

# KARACHI WATER AND SEWERAGE BOARD

## CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT.
- 2) PROVINCIAL / LOCAL GOVT / OTHER
- 3) TITLE OF CONTRACT
- 4) TENDER NUMBER
- 5) BRIEF DESCRIPTION OF CONTRACT
- 6) FORUM THAT APPROVED THE SCHEME
- 7) TENDER ESTIMATED VALUE
- 8) ENGINEER'S ESTIMATE (For civil works only)

KWSB

LOCAL GOVT.

Development-Work

S.NO. 19040

Ref. Providing & installation of Electric components for 2 nos. SDHP panels including P/Laying 3 core 25mm cable and providing & fixing m/s Black Steel 12" dia pipe and column pile at Dumlo Heel.

M.D. KWSB

Rs. 982707/-

Rs. 982707/-

- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)

10 DAYS.

- 10) TENDER OPENED ON (DATE & TIME)

06-03-2014. 2.30 Pm

- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)

(02) NOS.

- 12) NUMBER OF BIDS RECEIVED

(02) NOS.

- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS

(02) NOS.

- 14) BID EVALUATION REPORT (Enclose a copy)

Enclosed

- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER

M/s. United Commercial  
Rs. 999594/-

- 16) CONTRACT AWARD PRICE

- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID)

1) M/s. United Commercial  
2) M/s. Kisal Co.

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

a) SINGLE STAGE - ONE ENVELOPE PROCEDURE

Domestic/ Local ☒

b) SINGLE STAGE - TWO ENVELOPE PROCEDURE

☐

c) TWO STAGE BIDDING PROCEDURE

☐

d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE

☐

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

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

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 ☒ S.NO - 19040  
No ☐

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

Yes ☐  
No ☒

22) NATURE OF CONTRACT

Domestic/  
Local ☒ Int. ☐

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

Yes ☒ No ☐

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

Yes ☒ No ☐

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

Yes ☐ No ☒

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes ☒ No ☐

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

Yes ☒ No ☐

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?

Yes ☐ No ☒

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

Yes ☒ No ☐

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

Yes ☒ No ☐

11. ANY COMPLAINTS RECEIVED  
(If yes, detail thereof)

Yes

No ☒

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

Yes

No ☒

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

Yes

No ☒

14. DEVIATION FROM QUALIFICATION CRITERIA  
(If yes, give details and reasons)

Yes

No ☒

15. WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT  
BLACK LISTED?

Yes

☒

No

☐

16. 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 A ROAD:  
(If yes, enclose a copy)

Yes

☐

No

☒

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

Yes

☐

No

☒

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

Yes

No ☒

19. Date of Award of Contract:

Signature & Official Stamp of  
Authorized Officer

*[Signature]*

FOR OFFICE USE ONLY

OFFICE OF THE EXECUTIVE ENGINEER  
KARACHI DIVISION (PUMPING), KW&SB

No. EE/KD(P)/WO/2013-14/135

Dated: 22-5-2014

M/s. United Commercial,  
Contractor,  
Karachi.


WORK ORDER

Name of Work: PROVIDING & INSTALLATION OF ELECTRIC COMPONENTS FOR TWO NOS. 50 HP PANELS INCLUDING PROVIDING & LAYING 3-CORE, 25MM<sup>2</sup> CABLE AND PROVIDING & FIXING M.S. BLACK STEEL 12" DIA PIPE AND COLUMN PIPE AT INTERCONNECTION PUMP HOUSE DUMLOTTEE.

Ref:- Your Tender Dated: 06.03.2014.

With reference to your Tender cited above, It is intimated that competent authority has approved / accepted your Tender (On item rate basis) under SPPR-2010 for the above subjected work amounting to Rs.9,99,594/= (Rupees Nine Lac Ninety Nine Thousand Five Hundred Ninety Four only) as evaluated / recommended by Procurement Evaluation Committee-I, KW&SB and concurred by the Finance Department. KW&SB duly approved by the Managing Director, KW&SB instead of your quoted amount Rs.9,98,994/-. The expenditure of this work is charged from the B.G. No.6433-21 for the year 2013-14.

The work will be carried out under the supervision of A.E.E./Engineer Incharge, Karachi Division (Pumping), KW&SB. You are requested to contact him for receiving instruction and for completing required formalities for start of work and work will be started from the date of issue / receiving of this work order, and period for completion of work is within (10) days positively.

