

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. KW85B
- 2) PROVINCIAL / LOCAL GOVT / OTHER Local Govt
- 3) TITLE OF CONTRACT Providing firing of electric horizontal/certified Pump Type FT Norm M150-250M/50HP KW at or near line 12 - District of District of Sindh
- 4) TENDER NUMBER 15938
- 5) BRIEF DESCRIPTION OF CONTRACT M/s. New Universal Electric Works.
- 6) FORUM THAT APPROVED THE SCHEME Managing Director, KW85B.
- 7) TENDER ESTIMATED VALUE 21,45,725/-
- 8) ENGINEER'S ESTIMATE (For civil works only) N.A.
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 07 days
- 10) TENDER OPENED ON (DATE & TIME) 23-4-2013 Thu 2:30 P.M.
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) \_\_\_\_\_
- 12) NUMBER OF BIDS RECEIVED 02 Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02 Nos
- 14) BID EVALUATION REPORT (Enclose a copy) Copy enclosed
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. New Universal Electric Works.
- 16) CONTRACT AWARD PRICE 21,45,725/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID) M/s. New Universal Electric Works  
M/s. Riaz & Co.

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

- |    |   |                          |
|----|---|--------------------------|
| a) | SINGLE STAGE - ONE ENVELOPE PROCEDURE <input checked="" type="checkbox"/> | Domestic/ Local          |
| b) | SINGLE STAGE - TWO ENVELOPE PROCEDURE <input type="checkbox"/>            | <input type="checkbox"/> |
| c) | TWO STAGE BIDDING PROCEDURE <input type="checkbox"/>                      | <input type="checkbox"/> |
| d) | TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE <input type="checkbox"/>       | <input type="checkbox"/> |

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

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

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

21) ADVERTISEMENT :

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

Yes	15/3/0 11551/2013
No	

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

Yes	
No	

22) NATURE OF CONTRACT

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

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

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

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

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

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

Yes	<input 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 OPENING 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?  
(Attach copy of the bid evaluation report)

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

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

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

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

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

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

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

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

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

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

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


Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

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

39) Date of Award of Contract: 21-6-2013

Signature & Official Stamp of  
Authorized Officer

  
**SYED MASOOD KAZIM**  
Executive Engineer  
Jamshed Town, (E&M)  
Water Zone-II, K.W. & S.B.

FOR OFFICE USE ONLY

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



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

No:EE/E&M-W/JT/DS/KW&SB/2013/58

Dated: - 21-6 /2013.

**M/s. New Universal Electric Works,**  
Shop NO.A-19, Sheraton Centre, Block-7, F.B.Area,  
Karachi.

**LETTER OF COMMENCEMENT/ WORK ORDER**

SUBJECT:- **PROVIDING & FIXING OF 01 NO. HORIZONTAL /  
CENTRIFUGAL PUMP TYPE ETA NORM M 150-250 M1  
(50 HP) KSB AT 8" DIA LINE (2-D LINES AREA),  
JAMSHED TOWN, DISTRICT SOUTH.**

The competent authority has been pleased to accept your tender and award a work for amounting to **Rs.21,45,725/= (Rupees Twenty One Lacs Forty Five Thousand Seven Hundred Twenty Five Only)** being a lowest bidder for the above referred subject work and also executed the agreement.

You are, hereby directed to contact with concerned .E.E (Sew), Lyari Town, District South, and start the work and get it completed the same within (15) days positively, failing which penalty of **Rs.1000/=** per day will be charged. The expenditure shall be charged against **B.G.No. G-33-21, after Re-Appropriation through Form B-20, from B.G.No.7014-16 to B.G.No. G-033-21,** for the year 2012-2013.

  
**EXECUTIVE ENGINEER (E&M-W)**  
**JAMSHED TOWN, DISTRICT SOUTH**  
**K.W.&S.B**

Copy to :-

1. The Chief Engineer (South), KW&SB.
2. S.E Jamshed Town, District South.
3. AEE (E&M-W), Jamshed Town, District South, KW&SB.
4. Office Copy.

# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

## BID EVALUATION REPORT

1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	KWSB/2013/44 published in daily "Express" daily "Awami Awaz" dated: 30-03-2013. SPPRA Serial No.15938 I.D No. /2013
3	Tender Description/Name of Work/Item:	<b>PROVIDING &amp; FIXING OF 01 NO HORIZONTAL / CENTRIFUGAL PUMP TYPE ETA NORM M 150-250 MI (50 HP) KSB AT 8" DIA LINE (2-D LINES AREA), JAMSHED TOWN, DISTRICT SOUTH</b>
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through Press / 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:	23-04-2013

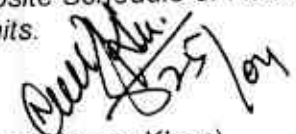
### 12 BID EVALUATION REPORT


S #	Name of Firm / Bidder	CORRECTED COST OF THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s.New Universal Elect. Works	Rs.21,45,725/-	1 <sup>st</sup> Lowest	@16.429% Above	Substantially Responsive	P.O # 2488739 Askari Bank Gulshan-e-Iqbal Branch Karachi Rs.43,000/-
2	M/s.Riaz & Co.	Rs.22,21,940/-	2 <sup>nd</sup> Lowest	@20.561% Above	Substantially Responsive	P.O # 6385340 HBL Jofa Tower Branch Karachi Rs.45,000/-

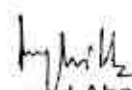
The all concerned bidder are being informed accordingly.


**M/s. New Universal Elect. Works** declared as the lowest responsive bidder.

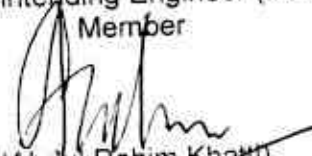
*Note: Estimate was prepared on old rates and bids have been evaluated on the basis of Sindh Govt. Composite Schedule of Rates 2012. The bid of 1<sup>st</sup> Lowest Responsive bidder is within the allowable limits.*

