

3

SINDH PUBLIC PROCUREMENT REGULATION AUTHORITY
COTRACT EVALATION FORM

TO BE FILED IN BY ALL PROCURING AGENCIES PUBLIC CONTRACTS OFWORKS, SERVICES & GOODS WORTH 50 MILLION (PKR) OR ABOVE

- | | |
|----------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------|
| 1). NAME OF THE ORIGINAL DEPARTMENT: | Karachi water & Sewerage Board |
| 2). PROVINCIL /LOCAL GOVT. /OTHER | Local Govt Dep't |
| 3). TITLE OF CONTRACT: | Complete repairing,Overhauling and Replacement of Generating Set and Providing / Lying of Cable 3.5 core, 50 mm Chilya Rest House, Gharo. |
| 4). TENDER NUMBER | Website 18136 |
| 5). BRIEF DESCRIPTION OF CONTRACT: | Complete repairing, Overhauling and Replacement of Generating Set and providing / Lying of Cable 3.5 core, 50 mm Chilya Rest House, Gharo. |
| 6).FORUM THAT APPROVED THE SCHEM | M.D, KW&SB |
| 7). TENDER ESTIMATED VALUE | RS.3, 01,668/= |
| 8). ENGINEER, S ESTIMATE (FOR MECHANICAL WORKS ONLY) | |
| 9).ESIMATE COMPLETION PERIOD (AS PER CONTRACT) | 90 days |
| 10). TENDER OPENED ON (DATE &TIME) | 24.12.2013 2:00 P.M |
| 11).NUMBER OF TENDER DOCUMENTS SOLD (ATTACHED LIST OF BUYERS) | Two |
| 12). NUMBER OF RECEIVED | Two |
| 13).NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS | Two |
| 14). BID EVALUATION REPORT (ENCLOSE A COPY) | Enclosed |
| 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | M/S S.Qayyum & Sons. |
| 16). CONTRACT AWARD PRICE | RS.2, 91,000/= |
| 17). RANKING OF SUSSFUL BIDDER IN EVALUTION REPORT (1.EIRST, 2RD, EVALUTION BID) | (1) M/S S. Qyyam & Sons.
(2) M/S Aarm Construction |
| 18). METHOD OF PROCUREMENT USED (TICK ONE) | |
| a) SINGLE STAGE-ONE ENVELOPE PROCEDURE _____ | <input type="checkbox"/> Domestic |
| b) SINGLE STAGE-TWO ENVELOPE PROCEDURE _____ | <input type="checkbox"/> - |
| c) TWO SINGLE BINDING PROCEDURE _____ | <input type="checkbox"/> - |
| d) TWO STAGE-TWO ENVELOPE BINDING PROCEDURE _____ | <input type="checkbox"/> - |

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

19). APPROVING AUTHORITY FOR AWARD OF CONTRACTOR ___ M.D KW&SB

20). WHERE THE PROCUREMENT WAS INCLUDED IN ANNUAL
 PROCUREMENT BANGLOW?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21). ADVERTISEMENT

1) SPARA Website
 (if yes give date and SPPRA Identification No)

Yes	SPPRA NO. 18136& ID
No	

II. News Papers
 (if any, give names of news Papers and dates)

Yes	
No	No

22) NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA
 WAS INCLUDED IN BIDDING /TENDER DOCUMENTS?
 (Yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER QUALIFICATION CRITERIA
 WAS INCLUDED IN BIDDING /TENDER DOCUMENTS?
 (Yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY
 WAS OBTAINED FOR USING A METHOD OTHER THAN
 OPEN COMPLETIVE BIDDING?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST
 EVALUATION BID BEST EVALUATION BID
 (In case of consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALY
 COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29) Whether names of the bidders and their quoted prices were read
 out at the time of bids?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31) ANY COMPLAINTS RECEIVED (if yes, result thereof)

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

32) ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TIME? (if yes, give reason)

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

33) WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes give reason)

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

34) DEVIATION FROM QUALIFICATION CRITERIA (if yes give reason)

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIERS' PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAIL TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF A BOARD.

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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37) Where Proper safeguard provided on mobilization advance payment in the Contract (Bank guarantee etc).

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) Special Conditions, if any (if Yes, give brief Description)

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

39) Date of Award of Contract G.D (P&F)/2013-14/775

Dated:-20.02.2014

Signature & Official Stamp of AUTHORIZED OFFICER FOR OFFICE USE ONLY

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

No. KW&SB/CE/E&M-W/2014/245
Dated: 13-02-2014

M/s. S. Qayyum & Sons,
Contractor,
Karachi.

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- COMPLETE REPAIRING, OVERHAULING AND REPLACEMENT OF GENERATING SET AND PROVIDING / LAYING OF CABLE 3.5 CORE, 50 MM CHILYA REST HOUSE, GHARO

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-71/N, your bid for the subjected work is hereby accepted for the sum of Rs.2,91,000/= (Rupees Two Lac Ninety One Thousand only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-81/N and financially concurred by Finance Department, KW&SB vide Para-86 to 95/N duly approved by M.D., KW&SB vide Para-97/N. The expenditure is chargeable to B.G. No.6433-42 for the financial year 2013-2014.

There is now binding contract between KW&SB and M/s. S. Qayyum & Sons.


In accordance with the existing practice in vogue in KW&SB, you are required to enter into and execute a Contract agreement. This agreement shall be signed by the employer and M/s. S. Qayyum & Sons.

Provide with the 02% @ Rs.2,91,000/= 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, Gharo (P&F) Division Office for execution of Agreement, the value of Stamp paper will be Rs.875/= @ 0.30% of sanctioned cost which should be produced by you.

All correspondence onward shall be carried out through Superintending Engineer (P&F)-1, 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)-1, 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 GHARO DIVISION (P&F) KW&SB.

NO. Gharo Div (P&F) / Accts /2013-14/ 775

GHARO, THE 20TH FEB, 2014.

**M/S S.Qayum & Sons.
Karachi.**

Sub: **COMPLETE REPAIRING, OVRHULING AND REPLACEMENT OF GENERATING SET AND PROVIDING /LYING CABLE 3.5 CORE, 50 MM CHILYA REST HOUSE, GHARO.**


Your tender dated **24.12.2013** for **Rs.2, 91,000/=** worked out /evaluated by the procurement /evaluation committee, has been approved by the Procurement / evaluation committee-1 has been approved by the Managing Director Karachi Water & Sewerage Board, under SPPRA-2010.

The Finance Department has already been concurred and booked amounting to **Rs.2, 91,000/=**

You are requested to please start the work and the date of commencement may be reckoned with effect from **20.02.2014**.

The work is to be completed within (15) days positively.

It is also mentioned here that the work is to be carried out as per specification and instruction of the Engineer-in-Charge.


RESIDENT ENGINEER
GHARO DIVISION (P & F)
KW&SB

Copy to,

1. The Superintending Engineer (P & F)-1 D&G (P&F).
2. The Assistant Director (Audit) KW&SB Karachi.
3. The Assistant Executive Engineer concerned Gharo (P&F).
4. The spare copy for bill



STANDARD BIDDING DOCUMENT

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

(Website N.I.T. Sr. No.3)

-: Name of Work :-

“COMPLETE REPAIRING, OVERHAULING AND
REPLACEMENT OF GENERATING SET AND PROVIDING
/ LAYING OF CABLE 3.5 CORE, 50MM CHILYA
REST HOUSE GHARO”

-: Name of Office :-

GHARO (PUMPING & FILTER) DIVISION

Gharo Pump House & Filter Plant, Tehsil Mirpur Sakro, Gharo,
Distt: Thatta
Resident Engineer, Contact # 0323-2025267

BIDDING DATA

Name of Procuring Agency: Gharo (Pumping & Filter) Division, KW&SB

Brief Description of Work: COMPLETE REPAIRING, OVERHAULING AND REPLACEMENT OF GENERATING SET AND PROVIDING / LAYING OF CABLE 3.5 CORE, 50MM CHILYA REST HOUSE.

Procuring Agency Address: Gharo Pump House & Filter Plant, Tehsil Mirpur Sakro, Gharo, Distt: Thatta

Estimate Cost: On Offer rate basis.

Amount of Bid Security: 02% of Bid amount.

Period of Bid validity: 90 Days.

Security Deposit (including Bid Security): 10%

Venue, Time and Date of Bid Opening

The Tender in sealed cover superscribed with the name of the work should be dropped in the Tender Box kept in office of the Chief Engineer (IP&D), Room No.5, Block "E" at, 9th Mile, Karsaz, Karachi on 24.12.2013 at 02.30 PM by Procurement Committee-I, KW&SB.

Deadline for submission of Bid along with time: 24.12.2013 at 2:00 PM.

Time for completion from From written order commence: 10 Days

Liquidity damage: 0.5% of Bid Cost per day of delay

Bid issued to Firm

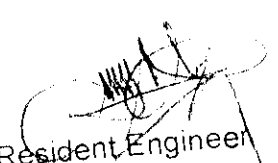
M/s. S. Tayyem & Sons.

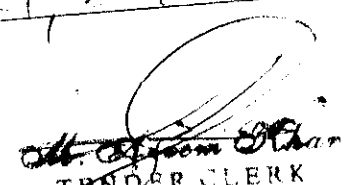
Deposit Receipt No. & Date:

R. No. 71, DT: 17-12-2013

Amount:

Rs. 500/=


Resident Engineer


TENDER CLERK
Finance Department
Authority issuing bidding Document.

WITHHELD Supply of RCC Ring Slabs

2013

2013

18164	SPPRA ID WITHHELD	Karachi Water and Sewerage Board KWSB Karachi Repairing of Leakage		03 Dec 2013	03.Dec.2013	23.Dec.2013			GER	TER	ACC
18135	SPPRA ID WITHHELD	Karachi Water and Sewerage Board KWSB Karachi Repairing of Pump/Motor		02 Dec 2013	02.Dec.2013	23.Dec.2013			GER	TER	ACC
18136	SPPRA ID WITHHELD	Karachi Water and Sewerage Board KWSB Karachi Repair/Maintenance of Miscellaneous Work		02 Dec 2013	02.Dec.2013	24.Dec.2013					
18137	SPPRA ID WITHHELD	Karachi Water and Sewerage Board KWSB Karachi Repairing of Leakage		02 Dec 2013	02.Dec.2013	19.Dec.2013	SBD 02 Dec 2013		GER	TER	ACC
18150	SPPRA ID WITHHELD	Karachi Water and Sewerage Board KWSB Karachi Repairing of Leakage		02 Dec 2013	02.Dec.2013	17.Dec.2013	SBD 02 Dec 2013		GER	TER	ACC
18115	SPPRA ID WITHHELD	Karachi Water and Sewerage Board KWSB Karachi Repairing of Pump		29 Nov 2013	29.Nov.2013	19.Dec.2013			GER	TER	ACC
18117	SPPRA ID WITHHELD	Karachi Water and Sewerage Board KWSB Karachi Repairing of Pump		29 Nov 2013	29.Nov.2013	20.Dec.2013	SBD 29 Nov 2013		GER	TER	ACC
18118	SPPRA ID WITHHELD	Karachi Water and Sewerage Board KWSB XEN (Sew) Karachi Cleaning of Pipeline		29 Nov 2013	29.Nov.2013	20.Dec.2013	SBD 29 Nov 2013		GER	TER	ACC
18119	SPPRA ID WITHHELD	Karachi Water and Sewerage Board KWSB XEN (Sew) Karachi Supply of RCC Ring Slabs		28 Nov 2013	29.Nov.2013	20.Dec.2013	SBD 29 Nov 2013		GER	TER	ACC
18120	SPPRA ID WITHHELD	Karachi Water and Sewerage Board KWSB XEN (Sew) Karachi Replacement of Pipeline		29 Nov 2013	29.Nov.2013	20.Dec.2013	SBD 29 Nov 2013		GER	TER	ACC
18121	SPPRA ID WITHHELD	Karachi Water and Sewerage Board KWSB XEN (Sew) Karachi Supply of RCC Ring Slabs		29 Nov 2013	29.Nov.2013	20.Dec.2013	SBD 29 Nov 2013		GER	TER	ACC
18122	SPPRA ID WITHHELD	Karachi Water and Sewerage Board KWSB XEN (Sew) Karachi Replacement of Pipeline		29 Nov 2013	29.Nov.2013	19.Dec.2013	SBD 29 Nov 2013		GER	TER	ACC
18123	SPPRA ID WITHHELD	Karachi Water and Sewerage Board KWSB XEN (Sew) Karachi Supply of RCC Ring Slabs		29 Nov 2013	29.Nov.2013	18.Dec.2013	SBD 29 Nov 2013		GER	TER	ACC
18130	SPPRA ID WITHHELD	Karachi Water and Sewerage Board KWSB Karachi Repairing of Pipeline		29 Nov 2013	29.Nov.2013	20.Dec.2013	SBD 29 Nov 2013		GER	TER	ACC
18131	SPPRA ID WITHHELD	Karachi Water and Sewerage Board KWSB Karachi Repairing of Pump		29 Nov 2013	29.Nov.2013	20.Dec.2013	SBD 29 Nov 2013		GER	TER	ACC
18134	SPPRA ID WITHHELD	Karachi Water and Sewerage Board KWSB Karachi Repairing of Pipeline		29 Nov 2013	29.Nov.2013	16.Dec.2013	SBD 29 Nov 2013		GER	TER	ACC
18101	SPPRA ID WITHHELD	Karachi Water and Sewerage Board KWSB Karachi Generators		28 Nov 2013	28.Nov.2013	18.Dec.2013			GER	TER	ACC

NAME OF WORK:- COMPLETE REPAIRING, OVERHAULING AND REPLACEMENT OF GENERATING SET AND PROVIDING / LAYING OF CABLE 3.5 CORE, 50MM CHILYA REST HOUSE.

(B) Description and rate of Items based on (Offered rates)

Item No.	Qty.	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1.	01No.	Replacement of Crank Prinding.	2000/-	Each	= 2000/-
2.	01No.	Replacement of Main Bearing.	6000/-	Each	= 6000/-
3.	01No.	Replacement of Big end Bearing.	2500/-	Each	= 2500/-
4.	01Set	Replacement of connecting Rod small size.	1500/-	Set	= 1500/-
5.	01No.	Replacement of Piston	1500/-	Each	= 1500/-
6.	01Set	Replacement of Gudge Pin.	2500/-	Set	= 2500/-
7.	01Set	Replacement of Piston Ring.	3000/-	Set	= 3000/-
8.	01Job	Cylinder Bearing polishing and housing.	3000/-	Job	= 3000/-
9.	01Set	Replacement of Inlet & Outlet Valve.	4000/-	Set	= 4000/-
10.	01No.	Replacement of Head Gasket.	2500/-	Each	= 2500/-
11.	01Job	Dismantling and assembling of Engine.	5000/-	Job	= 5000/-
12.	01Job	Repairing of Rocker system.	2500/-	Job	= 2500/-
13.	01Job	Repairing and overhauling of self and Starter	2000/-	Job	= 2000/-
14.	01Job	Servicing and overhauling of Radiator and replacement of Hose Pipe. (16" x 18") Brass Nut Three Nail.	3000/-	Job	= 3000/-
15.	50 Meters	Providing & Laying (Main or Sub Main) PVC insulated & PVC sheeted with 3.5 Core armoured Copper Conductor 600/1000Volts. Size 50mm ² .	3350/-	Meter	= 1,67,500/-
16.	01No.	Repairing & Fixing DP i/c Changeover Switch 500V, 600Amps. on a prepared board.	6500/-	Each	= 6,500/-

Item No.	Qty.	Description of item to be executed at site	Rate	Unit	Amount in Rupees
17.	05 Nos.	P/Fixing 250Watts (SON-T) Lamp @ height with the help of hydraulic Crane as per site requirement and instruction of Engineer incharge.	2600/-	Each	13000/-

Total: Rs. 2,71,000/-

[Signature]
Resident Engineer

I/We hereby quoted Rs. 2,71,000/- (Rupees

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

[Signature]
Signature of Contractor
With name of firm & Seal

Address M. S. Rajaram & Sons

Contact # _____

Quotation received and cover
by _____
No. Sublet 515
Drawn by [Signature]
4- Cont. S. Rajaram & Sons
has a Hydraulic Crane
(Rupees 13000/-)