  
Executive Engineer  
Karachi Div. (Pumping)  
K.W.& S.B.

Copy to:-

1. S.E.(P&F)-IV, KW&SB.
2. A.E.E., K.D.(P), KW&SB.
3. Work File.
4. Office copy.

# STANDARD BIDDING DOCUMENT

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

(Website NIT)

## Name of Work

PROVIDING & INSTALLATION OF ELECTRIC COMPONENTS  
FOR TWO NOS. 50 HP PANELS INCLUDING PROVIDING &  
LAYING 3-CORE 25MM CABLE AND PROVIDING & FIXING  
M/S. BLACK STEEL 12" DIA PIPE AND COLUMN PIPE AT  
INTERCONNECTION PUMP HOUSE, DUMLOTTEE

## Name of Office

**KARACHI DIVISION (PUMPING)**


**K.W & S.B.**

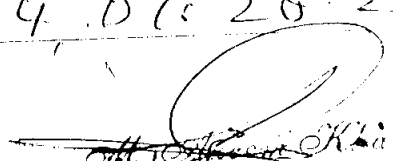
Dumlottee Pumping Station, Dumlottee

Contact: No.0323-2025290

## BIDDING DATA

- (a). Name of Procuring Agency: Karachi Division (Pumping), KW&SB
- (b). Brief Description of Work: PROVIDING & INSTALLATION OF ELECTRIC COMPONENTS FOR TWO NOS. 50 HP PANELS INCLUDING PROVIDING & LAYING 3-CORE 25MM<sup>2</sup> CABLE AND PROVIDING & FIXING M.S BLACK STEEL 12" DIA PIPE AND COLUMN PIPE AT INTERCONNECTION PUMP HOUSE, DUMLOTTEE
- (c). Procuring Agency Address: Dumlottee Pumping Station, Dumlottee
- (d). Estimate Cost: On Item rate basis.
- (e). Amount of Bid Security : 02% of Bid amount.
- (f). Period of Bid validity : 90 Days.
- (g). Security Deposit (including Bid Security) : 10%
- (h). 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) at Block "B", 9<sup>th</sup> Mile, Karsaz, Karachi on 06.03.2014 at 02.30 PM by Procurement Committee-I, KW&SB.
- (i). Deadline for submission of Bid along with time. : 06.03.2014 at 2:00 PM.
- (j). Time for completion from From written order commence: 10 Days
- (k). Liquidity damage : 0.5% of Bid Cost per day of delay
- (l). Bid issued to Firm : M/s. *United Commercial*
- (m). Deposit Receipt No. & Date: R. No. 4, DTS 28-2-2014.
- Amount: Rs. 1,000/=

  
**Yaqub Muhammad Jochio**  
 Executive Engineer  
 K.D. (Pumping)  
 KW&SB

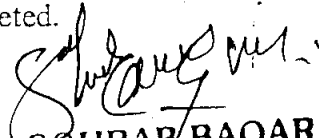
  
**TENDER CLERK**  
 Finance Department  
 K. W. & S. B.  
 Authority issuing bidding Document.

**Clause -18: Financial Assistance /Advance Payment.**


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

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

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

  
**S. SOHRAB BAQAR**  
Divisional Engineer  
K.D. (PUMPING)  
KW&SB

Contractor

  
Y.R. MULLA  
Executive Engineer, Procuring Agency  
K.D. (Pumping)  
KW&SB

NAME OF WORK:- PROVIDING & INSTALLATION OF ELECTRIC COMPONENTS FOR TWO NOS. 50 HP PANELS INCLUDING PROVIDING & LAYING 3-CORE, 25MM<sup>2</sup> CABLE AND PROVIDING & FIXING M.S. BLACK STEEL 12" DIA PIPE AND COLUMN PIPE & INTERCONNECTION PUMP HOUSE, DUMLOTTEE

