



K-80

KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE RESIDENT ENGINEER
NORTH EAST KARACHI (PUMPING & FILTER) K-II DIVISION

Cell No.0333-3049232

NEK 100MGD Filter Plant & Pump Houses, Saadi Town, Scheme-33, Distt: Malir

No. RE/NEK(P&F)K-II/CEF/2014-15/ 87

Dated: 27-03 2015

✓
The Manager (A&F),
Sindh. Public Procurement Regulatory Authority,
Block-8, 4-A, Sindh. Secretariat,
Karachi.


Subject:- CONTRACT EVALUATION FORM FOR THE WORKS :-

- 1). MANUFACTURING AND INSTALLATION OF M.S. EVAPORATOR TUBE FOR CHEMICAL SECTION AT N.E.K. (P&F) K-II PLANT
- 2). SERVICING AND OVERHAULING OF 26HP SUBMERSIBLE THICKENER FEED PUMP NO.1 & REPLACEMENT OF BURNT/DAMAGED/RUSTY ACCESSORIES AT RECOVERY SECTION N.E.K. (F/P) K-II, KW&SB

Ref: SPPRA Website Sr. # 21869

I am enclosing herewith the Contract Evaluation Forms, Copies of Sanction orders, Work orders, B.O.Qs., Contract Agreements of the above subjected works for further necessary action, please

Encl: As stated above.


Resident Engineer
N.E.K.(P&F) K-II Div.
K.W.& S.B.

Copy to:-

1. S.E.(P&F)-2, KW&SB
2. Work file.
3. Office copy.

SPPRA INWARD DIARY
NO. 14525
DATED: 30-03-15

30/3
M/G
Pmt-up
30/3/15
ASH

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 / DEPT. KWSB Local.
- 2) PROVINCIAL / LOCAL GOVT. / OTHER Local Govt
- 3) TITLE OF CONTRACT Servicing / overhauling of 26 HP
- 4) TENDER NUMBER Submersible thickener Feed
- 5) BRIEF DESCRIPTION OF CONTRACT pump. 02 Two
- 6) FORUM THAT APPROVED THE SCHEME 04 Nos thickener submersible pump are installed at recovery section.
- 7) TENDER ESTIMATED VALUE M.D. KWSB.
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs 2900.354/-
Nil
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Rs 999490=
- 10) TENDER OPENED ON (DATE & TIME) 05-01-2015 - instead of (23-12-2014)
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 02 - Two
- 12) NUMBER OF BIDS RECEIVED 02 Two
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02 Two
- 14) BID EVALUATION REPORT (Enclose a copy) Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER United Commercial
- 16) CONTRACT AWARD PRICE Rs 899490
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). 1/MS United Commercial
2/MS Rizal 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 MDKWSSB

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	<input checked="" type="checkbox"/>	SPPRA Serial No-218696
No	<input type="checkbox"/>	ID No- 2019

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

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

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 details and 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 checked="" 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: RE N.E.K. (P&F) K-11-40.14-15-86

Signature & Official Stamp of
Authorized Officer

Khair Muhammad Soomro
Resident Engineer
N.E.K. (P&F) K.11.111,
KW&SB

Date - 26-03-2015

FOR OFFICE USE ONLY

OFFICE OF THE RESIDENT ENGINEER
N.E.K. (PUMPING & FILTER) K-II, KW&SB

No. RE/NEK(P&F)K-II/WO/2014-15/ 86-

Dated: 26-03 2015

M/s. United Commercial,
Contractor,
Karachi.


WORK ORDER

Subject:- SERVICING AND OVERHAULING OF 26HP SUBMERSIBLE THICKENER FEED PUMP NO.1 & REPLACEMENT OF BURNT / DAMAGED / RUSTY ACCESSORIES AT RECOVERY SECTION N.E.K. (F/P) K-II, KW&SB

Ref.: Your Tender 05.01.2015

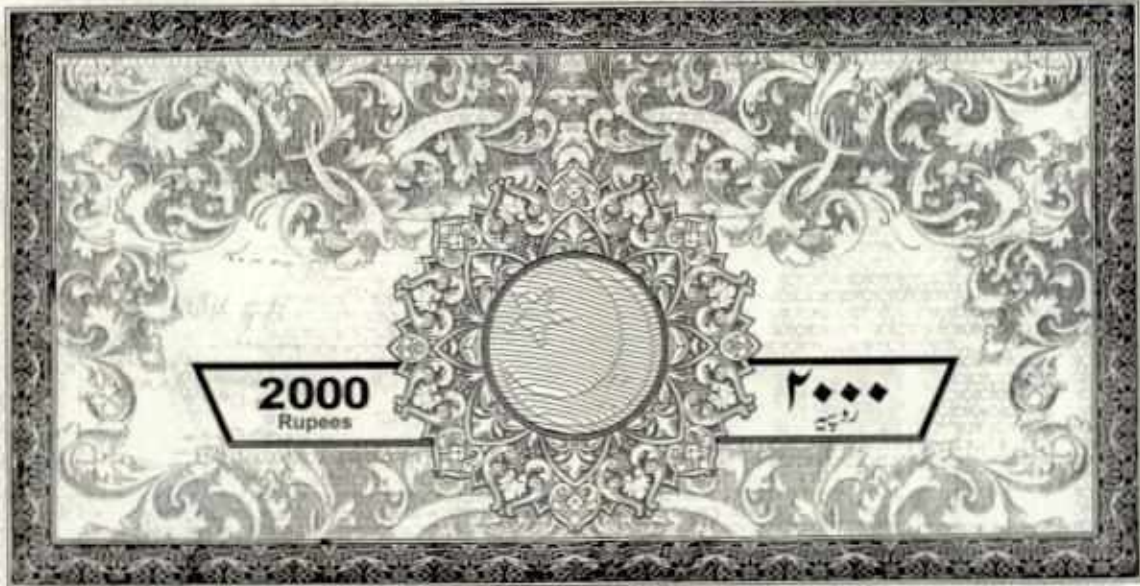
Your Tender (On item rate basis) invited through Press under SPPR-2010 for the above subjected work as evaluated / recommended by the Procurement / Evaluation Committee-I, KW&SB, amounting to Rs.8,99,490/= as per your quoted amount has been accepted by the competent authority being the first lowest bidder. The Finance Department, KW&SB has already concurred in and booked amounting to Rs.8,99,490/= (Rupees Eight Lac Ninety Nine Thousand Four Hundred Ninety only) duly approved by the Managing Director, KW&SB. The expenditure is charged against the B.G. No.6253-26 for the year 2014-2015.

