-2017 from HBL Drigh Colony # 1 Branch Karachi
2.	M/s.M. Shafiq & Brothers	Rs.9,78,547/-	-	Pay Order not Attached


4. The one bid contain cutting and overwriting.
5. The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).


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

  
(Muhammad Nawaz Khan)  
D.A.O (Dist. South)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Aftab Alam Chandio)  
S.E (District South-B)  
Member

  
(Saleem Ahmed)  
Director (Design & Estimate)  
Convener





**KARACHI WATER & SEWERAGE BOARD**  
**OFFICE OF THE EXECUTIVE ENGINEER (E&M-WATER),**  
**CLIFTON / SADDAR TOWN, DISTRICT SOUTH**

NO.EE/E&M-W/CST/KW&SB/2017/54

Dated: 26/04/2017

**M/s. Ghouseia Pak Enterprises,**  
**Government Contractor,**  
**Karachi.**

**WORK ORDER / L.O.C**

SUBJECT:- **REPAIR & MAINTENANCE WORK OF (DWT) B-14 D/4, SET NO.1 125 HP ALONGWITH ELECTRICAL ACCESSORIES AT BLOCK-5, PUMPING STATION, CLIFTON (E&M-WATER), DISTRICT SOUTH, KW&SB.**

Your Tender dated: **31-01-2017**, has been approved by the competent authority, KW&SB for amounting to **Rs.9,77,913/= (Rupees Nine Lacs Seventy Seven Thousand Nine Hundred and Thirteen Only)**. You are therefore, requested to start the above mentioned works as per design and specification.

The each work is to be completed with **30 Days**, failing which penalty of **Rs.1,000/=** per day will be imposed / recovered as per terms and conditions of the contract.

You are further requested to contact the Sub-Engineer / A.E.E, Clifton / Saddar Town, (E&M-Water), District South, KW&SB, in connection with commencement of supervision for necessary instructions of the works.

  
**EXECUTIVE ENGINEER (E&M-WATER)**  
**CLIFTON / SADDAR TOWN, DISTRICT SOUTH**

**Copy to :-**

1. The Superintending Engineer, District South-B, KW&SB.
2. The Budget Officer, KW&SB.
3. The Asstt. Director (LFA), KW&SB.
4. Office Copy.

EXTRA INWARD DIARY

NO: 2796

DATED: 26-04-17



# KARACHI WATER & SEWERAGE BOARD

## OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)

### BID EVALUATION REPORT


1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.31160 I.D No. _____
3	Tender Description/Name of Work/Item:	REPAIR & MAINTENANCE WORK OF (DWT) PUMP B-14, D/4, SET NO.1, 125 HP ALONGWITH ELECTRICAL ACCESSORIES AT BLOCK-5, PUMPING STATION, CLIFTON (E&M-WATER) DISTRICT SOUTH, KW&SB
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through SPPRA Web Site
6	Total Bid Documents Sold:	2 Nos
7	Total Bid Received:	2 Nos
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) Rejected:	N/A
11	Financial Bid Opening Date:	31-01-2017

#### 12 BID EVALUATION REPORT

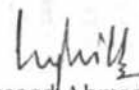
S #	Name of Firm/ Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARIS ON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1.	M/s.Ghousia Pak Enterprises	Rs.9,77,913/-	1 <sup>st</sup> Lowest	@0.060% Below	Pay order and other required documents are available. P.O # 17023237 dt:27-01-2017 Rs.20,000/-from HBL Drigh Colony # 1 Branch Karachi	Substantially Responsive
2	M/s.M. Shafiq & B others	Rs.9,78,547/-	-	@0.004% Above	Pay order and required documents are not available.	Un Responsive

The all concerned bidders are being informed accordingly.

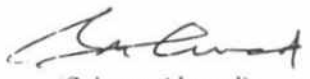
The E.E Concerned for compliance of Rule-45 of SPPRA 2010 M/s.Ghousia Pak Enterprises declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.

  
(Muhammad Nawaz Khan)  
D.A.O (Dist. South)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Aftab Alam Chandio)  
S.E (District South-B)  
Member

  
(Saleem Ahmed)  
Director (Design & Estimate)  
Convener

  
(GHULAM SIDDIQUE)  
EXECUTIVE ENGINEER (E&M-WATER)  
CLIFTON / SADDAR TOWN, DISTRICT SOUTH  
K.W.&S.B.