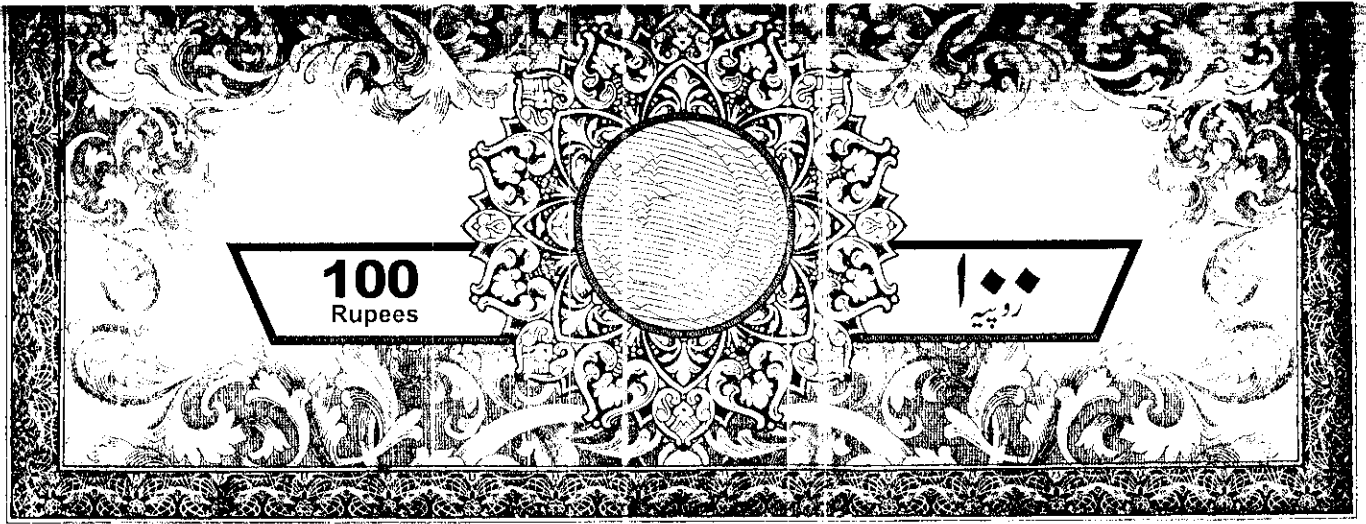
[Signature]
A.O. (Member)

[Signature]
C.E. (Member)

A.E. (Member)
Int. Dir. KMC

S.E. (Member)

[Signature]
S.E. (Member)



108876

12 FEB 2014

AGREEMENT

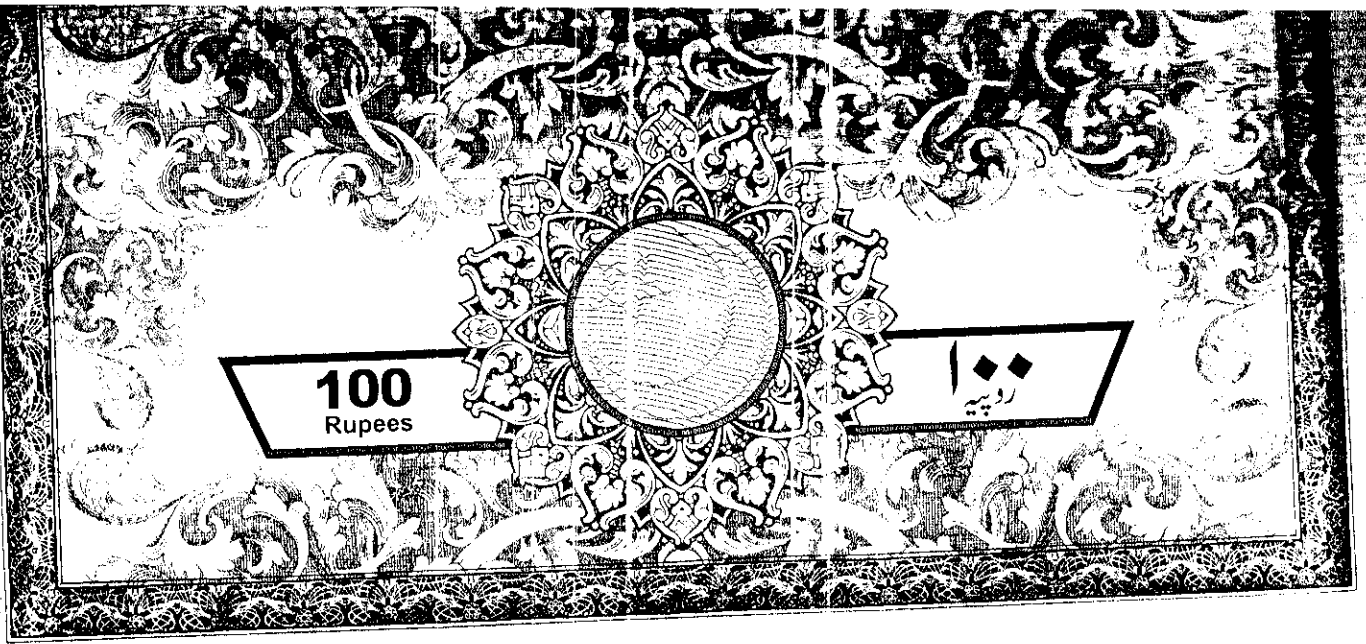
Between

M/s. S. Qayyoom & Sons,
and

Karachi Water & Sewerage Board.

This agreement made on this 14th day of Febri 2014, between Karachi Water & Sewerage Board, Block-B, 9th Mile Shakra-e-Faisal, Karsaz, Karachi, through its Chief Engineer (E&M)-Water / S.E. (P&F)-I, KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s. S. Qayyoom & Sons, Karachi, hereinafter called the Contractor of the other part.

Whereas the KW&SB has accepted the Contractor's Tender here unto Annexed and marked 1/2 dated 24.12.2013 for the work of "COMPLETE REPAIRING, OVERHAULING AND REPLACEMENT OF GENERATING SET AND PROVIDING / LAYING OF CABLE 3.5 CORE, 50MM CHILYA REST HOUSE". Estimated cost: (On Item rate basis) under SPPR-2010. The total sanctioned amount is Rs.2,91,000/= (Rupees Two Lac Ninety One Thousand only) as evaluated /



NO. 108877
No. 86 Shop No. 108
an e-mail 108877

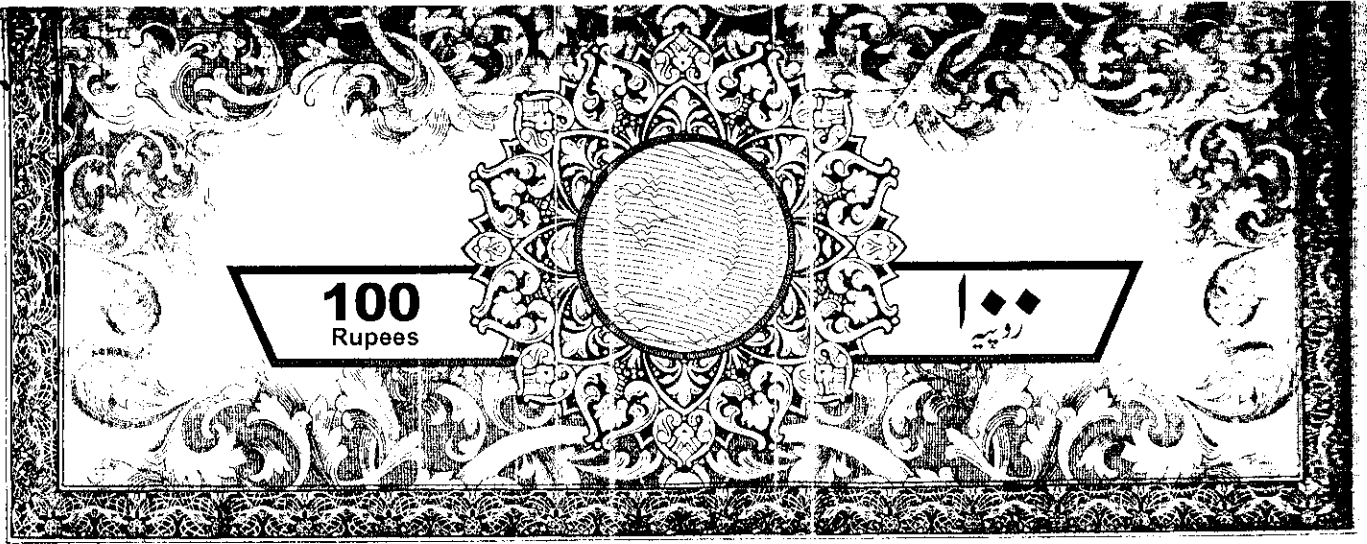
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12 FEB 2014

recommended by Procurement / Evaluation Committee-I, KW&SB vide Para-81/N and financially concurred by the Finance Department, KW&SB vide Para-86 to 95/N duly approved by the Managing Director, KW&SB vide Para-97/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~~



SALEEM STAMP
No 85 Shop No. 1 Kadir Pur
Jalanan e-mahal Block 14

12 FEB 2014

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The Contractor due hereby bind themselves their heirs successors / legal representatives and assignee to pay 0.5% of Bid Cost per day of delay to the KW&SB or such smaller amount fixed by the competent authority. The time for completion of this work is within (10) Days.

IN WITNESS WHEREOF the said parties have set their respective hands on this 14th day Feb, 2014.

M/s. S. Qayyoom & Sons,
(Contractor)

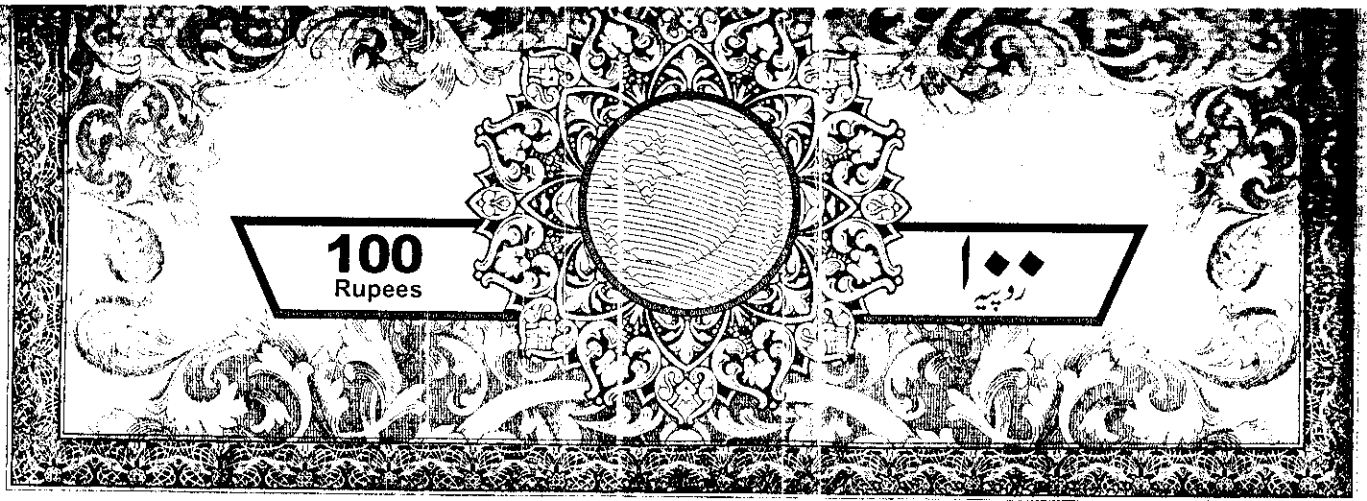
RESIDENT ENGINEER
GHARO (PUMPING & FILTER)
DIVISION, KW&SB

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

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

WITNESSES:

1. [Signature]
2. [Signature]
[Signature] m/s. Orange Star Executive



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12 FEB 2014


AGREEMENT

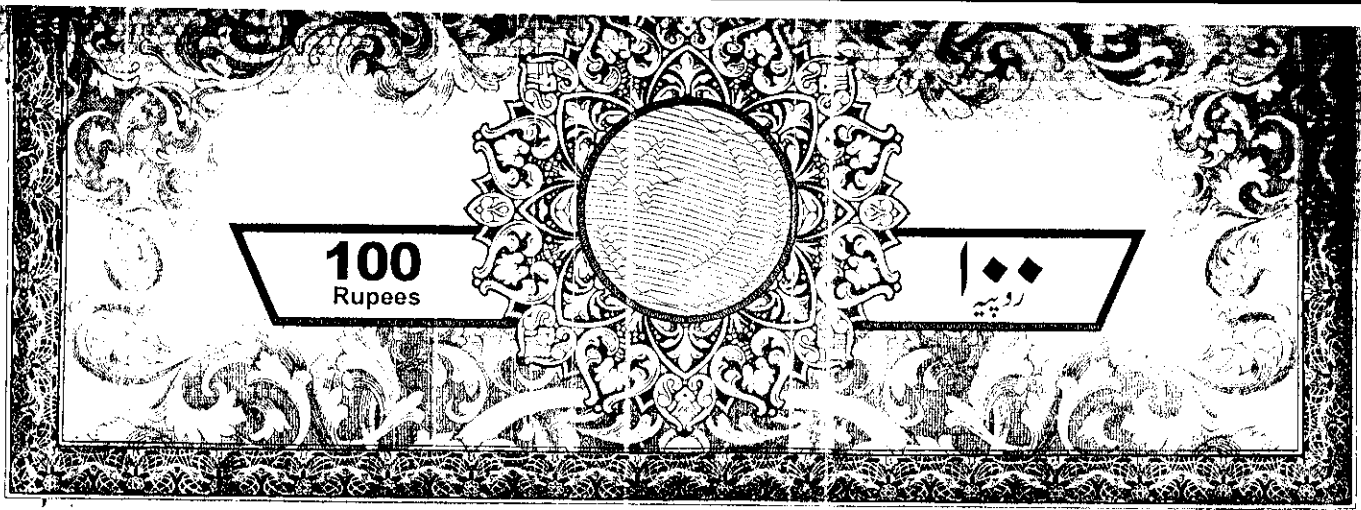
Between

M/s. S. Qayyoom & Sons,
and
Karachi Water & Sewerage Board.

Name of Work:- COMPLETE REPAIRING, OVERHAULING AND
REPLACEMENT OF GENERATING SET AND
PROVIDING / LAYING OF CABLE 3.5 CORE, 50MM
CHILYA REST HOUSE.

M/s. S. Qayyoom & Sons,
(Contractor)


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



Stamp No. 108883, Sheet No. 1, etc.
in the Libral, etc.

108883

12 FEB 2014

AGREEMENT


Between

M/s. S. Qayyoom & Sons,
and
Karachi Water & Sewerage Board.

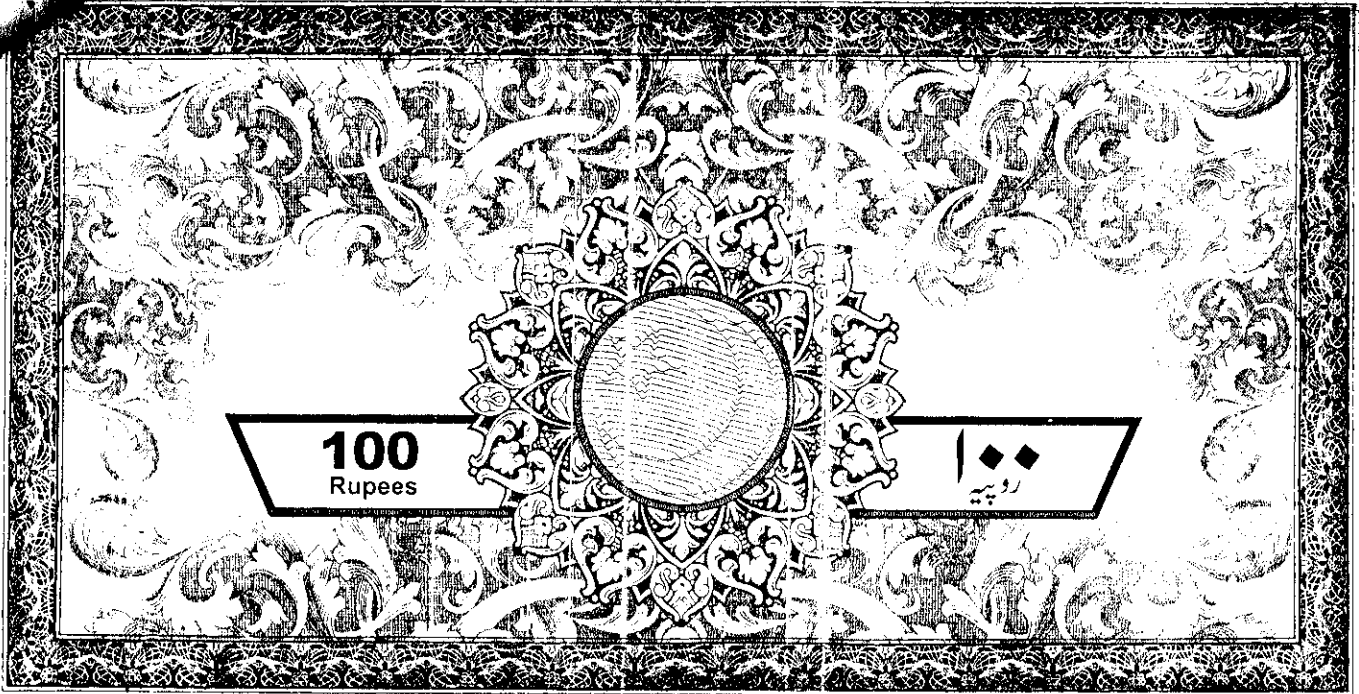
Name of Work:-

COMPLETE REPAIRING, OVERHAULING AND
REPLACEMENT OF GENERATING SET AND
PROVIDING / LAYING OF CABLE 3.5 CORE, 50MM
CHILYA REST HOUSE.