The work will be carried out under the supervision of A.E.E./Engineer Incharge, N.E.K. K-II (F/P), 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.


Resident Engineer
N.E.K.(P&F) K-II Div.
K.W.& S.B.

Copy to:-

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



S.M. MAJAM Stamp Vendor
Licence No. 107 & No. 114 Karim Plaza
Gulshan-e-Iqbal Block-14, Karachi

20 MAR 2015

110919
Issued by S.M. Majam
Through Web A
Purpose
Value Rs.
Stamp Vendor's Signature >

SEEMA KHAN
L. No. 1807 Advocate

AGREEMENT

Between

M/s. United Commercial,
and

Karachi Water & Sewerage Board.

This agreement made on this 26 day of MARCH 2015, between Karachi Water & Sewerage Board, Block-B, 9th Mile Shahra-e-Faisal, Karsaz, Karachi, through its Chief Engineer (E&M)-Water / S.E. (P&F)-2, 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: 05.01.2015 for the work of "SERVICING AND OVERHAULING OF 26HP SUBMERSIBLE THICKENER FEED PUMP NO.1 & REPLACEMENT OF BURNT / DAMAGED / RUSTY ACCESSORIES AT RECOVERY SECTION N.E.K. (F/P) K-II, KW&SB". Estimated cost: (On Item rate basis) under SPPR-2010. The total sanctioned amount is Rs.8,99,490/= (Rupees

[Handwritten signature]

[Handwritten signature]

67417

20 MAR 2015



S.M. NAJAM Stamp Vendor
 Licence No. 107, Shop No. 1/A, Karim Plaza
 Gulshan-e-Iqbal, Block-14, Karachi

S. NO. 109708 DATE.....
 Issued To With Address.....
 Through With Address.....
 Purpose MASHRI
 Value Rs..... Attested.....
 Stamp Vendor's Signature.....

19 MAR 2015

OFFICE SUPERINTENDENT
 Stamp Office, City Court
 Karachi.

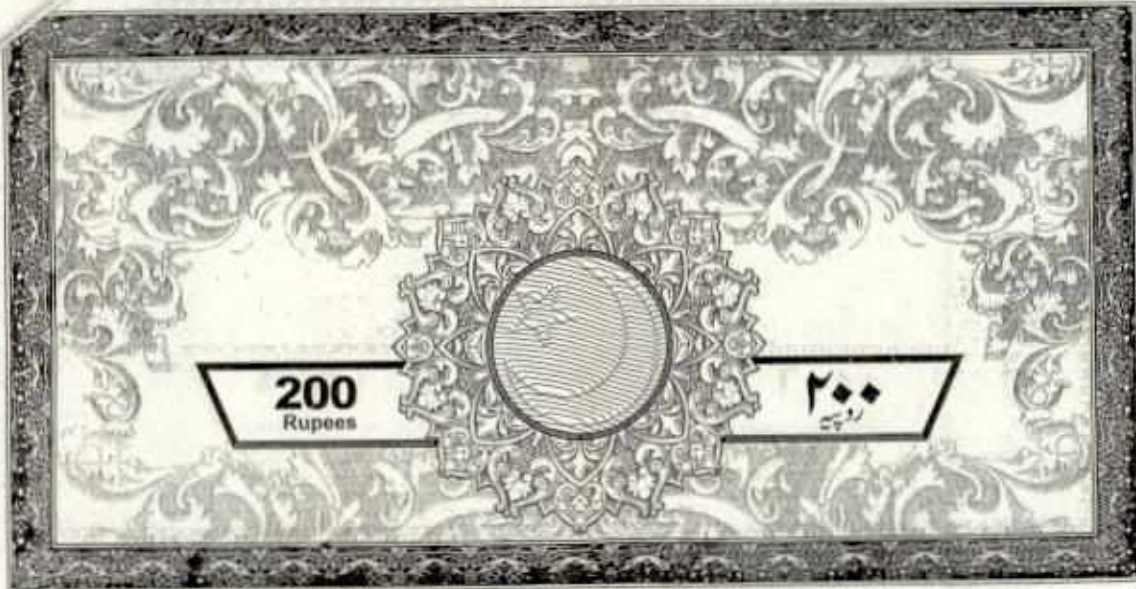
20 MAR 2015

Eight Lac Ninety Nine Thousand Four Hundred Ninety only) as per Contractor's quoted amount as evaluated / recommended by Procurement / Evaluation Committee-I, KW&SB vide Para-45/N and financially concurred by the Finance Department, KW&SB vide Para-50 to 59/N duly approved by the Managing Director, KW&SB vide Para-61/N, the amount put to tender. According to the specifications and general terms and conditions vide Para-7&8 CPWA Code duly signed by the Contractor have made them fully acquainted with its meanings.

WHEREAS 10% Security Deposit (02% Earnest Money on Quoted amount is deposited by Contractor in favour of KW&SB) will be deducted from the Contractor's bill and such amount have given a lien over as security for the due fulfillment of the contract and the Contractor abide all the terms and conditions and aforesaid specification of the tender. Security Deposit deducted to be refunded after three months of satisfactory completion of the work.

The payment to be made by KW&SB to the contractor as per prevailing legal / codal practice

Low



SHAHID SALEEM Stamp Vendor
 License No 16, Stamp No 7 Karim Plaza,
 118177
 20 MAR 2015
 MUHAMMAD SABAR
 Advocate

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

IN WITNESS WHEREOF the said parties have set their respective hands on this 26 day march, 2015.

[Signature]
 M/s. United Commercial,
 (Contractor)

[Signature]
 RESIDENT ENGINEER
 N.E.K. (P&F) K/H DIVISION,
 KW&SB

[Signature]
 SUPERINTENDING ENGINEER
 (P&F)-2, KW&SB

WITNESSES:
 1. *[Signature]*
 2. *[Signature]*
 CHIEF ENGINEER (E&M)-WATER
 K.W. & S.B.
 M/s. Saim & Co. M/s. AH Enterprise

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

No. KW&SB/CE/E&M-W/2015/ 211
Dated: 25-13-2015

M/s. United Commercial,
Contractor,
Karachi.