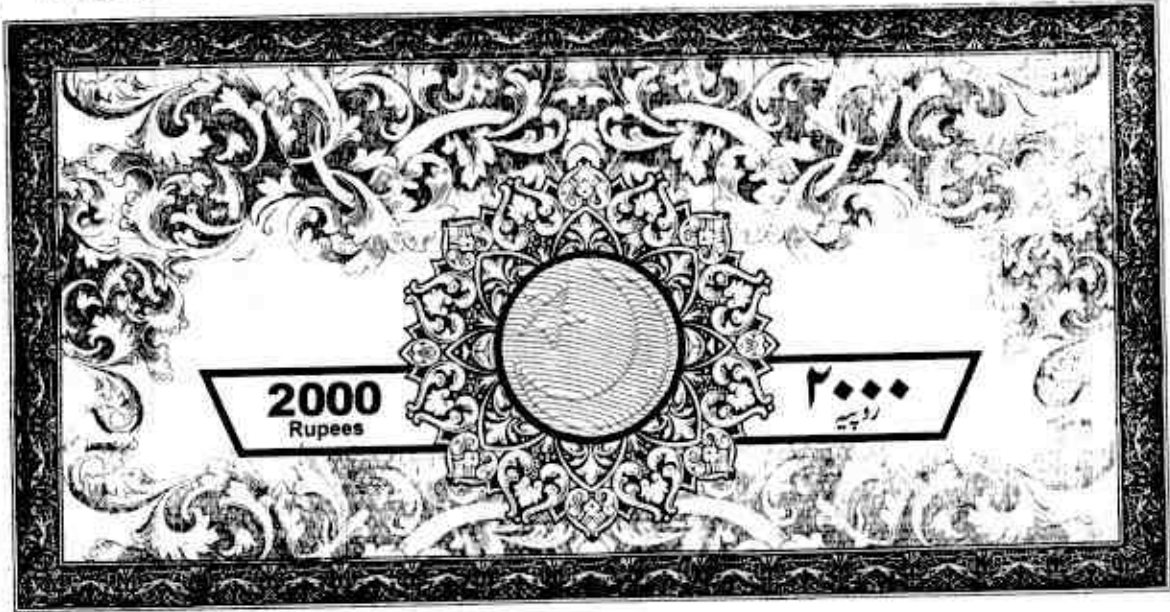
  
(Muhammad Nawaz Khan)  
Accounts Officer (Distt. South)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Muhammad Arif)  
Chief Engineer (Distt. South)  
Member

  
(Abdul Rahim Khattai)  
Chief Engineer (IPD)  
Convener



REHAN AKHTAR Stamp Vendor

Licence No. 129, Shop No. 15, P.O. Kerim Plaza, Gulshan-e-Iqbal, Karachi

S. NO. **097593** DATE **20 JUN 2013**

ISSUED TO WITH ADDRESS

THROUGH WITH ADDRESS

PLUMBING

VALUE RS

1000 (THOUSAND) (RUPEES)

IN WITNESS WHEREOF, the parties hereto have set their respective hands and seals the day and year first above written.

