

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. KW&SB.
- 2) PROVINCIAL / LOCAL GOVT / OTHER Local Govt Deptt.
- 3) TITLE OF CONTRACT Repair / Maintenance
- 4) TENDER NUMBER S284/2011
- 5) BRIEF DESCRIPTION OF CONTRACT P/F Centrifugal pump 4x3 Chlorinator F.P.
- 6) FORUM THAT APPROVED THE SCHEME M.D. KW&SB
- 7) TENDER ESTIMATED VALUE Rs. 8,67,506/-
- 8) ENGINEER'S ESTIMATE (For civil works only) -
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 07 days
- 10) TENDER OPENED ON (DATE & TIME) 03-10-2011 at 2:30 PM.
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) Three
- 12) NUMBER OF BIDS RECEIVED Three
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Three
- 14) BID EVALUATION REPORT (Enclose a copy) Copy enclosed.
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Nageen Corporation
- 16) CONTRACT AWARD PRICE Rs. 9,88,957/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
 - (1) M/s. Nageen Corp.
 - (2) M/s. Nalisha & Co.
 - (3) M/s. Asif Entorp.
- 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"/>
c) TWO STAGE BIDDING PROCEDURE _____	<input type="checkbox"/>
d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE _____	<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, KWA, SB

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

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

21) ADVERTISEMENT :

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

Yes	<u>SPPRA-SNO.9669 & ID No. 5284/2011</u>
No	

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

Yes	<u>Regal Times, Intekhab & Express 03-10-2011</u>
No	

22) NATURE OF CONTRACT

Domestic Level	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
-------------------	-------------------------------------	------	--------------------------

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

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

24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If 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 type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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"/>
-----	-------------------------------------	----	--------------------------

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 OPENING OF BIDS?

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

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

(Attach copy of the bid evaluation report)

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

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

Yes	
No	NO

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

Yes	
No	NO

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

Yes	
No	NO

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

Yes	
No	NO

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"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	--------------------------	----	-------------------------------------

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

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

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

Yes	
No	NO

39) Date of Award of Contract: REC/Chavol/PC-115/211-12/337 dt 06-01-2022

Signature & Official Stamp of
Authorized Officer

Resident Engineer
Gharo Division (P&F)
KW&SB

FOR OFFICE USE ONLY

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

No. KW&SB/CE/E&M/2011/38
Dated: 04/11/2012

M/s. Nageen Corporation,
Contractor,
Karachi.

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- PROVIDING AND FIXING KSB CENTRIFUGAL PUMP 4"X 3" WITH SIEMENS ELECTRIC MOTOR AND ROTA METER AND SPARE FOR WALLIANCE & TIE INCE CHLORINATORS 1000 P.P.D. FOR PRE & POST CHLORINATORS PLANT AT FILTER PLANT GHARO

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-38/N, your bid for the subjected work is hereby accepted for the sum of Rs.9,88,957/= (Rupees Nine Lac Eighty Eight Thousand Nine Hundred Fifty Seven only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-50/N duly approved by M.D. KW&SB vide para 62/N and financially concurred by Finance Department, KW&SB vide Para-69 to 83/N. The expenditure is chargeable to B.G. No.6123-47 for the financial year 2011-2012.

There is now binding contract between KW&SB and M/s. Nageen Corporation.

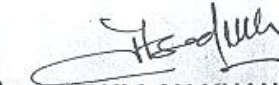
In accordance with the existing practice in vogue in KW&SB, you are required to enter in to and execute a Contract agreement. This agreement shall be signed by the employer and M/s. Nageen Corporation.

Provide with the 02% @ Rs.9,88,957/= 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.2,967/= @ 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.


ASADULLAH KHAN
Chief Engineer (E&M)
K. W. & S. B.

Copy to:-

1. The D.C.E. (E&M), 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. (L&A), KW&SB.
5. Office copy

OFFICE OF THE CHIEF ENGINEER (IP&D)
BLOCK "B" 9TH MILE KARSAZ MAINSHAREA FAISAL
KARACHI WATER & SEWERAGE BOARD

No. CE(IP&D) KW&SB 011-12/07

Dated 07/10/2011

BID EVALUATION REPORT

1. Name of Procuring Agency : KARACHI WATER & SEWERAGE BOARDS.
2. Tender Reference: SPPRA Website Serial No. 9669 and ID No. 5284/2011.
3. Tender Description / Name of work / item : PROVIDING / FIXING KSB CENTRIFUGAL PUMP 4"X 3" WITH SIEMENS ELECTRICAL MOTOR AND ROTA METER AND SPARE FOR WALLIANCE & TIELENCE CHLORINATORS 100 P.P.D. FOR PRE & POST CHLORINATORS PLANT AT FILTER PLANT, GHARO.
4. Method of Procurement : Through (Single Envelops System)
5. Tender Published : Through Website & Daily News Paper.
6. Total Bid Documents Sold : 03 Nos.
7. Total Bid Received : 03 Nos.
8. Technical Bid Opening Date (if applicable) : NA (Provide details in separate form)
9. No. of Bid Technically Qualified (if applicable) : NA
10. Bid rejected : Nil.
11. Financial Bid Opening Date : 03-10-2011
12. Bid Evaluation Report :