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- SERVICING AND OVERHAULING OF 26 HP SUBMERSIBLE THICKENER FEED PUMP NO.1 & REPLACEMENT OF BURNT / DAMAGED / RUSTY ACCESSORIES AT RECOVERY SECTION N.E.K. (F/P) K-II, KW&SB

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-33/N, your bid for the subjected work is hereby accepted for the sum of Rs.8,99,490/= (Rupees Eight Lac Ninety Nine Thousand Four Hundred Ninety only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-45/N and financially concurred by Finance Department, KW&SB vide Para-50 to 59/N duly approved by M.D., KW&SB vide Para-61/N. The expenditure is chargeable to B.G. No.6253-26 for the financial year 2014-2015.

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.8,99,490/= 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, N.E.K. (P&F) K-II Division Office for execution of Agreement, the value of Stamp paper will be Rs.2,700/= @ 0.30% of sanctioned cost which should be produced by you.

All correspondence onward shall be carried out through Superintending Engineer (P&F)-II, 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)-II, 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.21869 I.D No. _____/2014
3	Tender Description/Name of Work/Item:	SERVICING AND OVERHAULING OF 26HP SUBMERSIBLE THICKENER FEED PUMP NO.1 & REPLACEMENT OF BURNT / DAMAGED /RUSTY ACCESSORIES AT RECOVERY SECTION N.E.K (F/P) K-II KW&SB
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:	05-01-2015 instead of (23-12-2014)


12 BID EVALUATION REPORT

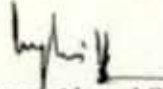
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1.	M/s.United Commercial	Rs.8,99,490/-	1 st Lowest	@0.096% Below	Substantially Responsive	P.O # 8010025 revalidate Rs.18,000/- from HBL Hasan Square Branch Karachi.
2.	M/s.Risal Co.	Rs.9,19,100/-	2 nd Lowest	@2.082% Above	Substantially Responsive	P.O # 11638514 dt: 05-01-2015 Rs.19,000/- from HBL Sindh Secretariat Branch Karachi.


The all concerned bidders are being informed accordingly.

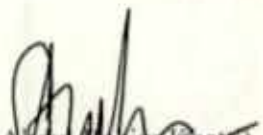
The E.E Concerned for compliance of Rule-45 of SPPRA 2010 M/s.United Commercial declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.


(Muhammad Rizwan)
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


(Ayub Hakim Khatt)
Chief Engineer (IPD)
Convener

NAME OF WORK:-

SERVICING AND OVERHAULING OF 26HP SUBMERSIBLE
THICKENER FEED PUMP NO.1 & REPLACEMENT OF BURNT /
DAMAGED / RUSTY ACCESSORIES AT RECOVERY SECTION
N.E.K. (F/P) K-II, KW&SB.

(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
			Amount (in Figures)	Amount (in Words)		
1.	01Job	Complete dismantling & repairing of AFP 2024 thickness Feed submersible Pump of discharge 167 liter / Sec with a head of 13.2Meter & 20K.W/26Hp Motor & reassembling i/c transportation charges two times as desired E/L	22400/-		Job	Rs. 22400/-
2.	26Hp	Servicing & Varnishing of 120KW / 26Hp Motor 400 Volts. 960RPM 3-Phase 50Hz with "F" Class with complete varnishing and baking i/c testing on load.	90/-		Hp	Rs. 2340/-
3.	30 Meters	Providing & Laying (Main or Sub Main) PVC insulated & PVC Sheeted with three core copper conductor 600/1000Volts size 16mm ² .	1094/-		Meter	Rs. 32820/-
4.	02Nos.	Providing & Fixing Ball Bearing No. 7214 (BECBP) SKF for submersible sump Pump	5890/-		Each	Rs. 11780/-
5.	02Nos.	Providing & Fixing Ball Bearing No. 2 NU 7EC SKF for submersible sump Pump	3000/-		Each	Rs. 6000/-
6.	02Nos.	P/F 65mm Carbide mechanical imported seal for Submersible sump Pump.	25000/-		Each	Rs. 50,000/-
7.	02Nos.	P/F 53mm Carbide mechanical imported seal for Submersible sump Pump.	20,000/-		Each	Rs. 40,000/-
8.	03Nos.	Providing & Fixing 'O' Ring 225 x 6mm imported for Submersible sump Pump.	400/-		Each	Rs. 1200/-
9.	02Nos.	Providing & Fixing 'O' Ring 210 x 4mm imported for Submersible sump Pump.	500/-		Each	Rs. 1000/-
10.	01No.	Providing & Fixing 'O' Ring 250 x 5mm imported for Submersible sump Pump.	800/-		Each	Rs. 800/-
11.	04Nos.	Providing & Fixing 'O' Ring No.332 imported for Submersible sump Pump.	200/-		Each	Rs. 800/-
12.	01No.	Providing & Fixing Circuit Breaker 250Amps. TP Setting 160-250Amps. (XS-250NJ) on prepared board as required as per instruction of E/Incharge.	27400/-		Each	Rs. 27400/-

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
13.	02Nos.	Providing & Fixing Magnetic Contactor FC-50N as required and as per instruction of E/I.	9000/.		Each	Rs. 18000/.
14.	01No.	Providing & Fixing Magnetic Contactor FC-35N as required and as per instruction of E/I.	7650/.		Each	Rs. 7650/.
15.	01No.	Providing & Fixing Overload Relays for size 2, 2A/B, 2.5, 3, 4 & 4A Model FT-65 as required as per instruction of E/I	4980/.		Each	Rs. 4980/.
16.	01No.	Providing & Fixing Timer 500 Hours Power backup (National) after removing of existing burnt / damaged / old timer after disconnection of main power supply & re-connection of the after fixing of then timer as required as per instruction of Engineer incharge	9600/.		Each	Rs. 9600/.
17.	01No.	Providing & Fixing Ammeters size 96/96 15A, 30A, 50A, 60A, 100A as required and as per instruction of E/I.	1050/.		Each	Rs. 1050/.
18.	01No.	Providing & Fixing Volt Meters size 96/96mm 500Volts. as required and as per instruction of E/I.	990/.		Each	Rs. 990
19.	01No.	Providing & Fixing DP i/c change over Switch 500Volts & 100Amps. On a prepared board.	7600/.		Each	Rs. 760
20.	20Rft. 90Rft.	Manufacturing, Supplying & Fixing Black Sheet M.S. Pipe made out of M.S. sheet of conforming to APISL X-42 ERW & externally asphalt coated 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 bend of any degree & testing with water specified pressure 10" & 12" dia. Thickness 7.9mm for Delivery & Suction pipe for submersible thickener Pump.	2800/. 3338/.		Rft. Rft.	Rs. 560 Rs: 300