# BIDDING CRITERIA

1.	Name of procuring Agency	K.W.&S.B
2.	Name of work	REPAIR & MAINTENANCE WORK OF (DWT) PUMP B-14, D/4, SET NO.1, 125 HP ALONGWITH ELECTRICAL ACCESSORIES AT BLOCK-5, PUMPING STATION, CLIFTON (E&M-WATER) DISTRICT SOUTH, KW&SB.
3.	Brief Description of work	It is submitted that the Block-5 Pumping Station is one of the most important Pumping Station of Clifton / Saddar Town, which water supplied to the areas of Block-2, 3, 4 and Bilawal House and there are 03 Nos Motor / Pumping installed, 01 No. is 60 HP / 02 Nos Motor / Pumps of 125 HP installed and Set No.1 is out of order since last two years, electric fluctuation from K-Electric, the electric cable of the pump also cut by the unknown persons and incident had been immigrate to the higher ups of the KW&SB in the light of the above fact, the work in question is required to complete on essential basis.
4.	Procuring Agency Address:	OFFICE OF THE EXECUTIVE ENGINEER (E&M-W), <u>CLIFTON SADDAR TOWN, DISTRICT SOUTH</u> at Frere Pumping Station Opp: Glass Towers Clifton Karachi.
5.	Estimate Cost.	Rs.9,78,503/=
6.	Amount of Bid Security	2% bid security of the quoted cost / price in shape of pay order / Bank Draft or Bank Guarantee from any schedule bank of Pakistan in favour of KW&SB. Bid Security must be accompanied with the Tender documents otherwise the tenders shall be treated as invalid / rejected.
7.	Period of Bid Validity.	90 days
8.	Security Deposit including Bid Security.	@ 10% of Billed amount
9.	Venue, time and date of Bid Opening	The tender in sealed cover super scribed with the name of the work should be dropped in the Tender Box kept in the office of the Director (Design), KW&SB, near COD Filter Plant, Gulshan-e-Iqbal Karachi _____ at 2.00 pm and will be opened on same day at 2.30 pm by Tender Opening Committee.
10.	Deadline for submission of Bid with time.	___-01-2017 at 2.00 pm
11.	Time for completion.	30 days
12.	Liquidity damages.	Rs.0.50% of the Estimated Cost per day.
13.	Bid issued to firm	M/s. GHOSHIA Pak Enterprises
14.	Deposit Receipt No. and date.	R.No. 49, DT: 30-9-2017.
15.	Tender Cost.	Rs.2,000/=
16.	Eligibility of Contractor	i) Having National Tax No. (Copy may be attached) / SRB. ii). Three Years relevant work experience. iii). Three Years Turn Over Bank statement. iv). Registration with SRB.

EXECUTIVE ENGINEER (E&M-WATER)  
CLIFTON / SADDAR TOWN DIST. SOUTH  
K.W. & S.B.  
EXECUTIVE ENGINEER (E&M-WATER)  
CLIFTON / SADDAR TOWN DISTRICT SOUTH

ASSISTANT ACCOUNTS/  
TENDER ISSUER  
REVENUE A/C SECTION  
FINANCE DEPT. KW&SB

AUTHORITY ISSUIGN BIDDING DOCUMENTS

GHOSHIA PAK ENTERPRISES  
BAM  
Proprietor

# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER (E&M-WATER)

CLIFTON / SADDAR TOWN, DISTRICT SOUTH

SUBJECT:-

REPAIR & MAINTENANCE WORK OF (DWT) PUMP B-14,  
D/C, SET NO.1, 125 HP ALONGWITH ELECTRICAL  
ACCESSORIES AT BLOCK-5, PUMPING STATION, CLIFTON  
(E&M-WATER) DISTRICT SOUTH, KW&SB.

