

803  
①  
OFFICE OF THE RESIDENT ENGINEER (P) DHABEJI DIVISION.

NO:-D.D.(P)/Accts/2011-12/739 Dhaboji the 17th Jan.2012.

✓  
The Manager (CB)  
Sindh Public Procurement Regulatory Authority,  
Govt of Sindh,  
Barrack NO.8. Sindh Sect NO.4-A,  
Court Road,  
Karachi.

Sub:-CONTRACT EVALUATION FORM FOR THE FOLLOWING  
WORK.

1. LOCAL MANUFACTURING OF NYLON WIRE & STAINLESS  
STEEL WIRE BRUSHES FOR DHABEJI FINE SCREENS.

I am enclosing herewith Sanction order,  
*Contract Agreement,* work order, and BOQ of the above subjected work, for further  
necessary action please.

Encl:- All stated above.

*[Signature]* 17/01/2012  
RESIDENT ENGINEER  
DHABEJI DIVISION (PUMPING)  
K.W.S.B

MCB 7557  
SP No 7557  
Dated 16/1/2012  
Sindh Public  
Regulatory Authority

# 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 Local mty / Servicing / Overhauling
- 4) TENDER NUMBER 01 (9910) D.NO. 5825/2011
- 5) BRIEF DESCRIPTION OF CONTRACT Local mty of Nylons & S/S Wire fine screens.
- 6) FORUM THAT APPROVED THE SCHEME M.D. KW&SB
- 7) TENDER ESTIMATED VALUE 6,05,622/-
- 8) ENGINEER'S ESTIMATE  
(For civil works only) -
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 10 Days
- 10) TENDER OPENED ON (DATE & TIME) 25-10-2011 at 2:30 P.M.
- 11) NUMBER OF TENDER DOCUMENTS SOLD  
(Attach list of buyers) ONE
- 12) NUMBER OF BIDS RECEIVED ONE
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS ONE
- 14) BID EVALUATION REPORT  
(Enclose a copy) attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Mk. Mukhtar Enterp.
- 16) CONTRACT AWARD PRICE 6,96,300/-
- 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) Mukhtar Enterp.
- 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. KW & SB

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>SPPRA SNO-9910 &amp; ID NO-5525/2011</u>
No	

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

Yes	<u>Regional Times Hotel Pak S. Pakistan 06-10-2011</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 checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT  
THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF  
CONTRACT?  
(Attach copy of the bid evaluation report)

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

Yes	
No	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"/>
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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	NO

39) Date of Award of Contract:

DDCO/ACET/5/2011-12/716 dt. 13-1-2012

Signature & Official Stamp of  
Authorized Officer

INTEKHAR AHMED RAJPUT  
Resident Engineer  
Dhokan Division (PUMPING)  
K W & S B

FOR OFFICE USE ONLY



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

No. KW&SB/CE/E&M/2012/ 42  
Dated: 07-01-2012

M/s. Mukhtar Enterprises,  
Contractor,  
Karachi.

**LETTER OF ACCEPTANCE / SANCTION LETTER**

**SUBJECT:- LOCAL MANUFACTURING OFR NYLON WIRE & STAINLESS STEEL  
WIRE BRUSHES FOR DHABEJI PUMP FINE SCREENS**

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-61/N, your bid for the subjected work is hereby accepted for the sum of Rs.6,96,300/= (Rupees Six Lac Ninety Six Thousand Three Hundred only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-75-76/N duly approved by M.D., KW&SB vide Para-80/N and financially concurred by Finance Department, KW&SB vide Para-88 to 99/N. The expenditure is chargeable to B.G. No.6123-44 for the financial year 2011-2012.

There is now binding contract between KW&SB and M/s. Mukhtar Enterprises.


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. Mukhtar Enterprises.

Provide with the 02% @ Rs.6,96,300/= 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, Dhabeji (Pumping) Division Office for execution of Agreement, the value of Stamp paper will be Rs.2,100/= @ 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. (LFA), KW&SB.
5. Office copy.



OFFICE OF THE RESIDENT ENGINEER (P) DHABEJI DIVISION.  
NO:-D.D.(P)/Acctts/2011-12/716 Dhabaji the 13 th Jan.2012.

M/S. MUKHTAR ENTERPRISES  
CONTRACTOR,  
KARACHI.

Sub:-WORK ORDER FOR THE WORKLOCAL MANUFACTURING OF  
NYLON WIRE & STAINLESS STEEL WIRE BRUSHES FOR  
DHABEJI FINE SCREENS.

Your tender dated.25-10-2011 for Rs.6,96,300/-  
worked out / evaluated by the Procurement / evaluation  
committee-I, has been approved by the Managing Director,  
Karachi Water & Sewerage Board under SPPRA-2010.

The Finance Department has already been  
concurrent and booked amounting to Rs.6,96,300/-.

You are requested to please start the work  
and the date of commencement may be reckoned with effect  
from 13-01-2012.

The work is to be completed within 10 Days  
positively.

It is also mentioned here that the work is to  
be carried out as per Specification and Instruction of the  
Engineer-in-Charge.

Copy to,

RESIDENT ENGINEER  
DHABEJI DIVISION (PUMPING)

1. The Chief Engineer (E&M) K.W.S.B Karachi.
2. The S.E (P&F-I) K.W.S.B Dhabaji.
3. The Assistant Director (Audit) K.W.S.B Karachi.
4. The Assistant Ex Engineer concerned Dhabaji.
5. Spare copy for bill.

  
RESIDENT ENGINEER  
DHABEJI DIVISION (PUMPING)  
K.W.S.B





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

No. CE(IP&D)KW&SB 2011-12/34

Dated 21/10/2011

**BID EVALUATION REPORT**

1. Name of Procuring Agency: KARACHI WATER & SEWERAGE BOARD
2. Tender Reference: SPPRA Website Serial No. 9910 and ID No. 5525 2011.
3. Tender Description: Name of work / item: LOCAL MANUFACTURING OF NYLON WIRE & STAINLESS STEEL WIRE BRUSHES FOR DHABIJI PUMP FINE SCREENS.
4. Method of Procurement: Through (Single Envelops System)
5. Tender Published: Through Website & Daily News Paper.
6. Total Bid Documents Sold: 01 Nos.
7. Total Bid Received: 01 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: 24-10-2011 but bids were opened on 25/10/2011
12. Bid Evaluation Report:

S. No.	Name of Firm or Bidders	Ranking in Terms of Cost	Estimated Cost	Comparison Estimated Cost	Reason for Acceptance / Rejection	Remarks
1	M/s Mukhtar Enterprises	1 <sup>st</sup>	Rs. 6,05,622	Rs. 6,96,300	Responsive Bid	Recommend for sanction

M/s Mukhtar Enterprises is the lowest bidder of Engineer's estimate.

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

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

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

(Asad Ullah Khan)  
Chief Engineer (E&M)  
Member

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

Director (CB) SPPRA, (G.O.S.)

With a request for upload / host to the website of SPPRA Authority





## STANDARD BIDDING DOCUMENT

### PROCUREMENT OF WORKS

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

Name of work: - LOCAL MANUFACTURING OF NYLON WIRE & STAINLESS  
STEEL WIRE BRUSHES FOR DHABEJI PUMP FINE  
SCREENS

#### Name of Offices:

1. Chief Engineer (E&M)  
KW&SB.

Contact #

Off: 021-99245027

Fax: 021-99245028

2. Resident Engineer,  
Dhabeji (Pumping), KW&SB


Contact # 0323-2025264



## BIDDING DATA

- (a). Name of Procuring Agency: Dhabeji (Pumping), KW&SB.
- (b). Brief Description of Work: LOCAL MANUFACTURING OF NYLON WIRE & STAINLESS STEEL WIRE BRUSHES FOR DHABEJI PUMP FINE SCREENS.
- (c). Procuring Agency Address: Dhabeji Pump House, Dhabeji.
- (d). Estimate Cost: On Item rate 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 24.10.2011 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 : 10 Days.
- (i). Liquidity damage : 0.5% of Bid Cost per day of delay
- (j). Bid issued to Firm : M/s. *Mulkhtar Eul*.
- (k). Deposit Receipt No. : 31
- Dated: : 22-10-2011
- Amount: : Rs.1,000/=

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

  
TENDER CLERK  
Finance Department  
K. W. & S.B.

Authority issuing bidding Document.



**WORK:- LOCAL MANUFACTURING OF NYLON WIRE & STAINLESS  
STEEL WIRE BRUSHES FOR DHABEJI PUMP FINE SCREENS.**

**(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.	158Nos.	Local Mfg. of Nylon wire Brush of Fine Screen according to size and Specification, length of Seasoned Sheesham wood finished size length 635mm width 75mm, thickness 45mm, having 5 rows of Nylon wire (hard) brush, in each row 42Nos. holes (Total holes and fitted Nylon hard wire 210 Nos.) each hole pitch 14mm, length of Nylon each wire 62mm gauge of leach Nylon wire 20SWG, No. of wire 34 in each hole i/c making 02 nos. holes dia 1" on back side of wooden frame & glad flange holes depth hole throughout and flange depth 3/8" depth as per drawing and instruction of Engineer incharge.	2500	Each	395000
2.	84Nos.	Local Mfg. of Steel wire Brush of Fine Screen according to size and Specification, length of Seasoned Sheesham wood finished size length 635mm width 75mm, thickness 45mm, having 5 rows of Nylon wire (hard) brush, in each row 42Nos. holes (Total holes and fitted Nylon hard wire 210 Nos.) each hole pitch 14mm, length of Nylon each wire 62mm gauge of leach Nylon wire 20SWG, No. of wire 34 in each hole i/c making 02 nos. holes dia 1" on back side of wooden frame & glad flange holes depth hole throughout and flange depth 3/8" depth as per drawing and instruction of Engineer incharge.	3500	Each	294000
3.	01Job	Loading, un-loading and transportation charges from Karachi Local Market to Dhabeji Pump House.	7300	Job	7300
					<b>Total: Rs. 696300/-</b>

*Resident Engineer/Procurement Agency*

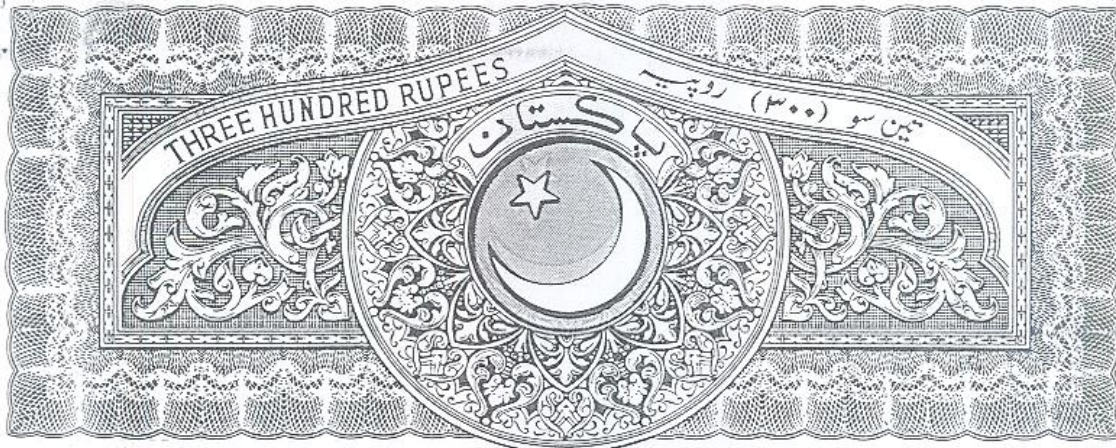
I/ We hereby quoted Rs. 696300/- for execution of above work and I/ We hereby undertaking accept all clauses of SPPR-2010 and comply the Rules of KW&SB.

*Signature of Contractor*  
*With name of firm & Seal*  
 Address C-2 Road near APP.  
Provincial Housing Rdt.  
 Contact # 03372127255



PAKISTAN

300 RS.



S.M. NAJAM Stamp Vendor

10 JAN 2012

68700

Seema Khan Advocate  
Bodger No. 1207  
STAMP VENDOR'S SIGNATURE

### AGREEMENT

Between

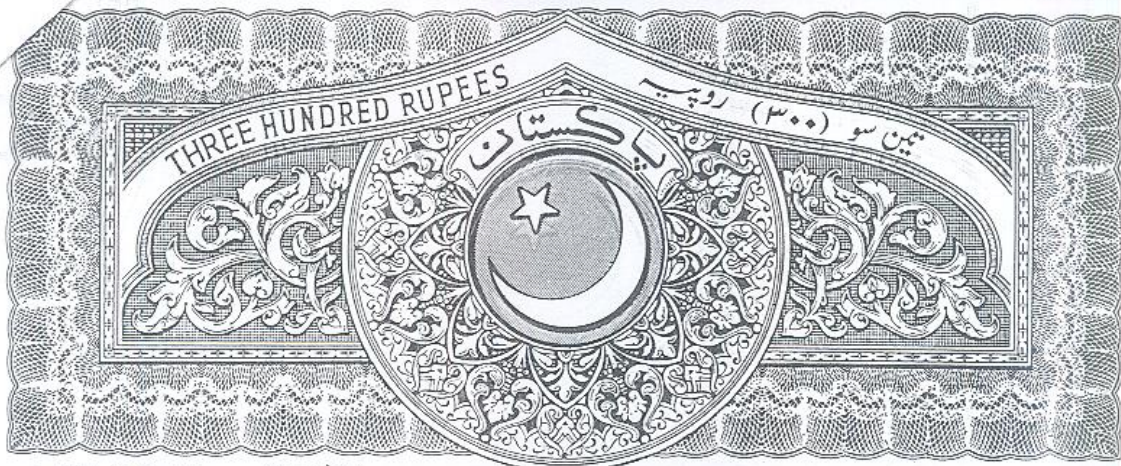
M/s. Mukhtar Enterprises,  
and

Karachi Water & Sewerage Board.

This Agreement made on this 10th day of JANUARY 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)-I, KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s. Mukhtar Enterprises, Karachi, hereinafter called the Contractor of the other part.