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
21.	04Nos.	Providing & Fixing M.S. Flange made of M.S. Plate having a thickness and total weight as mentioned against each item. It includes the cost of making holes, facings, welding, nuts, bolts, Rubber packing white lead, Filter, cartage etc. Complete. 10" & 12" dia. Thickness 1/2" M.S. Plate.	2475/-		Each	Rs. 9900/-
	14Nos.	10" dia 12" dia	2950/-		Each	Rs. 41300/-
22.	03Nos.	Providing & Fixing C.I. Shuice Valve heavy pattern (Test pressure 21.0Kg./Sq. Cosin or 300Lbs/Sq. inch) Imported 12" dia.	78000/-		Each	Rs. 234000/-
23.	03Nos.	Fixing of Shuice Valve with 2 Cast iron Tail Piece one end flange and other with socket including the cost of nuts, bolts, Rubber packing Labour etc. complete. 12" dia.	3820/-		Each	Rs. 11460/-

Total: Rs: 899490/-

Khair Muhammad Soomro
 Resident Engineer
 N.E.K. (P&F) K.II.III,
 KW&SB

I/We hereby quoted Rs. 899490/- execution of above work and I/We hereby undertaking to accept all clauses of SPPR-2010 and comply the Rules of KW&SB.

Signature of Contractor
 With name of firm & Seal
 Address M/ United Commercial
 /s
 Contact # _____

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 Earnest money of bid amount pay order Rs. 18000/-
 No. 8010005 Dt. _____
 Draw on 1482
 4- Contractor M/s. United Commercial
 has quoted Rs. 899490/-
 (Rupees Eight lac Nine thousand
Four hundred ninety only)

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

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

Addl. Dir
 Internal Audit-(M&C)
 (Member).

S.E. (M&C)
 (Member)

C.E. (P&D)
 (Convener)

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. Local Govt Dept. KWSSB
- 2) PROVINCIAL / LOCAL GOVT / OTHER Local Govt
- 3) TITLE OF CONTRACT Manufacturing and installation of 6mm Bore Evaporator Tube
- 4) TENDER NUMBER Evaporator Tube is used in No. 14 to 16
- 5) BRIEF DESCRIPTION OF CONTRACT To convert liquid chlorine into gas
- 6) FORUM THAT APPROVED THE SCHEME M. D. K. W. S. S. B.
- 7) TENDER ESTIMATED VALUE Rs 994000/-
- 8) ENGINEER'S ESTIMATE (For civil works only) Nil
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- 16) CONTRACT AWARD PRICE Rs 994000-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). United Commercial
02-Risal 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 MD. KHAN

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	<input checked="" type="checkbox"/>	SPPRA Serial No-21863-	
No	<input type="checkbox"/>	ID-No _____ 2014	

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

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

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

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 type="checkbox"/>	No	<input checked="" 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	<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 details and 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"/>
-----	-------------------------------------	----	--------------------------

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

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

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

39) Date of Award of Contract: RE/N.E.K (P&F) K-II-W014-15-85

Signature & Official Stamp of Authorized Officer

Khair Muhammad Soomro
Resident Engineer
N.E.K (P&F) K.II.III,
KW&SB

Date 26-03-2015

FOR OFFICE USE ONLY

OFFICE OF THE RESIDENT ENGINEER
N.E.K. (PUMPING & FILTER) K-II, KW&SB

No. RE/NEK(P&F)K-II/WO/2014-15/ 85

Dated: 26-03 2015

M/s. United Commercial,
Contractor,
Karachi.


WORK ORDER

Subject:- MANUFACTURING AND INSTALLATION OF M.S. EVAPORATOR TUBE FOR CHEMICAL SECTION AT N.E.K. (P&F) K-II PLANT

Ref.: Your Tender 05.01.2015

Your Tender (On item rate basis) invited through Press under SPPR-2010 for the above subjected work as evaluated / recommended by the Procurement / Evaluation Committee-I, KW&SB, amounting to Rs.9,94,000/= as per your quoted amount 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.9,94,000/= (Rupees Nine Lac Ninety Four Thousand only) duly approved by the Managing Director, KW&SB. The expenditure is charged against the B.G. No.6253-26 for the year 2014-2015.

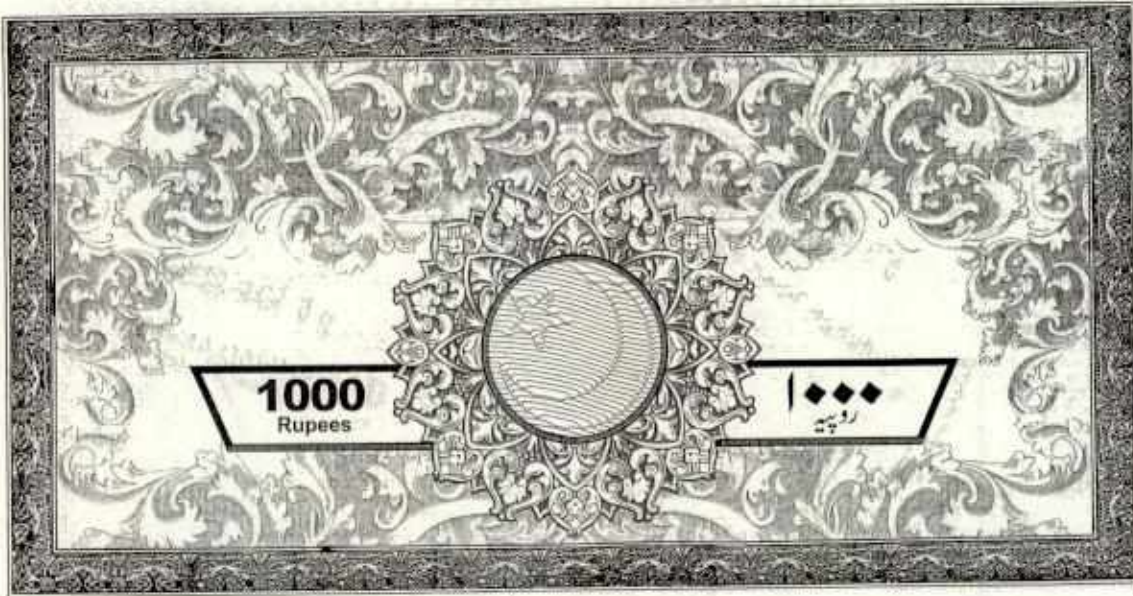
The work will be carried out under the supervision of A.E.E./Engineer Incharge, N.E.K. K-II (F/P), KW&SB. You are requested to contact him for receiving instruction and for completing required formalities for start of work and work will be started from the date of issue / receiving of this work order,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


Resident Engineer
N.E.K.(P&F) K-II Div.
K.W.& S.B.