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

| Item No. | Qty.      | Description of item to be executed at site  | Rate    | Unit  | Amount in Rupees |
|----------|-----------|---|---------|-------|------------------|
| 1.       | 02Nos.    | P/F Circuit Breaker 125Amps. TP (XS-225NS) on prepared board.   | 25840/- | Each  | Rs. 51080/-      |
| 2.       | 04Nos.    | Providing & Fixing Magnetic Contactor FC-50N as required and as per instruction of Engineer incharge.   | 9300/-  | Each  | Rs. 37200/-      |
| 3.       | 02Nos.    | Providing & Fixing Magnetic Contactor FC-65N as required and as per instruction of Engineer incharge.   | 11645/- | Each  | Rs. 23290/-      |
| 4.       | 06Nos.    | P/F Circuit Breaker 63Amps. SP (TB-55) on prepared board as required.   | 916/-   | Each  | Rs. 5496/-       |
| 5.       | 02Nos.    | P/F Overload Relays for sizes 2A/2B Model FT-20A as required and as per instruction of Engineer incharge.   | 3775/-  | Each  | Rs. 7550/-       |
| 6.       | 02Nos.    | P/F Timer 500 Hours Power Backup (National) after removing of existing Burnt / Damaged / Old Timer after dis-connection of Main Power supply & re-connection the same after fixing the Timer as required and as per instruction of E/L. | 9605/-  | Each  | Rs. 19210/-      |
| 7.       | 02Nos.    | P/F Voltmeter 96/96mm 500Volts as required and as per instruction of Engineer incharge.   | 999/-   | Each  | Rs. 1998/-       |
| 8.       | 10 Meters | Providing & Laying (Main or Sub Main) PVC insulated and PVC sheeted with Three Core copper conductor 600/1000Volts size 25mm <sup>2</sup> .   | 1428/-  | Meter | Rs. 57120/-      |
| 9.       | 02Nos.    | P/F Selector Switch 32mm made by West Germany as per directive of Engineer incharge.  | 1600/-  | Each  | Rs. 3200/-       |
| 10.      | 01Nos.    | P/F Push Switch as required and as per instruction of Engineer incharge   | 800/-   | Each  | Rs. 3200/-       |
| 11.      | 06Nos.    | P/F of Indication Lamp as required.   | 600/-   | Each  | Rs. 3600/-       |



| Item No. | Qty.      | Description of item to be executed at site   | Rate     | Unit  | Amount in Rupees |
|----------|-----------|--|----------|-------|------------------|
| 12.      | 30 Meters | Mfg., Supplying & Fixing Black Steel M.S. 12" dia Pipe made out of M.S. Sheet conforming of API 5L Grade X42 ERW & Externally asphalt coated with Fiber Glass 5mm thick & internally C.C. lining 8mm thick (AWWA Specification) i/c laying jointing with Helical welding in trenches i/c cost of bends of any degree & testing with water specified pressure for different dia of Pipe as required by Engineer incharge. | 12055/-  | Meter | R. 361650/-      |
| 13.      | 04Nos.    | P/F FLNG Column Pipe 12" x 10' (Part No.711.1) as per directive of Engineer incharge. (Make KSB)   | 106100/- | Each  | R. 424400/-      |

Total: Rs: **R. 998994/-**

**YAR MUHAMMAD JOKHIO**  
Executive Engineer  
K.D. (Pumping)

We hereby quoted Rs. **998994/-** (Rupees

**NINE LACS NINETY EIGHT THOUSAND NINE HUNDRED NINETY FOUR ONLY.**

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

Signature of Contractor  
With name of firm & Seal

Address **M/S UNITED COMMERCIAL.**

Contact #

|   |
|---|
| 1-Tender/Quotation received in sealed Cover and open by Tender Committee.   |
| 2- No cutting or over-charge or under-charge or over-charge.  |
| 3- Contractor's name and address of bid No. <b>896.8807</b> Date <b>11/12/14</b>  |
| 4- Contractor's name <b>United Commercial</b> has quoted <b>998994/-</b> (Rupees <b>Nine Lacs Ninety Eight Thousand Nine Hundred Ninety Four only</b> ) |

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

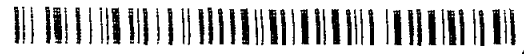
**C.E. (E&M) Water**  
(Member)