M/s. S. Qayyoom & Sons,
(Contractor)


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

5016



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12 FEB 2014

AGREEMENT

Between

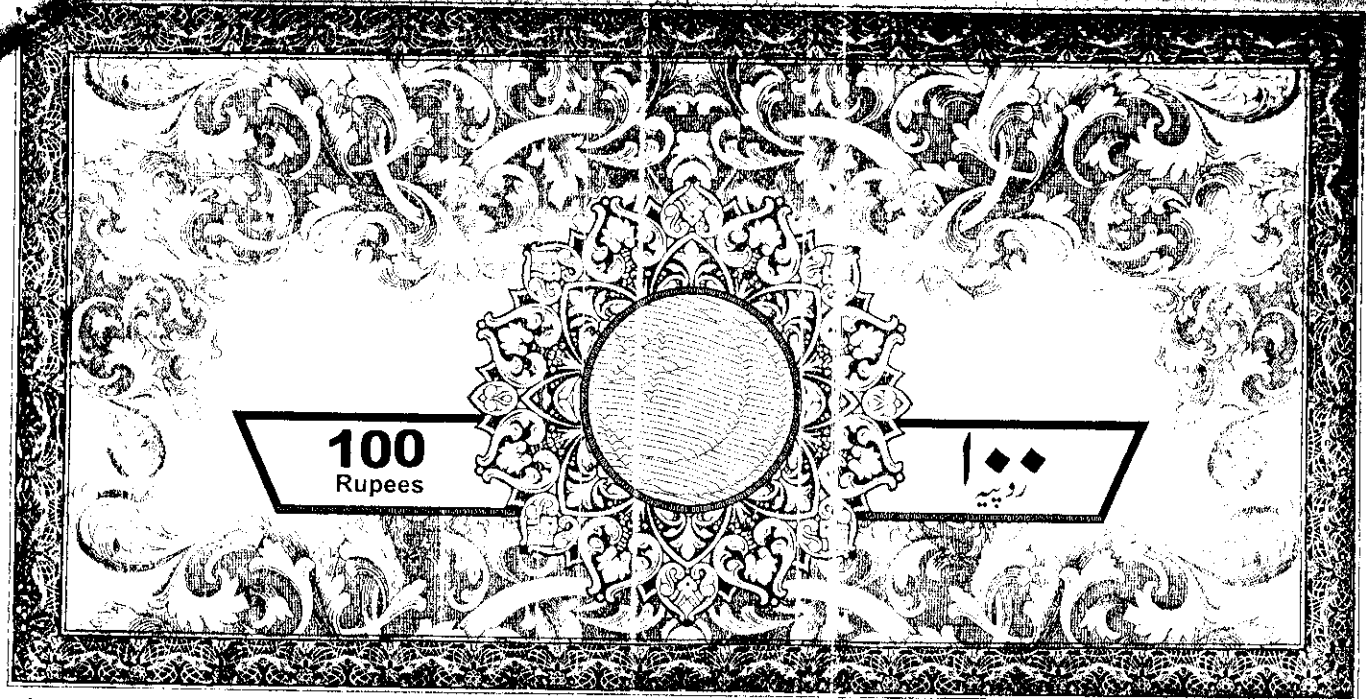
M/s. S. Qayyoom & Sons,
and
Karachi Water & Sewerage Board.

Name of Work:-

COMPLETE REPAIRING, OVERHAULING AND
REPLACEMENT OF GENERATING SET AND
PROVIDING / LAYING OF CABLE 3.5 CORE, 50MM
CHILYA REST HOUSE.

M/s. S. Qayyoom & Sons,
(Contractor)


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



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12 FEB 2014

AGREEMENT

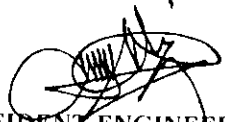
Between

M/s. S. Qayyoom & Sons,
and
Karachi Water & Sewerage Board.

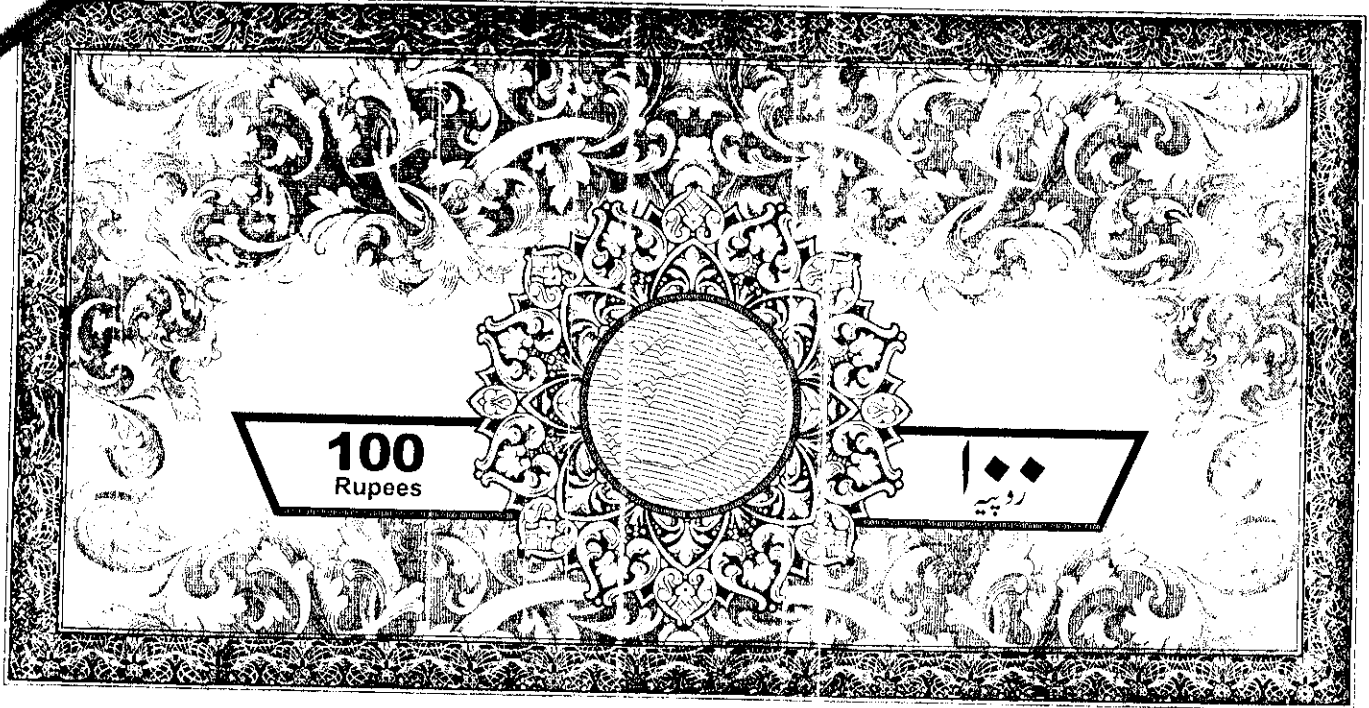
Name of Work:-

COMPLETE REPAIRING, OVERHAULING AND
REPLACEMENT OF GENERATING SET AND
PROVIDING / LAYING OF CABLE 3.5 CORE, 50MM
CHILYA REST HOUSE.

M/s. S. Qayyoom & Sons,
(Contractor)


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

05017



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12 FEB 2014

108881

12 FEB 2014

AGREEMENT


Between

M/s. S. Qayyoom & Sons,
and
Karachi Water & Sewerage Board.

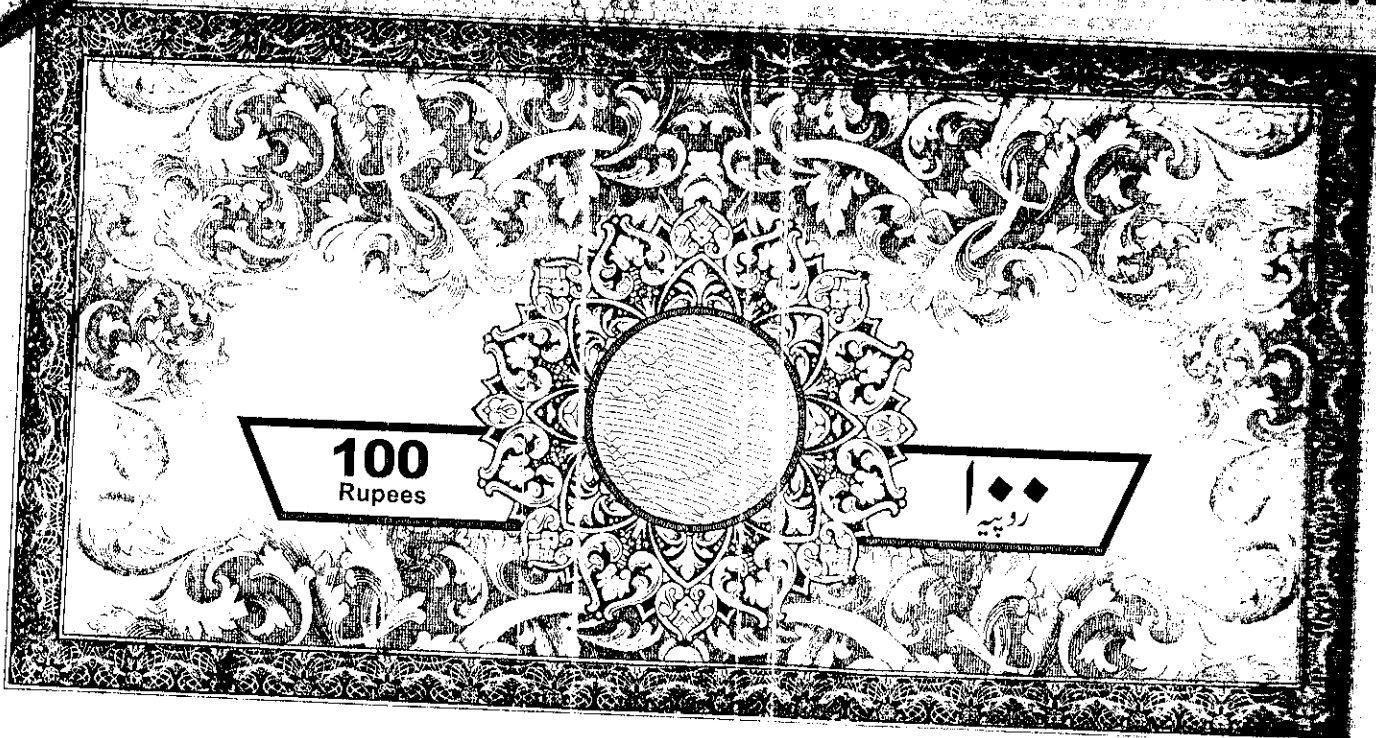
Name of Work:-

COMPLETE REPAIRING, OVERHAULING AND
REPLACEMENT OF GENERATING SET AND
PROVIDING / LAYING OF CABLE 3.5 CORE, 50MM
CHILYA REST HOUSE.

M/s. S. Qayyoom & Sons,
(Contractor)


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

85015



MC BALCON Durrani

Plot No 85, Shop No 1, Block 12

Shan-e-Iqbal Block 12, Durrani 2 FEB 2014

100879 Data

Send to with Address

Send to Address

Attached

AGREEMENT


Between

M/s. S. Qayyoom & Sons,
and
Karachi Water & Sewerage Board.

Name of Work:-

COMPLETE REPAIRING, OVERHAULING AND
REPLACEMENT OF GENERATING SET AND
PROVIDING / LAYING OF CABLE 3.5 CORE, 50MM
CHILYA REST HOUSE.

M/s. S. Qayyoom & Sons,
(Contractor)


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



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.18136 I.D No. /2013
3	Tender Description/Name of Work/Item:	COMPLETE REPAIRING OF CAST IRON WASTE WATER VALVE 14" DIA FOREIGN MADE & REPLACEMENT OF S.S SPINDLES & BRASS SEALS OF SHUTTERS OLD & NEW FILTER PLANT, GHARO.
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Web Site
6	Total Bid Documents Sold:	3 Nos
7	Total Bid Received:	3 Nos
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) Rejected:	NIL
11	Financial Bid Opening Date:	24-12-2013

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.Jawed Brothers & Const. Co.	Rs.7,34,200/-	1 st Lowest	@0.947%Below	Substantially Responsive	P.O # 7466518 UBL Rashid Minhas Road Branch Karachi Rs.14,700/-
2.	M/s.Aarm Construction	Rs.8,33,300/-	2 nd Lowest	@12.422%Above	Substantially Responsive	P.O # 9643006 HBL Yousuf Plaza, F.B.Area Branch Karachi Rs.16,700/-
3	M/s.S.Qayyum & Sons	Rs.9,60,700/-	3 rd Lowest	@29.610%Above	Substantially Responsive	P.O # 7466514 UBL Rashid Minhas Road Branch Karachi Rs.19,300/-

The all concerned bidders are being informed accordingly.

*M/s. Jawed Brothers & Const. Co. declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.

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

Additional Director Internal
Audit – KMC Member

Superintending Engineer (KMC)
Member

Chief Engineer (E&M-W)
Member

Chief Engineer (IPD)
Convener

COMPARATIVE STATEMENT

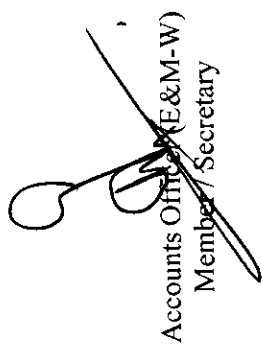
Name of Work: COMPLETE REPAIRING OF CAST IRON WASTE WATER VALVE 14" DIA FOREIGN MADE & REPLACEMENT OF S.S SPINDLES & BRASS SEALS OF SHUTTERS OLD & NEW FILTER PLANT, GHARO

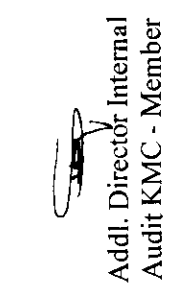
Item No	Description of Work	Estimated Cost			M/s. Jawed Brothers Cont. Co.		M/s. Aarm Construction		M/s. S. Qayyum & Sons.		
		Quantity	Rate	Per Amount	Rate	Amount	Rate	Amount	Rate	Amount	
1	Dismantling of Waste Water Valves head remaining Nuts Bolts Shutter Spindles other accessories of valve 14" dia Foreign made etc. complete.	16 Nos	2557	Each	40,912	2,500	40,000	3,000	48,000	3,200	51,200
2	Manufacturing & Providing Stainless Steel Main Spindle size 2'-6" long 0'-3' dia to make threads 48 Nos for thread size 1'-7" without thread 0'-11" making Collar i/c cutting lathe machining etc complete	16 Nos	20008	Each	320,128	20,000	320,000	22,000	352,000	25,000	400,000
3	Complete repairing & overhauling of Cast Iron shutter replacement of Brass Seal for Cast Iron Shutter Foreign made size 14" dia etc. complete.	16 Nos	8150	Each	130,400	8,000	128,000	9,000	144,000	10,000	160,000
4	Manufacturing & providing Brass metal Nut size 0'-3" x 0'-3" x 0"-4" for fixing at shutter top side whole to fixed spindle movement etc. complete.	16 Nos	7046	Each	112,736	7,000	112,000	8,000	128,000	10,000	160,000
5	S.S. Nuts & bolts (Full Threaded).	30 Kgs	725	P/Kg	21,750	720	21,600	800	24,000	1,000	30,000
6	Rubber packing Sheet thickness 5mm to 10.	90 Kgs	220	P/Kg	19,800	220	19,800	250	22,500	270	24,300
7	Providing Gland Doree Large size (Best Quality).	40 Kgs	240	P/Kg	9,600	220	8,800	300	12,000	350	14,000
8	Full hire charges of pumping set per day inclusive of wages of Driver and assistant fuel or electric energy platform required for placing pump etc at lower depth with suction and delivery pipes for pumping out water found at various depth from trenches including the cost of erection and dismantling after completion of the job. (i) Hire charges of pumping set upto 10 HP pumping out water from 10 ft deep trench.	4 Days	1500	P/Day	6,000	1,500	6,000	1,700	6,800	1,800	7,200

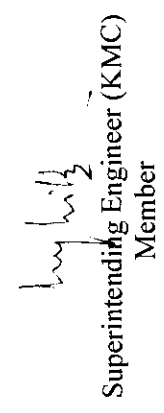
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Name of Work: COMPLETE REPAIRING OF CAST IRON WASTE WATER VALVE 14" DIA FOREIGN MADE & REPLACEMENT OF S.S SPINDLES & BRASS SEALS OF SHUTTERS OLD & NEW FILTER PLANT, GHARO

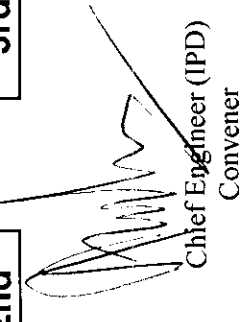
Item No	Description of Work	Estimated Cost			M/s. Jawed Brothers Cont. Co.		M/s. Aarm Construction		M/s. S. Qayyum & Sons.	
		Quantity	Rate	Per	Rate	Amount	Rate	Amount	Rate	Amount
9	Manufacturing & Fixing Blind Flange plate size 14" dia Valve with Rubber Packing and Nuts & Bolts tight before opening of Valve to Control over head & tank Filter Beds water etc. complete.	16 Nos	2246	Each	2,200	35,936	3,000	48,000	3,500	56,000
10	Transportation charges Un-loading from Gharo to Karachi Workshop and back from Karachi.	2 Trips	7500	P/Trip	7,000	15,000	8,000	16,000	9,000	18,000
11	Fixing of Valve Head remaining Nuts Bolts, Shutter, Spindle & other parts as per better condition 14" dia Foreign made.	16 Nos	1810	Each	1,800	28,960	2,000	32,000	2,500	40,000
TOTAL QUOTED / CORRECTED BID COST (RS.)						741,222		833,300		960,700
					1st		2nd		3rd	


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


 Addl. Director Internal
 Audit KMC - Member


 Superintending Engineer (KMC)
 Member


 Chief Engineer (E&M-W)
 Member


 Chief Engineer (IPD)
 Convener



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:	SPPRA Serial No.18136 I.D No. _____/2013
3	Tender Description/Name of Work/Item:	COMPLETE REPAIRING, OVERHAULING AND REPLACEMENT OF GENERATING SET AND PROVIDING / LAYING OF CABLE 3.5 CORE, 50MM CHILYA REST HOUSE
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through Web Site</u>
6	Total Bid Documents Sold:	<u>2 Nos</u>
7	Total Bid Received:	<u>2 Nos</u>
8	Technical Bid Opening Date (if applicable):	<u>N/A</u>
9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
10	Bid (s) Rejected:	<u>NIL</u>
11	Financial Bid Opening Date:	24-12-2013

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.S.Qayyum & Sons	Rs.2,91,000/-	1 st Lowest	@3.536%Below	Substantially Responsive	P.O # 7466515 UBL Rashid Minhas Road Branch Karachi Rs.5,900/-
2.	M/s.Aarm Construction	Rs.3,96,300/-	2 nd Lowest	@31.370%Above	Substantially Responsive	P.O # 9643004 HBL Yousuf Plaza, F.B.Area Branch Karachi Rs.8,000/-

The all concerned bidders are being informed accordingly.