S. No	Name of Firm or Bidders	Cost offered by the Bidders in % basis	Ranking in Terms of Cost	Estimated Cost	Comparison Estimated Cost	Reason for Acceptance/ Rejection	Remarks
1	M/s Nageen Corporation	14 % above	1 st	Rs. 8.67.506/=	Rs. 9.88.957/=	Responsive bid	Recommended for sanction
2	M/s Nabiha & Co.	14.75 % above	2 nd	Rs. 8.67.506/=	Rs. 9.95.463/=	Responsive bid	
3	M/s Asif Enterprises	15 % above	3 rd	Rs. 8.67.506/=	Rs. 9.97.632/=	Responsive bid	

M/s Nageen Corporation is the lowest bidder and quoted 14% above of Engineer estimate.

(Muhammad Rizwan)
Accounts Officer (E&M)
Member / Secretary

(Fauz Javid)
Superintending Engineer
(E&M) Design / Member

(Noor Muhammad Chohan)
Superintending Engineer
(P&F) - I / Member

(S. Zahoor Abbas Zaidi)
Chief Engineer (E&M)
Member

(Fareed Ahmad Soomro)
Chief Engineer (IP&D)
Convener

BIDDING DATA

- (a). Name of Procuring Agency: Gharo (Pumping & Filter), K.W.&SB.
- (b). Brief Description of Work: P/F KSB CENTRIFUGAL PUMP 4"X4" WITH SIEMENS ELECTRIC MOTOR AND ROTA METER AND SPARE FOR WALLIANCE & TIELENCE CHLORINATOR 3 1000 P.P.D FOR PRE & POST CHLORINATORS PLANT AT FILTER PLANT GHARO.
- (c). Procuring Agency Address: Gharo Pump House, Gharo.
- (d). Estimate Cost: On percentage basis.
- (e). Amount of Bid Security : 02% of Bid amount.
- (f). Period of Bid validity : 90 Days.
- (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) at Block "B", 9th Mile, Karsaz, Karachi by 03.10.2011 at 2:00 PM & Tender will be opened at 02.30 P.M. on same day & venue by the Tender Opening Committee.
- (h). Time for completion : 07 Days.
- (i). Liquidity damage : 0.5% of Bid Cost per day of delay
- (j). Bid issued to Firm : M/s. Nageen Corporation
- (k). Deposit Receipt No. : 63
- Dated: 27-9-2011
- Amount: Rs.1,000/=


Resident Engineer
Resident Engineer (CPM)
Gharo Division (P&F)
K.W.&SB


TENDER CLERK
Finance Department
K.W.&SB
Authority issuing Bidding Document.

ORI :- P/F KSB CENTRIFUGAL PUMP 4"X 4" WITH SIEMENS ELECTRIC MOTOR AND ROTA METER AND SPARE FOR WALLIANCE & TIELENCE CHLORINATORS 1000 P.P.D FOR PRE & POST CHLORINATORS PLANT AT FILTER PLANT GHARO.