Copy to:-

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

277500



S.M. NAJAM Stamp Vendor

License No. 10, Office No. 1/A, Karim Plaza
Gulshan-e-Iqbal Block-14, Karachi

110941 DATE: 20 MAR 2015
Through Web Address
Purpose: **FORWARD SALES**
Value Rs. **1000**
Stamp Vendor's Signature: *[Signature]*

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

IN WITNESS WHEREOF the said parties have set their respective hands on this 26 day March, 2015.

[Signature]
M/s. United Commercial,
(Contractor)

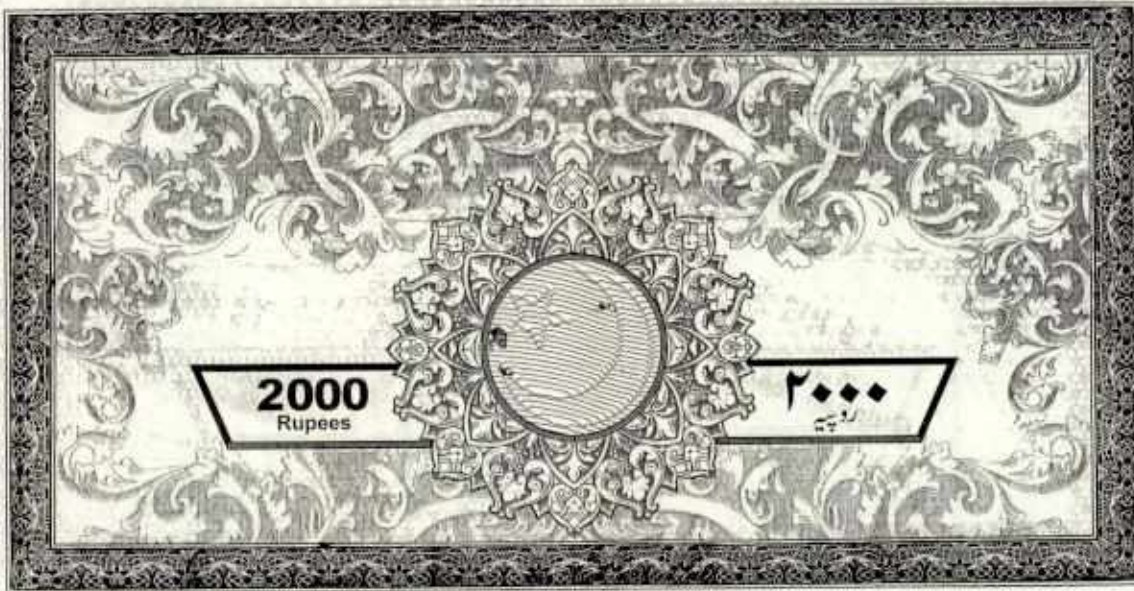
[Signature]
RESIDENT ENGINEER
N.E.K. (P&F) E-II DIVISION,
KW&SB

[Signature]
SUPERINTENDING ENGINEER
(P&F)-2, KW&SB

WITNESSES:

1. *[Signature]*
M/s AHE Enterprises

2. *[Signature]*
M/s Saim & Co.



S.M. NAJAM Stamp Vendor
 Licence No. 101, Plot No. 11A, Darul Plaza
 Gulshan-e-Iqbal, Phase-14, Karachi

110918

20 MAR 2015

S.No.
 Issued To:
 Through Value:
 Purpose:
 Value:
 Stamp Vendor's Signature: *[Signature]*

MUHAMMAD SALEEM
 No. 5188, Aftab

AGREEMENT

Between

M/s. United Commercial,
 and

Karachi Water & Sewerage Board.

This agreement made on this 16 day of March 2015, between Karachi Water & Sewerage Board, Block-B, 9th Mile Shahra-e-Faisal, Karsaz, Karachi, through its Chief Engineer (E&M)-Water / S.E. (P&F)-2, 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: 05.01.2015 for the work of "MANUFACTURING AND INSTALLATION OF M.S. EVAPORATOR TUBE FOR CHEMICAL SECTION AT N.E.K. (P&F) K-II PLANT". Estimated cost: (On Item rate basis) under SPPR-2010. The total sanctioned amount is Rs.9,94,000/= (Rupees Nine Lac Ninety Four Thousand only) as per Contractor's quoted amount as evaluated / recommended by Procurement / Evaluation Committee-I, KW&SB vide Para-75/N and financially concurred by the Finance Department, KW&SB vide Para-90 to 99/N duly approved by the Managing Director, KW&SB vide Para-101/N, 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

[Signature]

[Signature]

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

No.KW&SB/CE/E&M-W/2015/210
Dated: 25-03-2015

M/s. United Commercial,
Contractor,
Karachi.

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- MANUFACTURING AND INSTALLATION OF M.S. EVAPORATOR TUBE FOR CHEMICAL SECTION AT N.E.K. (F&P) K-II PLANT

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-63/N, your bid for the subjected work is hereby accepted for the sum of Rs.9,94,000/= (Rupees Nine Lac Ninety Four Thousand only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-75/N and financially concurred by Finance Department, KW&SB vide Para-90 to 99/N duly approved by M.D., KW&SB vide Para-101/N. The expenditure is chargeable to B.G. No.6253-26 for the financial year 2014-2015.

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.9,94,000/= of above cost as performance security in accordance with existing clause of SPPR Rules-2010 in shape of Bank Guarantee / Pay order or Bank Draft from any scheduled Bank of Pakistan.

You are therefore, directed to contact Resident Engineer, N.E.K. (P&F) K-II Division Office for execution of Agreement, the value of Stamp paper will be Rs.2,990/= @ 0.30% of sanctioned cost which should be produced by you.