Whereas the KW&SB has accepted the Contractor's Tender here unto Annexed and marked 1/1 dated 25.10.2011 for the work of "LOCAL MANUFACTURING OF NYLON WIRE & STAINLESS STEEL WIRE BRUSHES FOR DHABEJI PUMP FINE SCREENS.". Estimated cost: (On item rate basis) under SPPRA-2010. The Total sanctioned amount is Rs.6,96,300/=





S.M. NAJAM Sani Vendor

10 JAN 2012

68701

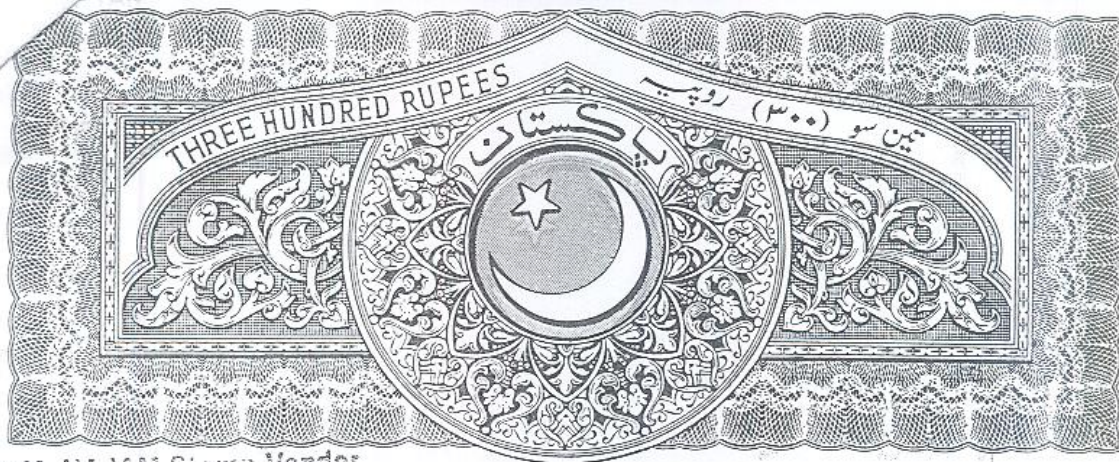
Seema Khan Advocate  
Bodger No. 1297

(Rupees Six Lac Ninety Six Thousand Three Hundred only) as evaluated / recommended by Procurement / Evaluation Committee, KW&SB vide Para-75-76/N duly approved by the Managing Director, KW&SB vide Para-80/N and concurred by the Finance Department, KW&SB vide Para-88 to 99/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.

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





S.M. NAJAM Stamp Vendor

Plaza

68702

Isma Khan Advocate

Bedget No. 1207


STAMP VENDOR SIGNATURE


10 JAN 2012

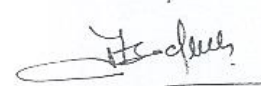
The Contractor due hereby bind themselves their heirs successors / legal representatives and assignee to pay 0.5% of Bid Cost per day of delay to the KW&SB or such smaller amount fixed by the competent authority. The time for completion of this work is (10) Days.

IN WITNESS WHEREOF the said parties have set their respective hands on this 10th day JANUARY 2012.

  
M/s. Mukhtar Enterprises,  
(Contractor)

  
RESIDENT ENGINEER  
Dhabeji (Pumping) Division,  
KW&SB

  
SUPERINTENDING ENGINEER  
(P&F)-I, KW&SB

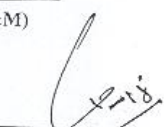
  
CHIEF ENGINEER (E&M)  
K.W. & S.B.

WITNESSES:

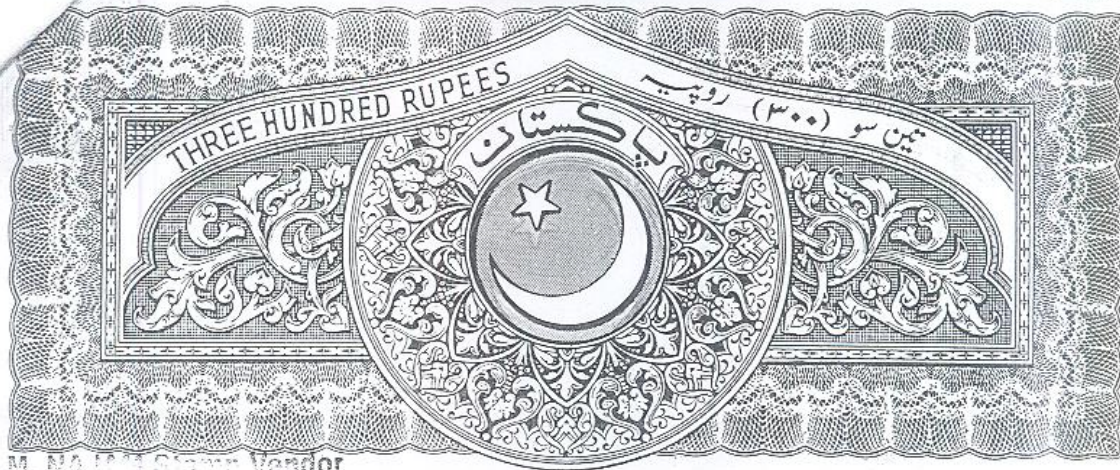
1.

  
POLYTRADE

2.

  
M/S. Saim & Co.





S.M. NO. 1001 Stamp Vendor

Stamp Plaza

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10 JAN 2012

Secma Ehan Advocate  
Bodger No. 1207

## AGREEMENT

Between

M/s. Mukhtar Enterprises,

and

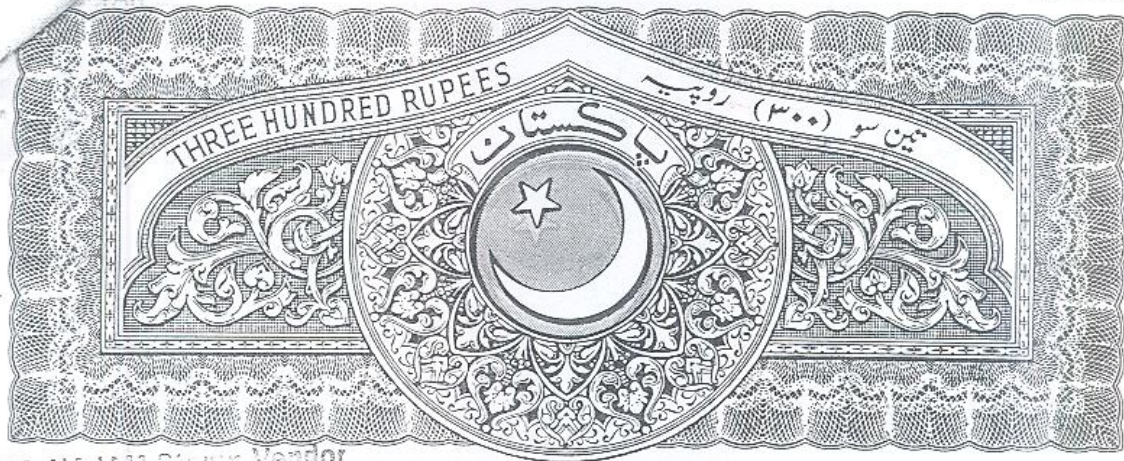
Karachi Water & Sewerage Board.

Name of Work: LOCAL MANUFACTURING OF NYLON WIRE &  
STAINLESS STEEL WIRE BRUSHES FOR DHABEJI  
PUMP FINE SCREENS.

  
M/s. Mukhtar Enterprises,  
(Contractor)

  
RESIDENT ENGINEER  
Dhabeji (Pumping) Division,  
KW&SB





S. M. M. Khan Vendor

10 JAN 2012

68706  
Isma Khan Advocate  
Dedger No. 1887

STAMPED BY THE BOARD

### AGREEMENT

Between


M/s. Mukhtar Enterprises,

and

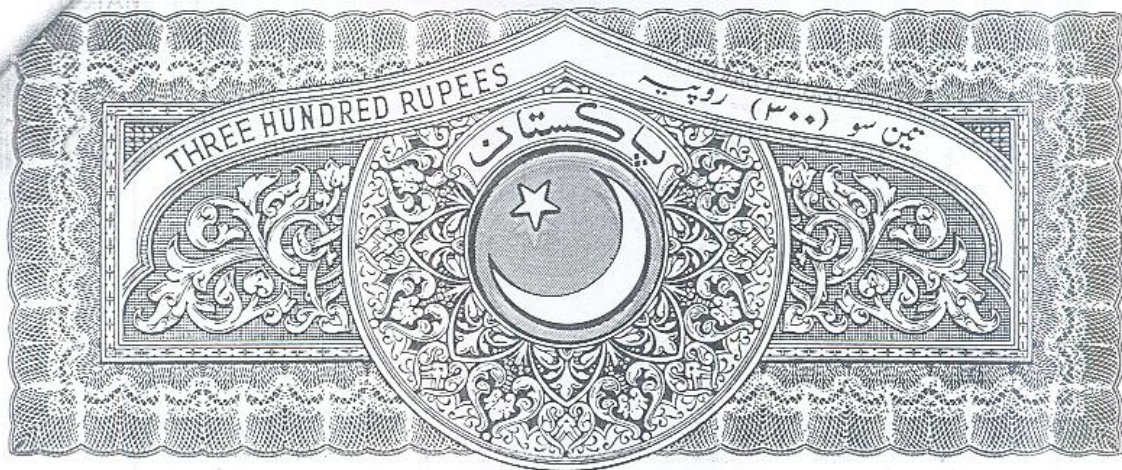
Karachi Water & Sewerage Board.

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STAINLESS STEEL WIRE BRUSHES FOR DHABEJI  
PUMP FINE SCREENS.

  
M/s. Mukhtar Enterprises,  
(Contractor)

  
RESIDENT ENGINEER  
Dhabeji (Pumping) Division,  
KW&SB





S.M. NAUVEI Vendor

68705

Secord Khan Advocate

Budget No. 1807

10 JAN 2012

AGREEMENT

Between

M/s. Mukhtar Enterprises,

and

Karachi Water & Sewerage Board.

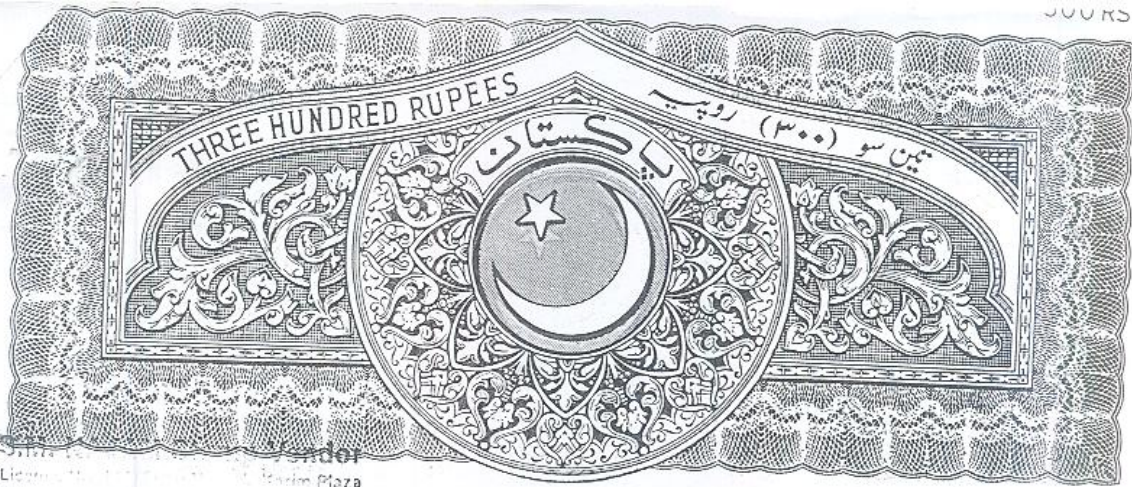
Name of Work:

LOCAL MANUFACTURING OF NYLON WIRE &  
STAINLESS STEEL WIRE BRUSHES FOR DHABEJI  
PUMP FINE SCREENS.

  
M/s. Mukhtar Enterprises,  
(Contractor)

  
RESIDENT ENGINEER  
Dhabeji (Pumping) Division,  
KW&SB





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P

10 JAN 2012

Asma Khan Advocate  
bedget No: 1807

Signature

## AGREEMENT

Between

M/s. Mukhtar Enterprises,

and

Karachi Water & Sewerage Board.

Name of Work:

LOCAL MANUFACTURING OF NYLON WIRE &  
STAINLESS STEEL WIRE BRUSHES FOR DHABEJI  
PUMP FINE SCREENS.

  
M/s. Mukhtar Enterprises,  
(Contractor)

  
RESIDENT ENGINEER  
Dhabeji (Pumping) Division,  
KW&SB



file in Procure

LOGW/AVT/803

I= (7)

## 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. K W & S. B.
- 2) PROVINCIAL / LOCAL GOVT / OTHER Local Gov. Dep.
- 3) TITLE OF CONTRACT P/F. of MS Pipes 6" chlorinator
- 4) TENDER NUMBER 07-Nos.
- 5) BRIEF DESCRIPTION OF CONTRACT Providing chlorinator for installed
- 6) FORUM THAT APPROVED THE SCHEME M.D. K W & S. B.
- 7) TENDER ESTIMATED VALUE Rs 668871/2
- 8) ENGINEER'S ESTIMATE  
(For civil works only) \_\_\_\_\_
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Rs. 660200/2
- 10) TENDER OPENED ON (DATE & TIME) 24-10-2011- 2. P.M.
- 11) NUMBER OF TENDER DOCUMENTS SOLD  
(Attach list of buyers) 01-Nos.
- 12) NUMBER OF BIDS RECEIVED 01-Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 01-Nos
- 14) BID EVALUATION REPORT  
(Enclose a copy) Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER \_\_\_\_\_
- 16) CONTRACT AWARD PRICE Rs. 660200/2
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 01- M/s Nageen Corporation Rs 660200/2

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

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

SP/CA INW/803/DA/RY  
No. \_\_\_\_\_  
Dated \_\_\_\_\_  
Sindh Public Procurement  
Regulatory Authority Govt. of Sindh



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

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	S.R No-9910- and ID No-SS25/2011
<input checked="" type="checkbox"/>	07 oct 2011-
No	S. No-07

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

Yes	Daily Jang, Inqilab, Times Hilal-e-Pakistan, Intekhab on. 06-10-2010
<input checked="" type="checkbox"/>	
No	

22) NATURE OF CONTRACT

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

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

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

39) Date of Award of Contract: No. R.E./NEK(P&F)/K-11-12- Date.