D.	DESCRIPTION	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
			Rupees in Figures.	Rupees in Words.		
	Dismantling & Re-assembling of Deep Well Turbine (DWT) pump all type.	01 Job	4,865/-	Four thousand eight hundred & sixty five	P/Job	4,865/-
	Manufacturing Providing of Gun Metal bearing sleeves having size 7" length dia 2" dia thickness 3/8" for pump type B-14-B.	02 Nos.	1842/-	one thousand eight hundred & forty two	Each	3684/-
	Manufacturing Providing of Stainless Steel Clamping Sleeves having size length 5" inch dia 2" inch thickness 3/8" for pump type B-14.	04 Nos.	1,890/-	one thousand eight hundred & ninety	Each	7,560/-
	Manufacturing, Providing of Gun Metal Bowl Sleeves having size 5" inch dia 2" inch thickness 3/8" of pump B-14-B. (Local make)	04 Nos.	1604/-	one thousand six hundred & four	Each	6416/-
	Manufacturing, Providing of Gun Metal Sand Guard having size 6" inch length 2" inch dia as required and as per direction of Engineer Incharge. (Local Make)	02 Nos.	1,901/-	one thousand nine hundred & one	Each	3802/-
	Manufacturing, Providing of Carbon Steel column shaft for pump type B/14 having size length 5.8 ft dia 45mm <sup>2</sup> dia threading, polishing, throughing and making key etc as required and as per direction of the Engineer Incharge (Local Make)	01 No.	8112/-	Eight thousand one hundred & twelve	Each	8112/-
	Manufacturing, Providing of carbon steel top shaft (Local make) 8 ft length 45 mm <sup>2</sup> dia.	01 No.	6,607/-	Six thousand six hundred & seven	Each	6,607/-
	Manufacturing, Providing of Bronze Impellers (Local make)	04 Nos.	9,850/-	nine thousand eight hundred & fifty	Each	39,400/-

(Continued on Next Page)

*m/h*

GHOUSS DAK ENTERPRISES

BAM

Proprietor,

(GHULAM SIDBIQUE)  
EXECUTIVE ENGINEER (E&M-WATER)  
CLIFTON / SADDAR TOWN, DISTRICT SOUTH

P.	DESCRIPTION	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
			Rupees in Figures.	Rupees in Words.		
	P/F Paper Gasket (Local make)	04 Nos.	650/-	Six hundred fifty	Each	2,600/-
	Manufacturing Providing threading coupling (Local make)	04 Nos.	900/-	nine hundred	Each	3600/-
	Providing and Fixing Chain Pulley Block of 02 tons capacity with chain of 5 meter length as per site requirement & instruction of Engineer Incharge.	01 No.	35000/-	Thirty five thousand	Each	35000/-
	Providing & Fixing overhead gantry traveling with 6 meter chain as per site requirement & instruction of Engineer Incharge.	01 No.	40,000/-	forty thousand	Each	40,000/-
	Providing / Laying (Main or Sub-main) PVC insulated & PVC sheeted with size 3.5 core copper, conductor 600 / 1000 volts size 70 mm <sup>2</sup> , main to panel.	76 Mtr.	4118/-	four thousand one hundred & eighteen	P/Mtr.	3,12,968/-
	Rewinding of Electric Motor 3-Phase 400/440 volts 50 Cycles with best quality insulated copper wire of required gauge including testing on load with satisfactory result up to one weeks opening time and refitting and replacing the bolts if necessary excluding the cost worn out material.	125 HP 01 No.	794/-	Seven hundred ninety four	P/HP	99,250/-
	P/F Ball Bearing No.7322, SKF / Equivalent set No.1 Block-5, Pumping Station.	01 No.	77075/-	Seven thousand seven hundred & seventy five	Each	77,075/-
	P/F Ball Bearing NO.6322 SKF / Equivalent Set No.1 Block-5 P/S.	01 No.	33778/-	Thirty three thousand seven hundred & seventy eight	Each	33,778/-
	P/F Circuit Breaker 250 Amp, TP Setting 160-250 Amp, (XS-250NJ) on prepared Board as required.	02 Nos.	27,410/-	Twenty seven thousand four hundred & ten	Each	54,820/-
	P/F Circuit Breaker 800 Amp, TP Setting 500-800 Amps (XS-800NJ) on prepared board as required.	01 No.	90,900/-	ninety thousand & nine hundred	Each	90,900/-
	P/F Tube Light 40 Watts Philips or its equivalent as per site requirement and instruction of Engineer Incharge.	06 Nos.	430/-	four hundred & thirty	Each	2580/-

(Continued on Next Page)