All correspondence onward shall be carried out through Superintending Engineer (P&F)-II, 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)-II, 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

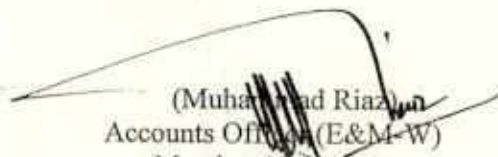
1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.21869 I.D No._____/2014
3	Tender Description/Name of Work/Item:	MANUFACTURING AND INSTALLATION OF M.S EVAPORATOR TUBE FOR CHEMICAL SECTION AT N.E.K (P&F) K-II PLANT
4	Method of Procurement:	<u>Single Stage (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:	05-01-2015 instead of (23-12-2014)


12 BID EVALUATION REPORT

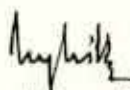
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1.	M/s.United Commercial	Rs.9,94,000/-	1 st Lowest	At Par	Substantially Responsive	P.O # 11638513 dt: 05-01-2015 Rs.20,000/- from HBL Sindh Secretariat Branch Karachi.
2.	M/s.Risal Co.	Rs.10,00,000/-	2 nd Lowest	@0.604% Above	Substantially Responsive	P.O # 11636441 dt: 05-01-2015 Rs.20,000/- from HBL Hasan Square Branch Karachi.

The all concerned bidders are being informed accordingly.

The E.E Concerned for compliance of Rule-45 of SPPRA 2010 **M/s.United Commercial** declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.


(Muhammad Riaz)
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

NAME OF WORK:-

MANUFACTURING AND INSTALLATION OF M.S. EVAPORATOR TUBE FOR CHEMICAL SECTION AT N.E.K. (P&F) K-II PLANT.

of 1

(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
			Amount (in Figures)	Amount (in Words)		
1.	02Jobs	Manufacturing and installation of M.S. Tube 2" dia, Seamless (Imported), 1/2 2 Nos. M.S. Flange 4" dia with 8 hole welded on both ends of Tube specially design for Liquid Chlorine i/c molding, cutting-ray welding as per requirement of work including internal PVC Coating to protect the Tube from liquid Chlorine damages and long lasting as per sample.	4,97,000/-		Job	Rs. 9,94,000/-

Total: Rs. 9,94,000/-

Khair Muhammad Soomro
Resident Engineer
N.E.K. (P&F) K-II Plant
KW&SB

I/We hereby quoted Rs. 9,94,000/- execution of above work and I/ We hereby undertaking accept all clauses of SPPR-2010 and comply the Rules of KW&SB.

9,94,000/-

Signature of Contractor
With name of firm & Seal

Address United Commercial

Contact # _____

- 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 Earnest money of bid amount pay order Rs. 20000/-
No. 11628513 Dt. 02/11/15
Draw on. K&S
- 4- Contractor M/s. United Commercial has quoted Rs. 9,94,000/- (Rupees. 9,94,000/-)

A.O. (P&F) Water
(Member/Secretary)

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

Accl. Dir
Internet Audit-KMC
(Member)

S.E. (KMC)
(Member)

C.E. (IP&D)
(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.21869 I.D No. _____/2014
3	Tender Description/Name of Work/Item:	MANUFACTURING AND INSTALLATION OF M.S EVAPORATOR TUBE FOR CHEMICAL SECTION AT N.E.K (P&F) K-II PLANT
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:	05-01-2015 instead of (23-12-2014)

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.9,94,000/-	1 st Lowest	At Par	Substantially Responsive	P.O # 11638513 dt: 05-01-2015 Rs.20,000/- from HBL Sindh Secretariat Branch Karachi.
2.	M/s.Risal Co.	Rs.10,00,000/-	2 nd Lowest	@0.604% Above	Substantially Responsive	P.O # 11636441 dt: 05-01-2015 Rs.20,000/- from HBL Hasan Square Branch Karachi.

The all concerned bidders are being informed accordingly.

The E.E Concerned for compliance of Rule-45 of SPPRA 2010 **M/s.United Commercial** declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.

(Muhammad Riaz)
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 Khattak)
Chief Engineer (IP&D)
Convener

NIT Sr. No. 21869

Method of Procurement: Single Stage Single Envelope.

Name of Work: MANUFACTURING AND INSTALLATION OF M.S EVAPORATOR TUBE FOR CHEMICAL SECTION AT N.E.K (P&F) K-II PLANT

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 23-12-2014 but the corrigendum was issued and the date was extended upto 05-01-2015, the subjected tender is opened on 05-01-2015 instead of actual date of opening i.e. 23-12-2014 on same time & venue for opening the bids received in respect of subject NIT till deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders.

(Attendance sheet is enclosed).


2. Two bidders submitted their bids till the deadline of submission.
 - i. M/s. United Commercial
 - ii. M/s. Risal Co.
3. The bids were opened at 2:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.

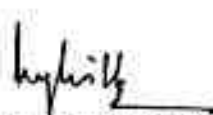
S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
1.	M/s. United Commercial	Rs.9,94,000/-	Rs.20,000/-	P.O # 11638513 dt: 05-01-2015 from HBL Sindh Secretariat Branch Karachi.
2.	M/s. Risal Co.	Rs.10,00,000/-	Rs.21,000/-	P.O # 11636441 dt: 05-01-2015 from HBL Hasan Square Branch Karachi.


4. The bids do not contain any over-writing or cutting.
5. The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).

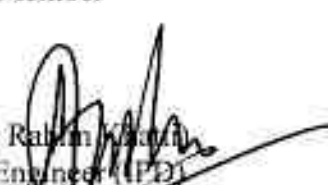
The meeting ended with the note of thanks to and from the chair.


(Muhammad Rizwan)
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 Rauf)
Chief Engineer (P&F)
Convener

NIT No.SPPRA Serial No.21869

Method and procedure of procurement: Open Competitive Bidding (National/ International Competitive Bidding) (Single Stage-One Envelope)

Description of work: MANUFACTURING AND INSTALLATION OF M.S EVAPORATOR TUBE FOR CHEMICAL SECTION AT N.E.K (P&F) K-II PLANT

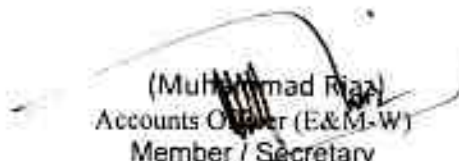
Date of Opening: 05-01-2015 instead of (23-12-2014)


BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:

S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.United Commercial	M/s.Risal Co.
1.	Registration with PEC (if applicable)	N/A	N/A
2.	NTN	Yes	Yes
3.	Sales Tax Registration	Yes	Yes
4.	Registration with Sindh Revenue Board (SRB)	Yes	Yes
	Qualification Criteria:		
5.	Minimum three years' experience of relevant field.	Yes	Yes
6.	Turnover of at least last three years	Yes	Yes
7.	Required Bid Security is attached.	Yes	Yes
8.	Bid is signed, named and stamped by the authorized person of the firm along with Authorization letter.	Yes	Yes
9.	Any other factor deemed to be relevant by the procuring agency subject to provision of Rule-44	N/A	N/A
10.	Qualified/ disqualified	Qualified	Qualified


Note: The procuring agency may modify the criteria as per their requirements.