**Addl. Dir.**  
**Internal Audit-KMC**  
(Member)

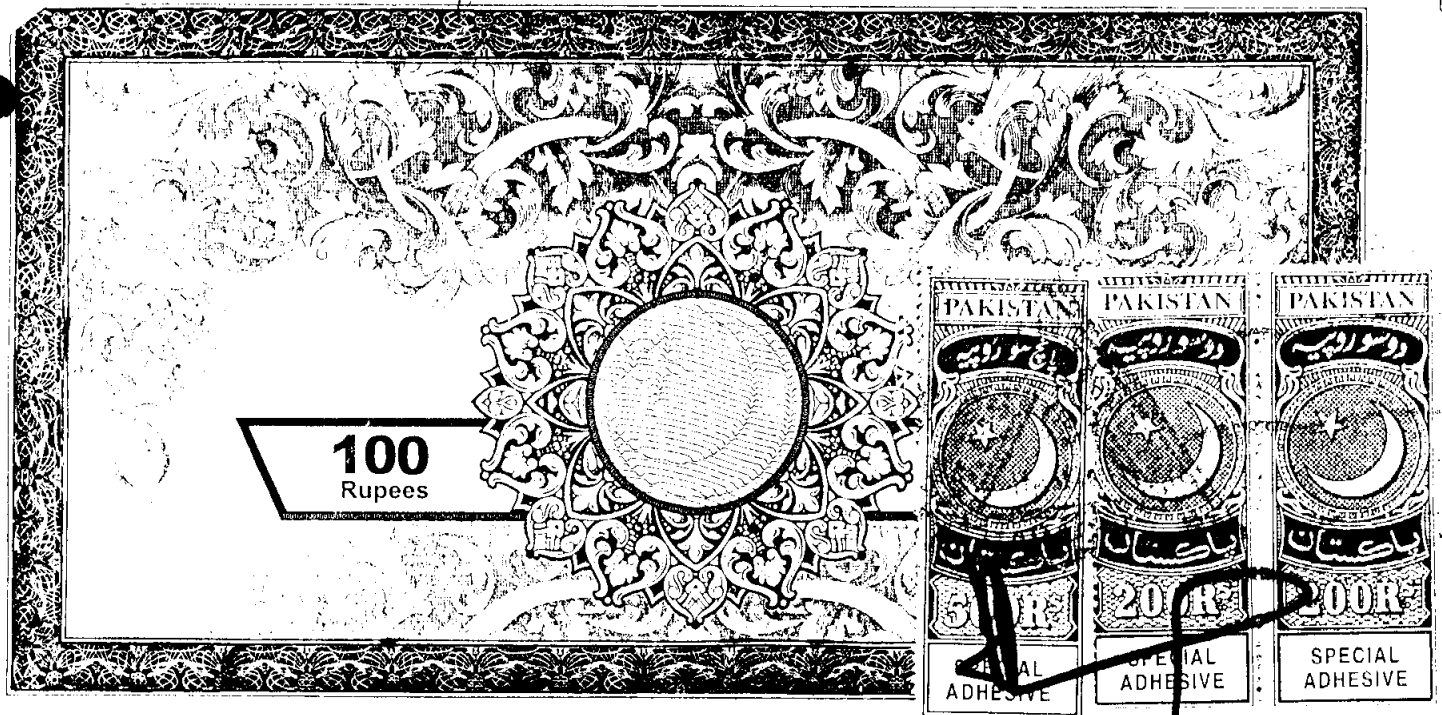
**S.E. (KMC)**  
(Member)

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

5177133, 900/CL 173



10007



M/S. RAJANI Stamp Vendor

19 MAY 2014

Stamp No. 147152

Signature of Saqeer Ahmed Siddiqi

L. No. 8823

OFFICE SUPERINTENDENT  
Stamp Office, City Court,  
Karachi  
19 MAY 2014

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

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. time for completion of this work is within (10) Days.

IN WITNESS WHEREOF the said parties have set their respective hands on this 20th day of May, 2014.

M/s. United Commercial,  
(Contractor)

EXECUTIVE ENGINEER  
KARACHI DIVISION (PUMPING),  
KW&SB

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

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

WITNESSES:

Signature of M/s. N.K Builders

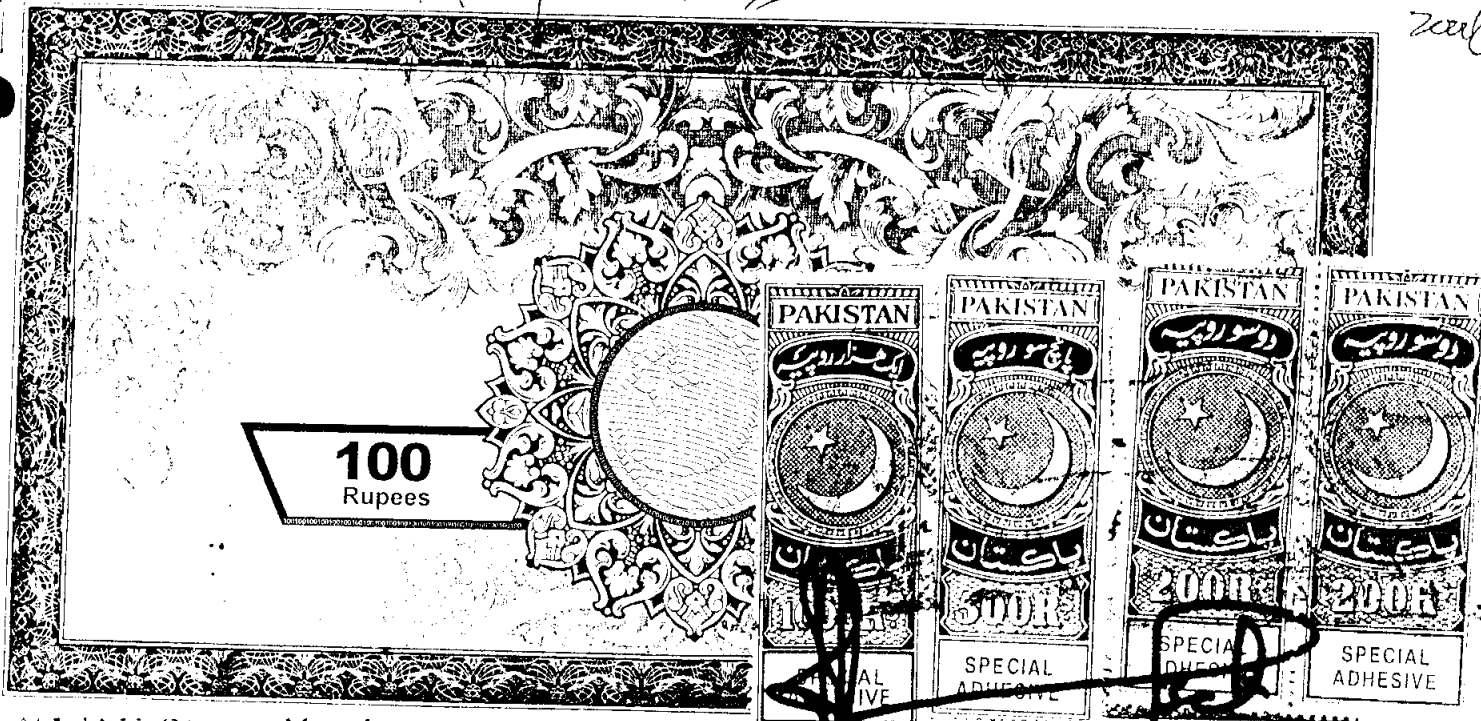
Signature of M/s. AL-Arif Engineer & Pwse.

B177174.

1900/2014-172



2014



S.M. NAJAM Stamp Vendor

Karachi, Pakistan

19 MAY 2014

47187

OFFICE SUPERVISOR  
Karachi  
19 MAY 2014

## AGREEMENT

This agreement made on this 20th day of May 2014, between Karachi Water & Sewerage Board, Block-B, 9<sup>th</sup> Mile Shahra-e-Faisal, Karsaz, Karachi, through its Chief Engineer (E&M)-Water / S.E. (P&E)-IV, KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s. United Commercial, 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 06.03.2014 for the work of "PROVIDING & INSTALLATION OF ELECTRIC COMPONENTS FOR TWO NOS. 50 HP PUMPS INCLUDING PROVIDING & LAYING 3-CORE, 25MM<sup>2</sup> CABLE AND PROVIDING & FIXING M.S. BLACK STEEL 12" DIA PIPE AND COLUMN PIPE AT INTERCONNECTION PUMP HOUSE, DUMLOTHER". Estimated cost: (On Item rate basis) under SPPR-2010. The total sanctioned amount is Rs.9,99,594/- (Rupees Nine Lac Ninety Nine Thousand Hundred Five Hundred Ninety Four only) as evaluated / recommended by Procurement Evaluation Committee-I, KW&SB vide Para-46/N and financially concurred by the Finance Department, KW&SB vide Para-50 to 60/N duly approved by the Managing Director, KW&SB vide Para-62/N. Instead of Contractor's quoted amount Rs.9,98,994/-, 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

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

No. KW&SB/CE/E&M-W/2014/407  
Dated: 16-05-2014

M/s. United Commercial,  
Contractor,  
Karachi.

