



OFFICE OF THE RESIDENT ENGINEER  
PIPRI (PUMPING & FILTER) DIVISION  
KARACHI WATER & SEWERAGE BOARD

No.RE/Pipri/(P&F)D/2010-11/ 74

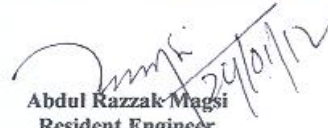
Dated: 24/01/2011

The Manager (C. B.),  
Sindh Public Procurement Regulatory Authority,  
Block-8, 4-A, Sindh Secretariat,  
Karachi.

Subject: Bid Evaluation Report for the work of Replacement of Chlorine Feeding High Pressure In Line Pumps Set at JBIC Filter Plant, Pipri.

I am enclosing herewith Photocopy of bid evaluation report and Contract Evaluation Form, Photocopy of Letter of acceptance/Sanction Letter, Work Order, Photocopy of Agreement, Photo copy of schedule of bill Quantity for the work mentioned under subject

N.I.T. of the same work was hoisted at website of SPPRA at Serial No.9658, and ID No. 5273/2011, for your further necessary action and kind perusal please. Late submitting may be regretted.

  
Abdul Razzak Magsi  
Resident Engineer  
Pipri (Pumping & Filter) Division  
KW&SB

MC 13  
SPPRA INWARD DIARY  
No. 6867  
Date 24/01/11  
Sindh Public Procurement Regulatory Authority  
Copy

The Chief Engineer (E&M), KW&SB.  
The Superintending Engineer, P(P&F)-IV, KW&SB.

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

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

Dated: 2011

**BID EVALUATION REPORT**

1. Name of Procuring Agency : KARACHI WATER & SEWERAGE BOARDS.
2. Tender Reference: SPPRA Website Serial No. 9658 and ID No. 5273/2011.
3. Tender Description / Name of work / item : REPLACEMENT OF CHLORINE FEEDING HIGH PRESSURE IN LINE PUMPS SET AT JIBC FILTER PLANT PIPRI.
4. Method of Procurement : Through (Single Envelops System)
5. Tender Published : Through Website & Daily News Paper.
6. Total Bid Documents Sold : 02 Nos.
7. Total Bid Received : 02 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 Unique Construction & Developers	15 % above	1 <sup>st</sup>	Rs. 5.01,488/=	Rs. 5.76.711/=	Responsive bid	Recommend for sanction
2	M/s Yaseen Enterprises	17 % above	2 <sup>nd</sup>	Rs. 5.01,488/=	Rs. 5.86.741/=	Responsive bid	

M/s Unique Construction & Developers is the lowest bidder and quoted 15% above of Engineer estimate.

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

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

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

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

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

**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. KW&S Board
- 2) PROVINCIAL / LOCAL GOVT / OTHER Local Govt. Deptt.
- 3) TITLE OF CONTRACT Replacement of Chlorine Feeding High Pressure in the Pump set at SBK F&E P&E P&F
- 4) TENDER NUMBER ①
- 5) BRIEF DESCRIPTION OF CONTRACT Attached
- 6) FORUM THAT APPROVED THE SCHEME MD. KW&S.B.
- 7) TENDER ESTIMATED VALUE Rs. 501488/-
- 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, (2.30. PM)
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 02
- 12) NUMBER OF BIDS RECEIVED 02
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02
- 14) BID EVALUATION REPORT (Enclose a copy) Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Unique Construction & Developmen
- 16) CONTRACT AWARD PRICE Rs. 576711/-
- 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. Unique Construction & Developmen Rs. 576711/-  
② M/s. Yuseen Construction Rs. 501488/-  
1
- 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 MD (KN458)

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

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

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

Yes	<u>Ss. No. 9658, &amp; ID No 5273</u> <u>✓ 1/2011</u>
No	

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

Yes	<u>Daily "Nation" 9/1/11</u> <u>Patna 4 Jun 11</u>
No	

22) NATURE OF CONTRACT

Domestic/Local	<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 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 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 checked="" 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 checked="" 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 checked="" type="checkbox"/>	No	<input 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 checked="" 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: 06/01/2012

Signature & Official Stamp of  
Authorized Officer

*Abdul Razzak Memon*  
ABDUL RAZZAK MEMON  
Resident Engineer  
Pumping & Filter Division  
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

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

No.KW&SB/CE/E&M/2012/39  
Dated: 25/01/2012

M/s. Unique Construction & Developers,  
Contractor,  
Karachi.