GHOUSIA PAK ENTERPRISES

BAM  
Proprietor


**(GHULAM SIDDIQUE)**  
EXECUTIVE ENGINEER (P) T&M WATER  
CLIFTON/SADDAR TOWN, DISTRICT SUI  
K.W.B.S.S.

DESCRIPTION	QTY.	Rupees in		UNIT / ITEM	AMOUNT IN RUPEES
		Figures.	Words.		
P/F DP / I/C Change over switch 500 Watts, 600 Amps on a prepared Board.	01 Nos.	(6,000/-)	Sixty nine thousand	Each	69,000/-
P/F Brass Ceiling Fan 56" inch (Good quality)	02 Nos.	(3,180/-)	Three thousand one hundred & eighty	Each	6,360/-
P/Laying (Main & sub-main) PVC insulated with size 2-7/16, copper contactor in 3/4" inch dia PVC conduit on surface	100 Mtr.	(171/-)	one hundred & seventy one	P/Mtr.	17,100/-
P/F water pressure gauge 0-15 kg/cm.sq. along with pressure cock and other material required for fixing.	02 Nos.	(2,840/-)	Two thousand eight hundred & forty	Each	5,680/-
P/F Timer 500 Hours Power backup (National) after removing existing burnt/damage / old timer after disconnection main power supply & re-connection the same after fixing the timer or required as per instruction of Engineer Incharge.	02 Nos.	(9,278/-)	nine thousand two hundred & seventy eight	Each	19,216/-
P/F Lugs 70 mm <sup>2</sup>	12 Nos.	(175/-)	one hundred & seventy five	Each	2,100/-
Nitto Tape	10 Nos.	(20/-)	Twenty	Each	200/-
P/F Street Light 125 Watts (HPMV) having IP-54, Classification with 125 watts lamp check, capacitor & internal wiring complete in all respect at the height upto 31 ft as per site required and instruction of Engineer Incharge.	04 Nos.	(6,310/-)	Six thousand three hundred & ten	Each	25,440/-
<b>TOTAL</b>					<b>(9,77,913/-)</b>

EXECUTIVE ENGINEER (E&M-WATER)  
CLIFTON / SADDAR TOWN, DISTRICT SOUTH

(MUTAMMAD SIDDIQUE)  
EXECUTIVE ENGINEER (E&M-WATER)  
CLIFTON / SADDAR TOWN, DISTRICT SOUTH

hereby quoted Amounting to Rs. (9,77,913/-) (K.W.&S.B.)

Nine Lacs Seventy Seven thousand nine hundred & thirteen only.

Note :- All existing SPPRA Rule will be abide.

GHOUSIA PAK ENTERPRISES

Proprietor

Signature & Stamp of the Contractor

Address

(GHULAM SIDDIQUE)  
EXECUTIVE ENGINEER (E&M-WATER)  
CLIFTON / SADDAR TOWN, DISTRICT SOUTH  
K.W.&S.B.

1. Tender RECEIVED IN SEALED COVER / UNSEALED COPY +

2. Rate Quoted Rs. 9,77,913/- Nth = Lac Seventy Seven thousand

3. Cutting or over Writing is not Found / Found Nth = hundred & thirteen only

4. Pay Order Attached / Not Attached

F.O. No. 1102/237 DT: 27-01-17 Rs. 2,000/- HBL Digh Colony

DA 23/01/17 B.A.S.D.A. (KMC)

(KMC)

SE (SOUTH) OF (KMC) 28/1

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**

**CONTRACT EVALUATION FORM**

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

- 1) NAME OF THE ORGANIZATION / DEPTT. K.W. & S.B
- 2) PROVINCIAL / LOCAL GOVT./ OTHER \_\_\_\_\_
- 3) TITLE OF CONTRACT Repair, maintenance work of (Dist) Pump B-14/D set No.1, 12.5 chyanw. 4th electrical
- 4) TENDER NUMBER 5. No. 31160
- 5) BRIEF DESCRIPTION OF CONTRACT Improvement of water supply
- 6) FORUM THAT APPROVED THE SCHEME Managing Director K.W. & S.B.
- 7) TENDER ESTIMATED VALUE Below 1 Million.
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs: 9,77,913/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 days
- 10) TENDER OPENED ON (DATE & TIME) 30-01-2017 02 PM.
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 02 Nos
- 12) NUMBER OF BIDS RECEIVED 02 Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02 Nos
- 14) BID EVALUATION REPORT (Enclose a copy) M/s Ghausia Pak Enterprises
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER 9,77,913/- M/s Ghausia Pak Enterprises
- 16) CONTRACT AWARD PRICE 9,77,913/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).  
1st = M/s Ghausia Pak Enterprises.  
2nd = M. Shafique & Brothers

18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE  Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT M.D K W 4 5 B

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?  
Yes  No

21) ADVERTISEMENT :

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

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

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

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

22) NATURE OF CONTRACT  Domestic/Local  Int.