**LAQIB IMRAN**  
Signed, Sealed and Delivered by the  
For and on behalf of  
EMPLOYER

For and on behalf of  
CONTRACTOR

  
**MUHAMMAD ARIF**  
CHIEF ENGINEER (SOUTH)  
KW&SB.

  
**SYED BASIT ALI**  
MANAGING PARTNER  
M/S. NEW UNIVERSAL ELECTRIC  
WORKS.

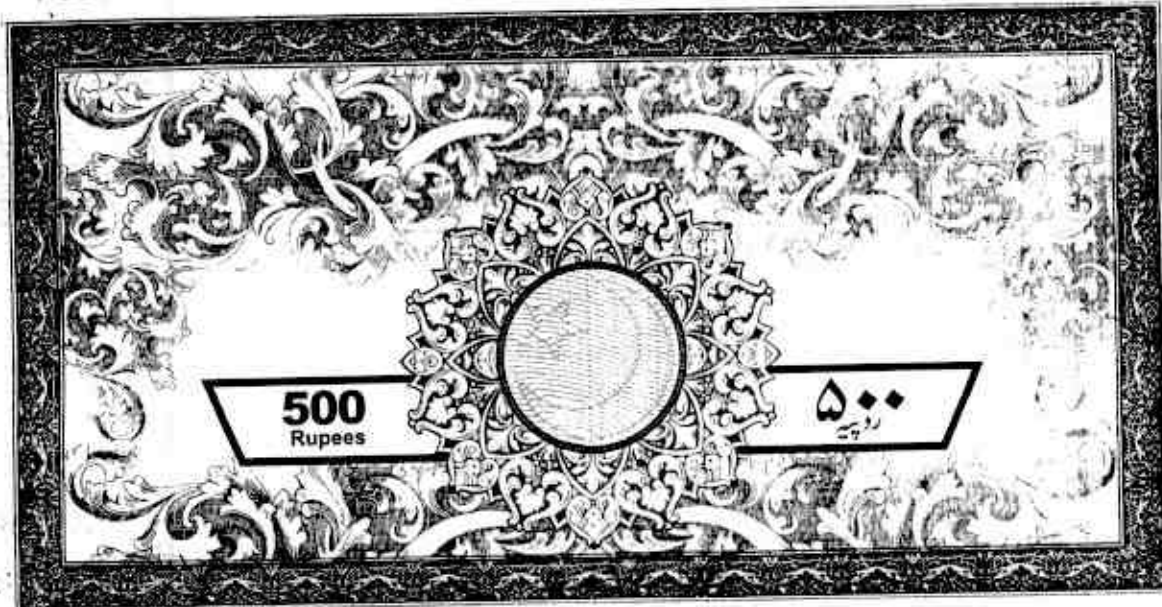
WITNESS OF EMPLOYER

  
WITNESS OF CONTRACTOR

  
**ABDUL GHAFFAR SHEIKH**  
SUPERINTENDING ENGINEER  
JAMSHED TOWN, DISTRICT SOUTH  
K.W.&S.B

  
PROJECT COORDINATOR

  
**S. MASOOD KAZMI**  
EXECUTIVE ENGINEER (E&M-WATER)  
JAMSHED TOWN, DISTRICT SOUTH  
K.W.&S.B.



**ARIF BAIG Stamp Vendor**

Licence No.09, Shop No. 16,Block-14,  
Karim Plaza Gulshan-e-Iqbal, Karachi  
Near Civic Centre

20 JUN 2013

S. NO. \_\_\_\_\_ DATE \_\_\_\_\_  
ISSUED TO WITH ADDRESS \_\_\_\_\_  
THROUGH WITH ADDRESS \_\_\_\_\_  
PURPOSE \_\_\_\_\_  
VALUE RS \_\_\_\_\_  
STAMP VENDOR'S SIGNATURE \_\_\_\_\_

*Zehab Ahmed Khan*  
Advocate

TO BE UTILIZED ONLY FOR THE WORK OF

PROVIDING & FIXING OF 01 NO. HORIZONTAL / CENTRIFUGAL  
PUMP TYPE ETA NORM M 150-250 M1 (50 HP) KSB AT 8" DIA  
LINE (2-D LINES AREA), JAMSHED TOWN, DISTRICT SOUTH.

FOR AMOUNTING TO Rs.21,45,725/= (Rupees Twenty One Lacs Forty

Five Thousand Seven Hundred Twenty Five Only)

INFAVOUR OF M/S. NEW UNIVERSAL ELECTRIC WORKS.

*Basit*

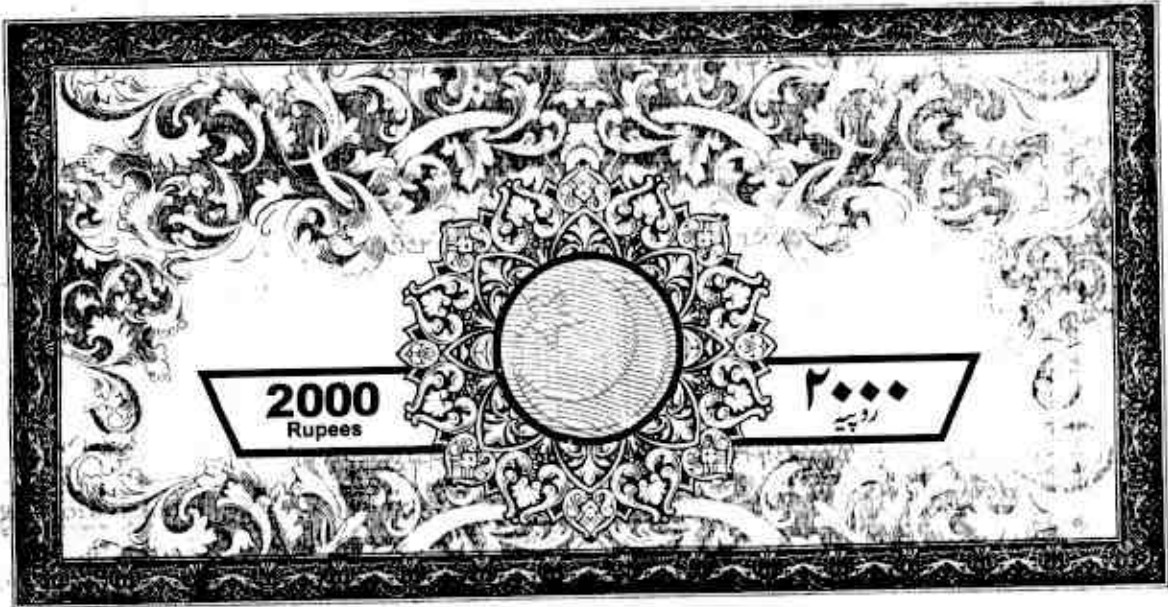
M/S. NEW UNIVERSAL ELECTRIC WORKS

*M. S. D.*

EXECUTIVE ENGINEER (E&M-WATER)  
JAMSHED TOWN, DIST SOUTH  
K.W.&S.B.