**LETTER OF ACCEPTANCE / SANCTION LETTER**

**SUBJECT:- REPLACEMENT OF CHLORINE FEEDING HIGH PRESSURE IN LINE PUMPS SET AT JBIC FILTER PLANT, PIPRI**

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-30/N, your bid for the subjected work is hereby accepted for the sum of Rs.5,76,711/= (Rupees Five Lac Seventy Six Thousand Seven Hundred Eleven only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-41/N duly approved by M.D., KW&SB vide para 51/N and financially concurred by Finance Department, KW&SB vide Para-59 to 70/N. The expenditure is chargeable to B.G. No.6113-44 for the financial year 2011-2012.

There is now binding contract between KW&SB and M/s. Unique Construction & Developers.

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. Unique Construction & Developers.

Provide with the 02% @ Rs.5,76,711/= 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, Pipri (P&F) Division Office for execution of Agreement, the value of Stamp paper will be Rs.1,730/= @ 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.

Copy to:-

1. The D.C.E. (E&M), 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.

*Rovsead  
unique const. & Dev.*

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





**OFFICE OF THE RESIDENT ENGINEER  
PIPRI PUMPING & FILTER DIVISION**

NO:RE/P(P&F)D/WO-2011-12/ 50  
DATED: 06/01/2012

**M/s. Unique Construction & Developers ,  
Contactor,  
KARACHI.**

**WORK ORDER**

**SUBJECT: - Replacement of Chlorine Feeding High Pressure In line Pumps Set at JBIC Filter Plant Pipri.**

Ref.:- Your Tender dated: 03.10.2011.

Your tender (On item rate basis) under SPPRA-2010, for the above subject work and reasonability of rates as evaluated by procurement / Evaluation Committee- I, KW&SB amounting to Rs: 5, 76,711/-, has been accepted by the competent authority being the first lowest bidder. The Finance Department, KW&SB has already concurred in and booked amounting to Rs: 5,76,711/- Rupees( Five Lac Seventy Six Thousand Seven Hundred Eleven Only) as per above the expenditure will be chargeable against the B.G. No. 6113-44 for the year 2011-2012.

You are hereby requested to attend the office of the undersigned during working hours for receiving directions and specification for execution of work as per sanction order.

The work will be carried out under the supervision of AEE / Engineer incharge, JBIC Filter Plant Pipri. You are requested to contact him for receiving instruction and for competing 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 (07) days.

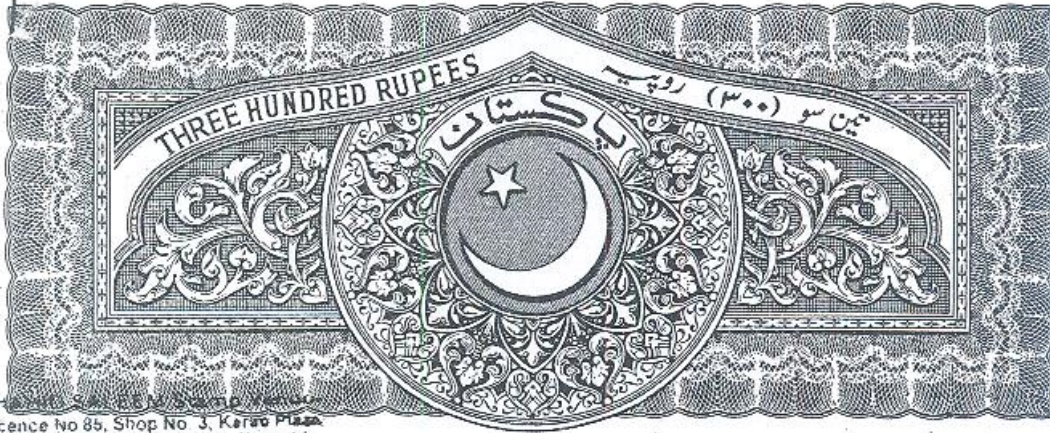
You are further advice to attend the office of the under signed alongwith the non-judicial stamp paper of **Rs: 1730/-** for execution of the agreement.