**LETTER OF ACCEPTANCE / SANCTION LETTER**

**SUBJECT:- PROVIDING & INSTALLATION OF ELECTRIC COMPONENTS FOR TWO NOS. 50 HP PANELS INCLUDING PROVIDING & LAYING 3-CORE, 25mm<sup>2</sup> CABLE AND PROVIDING & FIXING M.S. BLACK STEEL 12" DIA PIPE AND COLUMN PIPE AT INTERCONNECTION PUMP HOUSE DUMLOTTEE**

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-35/N, your bid for the subjected work is hereby accepted for the sum of Rs.9,99,594/= (Rupees Nine Lac Ninety Nine Thousand Five Hundred Ninety Four, only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-46/N and financially concurred by Finance Department, KW&SB vide Para-50 to 60/N duly approved by M.D., KW&SB vide Para-62/N. The expenditure is chargeable to B.G. No.6443-21 for the financial year 2013-2014.

There is now binding contract between KW&SB and M/s. United Commercial.


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. United Commercial.

Provide with the 02% @ Rs.9,99,594/= 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 Executive Engineer, Karachi Division (Pumping) Office for execution of Agreement, the value of Stamp paper will be Rs.3,000/= @ 0.30% of sanctioned cost which should be produced by you.

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

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

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

Copy to:-

1. The D.C.E. (E&M)-W, KW&SB.
2. The S.E.(P&F)-4, KW&SB. With directives to abide all codal formalities under Rules SPPR-2010 before submission of Bill. Original work file of the above subjected work is enclosed herewith.
3. The Director Accounts, KW&SB.
4. The A.D. (LFA), KW&SB.
5. Office copy.



# 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.19040 I.D No. _____/2014   |
| 3  | Tender Description/Name of Work/Item:            | <b>PROVIDING &amp; INSTALLATION OF ELECTRIC COMPONENTS FOR TWO NOS. 50 HP PANELS INCLUDING PROVIDING &amp; LAYING 3-CORE, 25MM<sup>2</sup> CABLE AND PROVIDING &amp; FIXING M.S BLACK STEEL 12" DIA PIPE AND COLUMN PIPE AT INTERCONNECTION PUMP HOUSE, DUMLOTTE</b> |
| 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:                      | 06-03-2014   |

## **12 BID EVALUATION REPORT**

| S # | Name of Firm / Bidder | COST OFFERED BY THE BIDDER | RANKING IN TERMS OF COST | COMPARISON WITH ESTIMATED COST | REASON FOR ACCEPTANCE/ REJECTION | REMARKS  |
|-----|-----------------------|----------------------------|--------------------------|--------------------------------|----------------------------------|--|
| 1.  | M/s.United Commercial | Rs.9,99,594/-              | 1 <sup>st</sup> Lowest   | @1.718%Above                   | Substantially Responsive         | P.O # 8968807 dt: 11-02-2014 from HBL Ruffi Lake Drive, Gulistan-e-Jauhar Branch Karachi Rs.20,000/- |
| 2.  | M/s.Risal Co.         | Rs.10,02,620/-             | 2 <sup>nd</sup> Lowest   | @2.026%Above                   | Substantially Responsive         | P.O # 9636020 dt: 10-02-2014 from HBL Gulberg Town F.B Area Branch Karachi Rs.21,000/-               |

The all concerned bidders are being informed accordingly.

**M/s.United Commercial** declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.

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

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

(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

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

(Abdul Rahim Khattar)  
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.19040 I.D No. _____/2014   |
| 3  | Tender Description/Name of Work/Item:            | PROVIDING & INSTALLATION OF ELECTRIC COMPONENTS FOR TWO NOS. 50 HP PANELS INCLUDING PROVIDING & LAYING 3-CORE, 25MM <sup>2</sup> CABLE AND PROVIDING & FIXING M.S BLACK STEEL 12" DIA PIPE AND COLUMN PIPE AT INTERCONNECTION PUMP HOUSE, DUMLOTTE |
| 4  | Method of Procurement:                           | Single Stage (One Envelop)   |
| 5  | Tender Published:                                | Through Web Site   |
| 6  | Total Bid Documents Sold:                        | 2 Nos  |
| 7  | Total Bid Received:                              | 2 Nos  |
| 8  | Technical Bid Opening Date (if applicable):      | N/A  |
| 9  | No. of Bid Technically Qualified (if applicable) | N/A  |
| 10 | Bid (s) Rejected:                                | NIL  |
| 11 | Financial Bid Opening Date:                      | 06-03-2014   |