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

Yes  No

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

Yes  No

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

Yes  No

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes  No

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

Yes  No

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes  No

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

Yes  No

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

Yes  No

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

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

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

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

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

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

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input checked="" type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:  
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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

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

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

Signature & Official Stamp of  
Authorized Officer

**GHULAM SIDDIQUE**  
ENGINEER (E&M-WATER)  
CAUTION SADDAR TOWN, DISTRICT SOUTH  
K.W.&S.B.

**FOR OFFICE USE ONLY**

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

Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

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# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE DEPUTY MANAGING DIRECTOR (T/S) /

CHIEF ENGINEER (W&S)

1ST Floor Block-"3" 9<sup>th</sup> Mile Karsaz, Shahrah-e-Faisal Karachi.

No:DMD/TS/DS-B/KW&SB/ACCTT/2017/ 37

Dated: 25-04-17

**M/s. Ghousia Pak Enterprises,**  
House No.B/1, AL-Majeed Garder, Model Colony,  
Karachi.

## LETTER OF ACCEPTANCE / SANCTION ORDER

SUBJECT:- REPAIR & MAINTENANCE WORK OF (DWT) PUMP  
B-14, D/4, SET NO.1, 25 HP ALONGWITH  
ELECTRICAL ACCESSORIES AT BLOCK-5,  
PUMPING STATION, CLIFTON (E&M-WATER),  
DISTRICT SOUTH, KW&SB.


On behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-49/N, tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.31160**, as recommended by the Procurement Committee-I, KW&SB, vide para-38(01)/N to para-44(6)/N, your bid for the subject is hereby accepted for the sum of **Rs.9,77,913/= (Rupees Nine Lacs Seventy Seven Thousand Nine Hundred and Thirteen Only)**, duly concurred by the Finance Department, vide para-48/N to para-54/N. The expenditure will be charged from the Head of Account B.G.No. F-033-21, for the year 2016-2017.

There is now binding contract between KW&SB and **M/s. Ghousia Pak Enterprises.**

In accordance with the General Condition of Contract, you are required to enter in to and execute a contract agreement on non judicial stamp paper for **Rs.3,423/= @ 0.35%**, within 03 days positively. This agreement shall be signed by the employer and **M/s. Ghousia Pak Enterprises.**

Please be noted that 2% Performance Security may be provided in advance & remaining 8% Performance Security will be deducted from your bill for due fulfillment of defect liability.

All correspondence onward shall be carried out through Superintending Engineer, District South-B, KW&SB.