*Rareed  
unique construction*

(Abdul Razzak Magsi)  
RESIDENT ENGINEER  
PIPRI PUMPING & FILTER DIVISION  
K W & S B

COPY TO:

1. THE CE (E&M), KW&SB.
2. THE SE (P/F)-IV, KW&SB.
3. THE AD (AUDIT), KW&SB.
4. THE AEE , JBIC Filter Plant Pipri.
5. OFFICE COPY.
6. MASTER FILE.



Licence No 85, Shop No. 3, Karao Plaza,  
Gulshan-e-Iqbal, Block-14, Karachi.

No. 55 287 Date 01 DEC 2011  
Issued to with Address  
Through with **ABDUS REHMAN KHAN**  
Purpose **ADVOCATE**  
Value Rs. 11292/L.C.  
Vendor's Signature

01 DEC 2011

## AGREEMENT

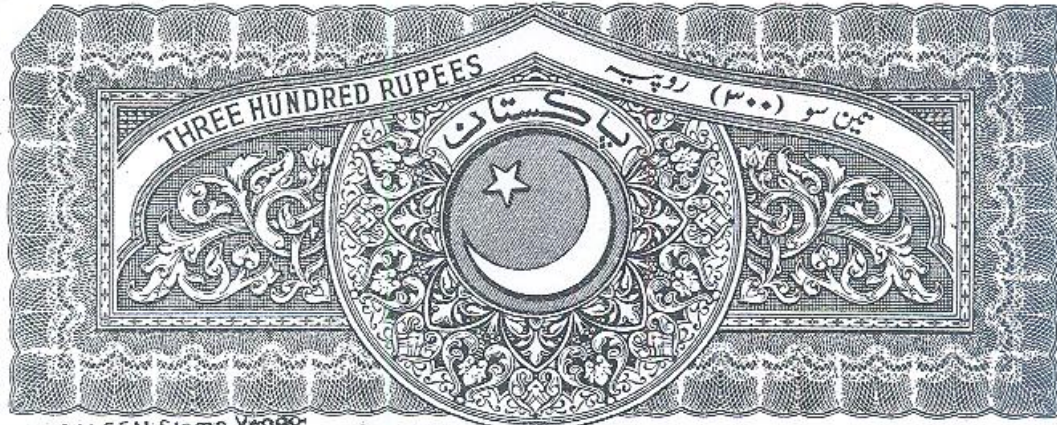
Between

M/s. Unique Construction & Developers,  
and  
Karachi Water & Sewerage Board.

This Agreement made on this 22nd day of December 2011, between Karachi Water & Sewerage Board, Block-B, 9<sup>th</sup> Mile Shahra-e-Faisal, Karsaz, Karachi, through its Chief Engineer (E&M) / S.E. (P&F)-IV, KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s. Unique Construction & Developers, 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 03.10.2011 for the work of "REPLACEMENT OF CHLORINE FEEDING HIGH PRESSURE IN LINE PUMPS SET AT JBIC FILTER PLANT, PIPRI" Estimated cost: (On Percentage basis) under SPPRA-2010. The total sanctioned amount is Rs.5,76,711/=