REMAN AMINER Chairman Member  
 Liaison Officer  
 Karachi Office

## CONTRACT AGREEMENT

20 JUN 2013

S. NO. **097590**  
 BOARD OF WORKS  
 TENDERING  
 PROJECT NO.

This ~~CONTRACT AGREEMENT~~ <sup>Contract Agreement</sup> made the 21<sup>st</sup> day of June 2013, between the Karachi Water & Sewerage Board (KW&SB), Government of Sindh, Represented by its Chief Engineer, District South, KW&SB, (hereinafter called the "Employer" which expression shall wherever the context so admits or required to deemed to include their successor) on the one part as first Party M/S. NEW UNIVERSAL ELECTRIC WORKS, having their office at Shop NO.A-19, Sheraton Centre, Block-7, F.B.Area, Karachi, Represented by the SYED BASIT ALI hereinafter called the "Contractor" (which expression shall wherever the context so admit or required be deemed to include their Executors. Administrators. Successors and permitted Assignees) on other part as second party.

WHEREAS the Employer is desirous to execute the work By "PROVIDING & FIXING OF 01 NO. HORIZONTAL / CENTRIFUGAL PUMP TYPE ETA NORM M 150-250 M1 (50 HP) KSB AT 8" DIA LINE (2-D LINES AREA), JAMSHED TOWN, DISTRICT SOUTH" Under KW&SB'S OWN FUNDED PROGRAMME and has accepted the Tender of the CONTRACTOR for **Rs.21,45,725/= (RUPEES TWENTY ONE LACS FORTY FIVE THOUSAND SEVEN HUNDRED TWENTY FIVE ONLY)** for the construction and completion of such WORKS and the remedying of an defects therein.

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to **Rs.43,000/=** vide Pay Order No. **2488739**, dated: **22-04-2013**, issued from **Askari Bank Gulshan-e-Iqbal, Branch**, Karachi, deposited by the contractor and remaining amount **Rs. 17,527/=** will be deducted from his bill, the same will be kept with the EMPLOYER till the maintenance period of the work for the due fulfillment of the CONTRACTOR. Further 1% Water Charges will also be deducted from his bill as per Standard Operating Procedure (SOP).

*Basit  
 New Universal Electric*

*Ali*



## **TENDER DOCUMENTS**

**FOR THE WORK OF**

**PROVIDING & FIXING OF 01 NO  
HORIZONTAL / CENTRIFUGAL PUMP TYPE  
ETA NORM M 150-250 M1 (50 HP) KSB  
AT 8" DIA LINE (2-D LINES AREA) ;  
JAMSHED TOWN, DISTRICT SOUTH**

**EXECUTIVE ENGINEER (E&M-WATER)  
JAMSHED TOWN, DISTRICT SOUTH**

**KARACHI WATER & SEWERAGE BOARD**

**WATER & SEWERAGE BOARD**  
**OFFICE OF THE EXECUTIVE ENGINEER (E&M-WATER)**  
**JAMSHED TOWN, DISTRICT SOUTH**

SUBJECT:- **PROVIDING & FIXING OF 01 NO HORIZONTAL / CENTRIFUGAL PUMP TYPE ETA NORM M 150-250 M1 (50 HP) KSB AT 8" DIA LINE (2-D LINES AREA), JAMSHED TOWN, DISTRICT SOUTH.**

Estimated Cost  
Tender Cost.  
Time Limit.  
Penalty

On Item Rate Basis

Rs.2,000/-

Rs.1000/-

*M/s. New Universal Elect  
work.*

Issued to M/s

Order No. 97

Dated 15.4.2013

TENDER CLERK

Public Department  
K. W. & S. D.