(Muhammad Riaz)
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 Khattak)
Chief Engineer (IPD)
Convener

COMPARATIVE STATEMENT
Name of Work: MANUFACTURING AND INSTALLATION OF M.S. EVAPORATOR TUBE
FOR CHEMICAL SECTION AT N.E.K (P&F) K-II PLANT

Item No	Description of Work	Estimated Cost			M/s. United Commercial		M/s. Risal Co.		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount
1	Manufacturing and installation of M.S. Tube 2" dia. Seamless (Imported), 1/2" 2 Nos. M.S Flange 4" dia with 8 hole welded on both ends of Tube specially design for Liquid Chlorine i/e molding, cutting -ray welding as per requirement of work including internal PVC coating to protect the Tube from liquid Chlorine damages and long lasting nw per sample.								
	TOTAL BID COST	2	497,000	Per Job	994,000.00	497,000	994,000	500,000	1,000,000.00
					994,000.00		994,000		1,000,000.00
					994,000		994,000		1,000,000
									1,000,000


 (Mahan Riaz)
 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


 (Asad Khatun Khan)
 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.21869 I.D No. _____/2014
3	Tender Description/Name of Work/Item:	SERVICING AND OVERHAULING OF 26HP SUBMERSIBLE THICKENER FEED PUMP NO.1 & REPLACEMENT OF BURNT / DAMAGED /RUSTY ACCESSORIES AT RECOVERY SECTION N.E.K (F/P) K-II KW&SB
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:	05-01-2015 instead of (23-12-2014)

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.8,99,490/-	1 st Lowest	@0.096% Below	Substantially Responsive	P.O # 8010025 revalidate Rs.18,000/- from HBL Hasan Square Branch Karachi.
2.	M/s.Risal Co.	Rs.9,19,100/-	2 nd Lowest	@2.082% Above	Substantially Responsive	P.O # 11638514 dt: 05-01-2015 Rs.19,000/- from HBL Sindh Secretariat Branch Karachi.

The all concerned bidders are being informed accordingly.

The E.E Concerned for compliance of Rule-45 of SPPRA 2010 M/s.United Commercial declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.

(Muhammad Rizq)
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

NIT No.SPPRA Serial No.21869

Method and procedure of procurement: Open Competitive Bidding (National/ International Competitive Bidding) (Single Stage-One Envelope)

Description of work: SERVICING AND OVERHAULING OF 26HP SUBMERSIBLE THICKENER FEED PUMP NO.1 & REPLACEMENT OF BURNT / DAMAGED /RUSTY ACCESSORIES AT RECOVERY SECTION N.E.K (F/P) K-II KW&SB

Date of Opening: 05-01-2015 instead of (23-12-2014)

BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

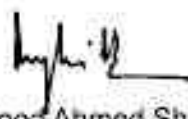
Eligibility/ Qualification Criteria:

S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.United Commercial	M/s.Risal Co.
1.	Registration with PEC (if applicable)	N/A	N/A
2.	NTN	Yes	Yes
3.	Sales Tax Registration	Yes	Yes
4.	Registration with Sindh Revenue Board (SRB)	Yes	Yes
	Qualification Criteria:		
5.	Minimum three years' experience of relevant field.	Yes	Yes
6.	Turnover of at least last three years	Yes	Yes
7.	Required Bid Security is attached.	Yes	Yes
8.	Bid is signed, named and stamped by the authorized person of the firm along with Authorization letter.	Yes	Yes
9.	Any other factor deemed to be relevant by the procuring agency subject to provision of Rule-44	N/A	N/A
10.	Qualified/ disqualified	Qualified	Qualified

Note: The procuring agency may modify the criteria as per their requirements.


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


(Saif-ul-Haque)
Additional Director Internal
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Member


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


(Abdul Rahim Khattai)
Chief Engineer (IPD)
Convener

NIT Sr. No. 21869

Method of Procurement: Single Stage Single Envelope.

Name of Work: SERVICING AND OVERHAULING OF 26HP SUBMERSIBLE THICKENER FEED PUMP NO.1 & REPLACEMENT OF BURNT / DAMAGED /RUSTY ACCESSORIES AT RECOVERY SECTION N.E.K (F/P) K-II KW&SB

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 23-12-2014 but the corrigendum was issued and the date was extended upto 05-01-2015, the subjected tender is opened on 05-01-2015 instead of actual date of opening i.e. 23-12-2014 on same time & venue for opening the bids received in respect of subject NIT till deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders.

(Attendance sheet is enclosed).


2. Two bidders submitted their bids till the deadline of submission.
 - i. M/s. United Commercial
 - ii. M/s. Risal Co.
3. The bids were opened at 2:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.

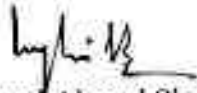
S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
1.	M/s. United Commercial	Rs.8,99,490/-	Rs.18,000/-	P.O # 8010025 revalidate from HBL Hasan Square Branch Karachi.
2.	M/s. Risal Co.	Rs.9,19,100/-	Rs.19,000/-	P.O # 11638514 dt: 05-01-2015 from HBL Sindh Secretariat Branch Karachi.


4. The bids do not contain any over-writing or cutting.
5. The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).


The meeting ended with the note of thanks to and from the chair.