Signature & Official Stamp of  
Authorized Officer

*JAMEEL AHMED ANSARI*  
Resident Engineer  
N.E.K.(P&F)K-II Division  
KW&SB, CDGK.

**FOR OFFICE USE ONLY**



50

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

No.RE/NEK(P&F)/K-II/11-12/ 44

Dated: 25-01- 2012

M/s. Nageen Corporation,  
Contractor,  
Karachi.

WORK ORDER

Subject:- PROVIDING AND FIXING M.S. PIPE 6" DIA CHLORINATOR  
ROOM INSTALLED IN CHEMICAL SECTION AT N.E.K. (P&F)  
K-II

Ref:- Your Tender dated : 25.10.2011

15  
Your Tender (On item rate basis) under SPPRA-2010 on the above subjected work and as evaluated / recommended by Procurement / Evaluation Committee, KW&SB, amounting to Rs.6,60,200/= 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.6,60,200/= (Rupees Six Lac Sixty Thousand Two Hundred only) as per above. The expenditure will be chargeable against the B.G. No.4024-16 for the year 2011-2012.

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

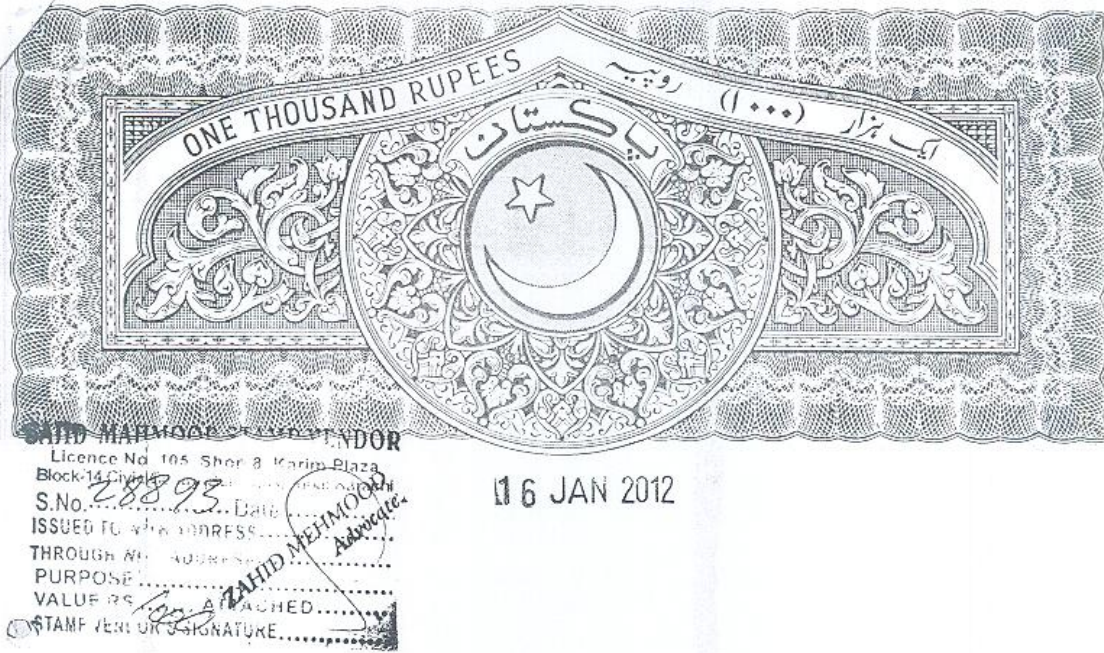
*M. Khan*

Copy to:-

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

*[Signature]*  
Resident Engineer  
N.E.K.(P&F)  
K.W. & S.B. 25/1/12





### AGREEMENT

Between

M/s. Nageen Corporation,  
and

Karachi Water & Sewerage Board.

This Agreement made on this \_\_\_\_\_ day of \_\_\_\_\_ 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. NEK (P&F)-2, KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s. Nageen Corporation, Karachi, hereinafter called the Contractor of the other part.

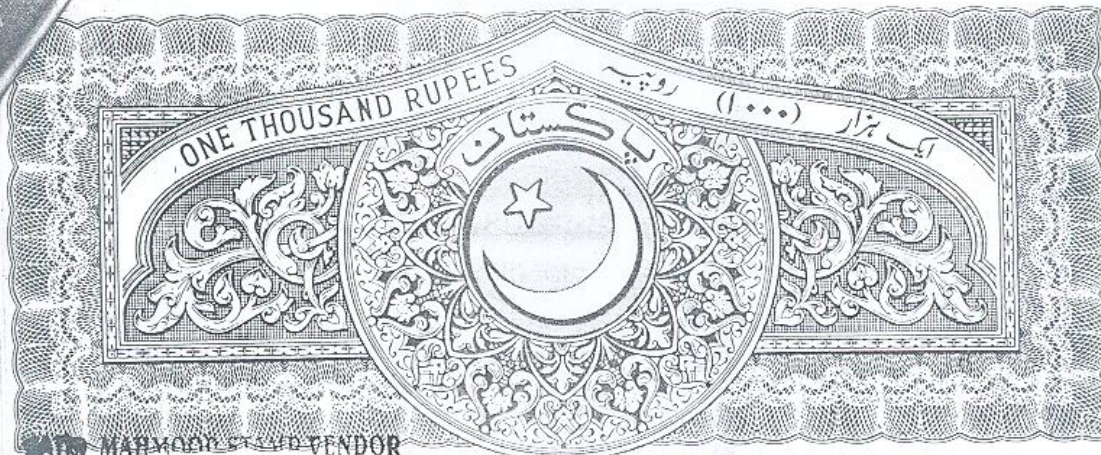
Whereas the KW&SB has accepted the Contractor's Tender here unto Annexed and marked 1/1 dated 25.10.2011 for the work of "REPAIR AND FIXING OF M.S. PIPE 6" DIA CHLORINATOR ROOM INSTALLED IN CHEMICAL SECTION AT N.E.K. (P&F) K-II" Estimated cost: (On Item rate basis) under SPPRA-2010. The total sanctioned amount is Rs.6,60,200/= (Rupees Six Lac Sixty Thousand Two Hundred only) as evaluated / recommended by Procurement / Evaluation Committee, KW&SB vide Para-53 & 54/N duly approved by the Managing Director, KW&SB vide Para-58/N and concurred by the Finance Department, KW&SB vide Para-66 to 77/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



TAN

1000 RS.



**MAHMOOD STAMP VENDOR**  
 Licence No. 105 Shree 8 Karim Plaza  
 Block-14 Chitral  
 S.No. 28894  
 ISSUED TO WITH ADDRESS.....  
 THROUGH N. ADDRESS.....  
 PURPOSE.....  
 VALUE Rs. 1000 ATTACHED.....  
 STAMP VENDOR'S SIGNATURE.....

16 JAN 2012

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 (10) Days.

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

*Muhammed R. R. R.*  
 M/s. Nageen Corporation,  
 (Contractor)

*M. M. M.*  
 RESIDENT ENGINEER  
 N.E.K. (P&F) K-II Division,  
 KW&SB

*D. D. D.*  
 SUPERINTENDING ENGINEER  
 NEK (P&F)-2, KW&SB

*H. H. H.*  
 CHIEF ENGINEER (E&M)  
 K.W. & S.B.

**WITNESSES:**

1. \_\_\_\_\_ 2. \_\_\_\_\_  
 \_\_\_\_\_



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

No. KW&SB/CE/E&M/2012/ 50  
Dated: 19/11/2012

M/s. Nageen Corporation,  
Contractor,  
Karachi.

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- PROVIDING AND FIXING OF M.S. PIPES 6" DIA CHLORINATOR ROOM INSTALLED IN CHEMICAL SECTION AT N.E.K. (P&F) K-II

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-40/N, your bid for the subjected work is hereby accepted for the sum of Rs.6,60,200/= (Rupees Six Lac Sixty Thousand Two Hundred only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-53 & 54/N duly approved by M.D., KW&SB vide Para-58/N and financially concurred by Finance Department, KW&SB vide Para-66 to 77/N. The expenditure is chargeable to B.G. No.4024-16 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 into and execute a Contract agreement. This agreement shall be signed by the employer and M/s. Nageen Corporation.

Provide with the 02% @ Rs.6,60,200/= 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.1,981/= @ 0.30% of sanctioned cost which should be produced by you.

All correspondence onward shall be carried out through Superintending Engineer (P&F)-2, 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)-2, 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.

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



# NOTE SHEET

Office  
D.M. 11 & 12  
7282/F  
K/12/11

(41)  
Most Important

C.E. (E & M)  
Dispatch No. 353  
Dated: 05-11-2011

Reference

Name of Work:- PROVIDING AND FIXING OF M.S. PIPES 6" DIA  
CHLORINATOR ROOM INSTALLED IN CHEMICAL  
SECTION AT N.E.K (P&F) K-II

## 7. EVALUATION

The following one valid bid was received and evaluated by the Procurement Committee in accordance with the Instructions given in the Tender Document. The evaluation report is as under.

BIDDER NO.	NAME OF THE BIDDER	CORRECTED BID PRICE	EVALUATED BID PRICE	RANKING
1.	M/s Nageen Corporation	Rs. 6,60,200/=	Rs. 6,60,200/=	1 <sup>st</sup> Lowest

## 8. RECOMMENDATIONS

One bidder participated in the bid and the lowest bidder M/s Nageen Corporation quoted the bid of Rs. 6,60,200/= (Rupees Six Lac Sixty Thousand Two Hundred Only).

The Evaluation committee assessed the bid of lowest bidder on market rate basis in meeting held on 28-10-2011 at 02:30 PM which is reasonable and recommended for sanction and approval. Expenditure is chargeable to B.G.No. 4024-16 of current financial year 2011-2012

Submitted please

(Muhammad Riaz)  
ACCOUNTS OFFICER (E&M)  
MEMBER / SECRETARY

(Tausif Jawaid)  
SUPERINTENDING ENGINEER  
(E&M) DESIGN / MEMBER

(Niaz Ahmed Qazi)  
SUPERINTENDING ENGINEER  
(P&F) - 2 / MEMBER

(Asad Ullah Khan)  
CHIEF ENGINEER (E&M)  
MEMBER

(Fareed Ahmed Soomro)  
CHIEF ENGINEER (IP&D)  
CONVENOR

DMD(TS), KW&SB

In Continuation of Para 40/11, the recommendation of Procurement Committee-I at Para 53 and 54/11 is submitted for approval please.

MD (KW&SB)

Allowed as Proposed vide para 57/11 above

DMD (TS)

16-XI-2011

10-XI-2011

10-XI-2011

A.D. KW&SB  
DIARY NO. 2890  
DATE 11/11/11

DMD (TS), KW&SB  
KW&SB  
Date

2542  
17/12/11

DIRECTOR ACCOUNTS  
16/11/2011

56  
11/11/2011  
5/11/2011

DDO (A)

19/12





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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/2011/32


Dated: 31/10/2011

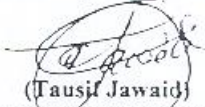
**BID EVALUATION REPORT**

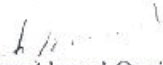
1. Name of Procuring Agency : KARACHI WATER & SEWERAGE BOARDS.
2. Tender Reference: SPPRA Website Serial No. 9910 and ID No. 5525/2011.
3. Name of work : PROVIDING AND FIXING OF M.S. PIPES 6" DIA CHLORINATOR ROOM  
INSTALLED IN CHEMICAL SECTION AT N.E.K (P&F) K-II
4. Method of Procurement : Through (Single Envelops System)
5. Tender Published: Through Website & Daily News Paper.
6. Total Bid Documents Sold: 01Nos.
7. Total Bid Received: 01Nos.
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 : 24-10-2011 *but the bids were opened on 25/10.*
12. Bid Evaluation Report :


S. No	Name of Firm or Bidders	Ranking in Terms of Cost	Estimated Cost	Comparison Estimated Cost	Reason for Acceptance/ Rejection	Remarks
1	M/s Nageen Corporation	1 <sup>st</sup>	Rs. 6,68,871/=	Rs. 6,60,200/=	Responsive bid	Recommend for sanction

M/s Nageen Corporation is quoted 1.2963% below of Engineer's estimate.

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

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

  
(Niaz Ahmed Qazi)  
Superintending Engineer  
(P&F) -2 / Member

  
(Asad Ullah Khan)  
Chief Engineer (E&M)  
Member

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

**Director (CB) SPPRA, (G.O.S.)**

With a request for upload / host to the website of SPPRA Authority.




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NAME OF WORK:- PROVIDING AND FIXING OF M.S. PIPES 6" DIA  
CHLORINATOR ROOM INSTALLED IN CHEMICAL SECTION  
AT NEK (P&F) K-II

Date of Opening: 24.10.2011 in Chief Engineer (IP&D) office, KW&SB. *but the*  
*tenders were opened on 25/10/2011*

S.No	Name of Firms	Quoted Amount	Pay Order	Remarks
1.	M/s. Nageen Corporation	Rs.6,60,200/=	2% Earnest money Pay Order (02 Nos.) attached vide No.50600850 dated 25.10.2011 for Rs.13,000/= (Summit Bank) and No.2860471 dated 22.10.2011 for Rs.1,000/= (UBL) Total Rs.14,000/=	No cutting. No over-writing.


M/s. Nageen Corporation is the single/lowest bidder and quoted Rs.6,60,200/=.

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

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

( Niaz Ahmed Qazi )  
Superintending Engineer  
(P&F)-2 / Member

  
( Asadullah Khan )  
Chief Engineer (E&M)  
Member

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





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## STANDARD BIDDING DOCUMENT

### PROCUREMENT OF WORKS

(N.I.T. Sr. No.7)

Name of work: - PROVIDING AND FIXING OF M.S PIPES 6" DIA  
CHLORINATOR ROOM INSTALLED IN CHEMICAL  
SECTION AT NEK ( P & F ) K II.