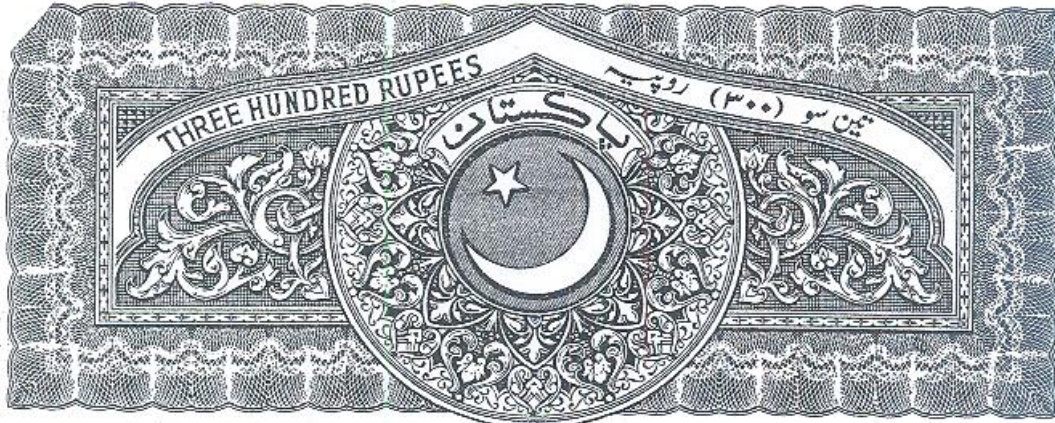


SHAHID SALEEM Stamp Vendor  
 Licence No 85, Shop No 3, Karim Plaza  
 Gulshan-e-Iqbal, Block-14, Karachi  
 No. 55808 Date  
 Serial No. with Address  
 through your Address  
 Ledger No. 11282/L.C.  
 Attached  
 Stamp Vendor's Signature

01 DEC 2011

(Rupees Five Lac Seventy Six Thousand Seven Hundred Eleven only) as evaluated / recommended by Procurement / Evaluation Committee, KW&SB vide Para-41/N duly approved by the Managing Director, KW&SB vide Para-51/N and concurred by the Finance Department, KW&SB vide Para-59 to 70/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.



SHAHID SALEEM Stamp Vendor  
 Licence No 65, Shop No 3, Keras Plaza  
 Gulshan-e-Iqbal, Block-14, Karachi  
 No. 55 P.F. 01 DEC 2011  
 through which address... ADVOCATE  
 Register No. 1129211, C.A.  
 At Khod.  
 and Vendor's Signature

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

IN WITNESS WHEREOF the said parties have set their respective hands on this \_\_\_\_\_ day \_\_\_\_\_, 2011.

*Rasool*  
 M/s. Unique Construction & Developers, (Contractor)

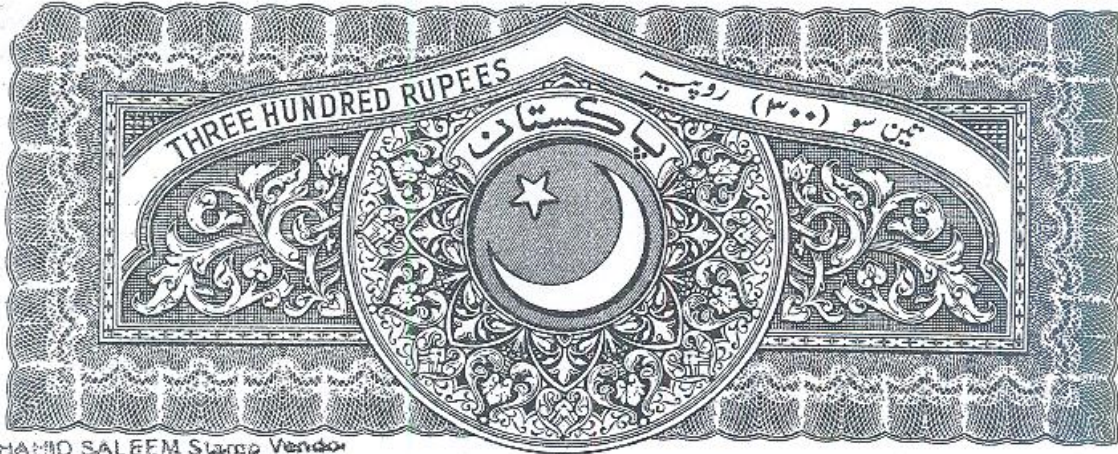
*[Signature]*  
 RESIDENT ENGINEER  
 Pipri (P&F) Division,  
 KW&SB

*[Signature]*  
 SUPERINTENDING ENGINEER  
 PIPRI (P&F)-IV, KW&SB

*[Signature]*  
 CHIEF ENGINEER (E&M)  
 K.W. & S.B.

WITNESSES:  
 1. *[Signature]* 2. *[Signature]*  
 \_\_\_\_\_  
 \_\_\_\_\_





SHAMID SALEEM Stamp Vendor  
 Licence No 88, Shop No. 3, Karay Plaza  
 Gulshan-e-Iqbal, Block-14, Karachi  
 No. 5581e  
 ABDUL REHMAN KHAN  
 ADVOCATE  
 Ledger No. 11292/L.C.

01 DEC 2011

**AGREEMENT**

Between

M/s. Unique Construction & Developers,  
 and  
Karachi Water & Sewerage Board.