M/s. S. Qayyum & Sons declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.


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


Additional Director Internal
Audit – KMC Member


Superintending Engineer (KMC)
Member


Chief Engineer (E&M-W)
Member


Chief Engineer (IPD)
Convener

COMPARATIVE STATEMENT

Name of Work: COMPLETE REPAIRING, OVERHAULING AND REPLACEMENT OF GENERATING SET AND PROVIDING / LAYING OF CABLE 3.5 CORE, 50MM CHILYA REST HOUSE

Item No	Description of Work	Estimated Cost			M/s.S.Qayyum & Sons.			M/s.Aarm Construction	
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount
1	Replacement of Crank Prinding.	1	No	2000	Each	2,000	2,000	2,000	2,000
2	Replacement of Main Bearing	1	No	6500	Each	6,500	6,000	6,800	6,800
3	Replacement of Big end Bearing	1	No	3000	Each	3,000	2,500	3,500	3,500
4	Replacement of connecting Rod small size	1	Set	1800	P/Set	1,800	1,500	2,000	2,000
5	Replacement of Piston	1	No	1800	Each	1,800	1,500	2,000	2,000
6	Replacement of Gudgen Pin	1	Set	3000	P/Set	3,000	2,500	3,000	3,000
7	Replacement Piston Ring	1	Set	3000	P/Set	3,000	3,000	3,500	3,500
8	Cylinder Bearing Polishing and housing	1	Job	3000	P/Job	3,000	3,000	3,000	3,000
9	Replacement of inlet & outlet valve	1	Set	4500	P/Set	4,500	4,000	5,000	5,000
10	Replacement of Head Gaskit	1	No	2500	Each	2,500	2,500	3,000	3,000
11	Dismantling and assembling of Engine	1	Job	5304	P/Job	5,304	5,000	5,500	5,500
12	Repairing oand overhauling of self and Starter	1	Job	3000	P/Job	3,000	2,500	3,000	3,000
13	Repairing oand overhauling of Radiator and replacement of Hose	1	Job	2000	P/Job	2,000	2,000	2,500	2,500
14	Pipe (16" x 18") Brass Nut Three Nail	1	Job	3000	P/Job	3,000	3,000	4,000	4,000
15	Providing & Laying (Main or Sub Main) PVC insulated & PGVC Sheeted with 3.5 Core armoured Copper Conductor 600/1000 Volts Size 50mm	50	Mtrs	3366	P/Mtr	168,300	3,350	167,500	250,000
16	Repairing & Fixing DP i/c Changeover Switch 500V, 600 Amps. On a prepared board	1	No	69014	Each	69,014	65,000	75,000	75,000
17	P/Fixing 250 Watts (SON-T)Lamp @ height with the help of hydraulic Crane as per site requirement and instruction of Engineer incharge.	5	Nos	3990	Each	19,950	3,500	17,500	22,500
TOTAL QUOTED / CORRECTED BID COST (RS.)						301,668	291,000	396,300	2nd
							1st		

Accounts Officer (E&M-W)
Member Secretary

Superintending Engineer (KMC)
Member

Chief Engineer (E&M-W)
Member

Chief Engineer (IPD)
Member



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	SPPRA Serial No.18136 I.D No. /2013
3	Tender Description/Name of Work/Item	COMPLETE REPAIRING OVERHAULING AND REPLACEMENT OF PARTS OF 500 KVA TRANSFORMER AND L.T PANEL SET AT FILTER PLANT, GHARO.
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site
6	Total Bid Documents Sold	03 Nos
7	Total Bid Received	03 Nos
8	Technical Bid Opening Date (if applicable)	N/A .
9	No. of Bid Technically Qualified (if applicable)	N/A .
10	Bid (s) rejected	Nil
11	Financial Bid Opening Date	24/12/2013

12 Bid Evaluation Report

S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. S.Qayyoom & Sons	Rs. 721,500/-	1st Lowest	@ 4.0239% Below	Substantially Responsive	P.O # 7466513 Dt: 24-12-2013 UBL Rashid Minhas Rd Br Rs.14,500/-
2	M/s. Aarm Construction	Rs. 855,750/-	2nd Lowest	@ 13.8343% Above	Substantially Responsive	P.O # 9643005 Dt: 24-12-2013 HBL Yousuf Plaza F.B Area Br Rs.17,200/-
3	M/s. Jawed Brother & Coust Co	Not Quoted	-	-	-	-

The all concerned bidder are being informed accordingly.

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

Accounts Officer (E&M)
Member/Secretary

Additional Director Internal
Audit - KMC Member

Superintending Engineer (KMC)
Member

Chief Engineer (E&M)-Water
Member

Chief Engineer (IPD),
(Convener)

COMPARATIVE STATEMENT

NAME OF WORK: COMPLETE REPAIRING OVERHAULING AND REPLACEMENT OF PARTS OF 500 KVA TRANSFORMER AND L.T PANEL SET AT FILTER PLANT, GHARO.

S.No	Description of Work	Engineer's Estimate			M/s. S.Qayyoom & Sons		M/s. Aarm Construction		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
1	Removing of old and refixing with new oil after dehydration of 500 KVA Transformer.	1 Job	45,000.00	P/Job	45,000.00	43000	43,000.00	50000	50,000.00
2	Complete Gas kitting of 500 KVA Transformer.	1 Job	25,000.00	P/Job	25,000.00	24000	24,000.00	30000	30,000.00
3	Transportation of our dehydration plant work from filter plant ghara & back.	1 Job	12,000.00	P/Job	12,000.00	12000	12,000.00	15000	15,000.00
4	Lifting arrangement for removal top cover and winding Transformer.	1 Job	15,000.00	P/Job	15,000.00	14000	14,000.00	20000	20,000.00
5	Replacement of Silica.	1 Job	5,000.00	P/Job	5,000.00	4000	4,000.00	8000	8,000.00
6	Transformer oil testing before and after test.	2 Job	9,500.00	P/Job	19,000.00	9000	18,000.00	10000	20,000.00
7	Transformer Oil	425 Litter	490.00	P/Litter	208,250.00	460	195,500.00	550	233,750.00
8	P/F Contactor stator Three phase (Telemachinc) D-LCC F225 (Made in France)	2 Nos	47,500.00	Each	95,000.00	47000	94,000.00	50000	100,000.00
9	Dismantling re-fixing of lux Nut Bolt of L.T Cable	1 Job	7,500.00	P/Job	7,500.00	7000	7,000.00	9000	9,000.00
10	Providing & Fixing of C.T.	1 Set	150,000.00	P/Set	150,000.00	150000	150,000.00	180000	180,000.00
11	Providing & Fixing of P.T.	1 Set	170,000.00	P/Set	170,000.00	160000	160,000.00	190000	190,000.00
	Total Quoted / Corrected Cost				751,750.00		721,500.00		855,750.00
	Say				751,750		721,500		855,750

Accounts Officer (E&M)
Member/Secretary

Chief Engineer (E&M)-Water
Member

Additional Director Internal
Audit - KMC Member

Superintending Engineer (KMC)
Member

Chief Engineer (IPD),
(Convener)



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:	SPPRA Serial No.18136 I.D No. /2013
3	Tender Description/Name of Work/Item:	COMPLETE REPAIRING OF CAST IRON WASTE WATER VALVE 14" DIA FOREIGN MADE & REPLACEMENT OF S.S SPINDLES & BRASS SEALS OF SHUTTERS OLD & NEW FILTER PLANT, GHARO.
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through Web Site</u>
6	Total Bid Documents Sold:	<u>3 Nos</u>
7	Total Bid Received:	<u>3 Nos</u>
8	Technical Bid Opening Date (if applicable):	<u>N/A</u>
9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
10	Bid (s) Rejected:	<u>NIL</u>
11	Financial Bid Opening Date:	24-12-2013

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.Jawed Brothers & Const. Co.	Rs.7,34,200/-	1 st Lowest	@0.947%Below	Substantially Responsive	P.O # 7466518 UBL Rashid Minhas Road Branch Karachi Rs.14,700/-
2.	M/s.Aarm Construction	Rs.8,33,300/-	2 nd Lowest	@12.422%Above	Substantially Responsive	P.O # 9643006 HBL Yousuf Plaza, F.B.Area Branch Karachi Rs.16,700/-
3	M/s.S.Qayyum & Sons	Rs.9,60,700/-	3 rd Lowest	@29.610%Above	Substantially Responsive	P.O # 7466514 UBL Rashid Minhas Road Branch Karachi Rs.19,300/-

The all concerned bidders are being informed accordingly.

M/s. Jawed Brothers & Const. Co. declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.

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

Additional Director Internal
Audit - KMC Member

Superintending Engineer (KMC)
Member

Chief Engineer (E&M-W)
Member

Chief Engineer (IPD)
Convener

COMPARATIVE STATEMENT

Name of Work: COMPLETE REPAIRING OF CAST IRON WASTE WATER VALVE 14" DIA FOREIGN MADE & REPLACEMENT OF S.S SPINDLES & BRASS SEALS OF SHUTTERS OLD & NEW FILTER PLANT, GHARO

Item No	Description of Work	Estimated Cost			M/s. Jawed Brothers Cont. Co.		M/s. Aarm Construction		M/s. S. Qayyum & Sons.		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount		
1	Dismantling of Waste Water Valves head remaining Nuts Bolts Shutter Spindles other accessories of valve 14" dia Foreign made etc. complete	16 Nos	2557	Each	40,912	2,500	40,000	3,000	48,000	3,200	51,200
2	Manufacturing & Providing Stainless Steel Main Spindle size 2'-6" long 0'-3" dia to make threads 48 Nos for thread size 1'-7" without thread 0'-11" making Collar i/c cutting lathe machining etc complete	16 Nos	20008	Each	320,128	20,000	320,000	22,000	352,000	25,000	400,000
3	Complete repairing & overhauling of Cast Iron shutter replacement of Brass Seal for Cast Iron Shutter Foreign made size 14" dia etc. complete.	16 Nos	8150	Each	130,400	8,000	128,000	9,000	144,000	10,000	160,000
4	Manufacturing & providing Brass metal Nut size 0'-3" x 0'-3" x 0'-4" for fixing at shutter top side whole to fixed spindle movement etc. complete.	16 Nos	7046	Each	112,736	7,000	112,000	8,000	128,000	10,000	160,000
5	S.S. Nuts & bolts (Full Threaded).	30 Kgs	725	P/Kg	21,750	720	21,600	800	24,000	1,000	30,000
6	Rubber packing Sheet thickness 5mm to 10.	90 Kgs	220	P/Kg	19,800	220	19,800	250	22,500	270	24,300
7	Providing Gland Doree Large size (Best Quality).	40 Kgs	240	P/Kg	9,600	220	8,800	300	12,000	350	14,000
8	Full hire charges of pumping set per day inclusive of wages of Driver and assistant fuel or electric energy platform required for placing pump etc at lower depth with suction and delivery pipes for pumping out water found at various depth from trenches including the cost of erection and dismantling after completion of the job. (i) Hire charges of pumping set upto 10 HP pumping out water from 10 ft deep trench.	4 Days	1500	P/Day	6,000	1,500	6,000	1,700	6,800	1,800	7,200

[Handwritten Signature]

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Name of Work: COMPLETE REPAIRING OF CAST IRON WASTE WATER VALVE 14" DIA FOREIGN MADE & REPLACEMENT OF S.S SPINDLES & BRASS SEALS OF SHUTTERS OLD & NEW FILTER PLANT, GHARO

Item No	Description of Work	Estimated Cost			M/s. Jawed Brothers Cont. Co.		M/s. Aarm Construction		M/s. S. Qayyum & Sons.			
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	Rate	Amount	
9	Manufacturing & Fixing Blind Flange plate size 14" dia Valve with Rubber Packing and Nuts & Bolts tight before opening of Valve to Control over head & tank Filter Beds water etc. complete.	16	Nos	2246	Each	35,936	2,200	35,200	3,000	48,000	3,500	56,000
10	Transportation charges Un-loading from Gharo to Karachi Workshop and back from Karachi.	2	Trips	7500	P/Trip	15,000	7,000	14,000	8,000	16,000	9,000	18,000
11	Fixing of Valve Head remaining Nuts Bolts, Shutter, Spindle & other parts as per better condition 14" dia Foreign made.	16	Nos	1810	Each	28,960	1,800	28,800	2,000	32,000	2,500	40,000
TOTAL QUOTED / CORRECTED BID COST (RS.)						741,222		734,200		833,300		960,700
								1st		2nd		3rd

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

Addl. Director Internal
Audit KMC - Member

Superintending Engineer (KMC)
Member

Chief Engineer (E&M-W)
Member

Chief Engineer (IPD)
Convener



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	SPPRA Serial No.18136 I.D No. /2013
3	Tender Description/Name of Work/Item	COMPLETE REPAIRING OVERHAULING AND REPLACEMENT OF PARTS OF 500 KVA TRANSFORMER AND L.T PANEL SET AT FILTER PLANT, GHARO.
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site
6	Total Bid Documents Sold	03 Nos
7	Total Bid Received	03 Nos
8	Technical Bid Opening Date (if applicable)	N/A .
9	No. of Bid Technically Qualified (if applicable)	N/A .
10	Bid (s) rejected	Nil
11	Financial Bid Opening Date	24/12/2013

12 Bid Evaluation Report

S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. S.Qayyoom & Sons	Rs. 721,500/-	1st Lowest	@ 4.0239% Below	Substantially Responsive	P.O # 7466513 Dt: 24-12-2013 UBL Rashid Minhas Rd Br Rs.14,500/-
2	M/s. Aarm Construction	Rs. 855,750/-	2nd Lowest	@ 13.8343% Above	Substantially Responsive	P.O # 9643005 Dt: 24-12-2013 HBL Yousuf Plaza F.B Area Br Rs.17,200/-
3	M/s. Jawed Brother & Coust Co	Not Quoted	-	-	-	-


The all concerned bidder are being informed accordingly.


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


Accounts Officer (E&M)
Member/Secretary


Additional Director Internal
Audit - KMC Member


Superintending Engineer (KMC)
Member


Chief Engineer (E&M)-Water
Member


Chief Engineer (IPD),
(Convener)

COMPARATIVE STATEMENT
NAME OF WORK: COMPLETE REPAIRING OVERHAULING AND REPLACEMENT OF PARTS OF 500 KVA TRANSFORMER AND
L.T PANEL SET AT FILTER PLANT, GHARO.