#### Name of Offices:

1. Chief Engineer (E&M)  
KW&SB.
2. Resident Engineer,  
NEK (P&F) K-II, KW&SB

Contact #  
Off: 021-99245027  
Fax: 021-99245028

Contact # 0323-2025247




(28)

## BIDDING DATA

- (a). Name of Procuring Agency: North East Karachi (Pumping & Filter) K II, KW&SB.
- (b). Brief Description of Work: PROVIDING AND FIXING OF M.S PIPES 6" DIA CHLORINATOR ROOM INSTALLED IN CHEMICAL SECTION AT N E K ( P & F ) K II.
- (c). Procuring Agency Address: North East Karachi, New Sa'di Town.
- (d). Estimate Cost On Item rate 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 24.10.2011 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 : 10 Days.
- (i). Liquidity damage : 0.5% of Bid Cost per day of delay
- (j). Bid issued to Firm : M/s. *Najeeb Corporation*
- (k). Deposit Receipt No. : 5
- Dated: : 22-10-2011
- Amount: : Rs.1,000/=

  
Resident Engineer

  
Authority issuing bidding Document.



NAME OF WORK:- PROVIDING AND FIXING OF M.S PIPES 6" DIA CHLORINATOR ROOM INSTALLED IN CHEMICAL SECTION AT N E K ( P & F ) K II.

(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.	70Rft	Providing of M.S Pipe 6" Dia 80 Schedule seam less Imported	2300/2	Rft	151000/2
2.	100Rft	Providing of M.S Pipe 4" Dia 80 Schedule seam less Imported	1200/2	Rft	120000/2
3.	08Nos.	Providing of M.S Tee 6" Dia 80 Schedule seam less Imported flange type , with 8 holes of 3/8", as per requirement and direction of Engineer in charge.	800/2	Each	6400/2
4.	08Nos.	Providing of M.S Flanges 6" Dia 8 holes of 3/8".	600/2	Each	4800/2
5.	24Nos.	Providing of M.S Bend 4" Dia 80 schedule.	500/2	Each	12000/2
6.	100Nos.	Providing of M.S Flange size 3/8" x 8" , 8 holes of 3/8" size 6 hole in center.	800/2	Each	80000/2
7.	10Nos.	Providing of Handle Valve 4" Flange type 8 hole in flange imported	13000/2	Each	130000/2
8.	100Kg	Providing S.S Nuts, Bolts and Washers 3/8" x 4".	600/2	Kg	60000/2
9.	01Job.	Fixing of M.S Pipe 6" & 4" i/c Tee , Bends , Flanges , Valve , Cutting , X ray , welding , Bending on side as per requirement and size and as per direction of Engineer in charge.	96000/2	Job	96000/2
Total: Rs:					660200/2

Resident Engineer/Procurement Agency

I / We hereby quoted (Rs. 660200/2) for execution of above work and I / We hereby undertaking accept all clauses of SPPR-2010 and comply the Rules of KW&SB.

Muhammad. Shafiq  
Signature of Contractor  
With name of firm & Seal  
Address Nageer Corp.  
Contact # \_\_\_\_\_

RECEIVED  
Resident Engineer  
M.B.K. (P&F) DIVISION  
K.W. & S.B.  
Tender received in sealed cover  
and opened on 22-10-2024

① 2860471  
② 50600850  
① 1000/-  
② 13000/-  
② 25/10/2024  
② 22-10/2024  
Nageer Corporation  
660200/-  
Six Lac Sixty Thousand Two Hundred

Muhammad. Shafiq  
Asst. Engineer (E&M)

Muhammad. Shafiq  
Asst. Engineer (E&M)

Head Office  
E&M

Asst. Engineer (E&M)



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**KARACHI WATER AND SEWERAGE BOARD**  
**Additional Terms and Conditions**

Name of work: PROVIDING AND FIXING OF M.S PIPES 6" DIA  
CHLORINATOR ROOM INSTALLED IN CHEMICAL  
SECTION AT N E K ( P & F ) K II.

1. It must be clearly understood by the contractor that no claims on account of fluctuation will be entertained during the currency of this contract for items of the work as per schedule of quantities attached to the agreement.
2. The tendered rates or amounts should be inclusive of all taxes, income and sale taxes, etc., payable to the Central and Provincial Governments Local Bodies and no claims on this account shall be entertained by the authority.
3. The tendered rates shall be inclusive of all lead and lift.
4. The contractor's rate shall include all incidental charges in connection with the work such as the cost of removing trees, shrubs, grass, etc., which interfere with the execution of the work.
5. No alterations or additions shall be made by the contractor in the schedule of quantities, and rates must filled in ink or typed out both in figures and words clearly and legibly in the columns provided in the schedule of quantities. All corrections must be initialed by the contractors. Any tender which does not comply with this condition will be liable to be summarily rejected and not taken into account when preparing comparative statement.
6. Water supply will be allowed by the Department to the contractor from Authority's Water mains passing through areas where the work is required to be carried out and he shall pay the cost of water to the Department at  $\frac{1}{2}$  % of the total cost of work for drinking purpose and 1% of the total cost of work involving use of water (i.e for constructional purposes). The contractor will bear all charges for laying his water line from the mains to the site of his under ground tanks which he may require and construct for storage purposes at his own cost.

**OR**

The contractor should make his own arrangement for water required for execution of work and as well as for drinking purposes and nothing will be paid for the same by this Department.



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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 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 under taken 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



23

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

  
Executive Engineer /  
Procurement Agency  
Roads and Bridges Division  
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/ 37

Dated: 31/10/2011

**BID EVALUATION REPORT**

1. Name of Procuring Agency : KARACHI WATER & SEWERAGE BOARDS.
2. Tender Reference: SPPRA Website Serial No. 9910 and ID No. 5525/2011.
3. Name of work : REPAIR AND MAINTENANCE OF ELECTRICAL DEVICES WORK 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: 01Nos.
7. Total Bid Received: 01Nos.
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 : 24-10-2011 but the tenders were opened on 25-10
12. Bid Evaluation Report :

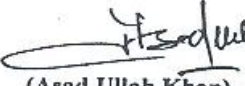
S. No	Name of Firm or Bidders	Ranking in Terms of Cost	Estimated Cost	Comparison Estimated Cost	Reason for Acceptance/ Rejection	Remarks
1	M/s Yasin Enterprises	1 <sup>st</sup>	Rs. 1,90,619/=	Rs.2,09,690/=	Responsive bid	Recommend for sanction


M/s Yasin Enterprises is quoted 10.005% above of Engineer's estimate.

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

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

  
(Noor Muhammad Chohan)  
Superintending Engineer  
(P&F) -4 / Member

  
(Asad Ullah Khan)  
Chief Engineer (E&M)  
Member

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

**Director (CB) SPPRA, (G.O.S.)**

With a request for upload / host to the website of SPPRA Authority.



# 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. K.W. & S. Board.
- 2) PROVINCIAL / LOCAL GOVT / OTHER Local Govt. Deptt.
- 3) TITLE OF CONTRACT Repair & Maintenance of Electrical Devices
- 4) TENDER NUMBER Work at Jhal. Pali. P. H. T. P.
- 5) BRIEF DESCRIPTION OF CONTRACT (03)
- 6) FORUM THAT APPROVED THE SCHEME Attached
- 7) TENDER ESTIMATED VALUE MD K.W.S.B.
- 8) ENGINEER'S ESTIMATE Rs. 190619/-  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 10 days
- 10) TENDER OPENED ON (DATE & TIME) 25.10.2011 (2.30 PM)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 01  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 01
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 01
- 14) BID EVALUATION REPORT Attached  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. Yasin Enterprises.
- 16) CONTRACT AWARD PRICE Rs. 209690/-
- 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<sup>st</sup> M/S. Yasin Enterprises R 209690/-
- 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 Kwasib

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>SNo. 9910 and 11</u>
No	<u>No. 552872011</u>

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

Yes	<u>Daily "Regional Times"</u> <u>"Indipend" "Hillside Police"</u>
No	

22) NATURE OF CONTRACT

Domestic/ Local	<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 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 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"/>
-----	-------------------------------------	----	--------------------------

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	<input checked="" type="checkbox"/>

39) Date of Award of Contract: 23.12.2011

Signature & Official Stamp of  
Authorized Officer

**ABDUL RAZZAK MANSUR**  
Resident Engineer  
Irrigation (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/2011/ 32

Dated: 21-12-2011

✓ M/s. Yasin Enterprises,  
Contractor,  
Karachi.

**LETTER OF ACCEPTANCE / SANCTION LETTER**

**SUBJECT:- REPAIR AND MAINTENANCE ELECTRICAL DEVICES WORK 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-63/N, your bid for the subjected work is hereby accepted for the sum of Rs.2,09,690/= (Rupees Two Lac Nine Thousand Six Hundred Ninety only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-58/N and financially concurred by Finance Department, KW&SB vide Para-71 to 84/N. The expenditure is chargeable to B.G. No.6113-43 for the financial year 2011-2012.

There is now binding contract between KW&SB and M/s. Yasin Enterprises.

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. Yasin Enterprises.

Provide with the 02% @ Rs.2,09,690/= 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.629/= @ 0.30% of sanctioned cost which should be produced by you.

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





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

NO-RE/P(P&F)/WO-2011-12/ 39  
DATED: 28/12/2011

**M/s. Yasin Enterprises,  
Contactor,  
KARACHI.**

**WORK ORDER**

**SUBJECT: - Repair and Maintenance of Electric Devices work at JBIC Filter Plant Pipri.**


Ref:- Your Tender dated: 25.10.2011.

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: 2, 09,690/-, 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: 2,09,690/- Rupees( Two Lac Nine Thousand Six Hundred Ninety Only) as per above the expenditure will be chargeable against the B.G. No. 6113-43 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 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.

You are further advised to attend the office of the undersigned alongwith the non-judicial stamp paper of Rs:629/- for execution of the agreement.

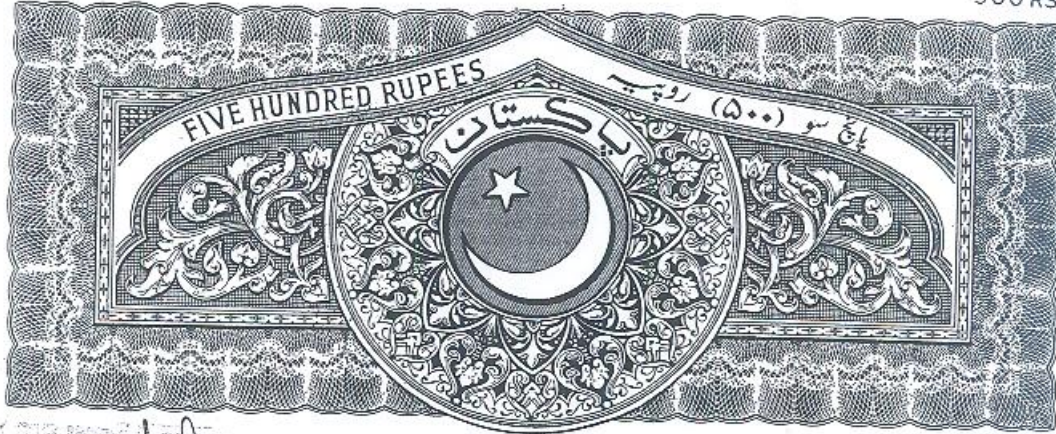
  
(Abdul Razzak Magai)  
RESIDENT ENGINEER  
PIPRI PUMPING & FILTER DIVISION  
K W & S B

**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.

*Received*  
*Yasin*  
*M/s Yasin Enterprises*

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



20 DEC 2011

Muhammad Tariq Hussain  
Advocate

**AGREEMENT**

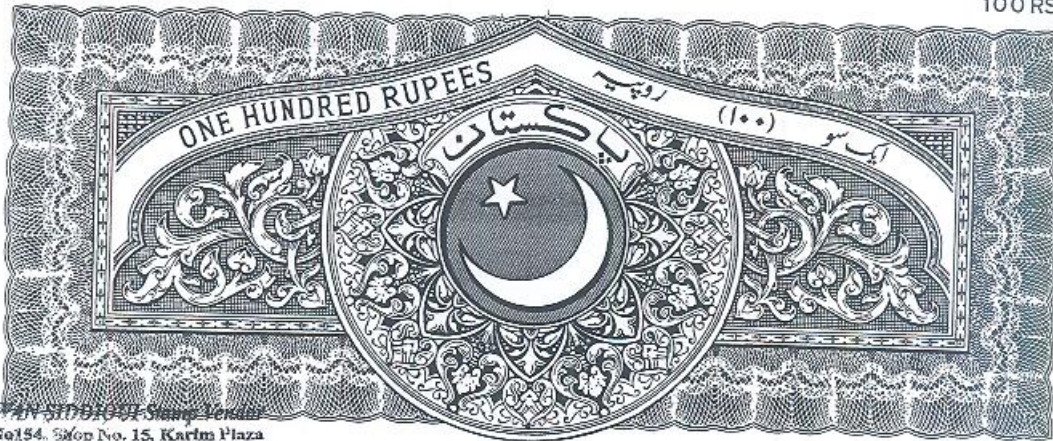
Between

**M/s. Yasin Enterprises  
And  
Karachi Water & Sewerage Board**

This agreement made on this 24<sup>th</sup> 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. Pipri (P&F)-IV, KW&SB, hereinafter called the board ( hereinafter called the employer of the one part) and M/s. Manoj Kumar, Karachi, hereinafter called the Contractor of the other part.

Whereas the KW&SB has accepted the Contractor's Tender here unto Annexed and marked 1/3 dated: 25.10.2011 for the work of "REPAIR AND MAINTENANCE ELECTRIC DEVICES WORK AT JBIC FILTER PLANT PIPRI" Estimated cost: (On item rate basis) under SPPRA-2010. The total sanctioned amount is Rs: 2,09,690/- Rupees: ( Two Lac Nine Thousand Six Hundred Ninety Only), as worked out / evaluated by procurement / Evaluation Committee-I vide Para- 58/N and approved by the Managing Director, KW&SB, vide para- 63/N, and concurred by the Finance Department, KW&SB vide para-71/N to 84/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.