ISSUING AUTHORITY

DESCRIPTION	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
		Rupees in Figures.	Rupees in Words.		
Supplying Horizontal / Centrifugal pump Type 450-250 with (50 HP) Horizontal Motor (Siemens) (1450 RPM) with a discharge 700 IGPM at the head of 80 Feet (pump size 150 mm x 125 mm) as per site requirement & instruction of Engineer Incharge. (ETANORM M 150-250 M1 KSB).	01 No.	1325000/-	Thirteen Lacs Twenty Five Thousand Only	Each	1325000/-
Errrection and commissioning of Horizontal (Centrifugal) pump Type M150 -250M (50 HP) alongwith manufacturing & fabrication of basement girder 8" x 4" including RCC Foundation Ration 1:2:4 complete in all respect as per site requirement & instruction of Engineer Incharge.	01 No.	65000/-	Sixty Five Thousand Only	Each	65000/-
Making Connection Delivering Pipe line to Manifold & existing Rising Main including welding fabricating as per site requirement & instruction of Engineer Incharge.	04 Nos.	21500/-	Eighty Six Thousand Only	Each	86000/-

SUBJECT:-

**PROVIDING & FIXING OF 01 NO HORIZONTAL / CENTRIFUGAL PUMP TYPE ETA NORM M 150-250 M1 (50 HP) KSB AT 8" DIA LINE (2-D LINES AREA) , JAMSHED TOWN, DISTRICT SOUTH.**

NO.	DESCRIPTION	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
			Rupees in Figures.	Rupees in Words.		
4.	Wiring between KES Main to C/O Switch & C/O Switch to MCB with 35 mm <sup>2</sup> , 3 ½ Core PVC/PVC LT Cable (AGE) complete in all respect including lugs & its Punching Laying of Cable as per site requirement & instruction of Engineer Incharge.	100 Rft		Sixty Six Thousand Five Hundred Only	(66500/-)	P/Rft 66500/-
5.	Wiring between MCB to Motor with 25 mm <sup>2</sup> 3 Core PVC/PVC L.T Cable (AGE) complete in all respect including lugs & its Punching Laying of Cable as per site requirement & instruction of Engineer Incharge.	30 Rft		Seventeen Thousand Five Hundred Only	(5500/-)	P/Rft 16500/-
6.	P/F Air Circuit Breaker 100 Amps. (Tarasaki) as per site requirement & instruction of Engineer Incharge.	01 No.		Nine Thousand Two Hundred Only	(9200/-)	Each 9200/-
7.	Providing & Fixing Motor Control Board for Electric Continuous rating comprising of Star Delta, Starter AM meter, volt meter selection switch CTS phase indicator, overhead protection time relay, push button, complete in all respect as per site requirement & instruction of Engineer Incharge.	01 No.		One Sixty Six Thousand Three Hundred Five Hundred Only	(163500/-)	Each 1,63,500/-
8.	P/F Sluice Valve 8" dia imported (China)	01 No.		Twenty Two Thousand Five Hundred Only	(22500/-)	Each 22500/-
9.	P/F Non-Return valve 6" dia imported (China)	02 Nos.		Sixteen Thousand Five Hundred Only	(8250/-)	Each 16500/-
10.	P/F Sluice Valve 6" dia imported (China)	02 Nos.		Nineteen Thousand Two Hundred Only	(9600/-)	Each 19200/-

(Continued on Next Page)

SUBJECT:-

**PROVIDING & FIXING OF 01 NO HORIZONTAL / CENTRIFUGAL PUMP TYPE ETA NORM M 150-250 M1 (50 HP) KSB AT 8" DIA LINE (2-D LINES AREA), JAMSHED TOWN, DISTRICT SOUTH**