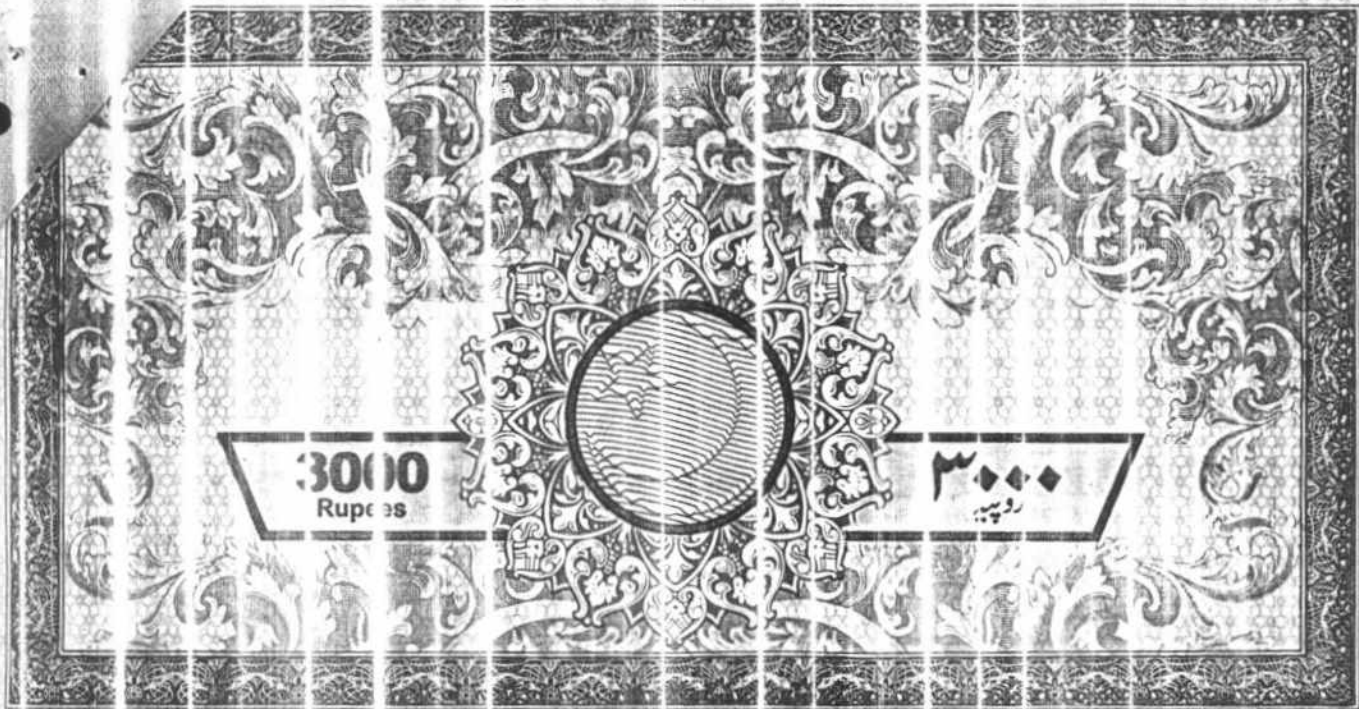
  
DEPUTY MANAGING DIRECTOR (T/S)  
K.W.&.S.B

Copy to :-

1. The Superintending Engineer, District South-B, KW&SB.
2. XEN (E&M-Water), Clifton / Sadjar Town, District South-B, KW&SB.
3. Office Copy.

  
**(GHULAM SIDDIQUI)**  
EXECUTIVE ENGINEER (E&M-WATER)  
CLIFTON / SADJAR TOWN





**CONTRACT AGREEMENT**

OFFICE CITY COURT, KARACHI.

01 MAR 2017

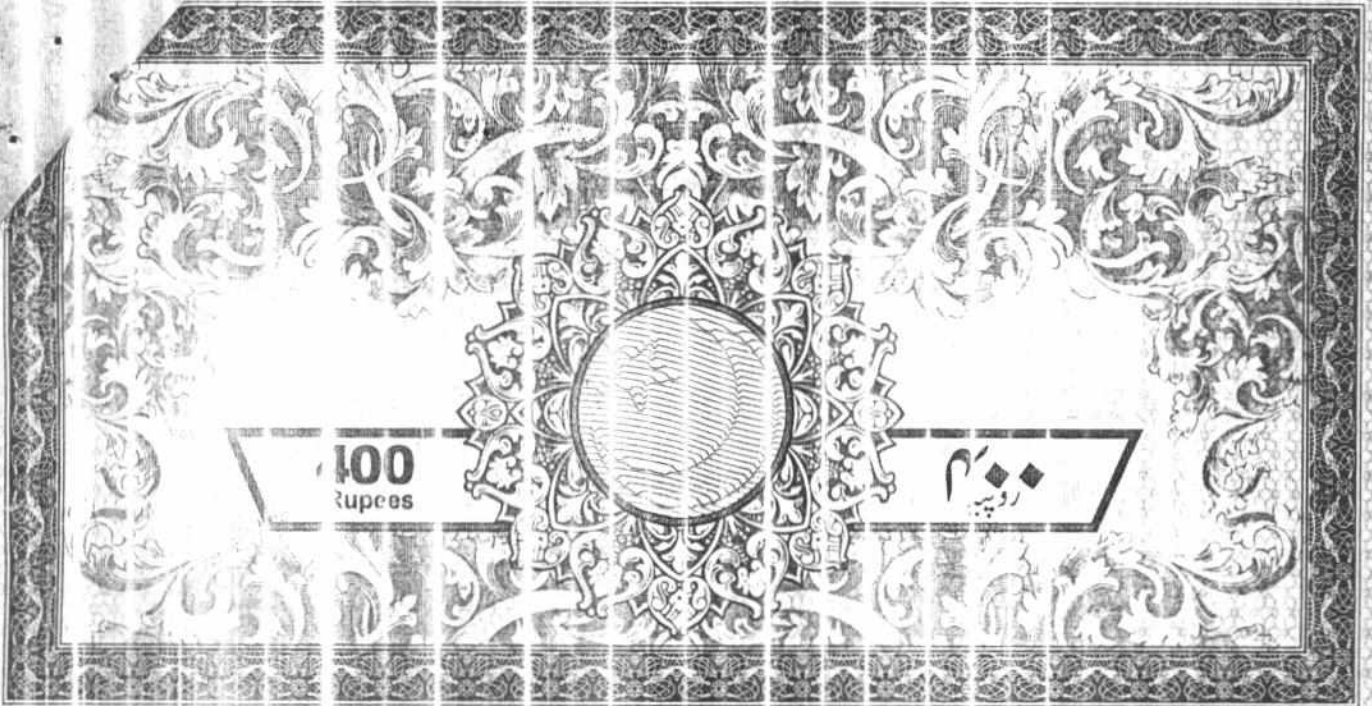
This CONTRACT AGREEMENT made the \_\_\_\_\_ day of \_\_\_\_\_ 2017, between the **Karachi Water & Sewerage Board (KW&SB)**, Government of Sindh, dated \_\_\_\_\_, and **M/S. GHOUSIA PAK ENTERPRISES**, having their office at **Plot No. B/1, Al-Majeed Garden, Model Colony, Karachi**, represented by the **MR. MALIK BADAR MUNIR AWAN** hereinafter called the "Contractor" (which expression shall wherever the context so admit or required be deemed to include their Executors, Administrators, Successors and permitted Assignees) on other part as second party.