**RIZWAN SIDDIQUI Stamp Vendor**  
 Lic No 154, Shop No. 15, Karim Plaza  
 Block 14, Durrani Chowk, Karachi  
 S. No. .... Date .....  
 Issued to Mr. Address .....  
 Through With Address .....  
 Purpose .....  
 Value Rs. ....  
 Stamp Vendor's Signature .....

28 DEC 2011

**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 Contractor due hereby bind themselves their heirs successors / legal representatives and assignee to pay the KW&SB a sum of Rs: 0.5% of bid cost per day in case of delay 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 \_\_\_\_\_ day  
 .2011.

*[Signature]*  
 M/s. Yasir Enterprises  
 (Contractor)

*[Signature]*  
 Resident Engineer  
 Pipri(P&F) Div. KW&SB

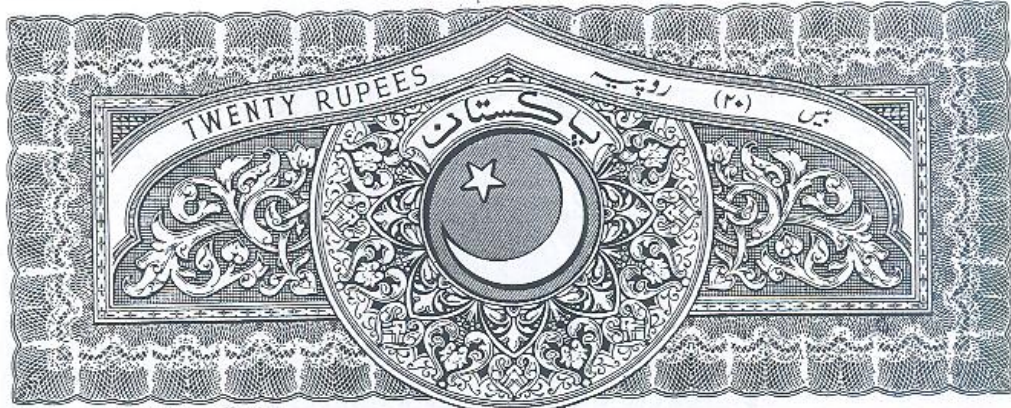
*[Signature]*  
 Superintending Engineer  
 Pipri (P&F)-IV. KW&SB

*[Signature]*  
 Chief Engineer (E&M)  
 KW&SB

WITNESSES:

1. *[Signature]*  
 M/s. Unique Construction  
 & Development

2. *[Signature]*  
 M/s. Anwar-ul-Haq



RIZWAN SIDDIGI Stamp Vendor  
 Lie No. 11, Plot No. 15, Karim Plaza  
 By: [Signature] No. 11, Karim Plaza  
 Date: [Signature] No. 11, Karim Plaza  
 Stamp Vendor's Signature: [Signature]

24 DEC 2011

**AGREEMENT**

Between

**M/s. Yasir Enterprises**  
**And**  
**Karachi Water & Sewerage Board**

**Name of Work: REPAIR AND MAINTENANCE ELECTRICAL DEVICES WORK AT JBC FILTER PLANT PIPRI**

[Signature]  
**M/s. Yasir Enterprises**  
**(Contractor)**

[Signature]  
**Resident Engineer**  
**Pipri(P&F) Div. KW&SB**





## STANDARD BIDDING DOCUMENT

### PROCUREMENT OF WORKS

(N.I.T. Sr. No.3)

Name of work: - REPAIR & MAINTENANCE OF ELECTRICAL DEVICES  
WORK AT JBIC FILTER PLANT, PIPRI


Name of Offices:

- |    |   |           |              |
|----|---|-----------|--------------|
| 1. | Chief Engineer (E&M)<br>KW&SB.                          | Contact # | 0323-3156584 |
|    |   | Off:      | 021-99245027 |
|    |   | 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: REPAIR & MAINTENANCE OF ELECTRICAL DEVICES WORK AT JBIC FILTER PLANT, PIPRI
- (c). Procuring Agency Address: Pipri near Steel Township, Pakistan Steel.
- (d). Estimate Cost: On <sup>Item Rate</sup> 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 24.10.2011 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 : 10 <sup>Ten</sup> Days.
- (i). Liquidity damage : 0.5% of Bid Cost per day of delay
- (j). Bid issued to Firm : M/s. Yasin Entp.
- (k). Deposit Receipt No. : 43
- Dated: 18-10-2011
- Amount: Rs.1,000/=

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

  
TENDER CLERK  
Finance Department  
K. W. & S.B.

Authority issuing bidding Document.



NAME OF WORK:- REPAIR & MAINTENANCE OF ELECTRICAL DEVICES  
WORK 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.	08Nos.	P/F Overload relay B55K 440Volts. (Make AEG)	2750/-	Each	22000/-
2.	06Nos.	P/F 3-Phase Magnetic Starter LS15K 440Volts. (Make AEG)	4060/-	Each	24360/-
3.	33 Meters	P/F 35mm PVC 4-Core L.T. 440Volts Cable Make Pakistan Cable.	1810/-	Meter	59730/-
4.	04Nos.	P/F Power Capacitors of 25KVAR 3-Phase 525V 50Hz Type FL1D. Nokian Finland.	25900/-	Each	103600/-
Total:					Rs. 209690/-

Two lacs nine thousand six hundred ninety rupees only.

I/We hereby quoted Rs. 209690/- for execution of above work and I/We hereby undertaking accept all clauses of SPPR-2010 and comply the Rules of KW&SB.

Signature of Contractor  
 With name of firm & Seal  
 Address: YASIN ENTERPRISES  
 Contact #

Resident Engineer/Procurement Agency  
 JAMIL-UR-REHMAN KHAN  
 Resident Engineer  
 Pipri (Pumping & Filter) Division-I

- 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. 5000/- No. 2227994 Dt. 18/10/2011 Draw on. Karm. Sam.
- 4- Contractor M/s. Yasin Enterprises has quoted Rs. 209690/- (Rupees. Two lacs nine thousand six hundred ninety rupees only)

Signature of Contractor  
 Ao (EUM)

Signature of Contractor  
 SE(P&F)/I

Signature of Contractor  
 CE(EUM)

Signature of Contractor  
 25/10/2011  
 CE(IPD)

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 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 under taken 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  
YASIN B. M. K. RASO

Signature of Resident Engineer  
Resident Engineer /  
Procurement Agency  
Pipri (Pimples & Pimples) Division-I  
K. N. S. S.

578

OFFICE OF THE RESIDENT ENGINEER  
N.E.K. (P&F) OLD, KW&SB

No.RE/NEK/P&F-Old/2012/28

Dated: 17.01.2012


MCB

The Manager (CB),  
Sindh Public Procurement Regulatory Authority,  
Govt. of Sindh,  
Barrack No.8, Sindh Sectt. No.4-A,  
Court Road,  
Karachi.

SUBJECT:- CONTRACT EVALUATION FORM FOR THE WORK "REPAIR /  
MAINTENANCE MECHANICAL & ELECTRICAL ACCESSORIES OF  
RECOVERY PLANT AT N.E.K. FILTER PLANT (OLD)".

NIT on SPPRA Website at Serial No.9910 SPPRA ID # 5525/2011.

I am enclosing herewith Sanction Order, Agreement papers, Work order  
and B.O.Q. of the subjected work for further necessary action, please.

  
RESIDENT ENGINEER  
N.E.K. (P&F) OLD  
K. W. & S. B.

Copy to:-

1. The S.E., NEK (P&F)-2, KW&SB.

INWARD  
6533  
Sindh Public Procurement Regulatory Authority Govt. of Sindh  
Date: 19/1



# 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. K W S B.
- 2) PROVINCIAL / LOCAL GOVT / OTHER Local Govt. Dept.
- 3) TITLE OF CONTRACT R.M. & Electrical Accessories w/ Recovery Plant
- 4) TENDER NUMBER AT-E-N-B IC - old. 08
- 5) BRIEF DESCRIPTION OF CONTRACT Prefer working & smooth operation & recovery plant.
- 6) FORUM THAT APPROVED THE SCHEME M.D. K W S B.
- 7) TENDER ESTIMATED VALUE Rs. 250,547/-
- 8) ENGINEER'S ESTIMATE  
(For civil works only) —
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Rs. 275923/-
- 10) TENDER OPENED ON (DATE & TIME) 25-10-2011 - 2.30. P.M.
- 11) NUMBER OF TENDER DOCUMENTS SOLD  
(Attach list of buyers) 02. Nos.
- 12) NUMBER OF BIDS RECEIVED 02. Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02. Nos.
- 14) BID EVALUATION REPORT  
(Enclose a copy) Attached.
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. Malir Const.  
70-A Sachal Village Malir
- 16) CONTRACT AWARD PRICE Rs. 275923/-
- 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 Malir Const. Rs. 275923/-  
2/ M/S Manoj Kumar Rs. 296,360/-

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 checked="" type="checkbox"/>                 |
| c) | TWO STAGE BIDDING PROCEDURE                | <input checked="" 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. (K W 85.B)

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

Yes ☒ No ☐

21) ADVERTISEMENT :

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

Yes	S.R.No-9910-and ID No -
<input checked="" type="checkbox"/>	ID No-5525/2011
No	

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

Yes	Daily "Regional Times" H/M -
<input checked="" type="checkbox"/>	-Pakistan & Interhaban -
	06-10-2011
No	

22) NATURE OF CONTRACT

☐ Local ☒ Int ☐

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

Yes ☒ No ☐

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

Yes ☒ No ☐

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

Yes ☐ No ☒

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes ☒ No ☐

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

Yes ☒ No ☐

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?

Yes ☐ No ☒

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

Yes ☒ No ☐

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

Yes ☒ No ☐



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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	✓	No	
-----	---	----	--

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 ARRANGEMENT, IF ABROAD:  
(If yes, enclose a copy)

Yes		No	✓
-----	--	----	---

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

Yes		No	✓
-----	--	----	---

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

Yes	
No	✓

39) Date of Award of Contract: No. RE/NEK(P&F)/012/ACCH/11-12/25  
Date - 14-01-2012

Signature & Official Stamp of  
Authorized Officer

*Bader-ul-Haq*  
Resident Engineer  
NEK (P&F) OJ  
K.W.G.S.E.

FOR OFFICE USE ONLY

OFFICE OF THE RESIDENT ENGINEER  
N.E.K. (P&F) Old, KW&SB

No. RE/NEK(P&F)/Old/Acctt/11-12/25

Dated: 14.01.2012

M/s. Malir Construction,  
Contractor,  
Karachi.

WORK ORDER

Subject:- REPAIR / MAINTENANCE MECHANICAL AND ELECTRICAL ACCESSORIES OF RECOVERY POLANT AT N.E.K. FILTER PLANT (OLD)

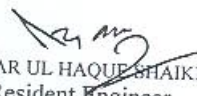
Ref.: Your Tender 25.10.2011

Your Tender under SPPR-2010 on the above subjected work as worked out / evaluated by the Procurement / Evaluation Committee-I, KW&SB, amounting to Rs.2,75,923/= as per of 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.2,75,923/= (Rupees Two Lac Seventy Five Thousand Nine Hundred Twenty Three only) as per above The expenditure will be chargeable against the B.G. No.6343-47 for the year 2011-2012.

The work will be carried out under the supervision of A.E.E./Engineer Incharge, N.E.K., (FP) Old, 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.

Copy to:-

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

  
(BADAR UL HAQUE SHAIKH)  
Resident Engineer  
NEK (P&F) Old  
K.W.& S.B.



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

No. KW&SB/CE/E&M/2012/ 40  
Dated: 05/01/ 2012

M/s. Malir Construction,  
Contractor,  
Karachi.

**LETTER OF ACCEPTANCE / SANCTION LETTER**

**SUBJECT:- REPAIR / MAINTENANCE MECHANICAL AND ELECTRICAL**  
**ACCESSORIES OF RECOVERY PLANT AT N.E.K. FILTER PLANT**  
**(OLD)**

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.2,75,923/= (Rupees Two Lac Seventy Five Thousand Nine Hundred Twenty Three only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-67 & 68/N duly approved by M.D., KW&SB vide Para-72/N and financially concurred by Finance Department, KW&SB vide Para-80 to 91/N. The expenditure is chargeable to B.G. No.6343-47 for the financial year 2011-2012.

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

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. Malir Construction.

Provide with the 02% @ Rs.2,75,923/= 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) Old Division Office for execution of Agreement, the value of Stamp paper will be Rs.830/= @ 0.30% of sanctioned cost which should be produced by you.

All correspondence onward shall be carried out through Superintending Engineer (P&F)-2, KW&SB.

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

*H. B. Khan*

*Asadullah Khan*  
(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)-2, 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.



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

No. CE(IP&D) KW&SB/2011-12/35

Dated 31/10/2011

**BID EVALUATION REPORT**

1. Name of Procuring Agency : KARACHI WATER & SEWERAGE BOARD.
  2. Tender Reference: SPPRA Website Serial No. 9910 and ID No. 5525/2011.
  3. Tender Description / Name of work / item: REPAIR / MAINTENANCE MECHANICAL AND ELECTRICAL ACCESSORIES OF RECOVERY PLANT AT NEK FILTER PLANT (OLD)
  4. Method of Procurement : Through (Single Envelops System)
  5. Tender Published: Through Website & Daily News Paper.
  6. Total Bid Documents Sold: 02Nos.
  7. Total Bid Received: 02Nos.
  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 : 24-10-2011 but the tenders were opened on 25/10/2011
- Bid Evaluation Report :

S. No	Name of Firm or Bidders	Ranking in Terms of Cost	Estimated Cost	Comparison Estimated Cost	Reason for Acceptance / Rejection	Remarks
1	M/s Malir Constructions	1 <sup>st</sup>	Rs. 2,50,545/-	Rs. 2,75,923	Responsive bid	Recommend for sanction
2	M/s Manoj Kumar	2 <sup>nd</sup>	Rs. 2,50,545/-	Rs. 2,96,360	Responsive bid	

M/s Malir Constructions is the lowest bidder of Engineer's estimate.