S.No	Description of Work	Engineer's Estimate				M/s. S.Gayoum & Sons		M/s. Aarm Construction	
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
1	Removing of old and refixing with new oil after dehydration of 500 KVA Transformer.	1 Job	45,000.00	P/Job	45,000.00	43000	43,000.00	50000	50,000.00
2	Complete Gas kitting of 500 KVA Transformer.	1 Job	25,000.00	P/Job	25,000.00	24000	24,000.00	30000	30,000.00
3	Transportation of our dehydration plant work from filter plant gharo & back.	1 Job	12,000.00	P/Job	12,000.00	12000	12,000.00	15000	15,000.00
4	Lifting arrangement for removal top cover and winding Transformer.	1 Job	15,000.00	P/Job	15,000.00	14000	14,000.00	20000	20,000.00
5	Replacement of Silica.	1 Job	5,000.00	P/Job	5,000.00	4000	4,000.00	8000	8,000.00
6	Transformer oil testing before and after test.	2 Job	9,500.00	P/Job	19,000.00	9000	18,000.00	10000	20,000.00
7	Transformer Oil	425 Litter	490.00	P/Litter	208,250.00	460	195,500.00	550	233,750.00
8	P/F Contactor stator Three phase (Telemachinc) D-LCC F225 (Made in France)	2 Nos	47,500.00	Each	95,000.00	47000	94,000.00	50000	100,000.00
9	Dismantling re-fixing of lux Nut Bolt of L.T Cable	1 Job	7,500.00	P/Job	7,500.00	7000	7,000.00	9000	9,000.00
10	Providing & Fixing of C.T.	1 Sel	150,000.00	P/Set	150,000.00	150000	150,000.00	180000	180,000.00
11	Providing & Fixing of P.T.	1 Sel	170,000.00	P/Set	170,000.00	160000	160,000.00	190000	190,000.00
	Total Quoted / Corrected Cost				751,750.00		721,500.00		855,750.00
	Say				751,750		721,500		855,750

Account Officer (E&M)
 Member/Secretary

Chief Engineer (E&M)-Water
 Member

Additional Director Internal
 Audit - KMC Member

Chief Engineer (P&T)
 (Corrvener)

Superintending Engineer (KMC)
 Member



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

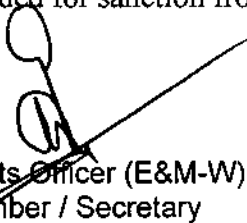
1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.18136 I.D No. _____/2013
3	Tender Description/Name of Work/Item:	COMPLETE REPAIRING, OVERHAULING AND REPLACEMENT OF GENERATING SET AND PROVIDING / LAYING OF CABLE 3.5 CORE, 50MM CHILYA REST HOUSE
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through Web Site</u>
6	Total Bid Documents Sold:	<u>2 Nos</u>
7	Total Bid Received:	<u>2 Nos</u>
8	Technical Bid Opening Date (if applicable):	<u>N/A</u>
9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
10	Bid (s) Rejected:	<u>NIL</u>
11	Financial Bid Opening Date:	<u>24-12-2013</u>

12 BID EVALUATION REPORT

S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1.	M/s.S.Qayyum & Sons	Rs.2,91,000/-	1 st Lowest	@3.536%Below	Substantially Responsive	P.O # 7466515 UBL Rashid Minhas Road Branch Karachi Rs.5,900/-
2.	M/s.Aarm Construction	Rs.3,96,300/-	2 nd Lowest	@31.370%Above	Substantially Responsive	P.O # 9643004-HBL Yousuf Plaza, F.B.Area Branch Karachi Rs.8,000/-

The all concerned bidders are being informed accordingly.

M/s. S. Qayyum & Sons declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.


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


Additional Director Internal
Audit – KMC Member


Superintending Engineer (KMC)
Member


Chief Engineer (E&M-W)
Member


Chief Engineer (IPD)
Convener

COMPARATIVE STATEMENT

Name of Work: COMPLETE REPAIRING, OVERHAULING AND REPLACEMENT OF GENERATING SET AND PROVIDING / LAYING OF CABLE 3.5 CORE, 50MM CHILYA REST HOUSE

Item No	Description of Work	Estimated Cost				M/s. S. Qayyum & Sons.		M/s. Aarm Construction		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
1	Replacement of Crank Printing.	1	No	2000	Each	2,000	2,000	2,000	2,000	
2	Replacement of Main Bearing	1	No	6500	Each	6,500	6,000	6,800	6,800	
3	Replacement of Big end Bearing	1	No	3000	Each	3,000	2,500	3,500	3,500	
4	Replacement of connecting Rod small size	1	Set	1800	P/Set	1,800	1,500	1,500	2,000	
5	Replacement of Piston	1	No	1800	Each	1,800	1,500	1,500	2,000	
6	Replacement of Gudgeon Pin	1	Set	3000	P/Set	3,000	2,500	2,500	3,000	
7	Replacement Piston Ring	1	Set	3000	P/Set	3,000	3,000	3,500	3,500	
8	Cylinder Bearing Polishing and housing	1	Job	3000	P/Job	3,000	3,000	3,000	3,000	
9	Replacement of inlet & outlet valve	1	Set	4500	P/Set	4,500	4,000	5,000	5,000	
10	Replacement of Head Gasket	1	No	2500	Each	2,500	2,500	3,000	3,000	
11	Dismantling and assembling of Engine	1	Job	5304	P/Job	5,304	5,000	5,500	5,500	
12	Repairing of Rocker System	1	Job	3000	P/Job	3,000	2,500	3,000	3,000	
13	Repairing oand overhauling of self and Starter	1	Job	2000	P/Job	2,000	2,000	2,500	2,500	
14	Servicing and overhauling of Radiator and replacement of Hose Pipe (16" x 18") Brass Nut Three Nail	1	Job	3000	P/Job	3,000	3,000	4,000	4,000	
15	Providing & Laying (Main or Sub Main) PVC insulated & PGVC Sheeted with 3.5 Core armoured Copper Conductor 600/1000 Volts Size 50mm	50	Mtrs	3366	P/Mtr	168,300	3,350	167,500	5,000	250,000
16	Repairing & Fixing DP i/c Changeover Switch 500V, 600 Amps. On a prepared board	1	No	69014	Each	69,014	65,000	65,000	75,000	75,000
17	P/Fixing 250 Watts (SON-T) Lamp @ height with the help of hydraulic Crane as per site requirement and instruction of Engineer Incharge.	5	Nos	3990	Each	19,950	3,500	17,500	4,500	22,500
TOTAL QUOTED / CORRECTED BID COST (RS.)						301,668		291,000		396,300
								1st		2nd

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

Adtl. Director Internal
Audit KMC - Member

Superintending Engineer (KMC)
Member

Chief Engineer (E&M-W)
Member

Chief Engineer (IPD)
Convener

SINDH PUBLIC PROCUREMENT REGULATION AUTHORITY
COTRACT EVALATION FORM

1

**TO BE FILED IN BY ALL PROCURING AGENCIES PUBLIC CONTRACTS
OFWORKS, SERVICES & GOODS WORTH 50 MILLION (PKR) OR ABOVE**

- 1). NAME OF THE ORIGINAL DEPARTMENT: Karachi water & Sewerage Board
2). PROVINCIL /LOCAL GOVT. /OTHER Local Govt Dep't
3). TITLE OF CONTRACT: Complete repairing, of Cast Iron waste water valves 14" Dia Foreign made and replacement of S.S Spindle & Brass Seals of Shutters Old & Filter Plant Gharo.
- 4). TENDER NUMBER Website 18136
5). BRIEF DESCRIPTION OF CONTRACT: Complete repairing , of Cast Iron waste water valves 14" Dia Foreign made and replacement of S.S Spindle & Brass Seals of Shutters Old & New Filter Plant Gharo.
- 6).FORUM THAT APPROVED THE SCHEM M.D, KW&SB
7). TENDER ESTIMATED VALUE RS.7, 41,222 /=
8). ENGINEER, S ESTIMATE
(FOR MECHANICAL WORKS ONLY)
9).ESIMATE COMPLETION PERIOD (AS PER CONTRACT) 90 days
10). TENDER OPENED ON (DATE &TIME) 24.12.2013 2:30 P.M
11).NUMBER OF TENDER DOCUMENTS SOLD Three
(ATTACHED LIST OF BUYERS) Three
12). NUMBER OF RECEIVED Three
13).NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Three
14). BID EVALUTION REPORT Enclosed
(ENCLOSE A COPY)
15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S Jawed Brothers & Co,
RS.7, 34,200/=
- 16). CONTRACT AWARD PRICE
17). RANKING OF SUSSFUL BIDDER IN EVALUTION REPORT
(1.EIRST, 2RD, 3RD EVALUTION BID) (1) M/S Jawed Brothers & Co
(2) M/S Aarm Construction
(3). M/S S.Qayyum & Sons.
- 18). METHOD OF PROCUREMENT USED (TICK ONE)
a) SINGLE STAGE-ONE ENVENLOPE PROCEDURE _____
b) SINGLE STAGE-TWO ENVELOPE PROCEDURE _____
c) TWO SINGLE BINDING PROCEDURE _____
- Domestic

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

19). APPROVING AUTHORITY FOR AWARD OF CONTRACTOR ___ M.D KW&SB

20). WHERE THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT BANGLOW?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21). ADVERTISEMENT

I) SPARA Website

(if yes give date and SPPRA Identification No)

Yes	SPPRA NO. 18136& ID
No	

II. News Papers

(if any, give names of news Papers and dates)

Yes	
No	No

22) NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING /TENDER DOCUMENTS?
(Yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING /TENDER DOCUMENTS?
(Yes, enclose a copy)

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATION BID BEST EVALUATION BID
(In case of consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BID WAS TECHNICALLY COMPLIANT?

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

29) Whether names of the bidders and their qualifications were read out at the time of bids?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?

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

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

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

32) ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TIME? (if yes, give reason)

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

33) WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes give reason)

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

34) DEVIATION FROM QUALIFICATION CRITERIA (if yes give reason)

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

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

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

36) WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIERS' PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAIL TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF A BOARD.

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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37) Where Proper safeguard provided on mobilization advance payment in the Contract (Bank guarantee etc).

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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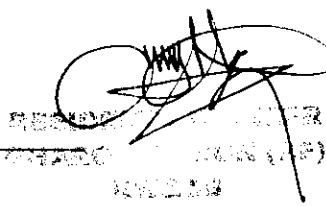
38) Special Conditions, if any (if Yes, give brief Description)

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

39) Date of Award of Contract G.D (P&F)/2013-14/773

Dated:-20.11.2014

Signature & Official Stamp of AUTHORIZED OFFICER FOR OFFICE USE ONLY



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

No. KW&SB/CE/E&M-W/2014/244
Dated: 13-02-2014

M/s. Jawaid Bros. & Const. Co.,
Contractor,
Karachi.

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- COMPLETE REPAIRING OF CAST IRON WASTE WATER VALVES 14" DIA FOREIGN MADE & REPLACEMENT OF S.S. SPINDLES & BRASS SEALS OF SHUTTERS OLD & NEW [REDACTED] FILTER PLANT, [REDACTED] GHARO

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-49/N, your bid for the subjected work is hereby accepted for the sum of Rs.7,34,200/= (Rupees Seven Lac Thirty Four Thousand Two Hundred only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-60/N and financially concurred by Finance Department, KW&SB vide Para-65 to 74/N duly approved by M.D., KW&SB vide Para-76/N. The expenditure is chargeable to B.G. No.6433-28 for the financial year 2013-2014.

There is now binding contract between KW&SB and M/s. Jawaid Bros. & Const. Co.

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. Jawaid Bros. & Const. Co.

Provide with the 02% @ Rs.7,34,200/= 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, Ghara (P&F) Division Office for execution of Agreement, the value of Stamp paper will be Rs.2,210/= @ 0.30% of sanctioned cost which should be produced by you.

All correspondence onward shall be carried out through Superintending Engineer (P&F)-1, 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)-1, 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 GHARO DIVISION (P&F) KW&SB.

NO. Gharo Div (P&F) / Accts /2013-14/ 773

GHARO, THE 20TH FEB, 2014.

**M/S Jawed Brothers & Const. Co.
Karachi.**

Sub: **COMPLETE REPAIRING, OF CAST IRON WASTE WATER VALVES 14" DIA
FOREIGN MADE & REPLACEMENT OF S. S SPINDLES & BRASS SEALS OF
SHUTTERS OLD & NEW FILTER PLANT GHARO.**

Your tender dated **24.12.2013** for **Rs.7, 34,200/=** worked out /evaluated by the procurement /evaluation committee, has been approved by the Procurement / evaluation committee-1 has been approved by the Managing Director Karachi Water & Sewerage Board, under SPPRA-2010.

The Finance Department has already been concurred and booked amounting to **Rs.7, 34,200/=**

You are requested to please start the work and the date of commencement may be reckoned with effect from **20.02.2014**.

The work is to be completed within (15) days positively.

It is also mentioned here that the work is to be carried out as per specification and instruction of the Engineer-in-Charge.


RESIDENT ENGINEER
GHARO DIVISION (P & F)
KW&SB

Copy to,

1. The Superintending Engineer (P & F)-1 D&G (P&F).
2. The Assistant Director (Audit) KW&SB Karachi.
3. The Assistant Executive Engineer concerned Gharo (P&F).
4. The spare copy for bill



STANDARD BIDDING DOCUMENT

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

(Website N.I.T. Sr. No.1)

-: Name of Work :-

“COMPLETE REPAIRING OF CAST IRON WASTEWATER VALVES 14” DIA FOREIGN MADE & REPLACEMENT OF S.S. SPINDLES & BRASS SEALS OF SHUTTERS OLD & NEW FILTER PLANT, GHARO”

-: Name of Office :-

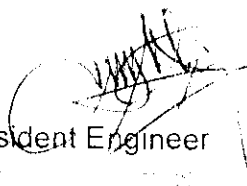
GHARO (PUMPING & FILTER) DIVISION

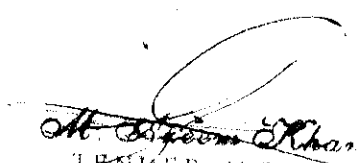
Gharo Pump House & Filter Plant, Tehsil Mirpur Sakro, Gharo,
Distt: Thatta

Resident Engineer, Contact # 0323-2025267

BIDDING DATA

- a) Name of Procuring Agency: Gharo (Pumping & Filter) Division, KW&SB
- b) Brief Description of Work: COMPLETE REPAIRING OF CAST IRON WASTE WATER VALVES 14" DIA FOREIGN MADE & REPLACEMENT OF S.S. SPINDLES & BRASS SEALS OF SHUTTERS OLD & NEW FILTER PLANT, GHARO.
- c) Procuring Agency Address: Gharo Pump House & Filter Plant, Tehsil Mirpur Sakro, Gharo, Distt: Thatta
- d) Estimate Cost: On Offer rate basis.
- e) Amount of Bid Security : 02% of Bid amount.
- f) Period of Bid validity : 90 Days.
- g) Security Deposit (including Bid Security) : 10%
- g). Venue, Time and Date of Bid Opening : The Tender in sealed cover superscribed with the name of the work should be dropped in the Tender Box kept in office of the Chief Engineer (IP&D), Room No.5, Block "E" at, 9th Mile, Karsaz, Karachi on 24.12.2013 at 02.30 PM by Procurement Committee-I, KW&SB.
- h). Deadline for submission of Bid along with time. : 24.12.2013 at 2:00 PM.
- i). Time for completion from From written order commence: 10 Days
- j). Liquidity damage : 0.5% of Bid Cost per day of delay
- k). Bid issued to Firm : M/s. Jawed Brothers & Co. Sd Co.
- Deposit Receipt No. & Date: R. No. 67, DT: 17-12-2013
- Amount: : Rs. 1,000/=


Resident Engineer


TENDER CLERK
Finance Department
Authority issuing bidding Document.