S.NO.	DESCRIPTION	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
			Rupees in Figures.	Rupees in Words.		
11.	P/F M.S Pipe 6" dia	40 Rft			1" Rft	
12.	P/F M.S Flange 6" dia	20 Nos.			Each	
13.	P/F M.S Reducer 5" x 6" dia	01 No.			Each	
14.	P/F M.S Tee 8" x 8" x 6" dia (4.8 mm wt. 25.56 Kg wide 1.5')	01 No.			Each	
15.	P/F M.S Pipe 8" dia 12mm	55 Rft			P. Rft	
16.	P/F M.S Flange 8" dia	20 Nos.			Each	
17.	P/F 6" dia M.S Bend	03 Nos.			Each	
18.	Providing & Fixing of Suction Pump (1 HP) for dewatering of soil water.	01 No.			Each	
19.	Providing & Fixing of G.I Pipe 1.5 inch dia	40 Rft			Each	
20.	P/F C/O Switch 100 Amps (4 Pole) Fico	01 No.			Each	
21.	P/F Air Circuit Breaker 125 Amps (Tarasaki) as per the requirement & instruction of Engineer Incharge.	01 NO.			Each	
22.	P/I. Earthling Set 600 x 600 x 6 mm Copper Plate Buried in ground at depth of 12' or less depth if water comes out with salt and coal i/c making pits 12' depth by excavation in all kind of soil i/c hard & soft rock refilling the excavation with 8m bare copper wire run in G.I pipe straight from earth plate with metallic accessories complete in all respect as per instruction of Engineer Incharge.	01 Job			Per Job	
23.	Wiring light point fan point with 7/0.029 PVC wire as per site requirement & instruction of Engineer Incharge.	12 Points			Per Point	

(Continued on Next Page)

SUBJECT:- PROVIDING & FIXING OF 01 NO HORIZONTAL / CENTRIFUGAL PUMP TYPE ETA NORM M 150-250 M1 (50 HP) KSB AT 8" DIA LINE (2-D LINES AREA), JAMSHED TOWN, DISTRICT SOUTH

S.NO.	DESCRIPTION	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
			Rupees in Figures.	Rupees in Words.		
24.	P/F Nut Bolts off size%	159 Kgs	Four Thousand Five Hundred Fifty only	(250/=)	P/Kgs	39750
25.	P/F Rubber insertion Sheet%	125 Kgs	Thirteen Thousand Seven Hundred Fifty only	(110/=)	P/Kgs	40545/=
26.	P/F water pressure gauge 0 to 15 Kg/cm sq. alongwith pressure cock and other materials required for fitting	03 Nos.	Six Thousand Three Hundred only	(2100/=)	Each	6300/=
<b>TOTAL</b>						<b>21,46,520/=</b>

EXECUTIVE ENGINEER (E&M-WATER)  
JAMSHED TOWN, DISTRICT SOUTH  
KW&SB.

I hereby quoted Amounting to Rs. (21,46,520/=) In words, (Twenty One Lacs Forty Six Thousand Five Hundred Twenty Only)

Note :- All existing SPPRA Rule will be abide.

*Baset*

Signature & Stamp of the Contractor  
Address New Universal Electric works.

ORDER RECEIVED IN SEALED COVER, UNSEALED COVER  
QUOTE QUOTED @ Rs. 21,46,520/= (Twenty One Lacs Forty Six thousand Five hundred twenty only)  
ORDER ATTACHED/NOT ATTACHED.  
P.O.No-2488739 dt: 22-04-13 Rs. 43,000/= Asixai Bank Guwahati-Jorhal

*[Signature]*  
A.O. (South)  
A.O. D. 22/4  
K.M.C

*[Signature]*  
S.F. K.M.C  
C.E. (South)

*[Signature]*  
C.E. (IP) 23/4/13



# **KARACHI WATER & SEWERAGE BOARD**

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

**JAMSHED TOWN, DISTRICT SOUTH**

NO.EE/E&M-W//JT/DIS-SOUTH/KW&SB/2013/44


Dated: 23-5 /2013.