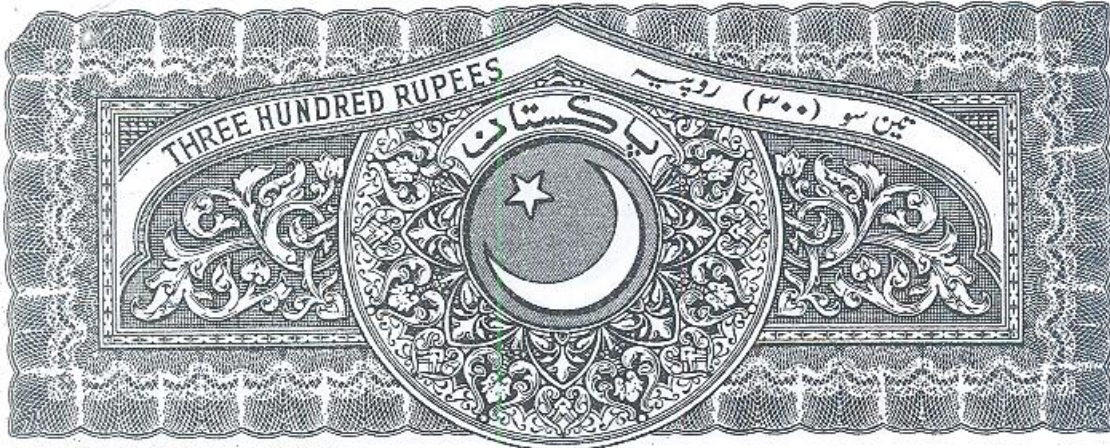
Name of Work: REPLACEMENT OF CHLORINE FEEDING HIGH PRESSURE  
 IN LINE PUMPS SET AT JBIC FILTER PLANT, PIPRI

*Rasheed*  
 M/s. Unique Construction &  
 Developers,  
 (Contractor)

*[Signature]*  
 RESIDENT ENGINEER  
 Pipri (P&F) Division,  
 KW&SB

STAN

300 RS.



SHAHID SALEEM Stamp Vendor  
Licence No. 44, Shop No. 3, Kareev Plaza  
Gulshan-e-Iqbal, Block-16, Karachi

01 DEC 2011

د. م. 558/11  
Date  
ASAD HUSSAIN  
ADVOCATE  
Lodger No. 11292/L.C.

## AGREEMENT

Between

M/s. Unique Construction & Developers,  
and  
Karachi Water & Sewerage Board.

Name of Work:

REPLACEMENT OF CHLORINE FEEDING HIGH PRESSURE  
IN LINE PUMPS SET AT JBIC FILTER PLANT, PIPRI

*Ruseeb*  
M/s. Unique Construction &  
Developers,  
(Contractor)

*[Signature]*  
RESIDENT ENGINEER  
Pipri (P&F) Division,  
KW&SB





## STANDARD BIDDING DOCUMENT

### PROCUREMENT OF WORKS

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

Name of work: - REPLACEMENT CHLORINE FEEDING HIGH- PRESSURE  
IN LINE PUMPS SET AT JBIC FILTER PLANT, PIPRI.


**Name of Offices:**

- |    |   |  |
|----|---|--|
| 1. | Chief Engineer (E&M)<br>KW&SB.                          | Contact # 0323-3156584<br>Off: 021-99245027<br>Fax: 021-99245028 |
| 2. | Resident Engineer,<br>Pipri-1 (Pumping & Filter), KW&SB | Contact # 0323-2025289   |

## BIDDING DATA

- (a). Name of Procuring Agency: Pipri-1 (Pumping & Filter) Division, KW&SB.
- (b). Brief Description of Work: REPLACEMENT CHLORINE FEEDING HIGH-PRESSURE IN LINE PUMPS SET AT JBIC FILTER PLANT, PIPRI.
- (c). Procuring Agency Address: Pipri near Steel Township, Pakistan Steel.
- (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", 9<sup>th</sup> 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. Unique Const. & Developers.
- (k). Deposit Receipt No. : 78
- Dated: 28-9-2011
- Amount: Rs.1,000/=

  
Resident Engineer  
**AMIL-UR-REHMAN KHAN**  
Resident Engineer  
Pipri (Pumping & Filter) Division,  
K.W.&S.B.