Official Website of Sindh Public Procurement Regulatory Authority, SPPRA

Sl. No.	Item No.	Item Description	Start Date	End Date	Submission Date	Authority	Category
		WITHHELD Supply of RCC Ring Slabs			2013		
18164	SPPRA ID WITHHELD	Karachi Water and Sewerage Board KWSB Karachi Repairing of Leakage	83 Dec 2013	83 Dec 2013	23 Dec 2013	BER	TR ACC
18135	SPPRA ID WITHHELD	Karachi Water and Sewerage Board KWSB Karachi Repairing of Pump/Motor	02 Dec 2013	82 Dec 2013	23 Dec 2013	BER	TR ACC
18136	SPPRA ID WITHHELD	Karachi Water and Sewerage Board KWSB Karachi Repair/Maintenance of Miscellaneous Work	02 Dec 2013	82 Dec 2013	24 Dec 2013	BER	TR ACC
18137	SPPRA ID WITHHELD	Karachi Water and Sewerage Board KWSB Karachi Repairing of Leakage	82 Dec 2013	82 Dec 2013	19 Dec 2013	SBD 2013	TR ACC
18154	SPPRA ID WITHHELD	Karachi Water and Sewerage Board KWSB Karachi Repairing of Leakage	02 Dec 2013	02 Dec 2013	17 Dec 2013	SBD 2013	TR ACC
18115	SPPRA ID WITHHELD	Karachi Water and Sewerage Board KWSB Karachi Recoating of Pump	29 Nov 2013	28 Nov 2013	19 Dec 2013	BER	TR ACC
18117	SPPRA ID WITHHELD	Karachi Water and Sewerage Board KWSB Karachi Repairing of Pump	28 Nov 2013	29 Nov 2013	20 Dec 2013	SBD 2013	TR ACC
18118	SPPRA ID WITHHELD	Karachi Water and Sewerage Board KWSB XEN (Sew) Karachi Cleaning of Pipeline	29 Nov 2013	29 Nov 2013	28 Dec 2013	SBD 2013	TR ACC
18119	SPPRA ID WITHHELD	Karachi Water and Sewerage Board KWSB XEN (Sew) Karachi Supply of RCC Ring Slabs	29 Nov 2013	29 Nov 2013	26 Dec 2013	SBD 2013	TR ACC
18128	SPPRA ID WITHHELD	Karachi Water and Sewerage Board KWSB XEN (Sew) Karachi Replacement of Pipeline	29 Nov 2013	29 Nov 2013	20 Dec 2013	SBD 2013	TR ACC
18121	SPPRA ID WITHHELD	Karachi Water and Sewerage Board KWSB XEN (Sew) Karachi Supply of RCC Ring Slabs	29 Nov 2013	29 Nov 2013	20 Dec 2013	SBD 2013	TR ACC
18122	SPPRA ID WITHHELD	Karachi Water and Sewerage Board KWSB XEN (Sew) Karachi Replacement of Pipeline	29 Nov 2013	29 Nov 2013	19 Dec 2013	SBD 2013	TR ACC
18123	SPPRA ID WITHHELD	Karachi Water and Sewerage Board KWSB XEN (Sew) Karachi Supply of RCC Ring Slabs	29 Nov 2013	29 Nov 2013	18 Dec 2013	SBD 2013	TR ACC
18130	SPPRA ID WITHHELD	Karachi Water and Sewerage Board KWSB Karachi Repairing of Pipeline	29 Nov 2013	29 Nov 2013	20 Dec 2013	SBD 2013	TR ACC
18131	SPPRA ID WITHHELD	Karachi Water and Sewerage Board KWSB Karachi Repairing of Pump	29 Nov 2013	29 Nov 2013	20 Dec 2013	SBD 2013	TR ACC
18134	SPPRA ID WITHHELD	Karachi Water and Sewerage Board KWSB Karachi Repairing of Pipeline	29 Nov 2013	29 Nov 2013	16 Dec 2013	SBD 2013	TR ACC
18101	SPPRA ID WITHHELD	Karachi Water and Sewerage Board KWSB Karachi Generators	28 Nov 2013	28 Nov 2013	18 Dec 2013	SBD	TR ACC

NAME OF WORK:- COMPLETE REPAIRING OF CAST IRON WASTE WATER VALVES 14" DIA FOREIGN MADE & REPLACEMENT OF S.S. SPINDLES & BRASS SEALS OF SHUTTERS OLD & NEW FILTER PLANT, GHARO.

(B) Description and rate of Items based on (Offered rates)

Item No.	Qty.	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1.	16Nos.	Dismantling of Waste Water Valves head remaining Nuts Bolts Shutter Spindles other accessories of Valve 14" dia Foreign made etc. complete.	250/-	Each	4000/-
2.	16Nos.	Manufacturing & Providing Stainless Steel Main Spindle size 2'-6" long 0'-3" dia to make threads 48 Nos. for thread size 1'-7" without threads 0'-11" making Collar i/c cutting lathe machining etc. complete	200/-	Each	3200/-
3.	16Nos.	Complete repairing overhauling of Cast iron Shutter replacement of Brass Seal for Cast iron Shutter Foreign made size 14" dia etc. complete.	800/-	Each	12800/-
4.	16Nos.	Manufacturing & Providing Brass metal Nut size 0'-3" x 0'-3" x 4 for fixing at Shutter top side whole to fixed Spindle movement etc. complete.	700/-	Each	11200/-
5.	30Kgs.	S.S. Nuts & Bolts (Full threaded).	70/-	Kg.	2100/-
6.	90Kgs.	Rubber packing Sheet thickness 5mm to 10.	220/-	Kg.	19800/-
7.	40Kgs.	Providing Grain Doree large size (Best Quality).	220/-	Each	8800/-
8.	04Nos.	Full Hire charges of the Pumping set per day inclusive of wage of Driver and Assistant fuel or electric energy plate form required for placing Pump etc. at lower depth with Suction and Delivery pipes for Pumping out water found at various depth from trenches i/c the cost of erection and dismantling after completion of the Job. (i).Hire charges of Pumping set of upto 10Hp Pumping out water from 10ft. deep trench.	1500/-	Each	6000/-

Item No.	Qty.	Description of item to be executed at site	Rate	Unit	Amount in Rupees
9	16Nos.	Manufacturing & fixing Blind flange plate size 14" dia Valve with Rubber packing and Nuts & Bolts tight before opening of Valve to Control over head & tank Filter Beds water etc. complete.	2200	Each	352000
10.	02 Trips	Transportation charges un-loading from Gharo to Karachi Workshop & back from Karachi.	7000	Trip	14000
11	16Nos.	Fixing of Valve head remaining Nuts Bolts Shutter Spindle & other parts as per better condition 14" dia Foreign made.	1800	Each	28800

Total: Rs: 734000/-

[Signature]
Resident Engineer

I/We hereby quoted Rs. 734000/- Rupees

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

[Signature]
Signature of Contractor
With name of firm & Seal

Address Plot No. 11/1, Phase 1, DHA, Karachi

Contact # 37321111

1-Tender/Quotation received in the Cover and open by Tender Officer
2- No erasing or overwriting or overwriting
3- Contractor's name and address of bid No... 2466/18 Date... 14/11/18
4- Contract has been awarded to Mr. [Name] (Representative of ThyssenKrupp)
ThyssenKrupp

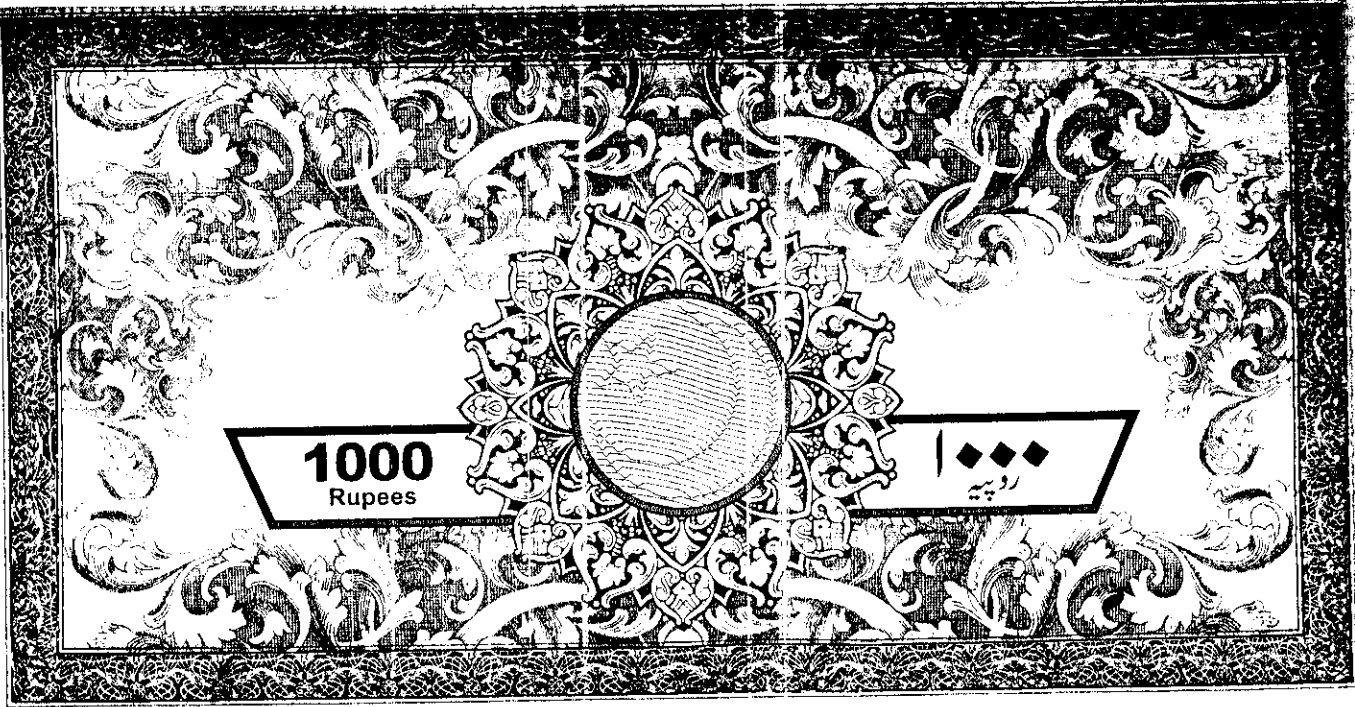
[Signature]
A.O.
(Member)

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

A.O.
Member

S.P. (CIC)
(Member)

C.E. (Water)
(Member)



12 FEB 2014

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AGREEMENT

Between

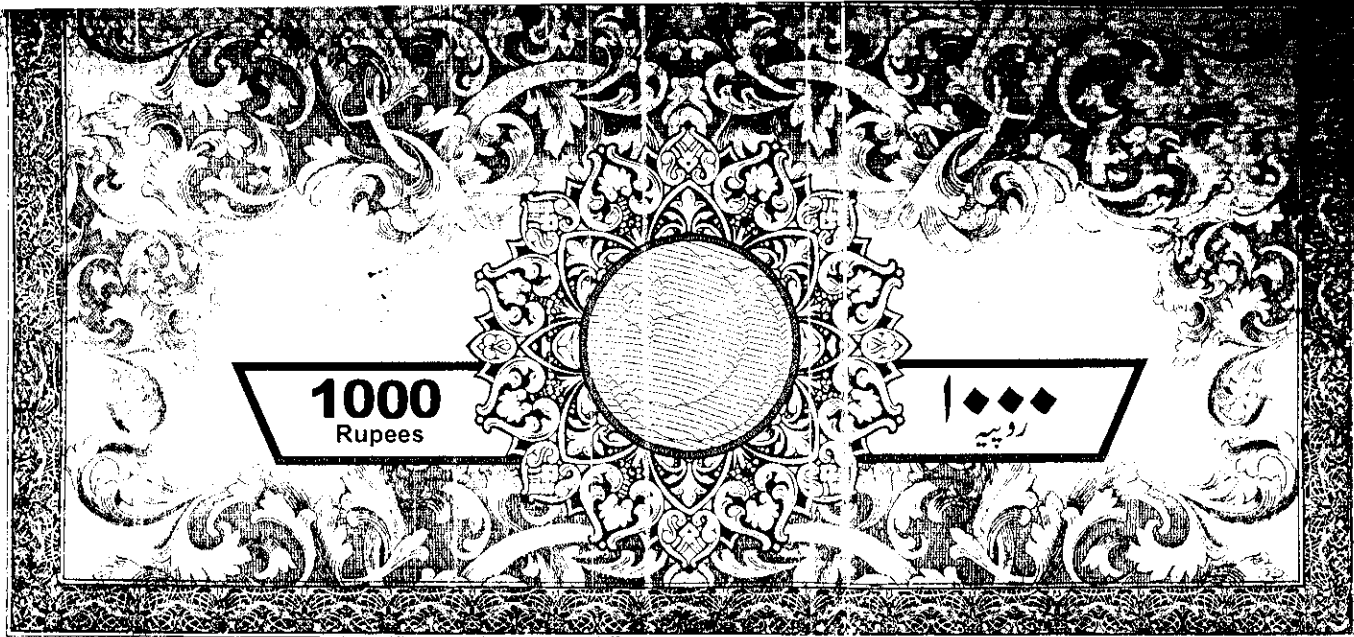
M/s. Jawed Brothers & Const. Co.,

and

Karachi Water & Sewerage Board.

This agreement made on this 14th day of Feb: 2014, between Karachi Water & Sewerage Board, Block-B, 9th Mile Shakra-e-Faisal, Karsaz, Karachi, through its Chief Engineer (E&M)-Water / S.E. (P&F)-I, KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s. Jawed Brothers & Const. Co., 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 24.12.2013 for the work of "COMPLETE REPAIRING OF CAST IRON WASTE WATER VALVES 14" DIA FOREIGN MADE & REPLACEMENT OF S.S. SPINDLES & BRASS SEALS OF SHUTTERS OLD & NEW FILTER PLANT, GHARO". Estimated cost: (On Item rate basis) under SPPR-2010. The total sanctioned amount is Rs.7,34,200/= (Rupees Seven Lacs



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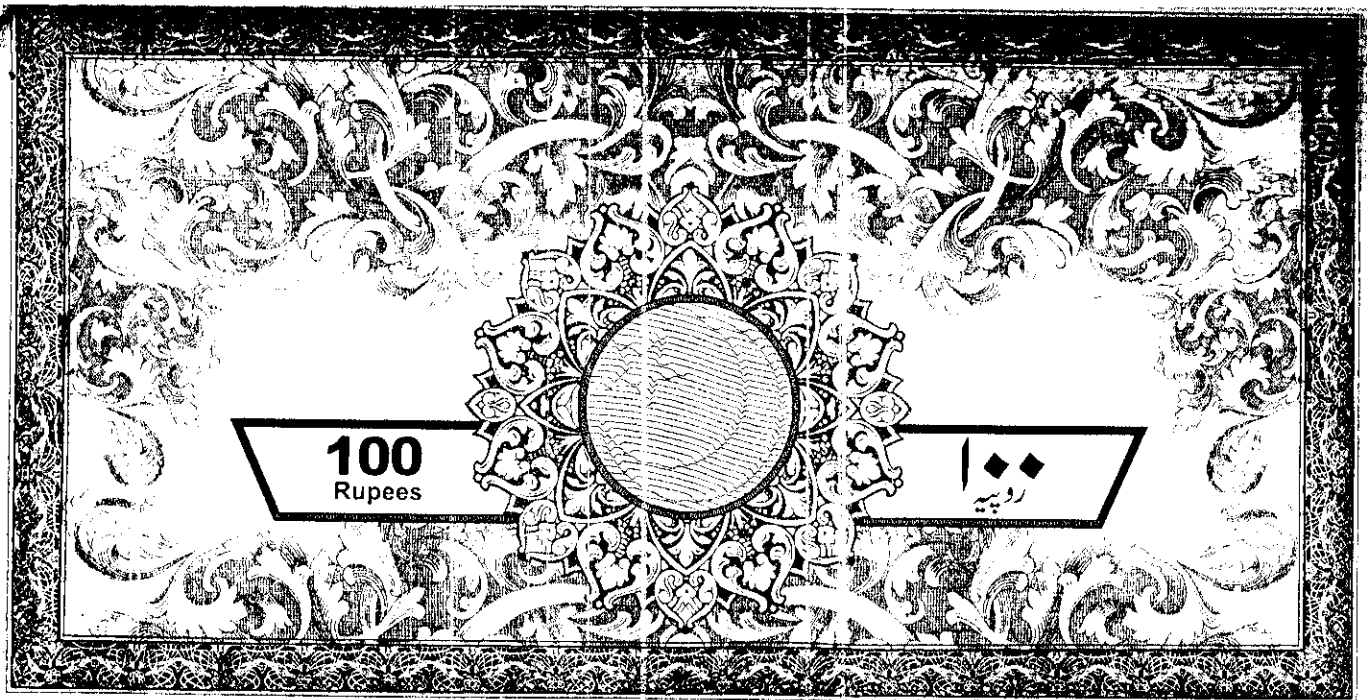
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AMMAD AF ZAI
C. No. 1114

Thirty Four Thousand Two Hundred only) as evaluated / recommended by Procurement / Evaluation Committee-I, KW&SB vide Para-60/N and financially concurred by the Finance Department, KW&SB vide Para-65 to 74/N duly approved by the Managing Director, KW&SB vide Para-76/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

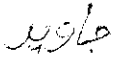



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The Contractor due hereby bind themselves their heirs successors / legal representatives and assignee to pay 0.5% of Bid Cost per day of delay to the KW&SB or such smaller amount fixed by the competent authority. The time for completion of this work is within (10) Days.

IN WITNESS WHEREOF the said parties have set their respective hands on this 14th day Feb, 2014.