## 12 BID EVALUATION REPORT

| S # | Name of Firm / Bidder | COST OFFERED BY THE BIDDER | RANKING IN TERMS OF COST | COMPARISON WITH ESTIMATED COST | REASON FOR ACCEPTANCE/ REJECTION | REMARKS  |
|-----|-----------------------|----------------------------|--------------------------|--------------------------------|----------------------------------|--|
| 1.  | M/s.United Commercial | Rs.9,99,594/-              | 1 <sup>st</sup> Lowest   | @1.718%Above                   | Substantially Responsive         | P.O # 8968807 dt: 11-02-2014 from HBL Ruffi Lake Drive, Gulistan-e-Jauhar Branch Karachi Rs.20,000/- |
| 2.  | M/s.Risal Co.         | Rs.10,02,620/-             | 2 <sup>nd</sup> Lowest   | @2.026%Above                   | Substantially Responsive         | P.O # 9636020 dt: 10-02-2014 from HBL Gulberg Town F.B Area Branch Karachi Rs.21,000/-               |

The all concerned bidders are being informed accordingly.

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

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

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

(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

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

(Abdul Rahim Khattai)  
Chief Engineer (IPD)  
Convener

# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IPD)

## BID OPENING REPORT




|    |  |  |
|----|--|--|
| 1  | Name of Procuring Agency :                       | KARACHI WATER & SEWERAGE BOARD   |
| 2  | Tender Reference No:                             | SPPRA Serial No.19040 I.D No. /2014  |
| 3  | Tender Description/Name of Work/Item:            | PROVIDING & INSTALLATION OF ELECTRIC COMPONENTS FOR TWO NOS. 50 HP PANELS INCLUDING PROVIDING & LAYING 3-CORE, 25MM <sup>2</sup> CABLE AND PROVIDING & FIXING M.S BLACK STEEL 12" DIA PIPE AND COLUMN PIPE AT INTERCONNECTION PUMP HOUSE, DUMLOTTE |
| 4  | Method of Procurement:                           | Single Stage (One Envelop)   |
| 5  | Tender Published:                                | Through Web Site   |
| 6  | Total Bid Documents Sold:                        | 2 Nos  |
| 7  | Total Bid Received:                              | 2 Nos  |
| 8  | Technical Bid Opening Date (if applicable):      | N/A  |
| 9  | No. of Bid Technically Qualified (if applicable) | N/A  |
| 10 | Financial Bid Opening Date:                      | 06-03-2014   |

### 11 BID OPENING REPORT

| S # | Name of Firm / Bidder | COST OFFERED BY THE BIDDERS | RANKING IN TERMS OF COST | REMARKS   |
|-----|-----------------------|-----------------------------|--------------------------|---|
| 1.  | M/s.United Commercial | Rs.9,98,994/-               | 1 <sup>st</sup> Lowest   | P.O # 8968807 dt: 11-02-2014 from HBL Ruff Lake Drive, Gulistan-e-Jauhar Branch Karachi Rs.20,000/- |
| 2.  | M/s.Risal Co.         | Rs.10,02,620/-              | 2 <sup>nd</sup> Lowest   | P.O # 9636020 dt: 10-02-2014 from HBL Gulberg Town F.B Area Branch Karachi Rs.21,000/-              |

The all concerned bidder are being informed accordingly.

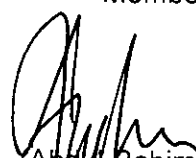
**M/s.United Commercial** declared as the lowest responsive bidder.