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

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

(Niaz Ahmed Qazi)  
Superintending Engineer  
(P&F)-2 / Member

(Asad Ullah Khan)  
Chief Engineer (E&M)  
Member

(Farooq Ahmed Noonro)  
Chief Engineer (IP&D)  
Convener

Director (CB) SPPRA, (G.O.S.)

With a request for upload / host to the website of SPPRA Authority.

H Rathan  
M/s Malir Const

Manoj Kumar  
M/s Manoj Kumar





## STANDARD BIDDING DOCUMENT

### PROCUREMENT OF WORKS

(N.I.T. Sr. No.8)

Name of work: -

**REPAIR / MAINTENANCE MECHANICAL AND  
ELECTRICAL ACCESSORIES OF RECOVERY PLANT AT  
N.E.K. FILTER PLANT (OLD)**

#### Name of Offices:

1. Chief Engineer (E&M)  
KW&SB.
2. Resident Engineer,  
NEK (P&F) Old, KW&SB

Contact #

Off: 021-99245027

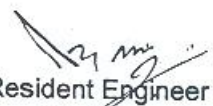
Fax: 021-99245028

Contact # 0323-2025277


0300-9299610

## BIDDING DATA

- (a). Name of Procuring Agency: North East Karachi (Pumping & Filter) Old, KW&SB.
- (b). Brief Description of Work: REPAIR / MAINTENANCE MECHANICAL AND ELECTRICAL ACCESSORIES OF RECOVERY PLANT AT N.E.K. FILTER PLANT (OLD)
- (c). Procuring Agency Address: North East Karachi, New Subzi Mandi, Super Highway.
- (d). Estimate Cost: On Item rate 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 24.10.2011 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 : 10 Days.
- (i). Liquidity damage : 0.5% of Bid Cost per day of delay
- (j). Bid issued to Firm : M/s. *Malix Construction*
- (k). Deposit Receipt No. : 47
- Dated: : 19-10-2011
- Amount: : Rs.500/=

  
Resident Engineer

*Badar-ul-Haq*  
Resident Engineer  
NEK (P&F) Old  
KW&SB

  
TENDER BOARD  
Finance Department  
K.W. & S.B.

Authority issuing bidding Document.



OF WORK:-

**REPAIR / MAINTENANCE MECHANICAL AND ELECTRICAL ACCESSORIES OF RECOVERY PLANT AT N.E.K. FILTER PLANT (OLD)**

(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.		<b>R/M Mechanical &amp; Electrical accessories of Recovery Plant with the following specification:-</b>			
i).	01No.	Dismantling & re-erecting 8" dia deep well turbine Pump with all accessories from 20ft. deep well.	4912-0	Each	4912-00
ii).	01No.	P/F Top shaft 32mm x 1300 long stainless steel as existing balanced with Impeller.	7189-0	Each	7189-00
iii).	01No.	M/F Strainer outer dia 8" x 5/16" thick 6ft. long. Tale piece of 8" dia as existing for deep well turbine pump and as per directed of E/I.	6800-00	Each	6800-00
iv).	01No.	P/F intermediate shaft (C.S.) 1 1/4 x 17.5feet long as per sample.	8973-0	Each	8973-00
v).	02Nos.	M/F Column housing bush (sleeve) Gun metal size outer dia 6" x 5 with clamps as existing & centre bore 31mm dia.	1980-0	Each	3960-00
vi).	01No.	P/F Pump driving shaft 42mm dia & 750mm long Stainless with fitting key as existing.	6952-0	Each	6952-00
vii).	02Nos.	P/F Wearing ring (C.S.) as existing.	1760-0	Each	3520-00
viii).	02Nos.	P/F Bearing Sleeve as existing.	1650-0	Each	3300-00
ix).	01No.	Providing and casting Gland cup & assembly (upper & lower side) with shaft packing both size. 32mm x 152mm compete as existing sample.	3015-0	Each	3015-00
x).	02Nos.	P/F Bowl Sleeve as existing.	1595-0	Each	3190-00
xi).	20Kgs.	P/F Studs bolts & washers 19 x 75mm - 16 x 69mm and 12 x 70mm Millimeter threads.	154-0	Kg.	3080-00
2.		<b>Recovery Pump starter accessories:</b>			
i).	01No.	Providing Magnetic Contactor Green Power FC-65 N 100Amps.	9075-0	Each	9075-00
ii).	01No.	Providing Magnetic Contactor Green Power FC-35 N 60Amps.	5940-0	Each	5940-00
iii).	01No.	Providing Thermal overload relay FT-85. 85 to 125Amps.	7975-0	Each	7975-00
3.	02Nos.	Providing 21FG Float less Liquid level control for Recovery Pump (Voltage 200/380) (Panasonic) Pump in operation + Standby	13200-0	Each	26400-00
4.		Complete Rewinding of AC Induction Electric Motor 3-Phase dismantling filed coils cleaning slots i/c varnishing and baking drying in oven & reassembling and testing on full load i/c transportation charges from both side.			
	30Hp	a). 30 Hp Standby Recovery Motor.	535-0	Hp	16050-00
	10Hp.	b) 10Hp Gear coupled Motor.	536-0	Hp	5360-00
5.	02Nos.	P/F Ball bearing 6210 ZZ (SKF) i/c taking out damaged Ball Bearing.	846-0	Each	1692-00



Item No.	Qty.	Description of item to be executed at site	Rate	Unit	Amount in Rupees
6.	02Nos.	P/F Ball bearing 6208 ZZ (SKF) i/c taking out damaged Ball Bearing.	704-0	Each	1408-00
7.	02Nos.	<b>Recovery Bridge starter accessories:</b> For Forward running operation of Recovery Bridge (Auto-Manual) <b>FAST &amp; Slow Speed Starter A</b> Providing Green power Magnetic Contactor FC-25N 50Amps.	4180-0	Each	8360-00
b).	02Nos.	Providing overload relay (Thermal) FT20E 12 to 18Amps.	2640-0	Each	5280-00
8.		<b>Starter 'B'</b> For Reverse running operation Recovery Bridge (Auto-Manual)			
a).	02Nos.	Providing Green power Magnetic Contactor FC-25N 50Amps.	4180-0	Each	8360-00
b).	02Nos.	Providing overload relay (Thermal) FT20E 12 to 18Amps.	2640-0	Each	5280-00
9.	04Nos.	Providing Micro Limit switch (Made in China) running of Bridge limit Switch DIL 32 or equivalent 2 + 2 = 4Nos.	935-0	Each	3740-00
10.	72 Meters	Providing of 16mm <sup>2</sup> , 5-Core PVC Cable for Recovery Bridge Moveable Cable drum.	1056-0	Meter	76032-00
11.	01No.	Providing Circuit Breaker (Terasaki) TEM-BREAK -XE 225 NC 200Amps. 3-Pole.	13200-0	Each	13200-00
12.	04Nos.	Providing of M.S. Sluice Valve 6" dia for drain of water Recovery Plant (Inner dia 6" and outer dia of flange 11")	5820-0	Each	23280-00
13.		Fixing of Electrical accessories and laying of 16mm, 5-Core Cable & 200Amps. C. Breaker as per site requirement in all respect with the following specification: a). Electrician 01 No. b). Helper 01No. c). Cartage city to NEK Filter Old.	350-0 300-0 1000-0	Day Day L/S	1400-00 1200-00 1000-00
			Total:Rs. 275923-00		

Two Lacs Seventy five thousand -  
Nine hundred and twenty three.  
I/ We hereby quoted Rs. 275923/- 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

Badar-ul-Haq  
Resident Engineer  
NEK (Pest) Old  
KW&SB

H3athor  
Signature of Contractor  
With name of firm & Seal

Address M/s. Mary const.

Contact # 707 A Bachhal Village Maliv



**KARACHI WATER AND SEWERAGE BOARD**  
**Additional Terms and Conditions**

Name of work: REPAIR / MAINTENANCE MECHANICAL AND ELECTRICAL ACCESSORIES OF RECOVERY PLANT AT N.E.K. FILTER PLANT (OLD)

1. It must be clearly understood by the contractor that no claims on account of fluctuation will be entertained during the currency of this contract for items of the work as per schedule of quantities attached to the agreement.
2. The tendered rates or amounts should be inclusive of all taxes, income and sale taxes, etc., payable to the Central and Provincial Governments Local Bodies and no claims on this account shall be entertained by the authority.
3. The tendered rates shall be inclusive of all lead and lift.
4. The contractor's rate shall include all incidental charges in connection with the work such as the cost of removing trees, shrubs, grass, etc., which interfere with the execution of the work.
5. No alterations or additions shall be made by the contractor in the schedule of quantities, and rates must filled in ink or typed out both in figures and words clearly and legibly in the columns provided in the schedule of quantities. All corrections must be initialed by the contractors. Any tender which does not comply with this condition will be liable to be summarily rejected and not taken into account when preparing comparative statement.
6. Water supply will be allowed by the Department to the contractor from Authority's Water mains passing through areas where the work is required to be carried out and he shall pay the cost of water to the Department at  $\frac{1}{2}$  % of the total cost of work for drinking purpose and 1% of the total cost of work involving use of water (i.e for constructional purposes). The contractor will bear all charges for laying his water line from the mains to the site of his under ground tanks which he may require and construct for storage purposes at his own cost.

OR

The contractor should make his own arrangement for water required for execution of work and as well as for drinking purposes and nothing will be paid for the same by this Department.

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 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 under taken 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.

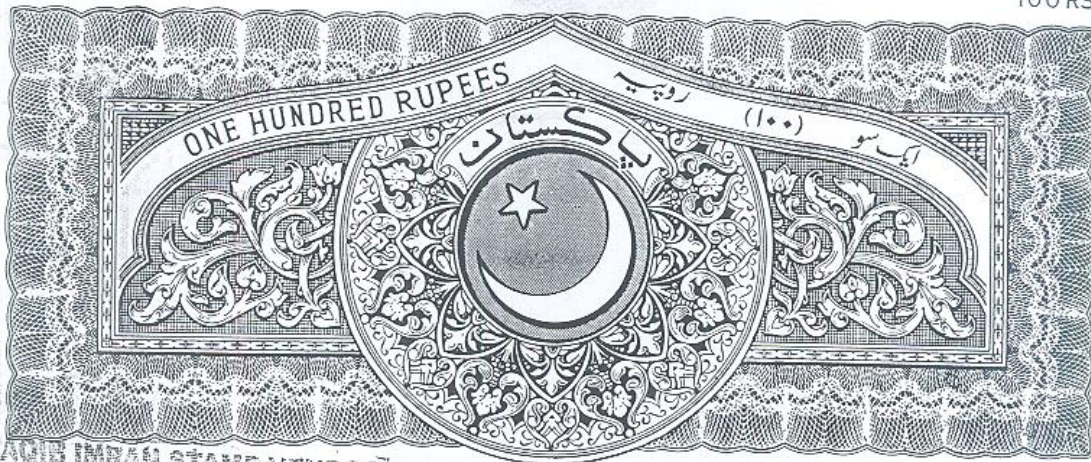
16. The contractor should inspect the site of work and acquaint them-selves with the nature and requirements of the work, facilities of access for materials, removal of rubbish, cost of carriage, nature of strata etc, before submitting their tenders.

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.

*H B Anwar*  
Signature of Contractor  
With name of firm and seal

*[Signature]*  
Executive Engineer /  
Procurement Agency  
*Badar-ul-Haq*  
Resident Engineer  
NER (P&T) Old  
K. W. S. S.



ACIB IMRAN STAMP VENDOR  
Licence No. 04, Shop No. 18, Block-14,  
Karim Plaza Gulshan-e-Iqbal, Karachi

07 JAN 2012

S. NO. 66030  
ISSUED ON 07 JAN 2012  
THROUGH WITH AMOUNT  
RECORDED  
VALUE RS. 100/-  
STAMP VENDOR'S SIGNATURE

### AGREEMENT

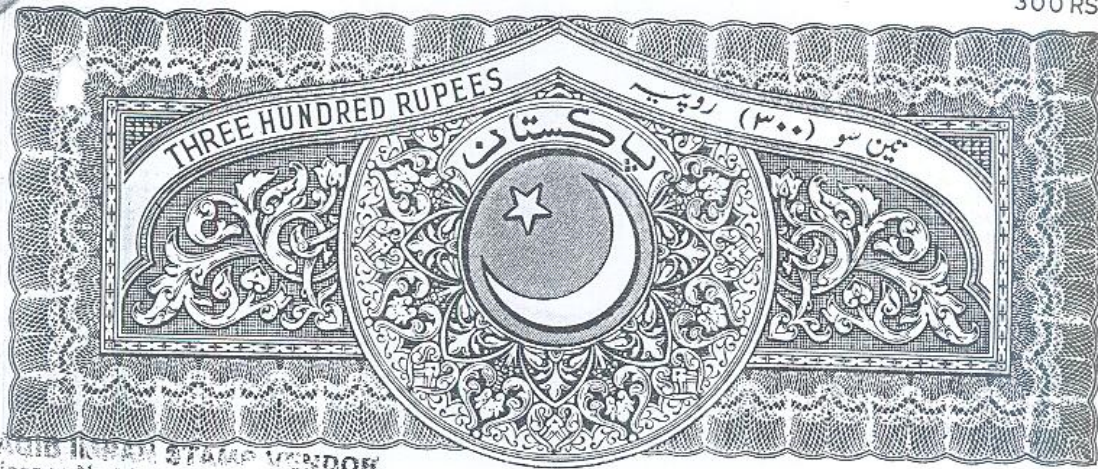
Between

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

This Agreement made on this 13 day of Jan. 2012, 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. NEK (P&F)-2, KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s. Malir Construction, 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 25.10.2011 for the work of "REPAIR / MAINTENANCE MECHANICAL AND ELECTRICAL ACCESSORIES OF RECOVERY PLANT AT N.E.K. FILTER PLANT (OLD)" Estimated cost: (On Item rate basis) under SPPRA-2010. The total sanctioned amount