WHEREAS the Employer is desirous to execute the work **"REPAIR & MAINTENANCE WORK OF (DWT) PUMP B-14, D/4, SET NO.1, 25 HP ALONGWITH ELECTRICAL ACCESSORIES AT BLOCK-5, PUMPING STATION, CLIFTON (E&M-WATER), DISTRICT SOUTH, KW&SB."** UNDER KW&SB'S OWN FUNDED PROGRAMME, for **RS.9,77,913/= (RUPEES NINE LACS SEVENTY SEVEN THOUSAND NINE HUNDRED THIRTEEN ONLY)**, for the construction and completion of such WORKS and the remedying of an defects therein. The tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.31160.**

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to **Rs.20,000/=**, vide Pay Order No.17023237 dated : **17-01-2017**, issued from **H.B.L Drigh Colony # 1 Branch Karachi** remaining 8% for amounting to **Rs.77,791/=** will be deducted of **10% Performance Security as Security Deposit** from his bill, he same will be kept with the EMPLOYER till the maintenance period of the work for the due fulfillment of the CONTRACTOR. Further 1% Water Charges will also be deducted from his bill as per Standard Operating Procedure (SOP).

EXECUTIVE ENGINEER (E&M-WATER)  
CLIFTON / SADDAR TOWN, DISTRICT SOUTH  
K.W.&S.B.

BAM



100  
Rupees

روپیہ

ISH MOHAMMAD NOW this Agreement witnesses as follows:-

LIC NO. HOUSE NO. 72

BADAR MUNIR, MALIK

ADVOCATE HIGH COURT

ATTACHED

NOOR'S SIGNATURE

01 MAR 2017

COPIES FOR REGISTERED ONLY

This Agreement words and expression shall have the same meanings as respectively assigned to them in the conditions of Contract hereinafter referred to.