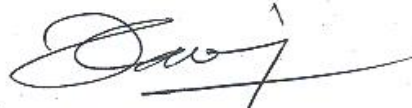
  
M. Azeem Khan  
Authority Issuing Bidding Document.  
Finance Department  
K. W. & S.B.



NAME OF WORK SET AT JBIC FILTER PLANT, PIPRI.

(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.	02Nos.	Providing and fixing chlorine feeding high process in line pump set Movitec VF 18-5 + 5.5 KW /2P Motor made by KSB or equivalent as per directive by engineer in charge.	250744/=	Each	5,01,488.00
Total: Rs.					5,01,488.00



Resident Engineer/Procurement Agency  
**JAMIL-UR-REHMAN KHAN**  
 Resident Engineer  
 Pipri (Pumping & Filter) Division-I  
 K.W.&S.B.

I/We hereby quoted 15 % 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.

(Fifteen percent above)

  
 Signature of Contractor  
 With name of firm & Seal

Address Unique Const. & Develop.

Contact # 0321-3419690

1-Tender/Quotation received in sealed Cover and open by Tender Opening Committee.  
 2- No cutting or overwriting found/cutting or overwriting found.  
 3- Contractor has enclosed Bank order of bid amount pay order Rs. 11,800/- No. 22276698 D.D. 3.09/14 Draw on Ashraf Bank  
 4- Contract: Unique Const. & Develop. has quoted Rs. 15% Above (Rupees.....)

  
 No (EUM)

  
 (SE/BE)

7. Material obtained from excavation will be the property of the Authority. Serviceable materials are to be stacked in places pointed out by Engineer-In-charge. The contractor undertakes to have the site clean free from rubbish to the satisfaction of Engineer-In-charge. All surplus materials, rubbish, etc., will be removed to places to be fixed by the said Engineer and nothing extra will be paid for this.

8. On completion of the work or earlier as directed by the Engineer-in-charge, the contractor shall remove all temporary structure (Godown, site offices, etc.), erected by him at the site of work. He shall fill tanks dug out by him at the site, remove all debris and other material like surplus sand, stone ballast, rubbish, etc., and in short, shall leave the site in a neat and tidy condition.

9. The contractor shall not deposit any materials on any site which will inconvenience to the public. The Engineer-in-charge may require the contractor to remove any materials which are considered by him to be a source of danger or inconvenience to the public, or cause them to be removed at contractor's cost.

10. Owing to difficulty in obtaining certain materials in the open market, the Authority has undertaken to supply materials specified. There may be delay in obtaining the materials by the Department and the contractor is, therefore, required to keep himself in touch with the day-to-day position, regarding the supply of materials from the Engineer-in-charge and to do so adjust the progress of work that their labour may not remain idle. It should be clearly understood that no claim whatsoever shall be entertained by the Authority on account of the delay, etc, in supply of materials.

11. The contractors shall make their own arrangement for storing their belongings and the materials including cement which will be issued to them only when the Engineer-in-charge is satisfied that the storage provided by the contractor is suitable for the purpose.

12. Notwithstanding anything contained to the contrary in any or all the clauses of this contract where any material for the execution of the contract are procured with the assistance of Authority either by issue from Government stocks or purchase made under orders or permits or licenses issued by Authority, the contractor shall hold the said materials a trustee for Authority and use such material economically and solely for the purpose of the contract and not dispose them of without the permission of the Authority and return if required by the Engineer-in-charge, all surplus or unserviceable materials that may be left with him after the completion of the contract or at its termination for any reason whatsoever on his being paid or credited such price as the Engineer-in-charge shall determine having due regard to the condition of the material. The price allowed to the contractor, however, shall not exceed the amount



charged to him excluding the storage charges, if any. The decision of the Engineer-in-charge shall be final and conclusive. In the event of the breach of the aforesaid condition the contract, shall, in addition to throwing himself open to action for contravention of the terms of license or permits and / or for criminal breach of trust be liable to Authority for all moneys, advantages or profits resulting or which in the usual course would have resulted to him by reason of such breach.

13. The nature of work as to be carried out is given more or less in the nomenclature of items in the schedule and will be to be followed and as per direction of the Engineer-in-charge.