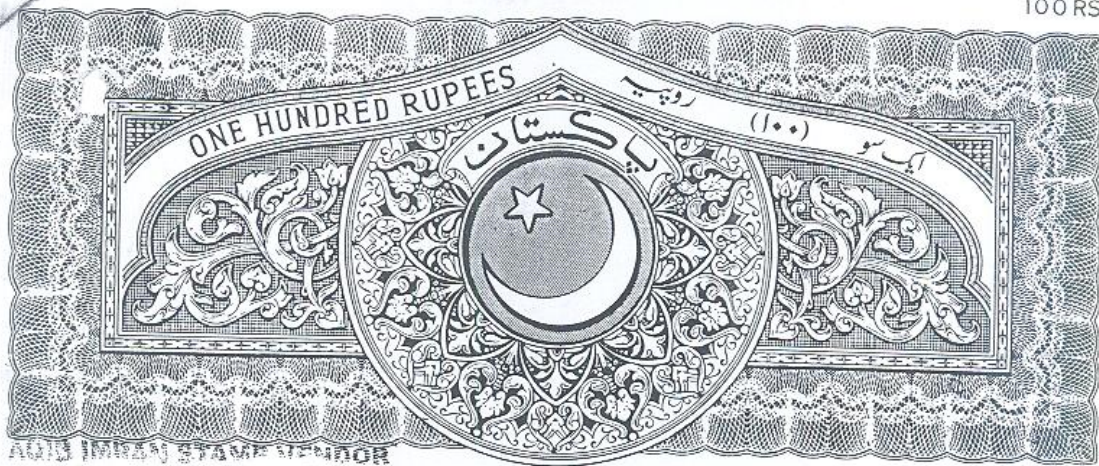
AGRICULTURAL STAMP VENDOR  
Licence No. 14, Block-14,  
Karim Plaza, Karachi

S.No. 06 JAN 2012  
ISSUED BY THE  
THE  
PUBLISHED  
VALUE RS.  
STAMP VENDOR'S SIGNATURE  
SYED WAJAHAT  
ADVOCATE

is Rs.2,75,923/= (Rupees Two Lac Seventy Five Thousand Nine Hundred Twenty Three only) as evaluated / recommended by Procurement / Evaluation Committee, KW&SB vide Para-67 & 68/N duly approved by the Managing Director, KW&SB vide Para-72/N and concurred by the Finance Department, KW&SB vide Para-80 to 91/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.





ADD IMMEDIATELY  
Licence No. 16, Shop No. 16 Block-14,  
Karim Plaza, Gulestan-e-Ahmed, Karachi

07 JAN 2012

Serial No. \_\_\_\_\_  
S. NO. 66087  
ISSUED ON \_\_\_\_\_  
THROUGH WHICH \_\_\_\_\_  
VALUE AS \_\_\_\_\_  
STAMP 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

13 day of Jan., 2012.

H. Bhattar  
M/s. Malir Construction,  
(Contractor)

RESIDENT ENGINEER  
N.E.K. (P&F) Old Division,  
KW&SB

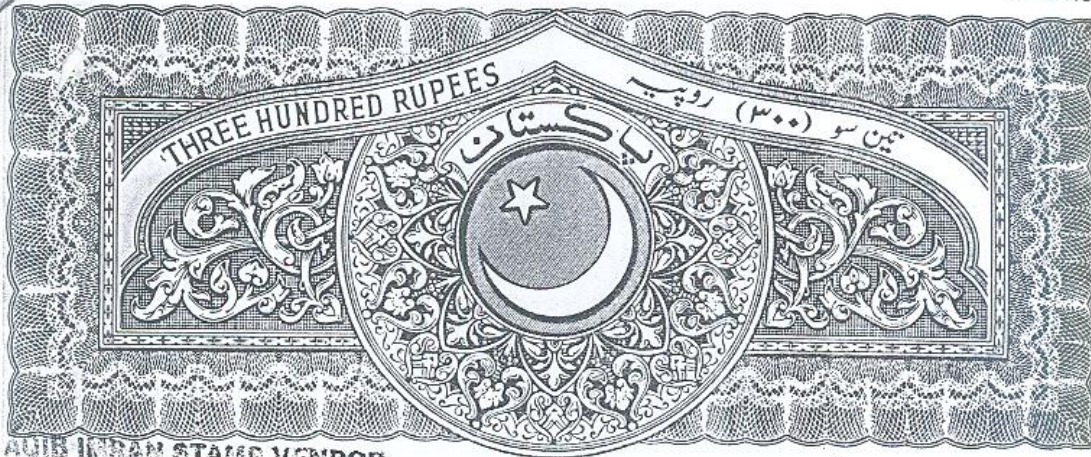
SUPERINTENDING ENGINEER  
NEK (P&F)-2, KW&SB

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

WITNESSES:

1. M/s. Techno Services  
2. M/s. AF-Maqbool Arso





AQIB IKBAN STAMP VENDOR  
Licence No. 04, Shop No. 16 Block-14,  
Karim Plaza G-6/1, Karachi

S. NO.  
ISSUED  
TH  
PH  
VAL

06 JAN 2012

SYED WAJAHAT ALI  
ADVOCATE

STAMP VENDOR'S SIGNATURE

## AGREEMENT

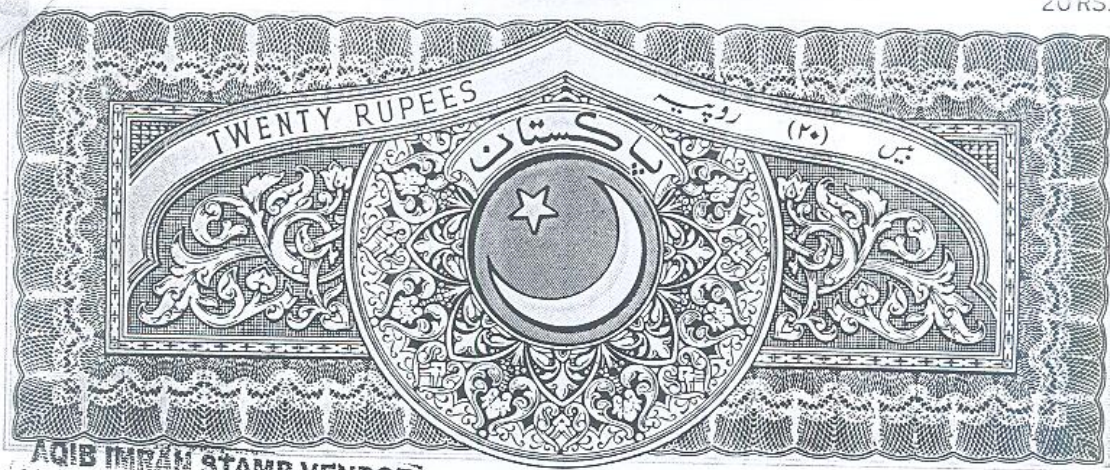
Between

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

Name of Works: REPAIR / MAINTENANCE MECHANICAL AND  
ELECTRICAL ACCESSORIES OF RECOVERY  
PLANT AT N.E.K. FILTER PLANT (OLD).

*HR Khan*  
M/s. Malir Construction,  
(Contractor)

*[Signature]*  
RESIDENT ENGINEER  
N.E.K. (P&F) Old Division,  
KW&SB



**AQIB IMRAN STAMP VENDOR**  
Licence No.94, Shop No. 16, Block-14,  
Karim Plaza Gaihan-e-Johai, Karachi  
Near Civic Centre

07 JAN 2012

S. NO. 606  
ISSUED TO Mr. S. M. Iqbal Acharya  
THROUGH WITH ADDRESS \_\_\_\_\_  
RE. \_\_\_\_\_  
VALUE RS. 20/-  
STAMP VENDOR'S SIGNATURE [Signature]

### AGREEMENT

Between

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

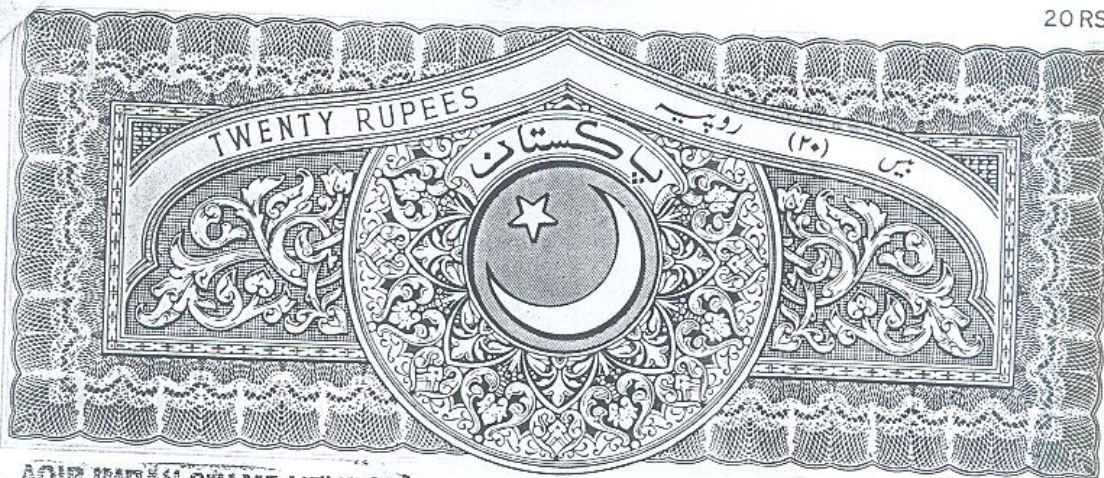
Name of Works: REPAIR / MAINTENANCE MECHANICAL AND  
ELECTRICAL ACCESSORIES OF RECOVERY  
PLANT AT N.E.K. FILTER PLANT (OLD).

[Signature]  
M/s. Malir Construction,  
(Contractor)

[Signature]  
RESIDENT ENGINEER  
N.E.K. (P&F) Old Division,  
KW&SB



20 RS.



**AQIB IMRAN STAMP VENDOR**  
Licence No. 94, Shop No. 16 Block-14,  
Karim Plaza Gulshan-e-Iqbal, Karachi

07 JAN 2012

S. NO. 662 DATE 07 JAN 2012  
IS ISSUED WITH ADDRESS S.M. Iqbal Agha  
TO CASH WITH ADDRESS   
PURPOSE   
VALUE RS. 20  
STAMP VENDOR'S SIGNATURE

### AGREEMENT

Between

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

Name of Works: REPAIR / MAINTENANCE MECHANICAL AND  
ELECTRICAL ACCESSORIES OF RECOVERY  
PLANT AT N.E.K. FILTER PLANT (OLD).

H. Rathar  
M/s. Malir Construction,  
(Contractor)

[Signature]  
RESIDENT ENGINEER  
N.E.K. (P&F) Old Division,  
KW&SB

578

**OFFICE OF THE RESIDENT ENGINEER**  
**N.E.K. (P&F) OLD, KW&SB**

No.RE/NEK/P&F-Old/2012/28


Dated: 17.01.2012

The Manager (CB),  
Sindh Public Procurement Regulatory Authority,  
Govt. of Sindh,  
Barrack No.8, Sindh Sectt. No.4-A,  
Court Road,  
Karachi.

**SUBJECT:-** CONTRACT EVALUATION FORM FOR THE WORK "REPAIR /  
MAINTENANCE MECHANICAL & ELECTRICAL ACCESSORIES OF  
RECOVERY PLANT AT N.E.K. FILTER PLANT (OLD)".

NIT on SPPRA Website at Serial No.9910 SPPRA ID # 5525/2011.

I am enclosing herewith Sanction Order, Agreement papers, Work order  
and B.O.Q. of the subjected work for further necessary action, please.

  
**RESIDENT ENGINEER**  
**N.E.K. (P&F) OLD**  
**K. W. & S. B.**

Copy to:-

1. The S.E., NEK (P&F)-2, KW&SB.

INWARD  
6533  
Sindh Public Procurement  
Regulatory Authority Govt. of Sindh  
No. \_\_\_\_\_  
Date \_\_\_\_\_



# 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. K W & S - B.
- 2) PROVINCIAL / LOCAL GOVT / OTHER Local Govt - Dept.
- 3) TITLE OF CONTRACT Rim. & Electrical Accessories of Receiver Plant
- 4) TENDER NUMBER AF-B-N-BIC-01d. 08
- 5) BRIEF DESCRIPTION OF CONTRACT Proper working & smooth operation & recovery plant.
- 6) FORUM THAT APPROVED THE SCHEME M.D. K W & S - B.
- 7) TENDER ESTIMATED VALUE Rs. 250,547/-
- 8) ENGINEER'S ESTIMATE  
(For civil works only) —
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Rs. 275,923/-
- 10) TENDER OPENED ON (DATE & TIME) 25-10-2011 - 2.30. P.M.
- 11) NUMBER OF TENDER DOCUMENTS SOLD 02. Nos.  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 02. Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02. Nos.
- 14) BID EVALUATION REPORT  
(Enclose a copy) Attached.
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Malir Const.  
70-A- Sachal Village Malir
- 16) CONTRACT AWARD PRICE Rs. 275,923/-
- 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 Malir Const. Rs. 275,923/-  
2/ M/s Manoj Kumar Rs 296,360/-

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 checked="" type="checkbox"/>                 |
| c) TWO STAGE BIDDING PROCEDURE                | <input checked="" 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. (KWS-B)

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	S.N.No-9910 and ID No- ID No-5525/2011
No	

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

Yes	Daily "Regional Times" Hira- -Pakistan & Interhab on- 06-10-2011
No	

22) NATURE OF CONTRACT

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

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 A ROAD:  
(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	<input checked="" type="checkbox"/>

39) Date of Award of Contract: No. RE/NEK(P&F)/012/ACCH/11-12/25  
Date - 14-01-2012

Signature & Official Stamp of  
Authorized Officer

*Bu far-ul-Flag*  
Resident Engineer  
NEK (P&F) OM  
K.W.G.S.E.

FOR OFFICE USE ONLY

OFFICE OF THE RESIDENT ENGINEER  
N.E.K. (P&F) Old, KW&SB

No. RE/NEK(P&F)/Old/Acctt/11-12/25

Dated: 14.01.2012

M/s. Malir Construction,  
Contractor,  
Karachi.