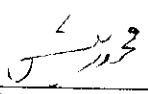

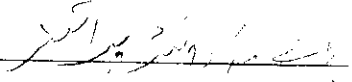
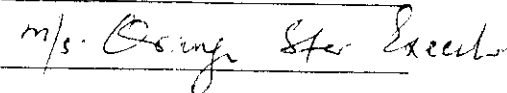

M/s. Jawed Brothers & Const. Co.,
(Contractor)

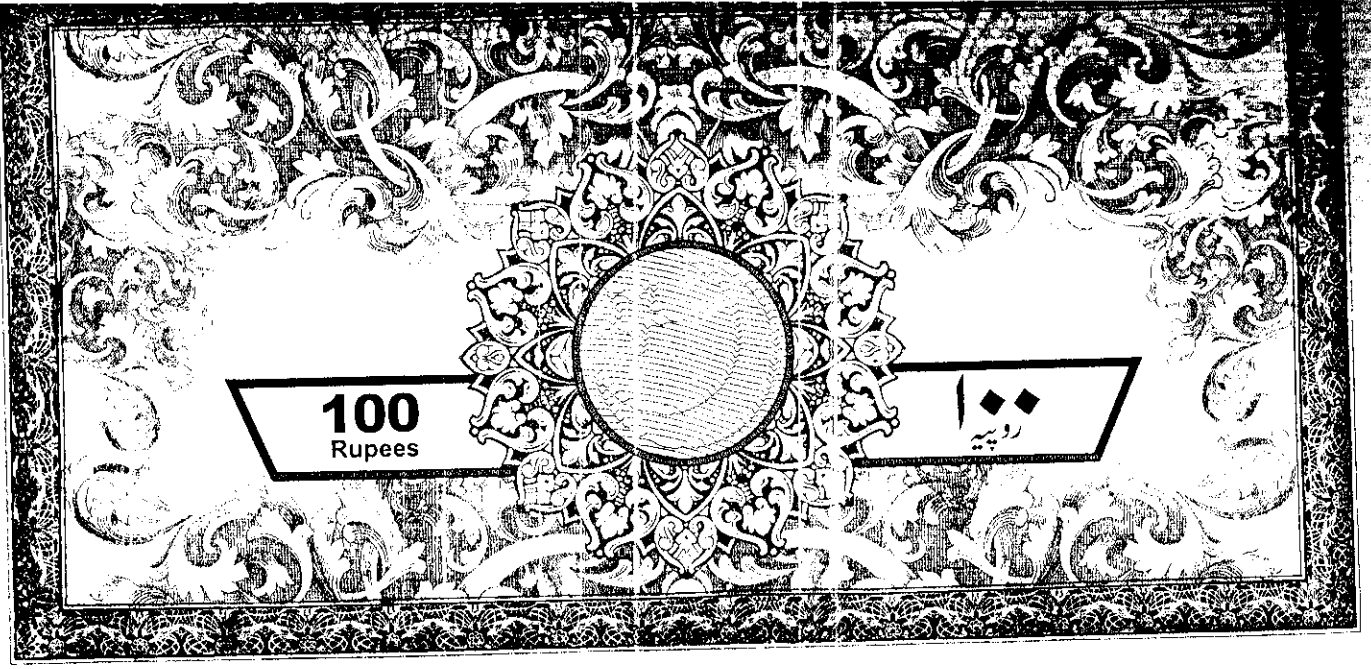

RESIDENT ENGINEER
GHARO (PUMPING & FILTER)
DIVISION, KW&SB


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


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

WITNESSES:

1. 
2. 
 
m/s. Boing Star Exeels



MAHMO SALHEEM
Shop No 85, Shop No. 85,
Jinnah Road, Block 1,
108891
12 FEB 2014


AGREEMENT

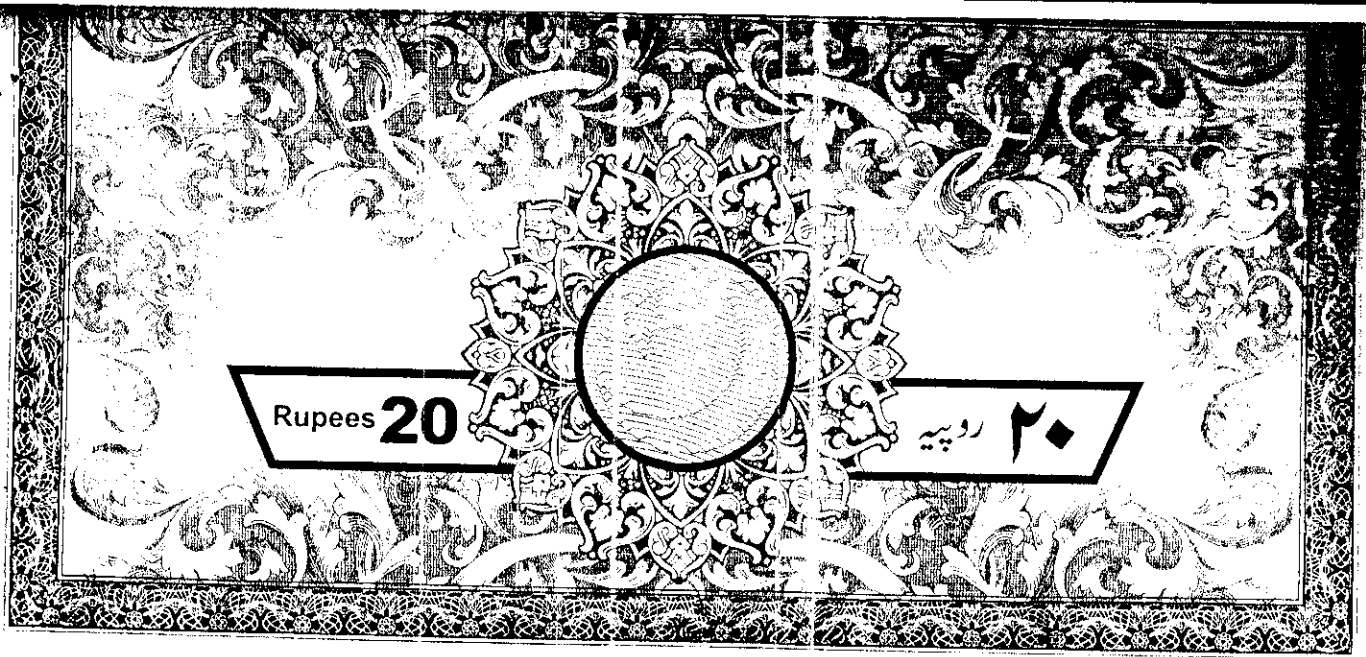
Between

M/s. Jawed Brothers & Const. Co.,
and
Karachi Water & Sewerage Board.

Name of Work:- COMPLETE REPAIRING OF CAST IRON WASTE WATER VALVES 14" DIA FOREIGN MADE & REPLACEMENT OF S.S. SPINDLES & BRASS SEALS OF SHUTTERS OLD & NEW FILTER PLANT, GHARO.


M/s. Jawed Brothers & Const. Co.,
(Contractor)


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



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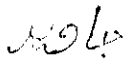
AGREEMENT


Between

M/s. Jawed Brothers & Const. Co.,
and
Karachi Water & Sewerage Board.

Name of Work:-

COMPLETE REPAIRING OF CAST IRON WASTE
WATER VALVES 14" DIA FOREIGN MADE &
REPLACEMENT OF S.S. SPINDLES & BRASS SEALS
OF SHUTTERS OLD & NEW FILTER PLANT, GHARO.


M/s. Jawed Brothers & Const. Co.,
(Contractor)


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

**SINDH PUBLIC PROCUREMENT REGULATION AUTHORITY
COTRACT EVALATION FORM**

2

**TO BE FILED IN BY ALL PROCURING AGENCIES PUBLIC CONTRACTS
OFWORKS, SERVICES & GOODS WORTH 50 MILLION (PKR) OR ABOVE**

- | | |
|--------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------|
| 1). NAME OF THE ORIGINAL DEPARTMENT: | Karachi water & Sewerage Board |
| 2). PROVINCIL /LOCAL GOVT. /OTHER | Local Govt Dep't |
| 3). TITLE OF CONTRACT: | Complete Repairing,
Overhauling and replacement
of parts of 500 KVA PEL
transformers and L.T Panel
Set at Filter Plant, Gharo |
| 4). TENDER NUMBER | Website 18136. |
| 5). BRIEF DESCRIPTION OF CONTRACT: | Complete Repairing,
Overhauling and replacement
of parts of 500 KVA PEL
transformers and L.T Panel
Set at Filter Plant, Gharo |
| 6).FORUM THAT APPROVED THE SCHEM | M.D, KW&SB |
| 7). TENDER ESTIMATED VALUE | RS.7, 51,750/= |
| 8). ENGINEER, S ESTIMATE
(FOR MECHANICAL WORKS ONLY) | |
| 9).ESTIMATE COMPLETION PERIOD (AS PER CONTRACT) | 90 days |
| 10). TENDER OPENED ON (DATE &TIME) | 24.12.2013 2:00 P.M |
| 11).NUMBER OF TENDER DOCUMENTS SOLD
(ATTACHED LIST OF BUYERS) | Two
Two |
| 12). NUMBER OF RECEIVED | Two |
| 13).NUMBER OF BIDDERS PRESENT AT THE TIME OF
OPENING OF BIDS | Two |
| 14). BID EVALUATION REPORT
(ENCLOSE A COPY) | Enclosed |
| 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | M/S S.Qayyum & Sons |
| 16). CONTRACT AWARD PRICE | RS.7, 21,500/= |
| 17). RANKING OF SUSSFUL BIDDER IN
EVALUTION REPORT
(I.EIRST, 2ND, 3RD EVALUTION BID) | (1) M/S S.Qayyum & Sons
(2) M/S Aarm Construction |
| (18). METHOD OF PROCUREMENT USED (TICK ONE) | |
| a) SINGLE STAGE-ONE ENVENLOPE PROCEDURE _____ | <input type="checkbox"/> Domestic |
| b) SINGLE STAGE-TWO ENVELOPE PROCEDURE _____ | <input type="checkbox"/> |
| c) TWO SINGLE BINDING PROCEDURE _____ | <input type="checkbox"/> |
| d) TWO STAGE-TWO ENVELOPE BINDING PROCEDURE _____ | <input type="checkbox"/> |

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

19). APPROVING AUTHORITY FOR AWARD OF CONTRACTOR ___ M.D KW&SB

20). WHERE THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT BANGLOW?

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

21). ADVERTISEMENT

1) SPARA Website

(if yes give date and SPPRA Identification No)

Yes	SPPRA NO. 18136 & ID		
No			

II. News Papers

(if any, give names of news Papers and dates)

Yes			
No	No		

22) NATURE OF CONTRACT

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

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

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

24) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING /TENDER DOCUMENTS?
(Yes, enclose a copy)

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATION BID BEST EVALUTION BID
(In case of consultancies)

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

29) Whether names of the bidders and their quoted prices were read out at the time of bids?

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?

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

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

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

32) ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TIME? (if yes, give reason)

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

33) WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes give reason)

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

34) DEVIATION FROM QUALIFICATION CRITERIA (if yes give reason)

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

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

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

36) WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIERS' PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAIL TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF A BOARD.

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

37) Where Proper safeguard 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	<input type="checkbox"/>
No	No

39) Date of Award of Contract G.D (P&F)/2013-14/774

Dated:-20.02.2014

Signature & Official Stamp of AUTHORIZED OFFICER FOR OFFICE USE ONLY



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

No. KW&SB/CE/E&M-W/2014/243
Dated: 13-02-2014

M/s. S. Qayyum & Sons,
Contractor,
Karachi.

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- COMPLETE REPAIRING, OVERHAULING AND REPLACEMENT OF PARTS OF 500 KVA PEL TRANSFORMERS AND L.T. PANEL SET AT FILTER PLANT, GHARO

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-39/N, your bid for the subjected work is hereby accepted for the sum of Rs.7,21,500/= (Rupees Seven Lac Twenty One Thousand Five Hundred only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-52/N and financially concurred by Finance Department, KW&SB vide Para-57 to 66/N duly approved by M.D., KW&SB vide Para-68/N. The expenditure is chargeable to B.G. No.6433-42 for the financial year 2013-2014.

There is now binding contract between KW&SB and M/s. S. Qayyum & Sons.


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. S. Qayyum & Sons.

Provide with the 02% @ Rs.7,21,500/= 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, Gharo (P&F) Division Office for execution of Agreement, the value of Stamp paper will be Rs.2,170/= @ 0.30% of sanctioned cost which should be produced by you.

All correspondence onward shall be carried out through Superintending Engineer (P&F)-1. 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)-1, 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 GHARO DIVISION (P&F) KW&SB.

NO. Gharo Div (P&F) / Acctts /2013-14/ 774

GHARO, THE 20TH FEB, 2014.

**M/S S.Qayum & Sons
Karachi.**

Sub: **COMPLETE REPAIRING, OVERHULING AND REPLACEMENT OF PARTS OF
500 KVA PEL TRANSFORMERS AT FILTER PLANT GHARO.**

Your tender dated **24.12.2013** for **Rs.7, 21,500/=** worked out /evaluated by the procurement /evaluation committee, has been approved by the Procurement / evaluation committee-1 has been approved by the Managing Director Karachi Water & Sewerage Board, under SPPRA-2010.

The Finance Department has already been concurred and booked amounting to **Rs.7, 21,500/=**

You are requested to please start the work and the date of commencement may be reckoned with effect from **20.02.2014**.

The work is to be completed within (15) days positively.

It is also mentioned here that the work is to be carried out as per specification and instruction of the Engineer-in-Charge.

RESIDENT ENGINEER
GHARO DIVISION (P & F)
KW&SB

Copy to,

1. The Superintending Engineer (P & F)-1 D&G (P&F).
2. The Assistant Director (Audit) KW&SB Karachi.
3. The Assistant Executive Engineer concerned Gharo (P&F).
4. The spare copy for bill



STANDARD BIDDING DOCUMENT

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

(Website N.I.T. Sr. No.2)

-: Name of Work :-

**“COMPLETE REPAIRING, OVERHAULING AND
REPLACEMENT OF PARTS OF 500 KVA PEL TRANSFORMERS
AND L.T. PANEL SET AT FILTER PLANT, GHARO”**

-: Name of Office :-

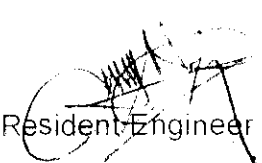
GHARO (PUMPING & FILTER) DIVISION


Gharo Pump House & Filter Plant, Tehsil Mirpur Sakro, Gharo,
Distt: Thatta

Resident Engineer, Contact # 0323-2025267

BIDDING DATA

- (a). Name of Procuring Agency: Gharo (Pumping & Filter) Division, KW&SB
- (b). Brief Description of Work: COMPLETE REPAIRING, OVERHAULING AND REPLACEMENT OF PARTS OF 500 KVA PEL TRANSFORMER AND L.T. PANEL SET AT FILTER PLANT, GHARO.
- (c). Procuring Agency Address: Gharo Pump House & Filter Plant, Tehsil Mirpur Sakro, Gharo, Distt. Thatta
- (d). Estimate Cost: On Offer rate basis.
- (e). Amount of Bid Security: 02% of Bid amount.
- (f). Period of Bid validity: 90 Days.
- (g). Security Deposit (including Bid Security): 10%
- (g). Venue, Time and Date of Bid Opening: The Tender in sealed cover superscribed with the name of the work should be dropped in the Tender Box kept in office of the Chief Engineer (IP&D), Room No.5, Block "E" at, 9th Mile, Karsaz, Karachi on 24.12.2013 at 02.30 PM by Procurement Committee-I, KW&SB.
- (h). Deadline for submission of Bid along with time: 24.12.2013 at 2:00 PM.
- (i). Time for completion from From written order commence: 10 Days
- (j). Liquidity damage: 0.5% of Bid Cost per day of delay
- (k). Bid issued to Firm: M/s. S. Gayyoun & Sons.
- (l). Deposit Receipt No & Date: R. No. 418, DT: 16-12-2013
- Amount: Rs. 1,000/=


Resident Engineer


TENDER CLERK
Finance Department
KW&SB
Authority issuing bidding Document.