14. The contractors shall carefully read the detailed specifications attached with the schedule of quantities and if they have any doubts they should get them clarified or the Executive Engineer concerned.

15. The contractor must keep an experienced agent who can understand drawing, specifications, etc., on the site of the work through the working time. He must be approved by the Engineer-in-charge and should he not carry out his duties properly, he shall be removed by the contractor within one week of a written request from the Engineer-in-charge. When an agent is removed another approved one by the Engineer-in-charge should be appointed.

16. The contractor should inspect the site of work and acquaint them-selves with the nature and requirements of the work, facilities of access for materials, removal of rubbish, cost of carriage, nature of strata etc, before submitting their tenders.


17. The contractor shall be responsible for rectifying defects noticed within 03-Months from the date of completion in case of works.

18. Whenever a work is carried out in a city area, electric or electric danger signs shall be provided by the contractor in the barriers, as well as paraffin ones. Facilities for the electrical connection will be given by this Department but the contractor will bear all the consequences.

  
Signature of Contractor

With name of firm and seal

Unique Constg Developer

  
Resident Engineer

JRM Measurement Agency  
JRM Measurement Agency

Resident Engineer

Pipri (Pumping & Filter) Division-I

K.W.&S.B.



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

No. CE(IP&D) KW&SB/2011-12/20

Dated: 08/10/2011

**BID EVALUATION REPORT**

1. Name of Procuring Agency : KARACHI WATER & SEWERAGE BOARDS.
2. Tender Reference: SPPRA Website Serial No. 9658 and ID No. 5273/2011.
3. Tender Description / Name of work / item: PROVIDING AND FIXING ELECTRIC HOIST CRANE 03-TONS CAPACITY AND 125WATTS. LIGHTING FIXTURE AT JBIC FILTER PLANT, PIPRI
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: One No.
11. Financial Bid Opening Date : 3/10/2011
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	14.5% above	1 <sup>st</sup>	Rs. 5,35,040/=	Rs.6,12,621/=	Responsive bid	Recommend for sanction
2	M/s Yaseen Enterprises	16.5% above	2 <sup>nd</sup>	Rs. 5,35,040/=	Rs.6,23,322/=	Responsive bid	-
3	M/s Riaz & Co.	18% above	3 <sup>rd</sup>	Rs.5,35,040/-	Rs.6,31,347/=	Un-responsive bid	Due to pay order not attached

M/s Nageen Corporation is the lowest bidder and quoted 14.5% above of Engineer estimate.

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

  
(Tausif 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

MCB  
SERVICA INWARD DIARY  
v. 3037  
Sindh Public Procurement  
Regulatory Authority Govt. of Sindh



OFFICE OF THE CHIEF ENGINEER (IP&D)  
BLOCK "B" 9<sup>TH</sup> MILE KARSANZ MAINSHAREA FAISAL  
**KARACHI WATER & SEWERAGE BOARD**

No. CE(IP&D) KW&SB/2011-12/09

Dated: 07-10-2011

**BID EVALUATION REPORT**

1. Name of Procuring Agency : KARACHI WATER & SEWERAGE BOARDS.
2. Tender Reference: SPPRA Website Serial No. 9658 and ID No. 5273/2011.
3. Tender Description / Name of work / item : REPLACEMENT OF CHLORINE FEEDING HIGH PRESSURE IN LINE PUMPS SET AT JIBC FILTER PLANT PIPRI.
4. Method of Procurement : Through (Single Envelops System)
5. Tender Published : Through Website & Daily News Paper.
6. Total Bid Documents Sold : 02 Nos.
7. Total Bid Received : 02 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 Unique Construction & Developers	15 % above	1 <sup>st</sup>	Rs. 5.01,488/-	Rs. 5.76,711 /-	Responsive bid	Recommend for sanction
2	M/s Yaseen Enterprises	17 % above	2 <sup>nd</sup>	Rs. 5.01,488/-	Rs. 5.86,741/-	Responsive bid	

M/s Unique Construction & Developers is the lowest bidder and quoted 15% above of Engineer estimate.

  
(Muhammad Riaz)  
Account Officer (E&M)  
Member / Secretary

  
(Fausil 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

  
Dir. (CB)  
SPPRA

SPPRA INWARD DIARY  
Statutory Authority Govt. of Sindh