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

Item No.	Qty.	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1.	01No.	Providing Rota meter No. Mu 87102 Walliance Tielence chlorinates 1000 P.P.D. for post chlorination plant.	115000/=	Each	1,15,000.00
2.	01No.	Fixing of Rota meter post chlorination plant filter plant Gharo.	Departmentally		
3.	01No.	Providing Rota meter No.Mu 25605 f:12 Walliance & Tielence chlorinator 1000 P.P.D. for pre-chlorination plant.	95,000/=	Each	95,000.00
4.	01No.	Fixing of Rota meter pre-chlorination plant at Gharo Pump house.	Departmentally		
5.	02Nos.	Providing pass inlet valve no. u-17713 v Walliance & Tielence 1000 P.P.D. chlorinator both chlorination plants.	46,500/=	Each	93,000.00
6.	02Nos.	Fixing of pass inlet valves above mentioned no both chlorination plant post & pre.	Departmentally		
7.	20Rft.	Providing P-1 pipes sizes 0'-3" dia make I.I.L. gauge best quality for chlorination purpose.	325/=	20rft	6,500.00
8.	22Rft	Providing P.I. pipes sizes 0'-2" dia make I.I.L. gauge best Quality for chlorination purpose.	205/=	22rft	4,510.00
9.	42Rft	Fixing at pipes as per site requirement both side cutting piece & threading etc complete.	1000/=	--	1,000.00
10.	02Nos	Providing manual chain block capacity 03 item lift 5 meters make Nitchi (Japan) along with over head girder trolley chains drivers make Nitchi Japan complete set with sweter driving chain fixed at pre-chlorination & post chlorination plant filter Gharo.	48400/=	Each	96,800.00
11.	02Nos	Fixing at chain block both chlorination plant loading & unloading purpose at chlorine liquid cylinder at means 900 kg weight of cylinder	Departmentally		
12.	30No	Manufacturing & providing chlorine copper tubes 5'-0" long 10mm dia ¼ dia fixing with copper tubes both ends only for use Sitara chemicals cylinders etc complete	1850/=	Each	55,500.00
13.	30No	Manufacturing & providing bran copper tubes best quality use Itehad chemicals cylinders weight 38 ½ kg 5'-0" long 10mm dia tube with bran cap nuts size of nuts ¾" x ¾" fixed copper tubes both ends etc complete.	1850/=	Each	55,500.00
14.	01N	Supply & installation as per site KSB pumps type ETA norm 80-250 with base & flexible coupling Siemens motor 4 pole ,5.5KW 7.5hp 3 phase , 400VAC=5% 5 Hz & 2% degree of protection 1 P55 insulation class "F" with all respect instruction of engineer in charge as per site size of pumps 4"x 3".	251068/=	Each	2,51,068.00

Q. No.	Description of item to be executed at site	Rate	Unit	Amount Rupee
16.	011 a. Providing circuit breakers 100 amp 440 volts 50 h3 made by Terasaki Japan or equivalent.	3575/=	Each	7,150
17.	071 b. Providing automatic push button type starter 03-phase 440 volts (24 to 48Amp.) adjustable etc complete.	5475/=	Each	5,475
18.	01C oil. Providing electric coil 71.044 made Pakistan cable etc complete (use as post & pre chlorination plant & recovery pumps 05nes & centrifugal pumps (replacement)	9000/=	Each	63,000
19.	241 b. Providing Nitto solution tape for electric work purpose.	7147/=	Each	7,147
20.	011 a. Providing & fixing foot valves size 0'-4" dia made (Pakistani Brass) A:R:S or Qabil Company.	19/=	Each	450
21.	02J b. Transportation charges into filter plant Gharo to Karachi city for first trip to all costly material both chlorination plant as per sample to Karachi city & also alter complete of all work specially chlorine copper tubes & collect one days Karachi city to filter plant Gharo 2 nd trip.	6800/=	Each	6,800
		1800/=	Job	3,600
Total:				
Rs.				8,67,500

(Point on para of above)

I/We hereby quoted 14% % Above / Below for execution of above work and I/ We hereby undertaking accept all clauses of SPPR-2010 and comply the Rules of KW&SB.

Resident Engineer/Procurement Agency

Gharo Division (KW&SB)

Muhammad. Qadir
Signature of Contractor
With name of firm & Seal
Address Najeem Corp
Contact # _____

1-Tender/Quotation received in sealed Cover and open by Tender Opening Committee.
2- No cutdown or overwriting found/cutting or overwriting found.
3- Contract value is estimated amount money of bid is 19,800/-
No. 2534251 Date 08/10/11
Drawn by Muhammad Chaudhry
4- Contract value is 14% Above
has quoted Rs. Najeem Corporation
(Rupees)

Muhammad Chaudhry
A.O. (EUM)

Muhammad Chaudhry
S.E. (S&E)

**OFFICE OF THE CHIEF ENGINEER (IP&D)
BLOCK "B" 9TH MILE KARSAZ MAINSHAREA FAISAL
KARACHI WATER & SEWERAGE BOARD**

No. CE(IP&D) KW&SB/2011-12/ 15

Dated: 08/10/2011

BID EVALUATION REPORT

1. Name of Procuring Agency : KARACHI WATER & SEWERAGE BOARDS.
2. Tender Reference: SPPRA Website Serial No. 9669 and ID No. 5284/2011.
3. Tender Description / Name of work / item : REPAIR AND MAINTENANCE OF 500 KVA 380-500V POWER GENERATOR SET AT NEW PUMP HOUSE GHARO.
4. Method of Procurement : Through (Single Envelops System)
5. Tender Published : Through Website & Daily News Paper.
6. Total Bid Documents Sold : 03Nos.
7. Total Bid Received : 03Nos.
8. Technical Bid Opening Date (if applicable) : NA (Provide details in separate form)
9. No. of Bid Technically Qualified (if applicable) : NA
10. Bid rejected : Nil.
11. Financial Bid Opening Date : 03-10-2011
12. Bid Evaluation Report :