Official Website of Sindh Public Procurement Regulatory Authority, SPPRA

WITHHELD Supply of RCC Ring Slabs

2013



SPRA ID	WITHHELD	Supplier	Item Description	Start Date	End Date	Completion Date	Contract Value	Contract No.
18164	WITHHELD	Karachi Water and Sewerage Board KWSB	Repairing of Leakage	03 Dec 2013	03.Dec.2013	23.Dec.2013	BEP	18164
18135	WITHHELD	Karachi Water and Sewerage Board KWSB	Repairing of Pump/Motor	02 Dec 2013	02.Dec.2013	23.Dec.2013	BEP	18135
18136	WITHHELD	Karachi Water and Sewerage Board KWSB	Repair/Maintenance of Miscellaneous Work	02 Dec 2013	02.Dec.2013	24.Dec.2013	BEP	18136
18137	WITHHELD	Karachi Water and Sewerage Board KWSB	Repairing of Leakage	02 Dec 2013	02.Dec.2013	19.Dec.2013	SBD 02 Dec 2013	18137
18154	WITHHELD	Karachi Water and Sewerage Board KWSB	Repairing of Leakage	02 Dec 2013	02.Dec.2013	17.Dec.2013	SBD 02 Dec 2013	18154
18115	WITHHELD	Karachi Water and Sewerage Board KWSB	Repairing of Pump	29 Nov 2013	29.Nov.2013	19.Dec.2013	BEP	18115
18117	WITHHELD	Karachi Water and Sewerage Board KWSB	Repairing of Pump	29 Nov 2013	29.Nov.2013	20.Dec.2013	SBD 29 Nov 2013	18117
18118	WITHHELD	Karachi Water and Sewerage Board KWSB	Cleaning of Pipeline	29 Nov 2013	29.Nov.2013	20.Dec.2013	SBD 29 Nov 2013	18118
18119	WITHHELD	Karachi Water and Sewerage Board KWSB	Supply of RCC Ring Slabs	29 Nov 2013	29.Nov.2013	20.Dec.2013	SBD 29 Nov 2013	18119
18120	WITHHELD	Karachi Water and Sewerage Board KWSB	Replacement of Pipeline	29 Nov 2013	29.Nov.2013	20.Dec.2013	SBD 29 Nov 2013	18120
18121	WITHHELD	Karachi Water and Sewerage Board KWSB	Supply of RCC Ring Slabs	29 Nov 2013	29.Nov.2013	20.Dec.2013	SBD 29 Nov 2013	18121
18122	WITHHELD	Karachi Water and Sewerage Board KWSB	Replacement of Pipeline	29 Nov 2013	29.Nov.2013	18.Dec.2013	SBD 29 Nov 2013	18122
18123	WITHHELD	Karachi Water and Sewerage Board KWSB	Supply of RCC Ring Slabs	29 Nov 2013	29.Nov.2013	18.Dec.2013	SBD 29 Nov 2013	18123
18130	WITHHELD	Karachi Water and Sewerage Board KWSB	Repairing of Pipeline	29 Nov 2013	29.Nov.2013	20.Dec.2013	SBD 29 Nov 2013	18130
18131	WITHHELD	Karachi Water and Sewerage Board KWSB	Repairing of Pump	29 Nov 2013	29.Nov.2013	20.Dec.2013	SBD 29 Nov 2013	18131
18134	WITHHELD	Karachi Water and Sewerage Board KWSB	Repairing of Pipeline	29 Nov 2013	29.Nov.2013	16.Dec.2013	SBD 29 Nov 2013	18134
18101	WITHHELD	Karachi Water and Sewerage Board KWSB	Generators	28 Nov 2013	28.Nov.2013	18.Dec.2013	BEP	18101

SCOPE OF WORK:- COMPLETE REPAIRING, OVERHAULING AND REPLACEMENT OF PARTS OF 500 KVA PEL TRANSFORMER AND L.T. PANEL SET AT FILTER PLANT, GHARO.

(B) Description and rate of Items based on (Offered rates)

Sl. No.	Qty.	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1.	01Job	Removing of Old Oil and re-fixing with new Oil after dehydration of 500KVA Transformer.	= 43,000/-	Job	= 43,000/-
2.	01Job	Complete Gas kitting of 500KVA Transformer.	= 24,000/-	Job	= 24,000/-
3.	01Job	Transportation of our dehydration plant work from Filter Plant Gharo & back.	= 12,000/-	Job	= 12,000/-
4.	01Job	Lifting arrangement for removal Top cover and winding Transformer	= 14,000/-	Job	= 14,000/-
5.	01Job	Replacement of Silica Gel.	= 4,000/-	Job	= 4,000/-
6.	02Jobs	Transformer Oil testing before and after test	= 2,000/-	Job	= 2,000/-
7.	425 Liters	Transformer Oil.	= 4,167/-	Liter	= 1,770,900/-
8.	02Nos	P/F Contactor Stator Three phase (Telemachine) D-LCC F225 (Made in France)	= 217,000/-	Each	= 434,000/-
9.	01Job	Dismantling re-fixing of lux Nut Bolt of L.T. Cable.	= 7,000/-	Job.	= 7,000/-
10.	01Set	Providing & Fixing of C.T.	= 1,50,000/-	Set	= 1,50,000/-
11.	01Set	Providing & Fixing of P.T.	= 1,60,000/-	Set	= 1,60,000/-

Total: Rs. 7,21,500/-

[Signature]
Resident Engineer

We hereby quoted Rs. 7,21,500/- (Rupees

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

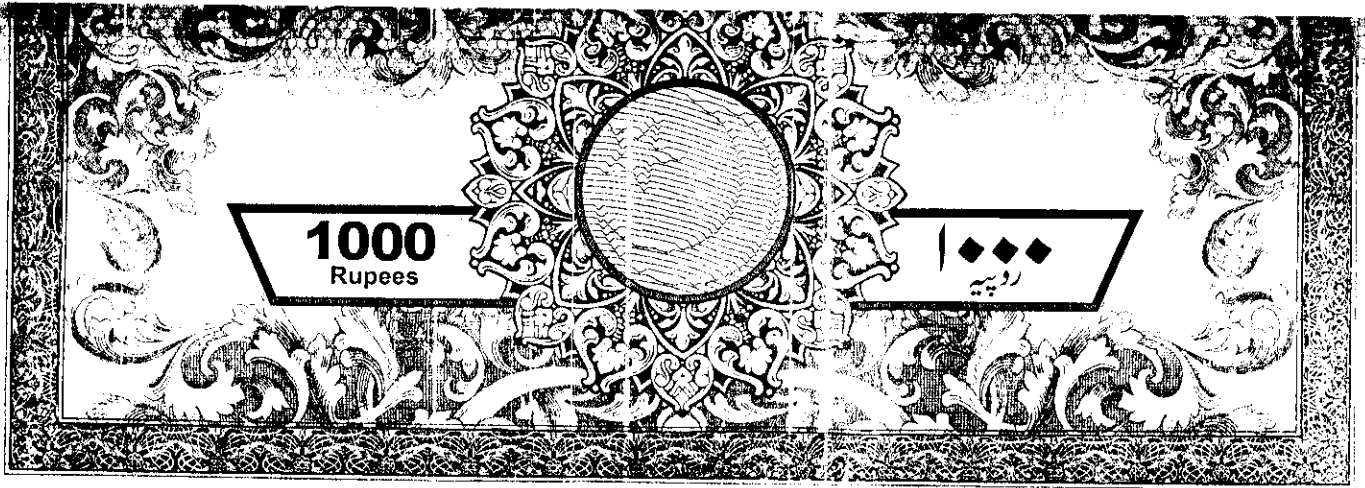
[Signature]
Signature of Contractor
With name of firm & Seal

Address 11/3 G. Rajgurun & Sons

Contact #

1-Tender Quotation received and sealed Cover and	11/13/20
2- No of	7466/12
3- Contn. of bio	11/13/20
No...	7466/12
Drawn	11/13/20
4- Contn. has	7466/12
(Rupees)	7,21,500/-

[Signatures]
A.D. (Member)
S.E. (KMC) (Member)
Add. S.E. Internal Audit (Member)
C.E. (Convener)



003842

12 FEB 2014

D. A. HASIMI
ADMINISTRATIVE

AGREEMENT

Between

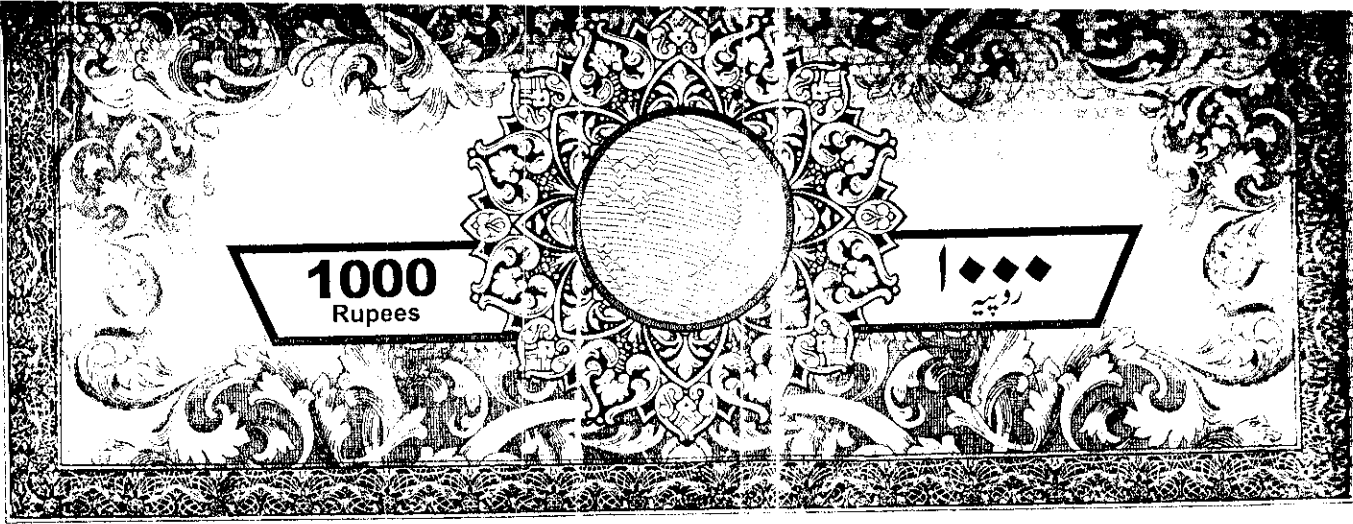
M/s. S. Qayyoom & Sons,
and

Karachi Water & Sewerage Board.

This agreement made on this 14th day of Feb: 2014, between Karachi Water & Sewerage Board, Block-B, 9th Mile Shakra-e-Faisal, Karsaz, Karachi, through its Chief Engineer (E&M)-Water / S.E. (P&F)-I, KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s. S. Qayyoom & Sons, 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 24.12.2013 for the work of "COMPLETE REPAIRING, OVERHAULING AND REPLACEMENT OF PARTS OF 500 KVA PEL TRANSFORMER AND L.T. PANEL SET AT FILTER PLANT, GHARO". Estimated cost: (On Item rate basis) under SPPR-2010. The total sanctioned amount is Rs.7,21,500/= (Rupees Seven Lac Twenty One Thousand Five Hundred only)

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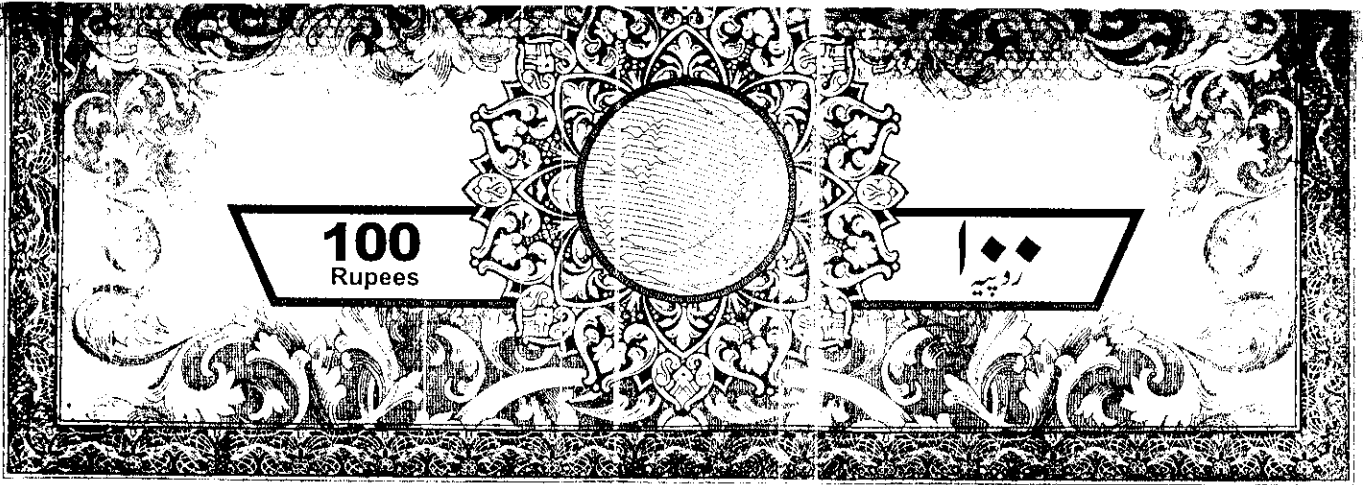
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as evaluated / recommended by Procurement / Evaluation Committee-I, KW&SB vide Para-52/ and financially concurred by the Finance Department, KW&SB vide Para-57 to 66/N duly approved by the Managing Director, KW&SB vide Para-68/N as per Contractor's quoted amount, the amount put to tender. According to the specifications and general terms and conditions vide Para-78 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 Contractor in favour of KW&SB) will be deducted from the Contractor's bill and such amount has given a lien over as security for the due fulfillment of the contract and the Contractor abide all terms and conditions and aforesaid specification of the tender. Security Deposit deducted to 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



MARNO SALEEM

Office No 85, Shop No. 1, 2
Zulshan-e-Iqbal, Block No. 1

12 FEB 2014

108868

with Address

S.M. Saleem 12 FEB 2014

Adv. No. 1738

The Contractor due hereby bind themselves their heirs successors / legal representatives and assignee to pay 0.5% of Bid Cost per day of delay to the KW&SB or such smaller amount fixed by the competent authority. The time for completion of this work is within (10) Days.

IN WITNESS WHEREOF the said parties have set their respective hands on this 14th day

Feb, 2014.

M/s. S. Qayyoom & Sons,
(Contractor)

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

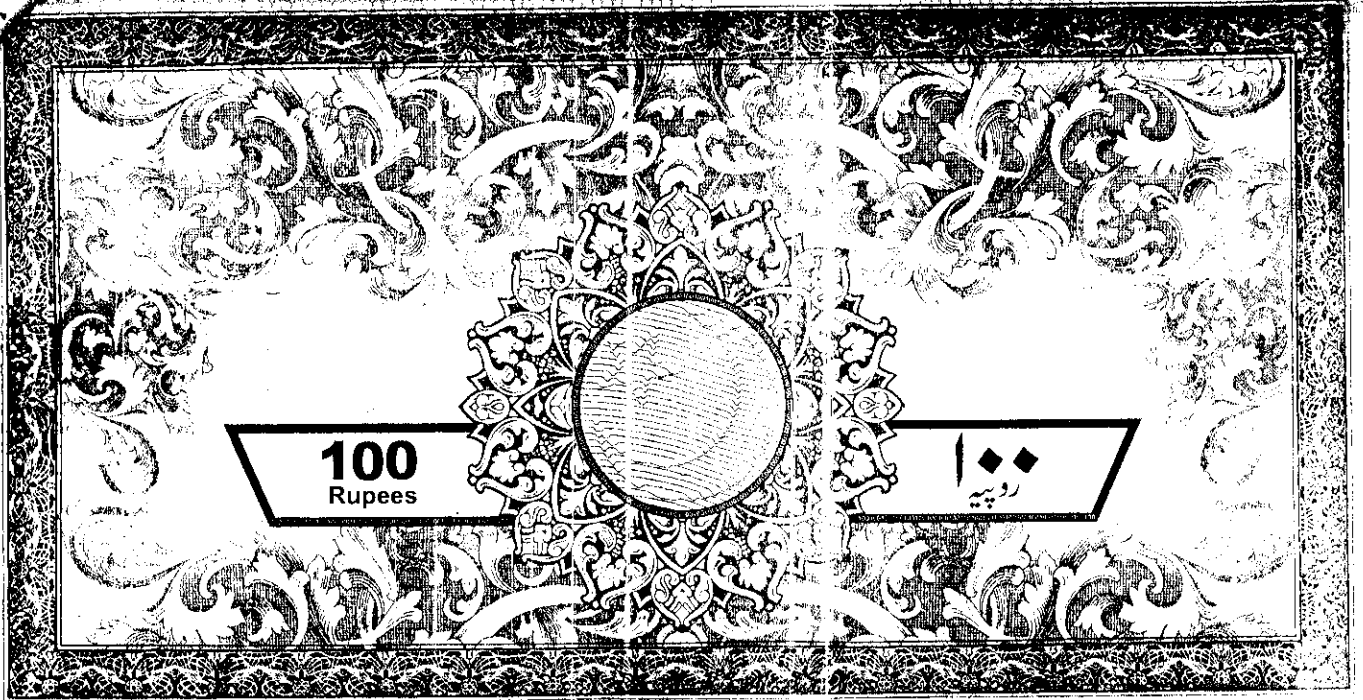
SUPERINTENDING ENGINEER
(PUMPING & FILTER)-I,
KW&SB

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

WITNESSES:

1. _____ 2. _____

M/s. Orange Star Executor



100 SALEEM Stamp
No. 85, Stamp
102869
12 FEB 2014

AGREEMENT


Between

M/s. S. Qayyoom & Sons,
and
Karachi Water & Sewerage Board.

Name of Work:-

COMPLETE REPAIRING, OVERHAULING AND
REPLACEMENT OF PARTS OF 500 KVA P.E.L.
TRANSFORMER AND L.T. PANEL SET AT FILTER
PLANT, GHARO.

M/s. S. Qayyoom & Sons,
(Contractor)


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