To,  
Mr. Junaid Ahmed,  
Manager (Enforcement-II),  
Sindh Public Procurement Regulatory Authority,  
Karachi.

SUBJECT:- **BID OPENIGN REPORTS FOR NIT REF.NO:KWSB/DPR/2013/44**  
**DATED: 30-03-2013.**

Reference:- NO.DD(ENF-II)K17(KWSB)/SPPRA/100-1/12-13 Dt: 22-05-2013.

With reference to above referred subject, it is to inform that there is no correction in quoted bid cost but due to load of work the computer operator did write corrected cost in a column instead of quoted cost which is also evident in B.O.Q which attached for clearing ambiguity please.

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

Copy for information to :-

1. The Chief Engineer (South), KW&SB.
2. The Superintending Engineer, Jamshed Town, Dist. South, KW&SB.
3. Office Copy.

*Sh*  
**SPPRA INWARD DIARY**  
No: 110/0  
Dated: 24.5.13



# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

## BID EVALUATION REPORT

1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	KWSB/2013/44 published in daily "Express" daily "Awami Awaz" dated: 30-03-2013. SPPRA Serial No.15938 I.D No. /2013
3	Tender Description/Name of Work/Item:	<b>PROVIDING &amp; FIXING OF 01 NO HORIZONTAL / CENTRIFUGAL PUMP TYPE ETA NORM M 150-250 MI (50 HP) KSB AT 8" DIA LINE (2-D LINES AREA), JAMSHED TOWN, DISTRICT SOUTH</b>
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through Press / 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:	23-04-2013

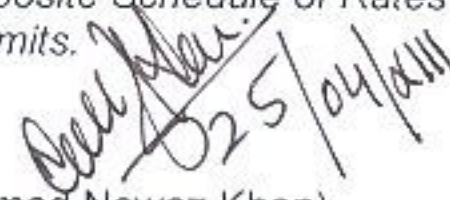
### 12 BID EVALUATION REPORT

S #	Name of Firm / Bidder	CORRECTED COST OF THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s.New Universal Elect. Works	Rs.21,45,725/-	1 <sup>st</sup> Lowest	@16.429% Above	Substantially Responsive	P.O # 2488739 Askari Bank Gulshan-e-Iqbal Branch Karachi Rs.43,000/-
2	M/s.Riaz & Co.	Rs.22,21,940/-	2 <sup>nd</sup> Lowest	@20.561% Above	Substantially Responsive	P.O # 6385340 HBL Jofa Tower Branch Karachi Rs.45,000/-

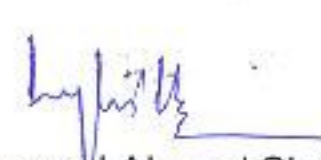
The all concerned bidder are being informed accordingly.

**M/s. New Universal Elect. Works** declared as the lowest responsive bidder.

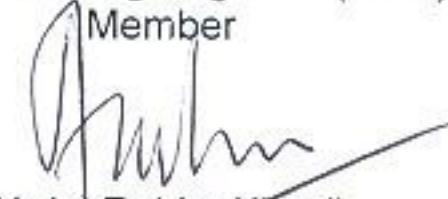
*Note: Estimate was prepared on old rates and bids have been evaluated on the basis of Sindh Govt. Composite Schedule of Rates 2012. The bid of 1<sup>st</sup> Lowest Responsive bidder is within the allowable limits.*

  
(Muhammad Nawaz Khan)  
Accounts Officer (Distt. South)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Muhammad Arif)  
Chief Engineer (Distt. South)  
Member

  
(Abdul Rahim Khattai)  
Chief Engineer (IPD)  
Convener