S. No	Name of Firm or Bidders	Cost offered by the Bidders in % basis	Ranking in Terms of Cost	Estimated Cost	Comparison Estimated Cost	Reason for Acceptance/ Rejection	Remarks
1	M/s Kaim Khani & Brothers.	14.80% above	1 st	Rs. 11,06,234/=	Rs. 12,69,957/=	Responsive bid	Recommend for sanction
2	M/s Asif Enterprises	19.50% above	2 nd	Rs. 11,06,234/=	Rs. 13,21,950/=	Responsive bid	-
3	M/s Nabiha & Co,	23% above	3 rd	Rs.11,06,234/=	Rs. 13,60,668/=	Responsive bid	-

M/s Kaim Khani & Brothers. is the lowest bidder and quoted 14.80% above of Engineer estimate.


(Muhammad Riazi)
Accounts Officer (E&M)
Member / Secretary


(Fausil Jawaid)
Superintending Engineer
(E&M) Design / Member


(Noor Muhammad Chohan)
Superintending Engineer
(P&F) -1 / Member


(S. Zahoor Abbas Laidi)
Chief Engineer (E&M)
Member


(Fareed Ahmed Soomro)
Chief Engineer (IP&D)
Convener

SPPRA
No. 2747 MCB
Date: 11/10
Registered by: [illegible]

OFFICE OF THE CHIEF ENGINEER (IP&D)
BLOCK "B" 9TH MILE KARSAZ MAINSHAREA FAISAL
KARACHI WATER & SEWERAGE BOARD

No. CE(IP&D) KW&SB/2011-12/07

Dated: 07-10 /2011

BID EVALUATION REPORT

1. Name of Procuring Agency : KARACHI WATER & SEWERAGE BOARDS.
2. Tender Reference: SPPRA Website Serial No. 9669 and ID No. 5284/2011.
3. Tender Description / Name of work / item : PROVIDING / FIXING KSB CENTRIFUGAL PUMP 4"X 3" WITH SIEMENS ELECTRIC MOTOR AND ROTA METER AND SPARE FOR WALLIANCE & TIELENCE CHLORINATORS 1000 P.P.D. FOR PRE & POST CHLORINATORS PLANT AT FILTER PLANT, GHARO.
4. Method of Procurement : Through (Single Envelops System)
5. Tender Published : Through Website & Daily News Paper.
6. Total Bid Documents Sold : 03 Nos.
7. Total Bid Received : 03 Nos.
8. Technical Bid Opening Date (if applicable) : NA (Provide details in separate form)
9. No. of Bid Technically Qualified (if applicable) : NA
10. Bid rejected : Nil.
11. Financial Bid Opening Date : 03-10-2011
12. Bid Evaluation Report :

S. No	Name of Firm or Bidders	Cost offered by the Bidders in % basis	Ranking in Terms of Cost	Estimated Cost	Comparison Estimated Cost	Reason for Acceptance/ Rejection	Remarks
1	M/s Nageen Corporation	14 % above	1 st	Rs. 8,67,506/=	Rs. 9,88,957/=	Responsive bid	Recommend for sanction
2	M/s Nabiha & Co.	14.75 % above	2 nd	Rs. 8,67,506/=	Rs. 9,95,463/=	Responsive bid	-
3	M/s Asif Enterprises	15 % above	3 rd	Rs. 8,67,506/=	Rs. 9,97,632/=	Responsive bid	-

M/s Nageen Corporation is the lowest bidder and quoted 14% above of Engineer estimate.


(Muhammad Rizvi)
Accounts Officer (E&M)
Member / Secretary


(Lausil Jawaid)
Superintending Engineer
(E&M) Design / Member


(Noor Muhammad Chohan)
Superintending Engineer
(P&F) -1 / Member


(S. Zaheer Abbas Zaidi)
Chief Engineer (E&M)
Member


(Fareed Ahmed Soomro)
Chief Engineer (IP&D)
Convener

✓
Du. (CEB)
SPPRA

SPPRA No. 9669/2011
Serial 5284/2011
Bid No. 07/2011