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


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


(Maqsood Ahmed Shaikh)
Superintending Engineer
(KMC)
Member


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


(Abdul Wahid Khan)
Chief Engineer (IPD)
Convener

COMPARATIVE STATEMENT

Name of Work: SERVICING AND OVERHAULING OF 26HP SUBMERSIBLE THICKENER FEED PUMP NO.1 & REPLACEMENT OF BURNT / DAMAGED / RUSTY ACCESSORIES AT RECOVERY SECTION N.E.K (F/P) K-II KW&SB

Item No	Description of Work	Estimated Cost			M/s. United Commercial		M/s. Risal Co.			
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
1	Complete dismantling & repairing of AFP 2024 thickness Feed submersible pump of discharge 167 Liter / sec. with ahead of 13.2 Meter & 20K. W/26 Hp Motor & reassembling i/c transportation charges two times as desired.	1	Jobs	22,403	P/job	22,403.00	22,400	22,400	23,000	23,000
2	Servicing & Varnishing of 120 KW / 26 HP Motor 400 volts, 960 RPM 3-Phase 50Hz with "F" Class with complete varnishing and baking i/c testing on load.	26	Hp	90	P/HP	2,340.00	90	2,340	100	2,600
3	Providing & Fixing (Main or Sub Main) PVC insulated & PVC Sheeted with three core copper conductor 600/1000 Volts size 16mm ² .	30	Mtr	1,094	P/Mtr.	32,820.00	1,094	32,820	1,100	33,000
4	Providing & Fixing Ball Bearing No.7214 (BECBP) SKF for submersible sump pump.	2	Nos	5,890	Each	11,780.00	5,890	11,780	6,000	12,000
5	Providing & Fixing Ball Bearing No.2 NU 7EC SKF for submersible sump pump.	2	Nos	3,000	Each	6,000.00	3,000	6,000	3,500	7,000
6	P/F 65mm Carbide mechanical imported seal for Submersible sump pump.	2	Nos	25,000	Each	50,000.00	25,000	50,000	26,000	52,000
7	P/F 53mm Carbide mechanical imported seal for Submersible sump pump.	2	Nos	20,000	Each	40,000.00	20,000	40,000	21,000	42,000
8	P/F 'O' Ring 22.5 x 6mm imported for Submersible sump pump.	3	Nos	400	Each	1,200.00	400	1,200	500	1,500
9	P/F 'O' Ring 210 x 4mm imported for Submersible sump pump.	2	Nos	500	Each	1,000.00	500	1,000	600	1,200
10	P/F 'O' Ring 250 x 5mm imported for Submersible sump pump.	1	No	800	Each	800.00	800	800	1,000	1,000
11	P/F 'O' Ring 312 imported for Submersible sump pump.	4	No	200	Each	800.00	200	800	300	1,200
12	Providing & Fixing Circuit Breaker 250Amps, TP Setting 160-250Amps (XS-250NJ) on prepared board as required as per instruction of E/Incharge.	1	No	27,411	Each	27,411.00	27,400	27,400	28,000	28,000
13	Providing & Fixing Magnetic Contactor FC-50N as required and as per instruction of E/I.	2	Nos	9,361	Each	18,602.00	9,000	18,000	10,000	20,000





Name of Work: SERVICING AND OVERHAULING OF 26HP SUBMERSIBLE THICKENER FEED PUMP NO.1 & REPLACEMENT OF BURNT / DAMAGED/RUSTY ACCESSORIES AT RECOVERY SECTION N.E.K (F/P) K-II KWASB

Item No	Description of Work	Estimated Cost				M/s. United Commercial		M/s. Rival Co.		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
14	Providing & Fixing Magnetic Contactor FC-35N as required and as per instruction of E/I.	1	No	7,651	Each	7,651.00	7,650	7,650	8,000	8,000
15	Providing & Fixing overhead Relays for size 2, 2A/B, 2.5, 3, 4 & 4A Model FT-65 as required as per instruction of E/I.	1	No	4,986	Each	4,986.00	4,980	4,980	5,000	5,000
16	Providing & Fixing Timer 500 Hours Power backup (National) after removing of existing burnt / damaged / old timer after disconnection of main power supply & re-connection of the after fixing of then timer as required as per instruction of Engineer Incharge.	1	No	9,609	Each	9,609.00	9,600	9,600	10,000	10,000
17	Providing & Fixing Ammeters size 96/96 15A, 30A, 50A, 60A, 100A as required and as per instruction of E/I.	1	No	1,054	Each	1,054.00	1,050	1,050	1,100	1,100
18	Providing & Fixing Volt Meter size 96/96mm 500 volts, as required and as per instruction of E/I.	1	No	999	Each	999.00	990	990	1,000	1,000
19	Providing & Fixing DP i/c change over Switch 500 Volts & 100 Amps. On a prepared board.	1	No	7,612	Each	7,612.00	7,600	7,600	8,000	8,000
20	Manufacturing, Supplying & Fixing Black Sheet M.S Pipe made out of M.S sheet of conforming to API 5L X-42 ERW & externally asphalt coated 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 bedn of any degree & testing with water specified pressure 10" & 12" dia Thickness 7.9mm for delivery & suction pipe for submersible thickener pump.	20	Rft	2,804.34	P/Rft	56,086.80	2,800	56,000	2,800	56,000
	10" dia	90	Rft	3,338.81	P/Rft	300,492.90	3,338	300,420	3,350	301,500
21	Providing & Fixing M.S Flange made of M.S Plate having a thickness and total weight as mentioned against each item. It includes the cost of making holes, facings, welding, nuts, bolts, Rubber packing white lead, filter, cartage etc complete 10" & 12" dia Thickness 1/2" M.S Plate, 10" dia	4	Nos	2,479	Each	9,916.00	2,475	9,900	2,500	10,000
	12" dia	14	Nos	2,952	Each	41,328.00	2,950	41,300	3,000	42,000


Handwritten signature and initials in blue ink.

Name of Work: SERVICING AND OVERHAULING OF 26HP SUBMERSIBLE THICKENER FEED PUMP NO.1 & REPLACEMENT OF BURNT / DAMAGED /RUSTY ACCESSORIES AT RECOVERY SECTION N.E.K (F/P) K-II KW&SB

Item No	Description of Work	Estimated Cost				M/s. United Commercial		M/s. Risal Co.	
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount
22	Providing & Fixing C.I sluice valve heavy pattern (Test pressure 21.0 Kg/Sq. Cosin or 300 Lbs/Sq. inch) Imported, 12" dia	3 Nos	78,000	Each	234,000.00	78,000	234,000	80,000	240,000
23	Fixing of Sluice Valve with 2 Cast Iron Tail piece one end flange and other with socket including the cost of nuts, bolts, rubber packing labour etc. complete 12" dia.	3 Nos	3,821	Each	11,463.00	3,820	11,460	4,000	12,000
TOTAL BID COST					900,353.70		899,490.00		919,100.00
					SAY				

(Mudhammad Rizal) 
Accounts Officer (E&M-W)

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

(Masood Ahmed Shaikh) 
Superintending Engineer (KMC) Member

(Noor Muhammad Chohan) 
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(Abdul Wahid Khan) 
Chief Engineer (IPD) Convener