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

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

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

  
(Abdul Rahim Khattai)  
Chief Engineer (IPD)  
Convener

## COMPARATIVE STATEMENT

Name of Work: PROVIDING & INSTALLATION OF ELECTRIC COMPONENTS FOR TWO NOS. 50 HP PANELS INCLUDING PROVIDING & LAYING 3-CORE, 25MM2 CABLE AND PROVIDING & FIXING M.S BLACK STEEL 12" DIA PIPE AND COLUMN PIPE AT INTERCONNECTION PUMP HOUSE, DUMLOTTE

| Item No                                 | Description of Work  | Estimated Cost |           |        | M/s. United Commercial |         |         | M/s. Risaal Co. |           |        |
|---|--|----------------|-----------|--------|------------------------|---------|---------|-----------------|-----------|--------|
|   |  | Quantity       | Rate      | Per    | Amount                 | Rate    | Amount  | Rate            | Amount    | Amount |
| 1                                       | P/F Circuit Breaker 125 Amps. TP (XS-225NS) on prepared board.   | 2 Nos          | 25541.00  | Each   | 51,082                 | 25,840  | 51,680  | 26,000          | 52,000    |        |
| 2                                       | Providing & Fixing Magnetic Contactor FC-50N as required and as per instruction of Engineer Incharge.  | 4 Nos          | 9301.00   | Each   | 37,204                 | 9,300   | 37,200  | 9,500           | 38,000    |        |
| 3                                       | Providing & Fixing Magnetic Contactor FC-65N as required and as per instruction of Engineer Incharge.  | 2 Nos          | 11645.00  | Each   | 23,290                 | 11,645  | 23,290  | 12,000          | 24,000    |        |
| 4                                       | P/F Circuit Breaker 63 Amps. SP (TB-5S) on prepared board as required.   | 6 Nos          | 916.00    | Each   | 5,496                  | 916     | 5,496   | 950             | 5,700     |        |
| 5                                       | P/F Overload Relays for size 2A/2B Model FT-20A as required and as per instruction of Engineer Incharge.   | 2 Nos          | 3776.00   | Each   | 7,552                  | 3,775   | 7,550   | 3,800           | 7,600     |        |
| 6                                       | P/F Timer 500 Hours power Backup (National) after removing of existing Burnt / Damaged / Old Timer after disconnection of Main Power supply & re-connection the same after fixing the Timer as required and as per instruction of E/I.   | 2 Nos          | 9609.00   | Each   | 19,218                 | 9,605   | 19,210  | 9,650           | 19,300    |        |
| 7                                       | P/F Voltmeter 96/96mm 500 Volts as required and as per instruction of Engineer Incharge.   | 2 Nos          | 999.00    | Each   | 1,998                  | 999     | 1,998   | 1,000           | 2,000     |        |
| 8                                       | Providing & Laying (Main or Sub Main) PVC insulated and PVC sheeted with Three Core copper conductor 600/1000 Volts size 25mm2.  | 40 Mtr.        | 1428.00   | P/Mtr. | 57,120                 | 1,428   | 57,120  | 1,435           | 57,400    |        |
| 9                                       | P/F Selector Switch 32mm made by West Germany as per directive of Engineer Incharge.   | 2 Nos          | 1600.00   | Each   | 3,200                  | 1,600   | 3,200   | 1,800           | 3,600     |        |
| 10                                      | P/F Push Swch as required and as per instruction of Engineer Incharge.   | 4 Nos          | 800.00    | Each   | 3,200                  | 800     | 3,200   | 800             | 3,200     |        |
| 11                                      | P/F of Indication Lamp as required.  | 6 No           | 600.00    | Each   | 3,600                  | 600     | 3,600   | 600             | 3,600     |        |
| 12                                      | Mfg. Supplying & Fixing Black Steel M.S 12" dia Pipe made out of M.S Sheet conforming of API 5L Grade X-42 ERW & Externally asphalt coated with Fiber Glass 5mm thick & internally C.C lining 8mm thick (AWWA Specification) i/c laying jointing with Helical welding in trenches i/c cost of bedins of any degree & testing with water specified pressure for different dia of Pipe as required by Engineer Incharge. | 30 Mtr.        | 12055.31  | P/Mtr. | 361,659                | 12,055  | 361,650 | 12,060          | 361,800   |        |
| 13                                      | P/F Flang Column Pipe 12" x 10' (Part No.711.1) as per directive of Engineer Incharge (Make KSB).  | 4 Nos          | 102022.00 | Each   | 408,088                | 106,100 | 424,400 | 106,105         | 424,420   |        |
| TOTAL QUOTED / CORRECTED BID COST (RS.) |  |                |           |        | 982,707                |         | 999,594 |                 | 1,002,620 |        |
|   |  |                |           |        |                        |         | 1st     |                 | 2nd       |        |

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