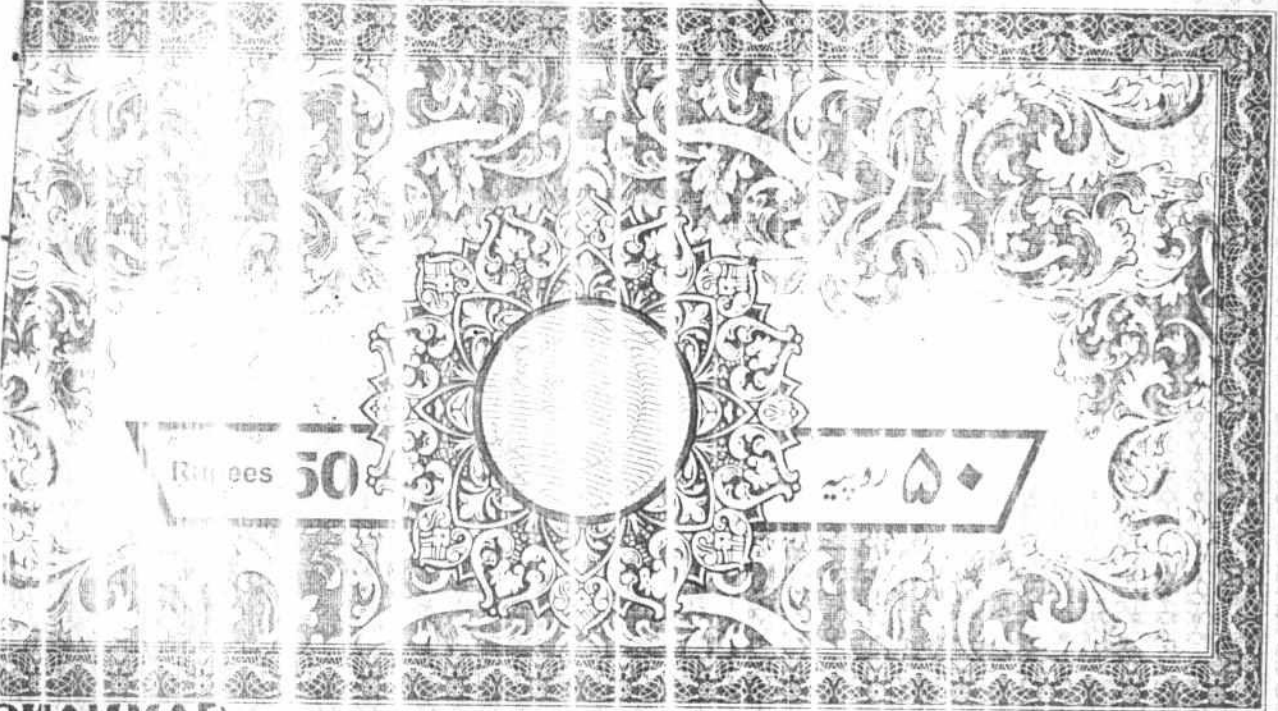
The following documents which for the purpose of identification have been signed by **MR. MALIK BADAR MUNIR AWAN** on behalf of the contractor and by **MR. ASAD ULLAH KHAN, DEPUTY MANAGING DIRECTOR (T/S) KW&SB**, on behalf the EMPLOYER all of which shall be deemed to form and be read and construed as part of this Agreement.

- This Form of Agreement.
- Employer letter of Acceptance No.DMD/TS/DS-B/W&S/KW&SB/2017/37 dated: 25-04-2017.
- The Tender.
- The conditions of the Particular Application - Part-II-A & II-B.
- The General Conditions - Part-I.
- The Drawings.
- The specifications and
- The Priced Bill of Quantities.
- Time period is 90 Days.

3. In consideration of the payments to be made by the EMPLOYER to the CONTRACTOR has hereinafter mentioned, the CONTRACTOR hereby covenants with the EMPLOYER to execute and complete the WORK and to remedy any defects therein and maintaining the same in conformity in all respects with the provisions of the CONTRACT.

4. THE EMPLOYEE hereby covenants to pay to the CONTRACT in the manner prescribed by the CONTRACT.

(GHULAM SIDDIQUE)  
EXECUTIVE ENGINEER (E&M-WATER)  
CLIFTON / SADDAR TOWN, DISTRICT SOUTH  
K.W.&S.B. **BAM**



Rs. 50

۵۰ روپے

**MOHAMMAD**

HOUSE NO. 172 WITNESS WHEREOF, the parties hereto have set their respective hands

ALIR MALIR CITY KARACHI

and seals the day and year first of **01 MAR 2017**

AS MR. Muhammad Hussain Khokhar

M.A. (Gen. Mgt) LL.B. Advocate High Court, Sealed and Delivered by the.

ATTACHED

**RUPEES FIFTY ONLY**

For and on behalf of  
EMPLOYER

For and on behalf of  
CONTRACTOR

**ASAD ULLAH KHAN**  
DEPUTY MANAGING DIRECTOR (T/S)  
K.W.&S.B.

**BAM**  
**MALIK BADAR MUNIR AWAN**  
MANAGING PARTNER  
**M/S. GHOUSIA PAK ENTERPRISES.**

WITNESS OF EMPLOYER

WITNESS OF CONTRACTOR

SUPERINTENDING ENGINEER  
DISTRICT SOUTH-B, KW&SB

EXECUTIVE ENGINEER (E&M-WATER)  
CLIFTON / SADDAR TOWN, DISTRICT SOUTH-B  
K.W.& S.B.

**M Shafiq Brothers**

**(GHULAM SIDDIQUE)**  
EXECUTIVE ENGINEER (E&M-WATER)  
CLIFTON / SADDAR TOWN, DISTRICT SOUTH  
K.W.&S.B.