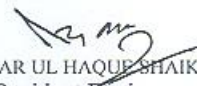
WORK ORDER

Subject:- REPAIR / MAINTENANCE MECHANICAL AND ELECTRICAL  
ACCESSORIES OF RECOVERY POLANT AT N.E.K. FILTER PLANT  
(OLD)

Ref.: Your Tender 25.10.2011

Your Tender under SPPR-2010 on the above subjected work as worked out / evaluated by the Procurement / Evaluation Committee-I, KW&SB, amounting to Rs.2,75,923/= as per of 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.2,75,923/= (Rupees Two Lac Seventy Five Thousand Nine Hundred Twenty Three only) as per above The expenditure will be chargeable against the B.G. No.6343-47 for the year 2011-2012.

The work will be carried out under the supervision of A.E.E./Engineer Incharge, N.E.K., (FP) Old, 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.

  
(BADAR UL HAQUE SHAIKH)  
Resident Engineer  
NEK (P&F) Old  
K.W. & S.B.

Copy to:-

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



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

No.KW&SB/CE/E&M/2012/ 40  
Dated: 05/01/ 2012

M/s. Malir Construction,  
Contractor,  
Karachi.

**LETTER OF ACCEPTANCE / SANCTION LETTER**

**SUBJECT:- REPAIR / MAINTENANCE MECHANICAL AND ELECTRICAL**  
**ACCESSORIES OF RECOVERY PLANT AT N.E.K. FILTER PLANT**  
**(OLD)**

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.2,75,923/= (Rupees Two Lac Seventy Five Thousand Nine Hundred Twenty Three only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-67 & 68/N duly approved by M.D., KW&SB vide Para-72/N and financially concurred by Finance Department, KW&SB vide Para-80 to 91/N. The expenditure is chargeable to B.G. No.6343-47 for the financial year 2011-2012.

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

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. Malir Construction.

Provide with the 02% @ Rs.2,75,923/= 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) Old Division Office for execution of Agreement, the value of Stamp paper will be Rs.830/= @ 0.30% of sanctioned cost which should be produced by you.

All correspondence onward shall be carried out through Superintending Engineer (P&F)-2, KW&SB.

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

*H. B. Khan*

*Asadullah Khan*  
(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)-2, 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.



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

No. CE(IP&D) KW&SB/2011-12/35

Dated 31/10/2011

**BID EVALUATION REPORT**

1. Name of Procuring Agency : KARACHI WATER & SEWERAGE BOARDS.
  2. Tender Reference: SPPRA Website Serial No. 9910 and ID No. 5525/2011.
  3. Tender Description / Name of work / item: REPAIR / MAINTENANCE MECHANICAL AND ELECTRICAL ACCESSORIES OF RECOVERY PLANT AT NEK FILTER PLANT (OLD)
  4. Method of Procurement : Through (Single Envelops System)
  5. Tender Published: Through Website & Daily News Paper.
  6. Total Bid Documents Sold: 02Nos.
  7. Total Bid Received: 02Nos.
  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 : 24-10-2011 but the tenders were opened on 25/10/2011
- Bid Evaluation Report :

S. No	Name of Firm or Bidders	Ranking in Terms of Cost	Estimated Cost	Comparison Estimated Cost	Reason for Acceptance Rejection	Remarks
1	M/s Malir Constructions	1 <sup>st</sup>	Rs. 2,50,545/-	Rs. 2,75,923	Responsive bid	Recommend for sanction
2	M/s Manoj Kumar	2 <sup>nd</sup>	Rs. 2,50,545/-	Rs. 2,96,360	Responsive bid	

M/s Malir Constructions is the lowest bidder of Engineer's estimate.

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

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

(Niaz Ahmed Qazi)  
Superintending Engineer  
(P&E) -2 / Member

(Asad Ullah Khan)  
Chief Engineer (E&M)  
Member

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

Director (CB) SPPRA, (G.O.S.)

With a request for upload / host to the website of SPPRA Authority.

H. R. Raza  
M/s Malir Constructions

Manoj Kumar  
M/s Manoj Kumar





## STANDARD BIDDING DOCUMENT

### PROCUREMENT OF WORKS

(N.I.T. Sr. No.8)

Name of work: - REPAIR / MAINTENANCE MECHANICAL AND ELECTRICAL ACCESSORIES OF RECOVERY PLANT AT N.E.K. FILTER PLANT (OLD)

**Name of Offices:**

- |    |  |   |
|----|--|---|
| 1. | Chief Engineer (E&M)<br>KW&SB.             | Contact #<br>Off: 021-99245027<br>Fax: 021-99245028 |
| 2. | Resident Engineer,<br>NEK (P&F) Old, KW&SB | Contact # 0323-2025277<br>0300-9299610              |

OF WORK:-

**REPAIR / MAINTENANCE MECHANICAL AND ELECTRICAL ACCESSORIES OF RECOVERY PLANT AT N.E.K. FILTER PLANT (OLD)**

(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.		<b>R/M Mechanical &amp; Electrical accessories of Recovery Plant with the following specification:-</b>			
i).	01No.	Dismantling & re-erecting 8" dia deep well turbine Pump with all accessories from 20ft. deep well.	4912-0	Each	4912-00
ii).	01No.	P/F Top shaft 32mm x 1300 long stainless steel as existing balanced with Impeller.	7189-0	Each	7189-00
iii).	01No.	M/F Strainer outer dia 8" x 5/16" thick 6ft. long. Tale piece of 8" dia as existing for deep well turbine pump and as per directed of E/I.	6800-00	Each	6800-00
iv).	01No.	P/F intermediate shaft (C.S.) 1 1/4 x 17.5feet long as per sample.	8973-0	Each	8973-00
v).	02Nos.	M/F Column housing bush (sleeve) Gun metal size outer dia 6" x 5 with clamps as existing & centre bore 31mm dia.	1980-0	Each	3960-00
vi).	01No.	P/F Pump driving shaft 42mm dia & 750mm long Stainless with fitting key as existing.	6952-0	Each	6952-00
vii).	02Nos.	P/F Wearing ring (C.S.) as existing.	1760-0	Each	3520-00
viii).	02Nos.	P/F Bearing Sleeve as existing.	1650-0	Each	3300-00
ix).	01No.	Providing and casting Gland cup & assembly (upper & lower side) with shaft packing both size. 32mm x 152mm compete as existing sample.	3015-0	Each	3015-00
x).	02Nos.	P/F Bowl Sleeve as existing.	1595-0	Each	3190-00
xi).	20Kgs.	P/F Studs bolts & washers 19 x 75mm - 16 x 69mm and 12 x 70mm Millimeter threads.	154-0	Kg.	3080-00
2.		<b>Recovery Pump starter accessories:</b>			
i).	01No.	Providing Magnetic Contactor Green Power FC-65 N 100Amps.	9075-0	Each	9075-00
ii).	01No.	Providing Magnetic Contactor Green Power FC-35 N 60Amps.	5940-0	Each	5940-00
iii).	01No.	Providing Thermal overload relay FT-85. 85 to 125Amps.	7975-0	Each	7975-00
3.	02Nos.	Providing 21FG Float less Liquid level control for Recovery Pump (Voltage 200/380) (Panasonic) Pump in operation + Standby	13200-0	Each	26400-00
4.		<b>Complete Rewinding of AC Induction Electric Motor 3-Phase dismantling filed coils cleaning slots i/c varnishing and baking drying in oven &amp; reassembling and testing on full load i/c transportation charges from both side.</b>			
	30Hp	a). 30 Hp Standby Recovery Motor.	535-0	Hp	16050-00
	10Hp.	b) 10Hp Gear coupled Motor.	536-0	Hp	5360-00
5.	02Nos.	P/F Ball bearing 6210 ZZ (SKF) i/c taking out damaged Ball Bearing.	846-0	Each	1692-00



Item No.	Qty.	Description of item to be executed at site	Rate	Unit	Amount in Rupees
6.	02Nos.	P/F Ball bearing 6208 ZZ (SKF) i/c taking out damaged Ball Bearing.	704-0	Each	1408-00
7.	02Nos.	<b>Recovery Bridge starter accessories:</b> For Forward running operation of Recovery Bridge (Auto-Manual) <b>FAST &amp; Slow Speed Starter A</b> Providing Green power Magnetic Contactor FC-25N 50Amps.	4180-0	Each	8360-00
b).	02Nos.	Providing overload relay (Thermal) FT20E 12 to 18Amps.	2640-0	Each	5280-00
8.		<b>Starter 'B'</b> For Reverse running operation Recovery Bridge (Auto-Manual)			
a).	02Nos.	Providing Green power Magnetic Contactor FC-25N 50Amps.	4180-0	Each	8360-00
b).	02Nos.	Providing overload relay (Thermal) FT20E 12 to 18Amps.	2640-0	Each	5280-00
9.	04Nos.	Providing Micro Limit switch (Made in China) running of Bridge limit Switch DIL 32 or equivalent 2 + 2 = 4Nos.	935-0	Each	3740-00
10.	72 Meters	Providing of 16mm <sup>2</sup> , 5-Core PVC Cable for Recovery Bridge Moveable Cable drum.	1056-0	Meter	76032-00
11.	01No.	Providing Circuit Breaker (Terasaki) TEM-BREAK -XE 225 NC 200Amps. 3-Pole.	13200-0	Each	13200-00
12.	04Nos.	Providing of M.S. Sluice Valve 6" dia for drain of water Recovery Plant (Inner dia 6" and outer dia of flange 11")	5820-0	Each	23280-00
13.		Fixing of Electrical accessories and laying of 16mm, 5-Core Cable & 200Amps. C. Breaker as per site requirement in all respect with the following specification:			
	04Days	a). Electrician 01 No.	350-0	Day	1400-00
	04Days	b). Helper 01No.	300-0	Day	1200-00
	L/S	c). Cartage city to NEK Filter Old.	1000-0	L/S	1000-00
			Total:Rs.		275923-00

Two Lacs Seventy five thousand -  
Nine hundred and twenty three.

I/ We hereby quoted Rs. 275923/- 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

Badar ul Haq  
Resident Engineer  
NEK (Pest) Old  
KW&SB

H3athor  
Signature of Contractor  
With name of firm & Seal

Address M/s Manv constr

722 A Bachal village Maliv

Contact # \_\_\_\_\_

**KARACHI WATER AND SEWERAGE BOARD**  
**Additional Terms and Conditions**

Name of work: REPAIR / MAINTENANCE MECHANICAL AND  
ELECTRICAL ACCESSORIES OF RECOVERY PLANT AT

Name of work: REPAIR / MAINTENANCE MECHANICAL AND  
ELECTRICAL ACCESSORIES OF RECOVERY PLANT AT  
N.E.K. FILTER PLANT (OLD)

1. It must be clearly understood by the contractor that no claims on account of fluctuation will be entertained during the currency of this contract for items of the work as per schedule of quantities attached to the agreement.
2. The tendered rates or amounts should be inclusive of all taxes, income and sale taxes, etc., payable to the Central and Provincial Governments Local Bodies and no claims on this account shall be entertained by the authority.
3. The tendered rates shall be inclusive of all lead and lift.
4. The contractor's rate shall include all incidental charges in connection with the work such as the cost of removing trees, shrubs, grass, etc., which interfere with the execution of the work.
5. No alterations or additions shall be made by the contractor in the schedule of quantities, and rates must filled in ink or typed out both in figures and words clearly and legibly in the columns provided in the schedule of quantities. All corrections must be initialed by the contractors. Any tender which does not comply with this condition will be liable to be summarily rejected and not taken into account when preparing comparative statement.
6. Water supply will be allowed by the Department to the contractor from Authority's Water mains passing through areas where the work is required to be carried out and he shall pay the cost of water to the Department at  $\frac{1}{2}$  % of the total cost of work for drinking purpose and 1% of the total cost of work involving use of water (i.e for constructional purposes). The contractor will bear all charges for laying his water line from the mains to the site of his under ground tanks which he may require and construct for storage purposes at his own cost.

**OR**

The contractor should make his own arrangement for water required for execution of work and as well as for drinking purposes and nothing will be paid for the same by this Department.




## BIDDING DATA

- (a). Name of Procuring Agency: North East Karachi (Pumping & Filter) Old, KW&SB.
- (b). Brief Description of Work: REPAIR / MAINTENANCE MECHANICAL AND ELECTRICAL ACCESSORIES OF RECOVERY PLANT AT N.E.K. FILTER PLANT (OLD)
- (c). Procuring Agency Address: North East Karachi, New Subzi Mandi, Super Highway.
- (d). Estimate Cost: On Item rate 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 24.10.2011 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 : 10 Days.
- (i). Liquidity damage : 0.5% of Bid Cost per day of delay
- (j). Bid issued to Firm : M/s. *Maliv Construction*
- (k). Deposit Receipt No. : 47
- Dated: 19-10-2011
- Amount: Rs.500/=

  
Resident Engineer

*Badar-ul-Haq*  
Resident Engineer  
NEK (P&F) Old  
KW&SB

  
TENDER N.E.K.  
Planning Department  
K.W.&S.B.

Authority issuing bidding Document.

OF WORK:-

**REPAIR / MAINTENANCE MECHANICAL AND ELECTRICAL ACCESSORIES OF RECOVERY PLANT AT N.E.K. FILTER PLANT (OLD)**

(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.		<b>R/M Mechanical &amp; Electrical accessories of Recovery Plant with the following specification:-</b>			
i).	01No.	Dismantling & re-erecting 8" dia deep well turbine Pump with all accessories from 20ft. deep well.	4912-0	Each	4912-00
ii).	01No.	P/F Top shaft 32mm x 1300 long stainless steel as existing balanced with Impeller.	7189-0	Each	7189-00
iii).	01No.	M/F Strainer outer dia 8" x 5/16" thick 6ft. long. Tale piece of 8" dia as existing for deep well turbine pump and as per directed of E/I.	6800-00	Each	6800-00
iv).	01No.	P/F intermediate shaft (C.S.) 1 1/4 x 17.5feet long as per sample.	8973-0	Each	8973-00
v).	02Nos.	M/F Column housing bush (sleeve) Gun metal size outer dia 6" x 5 with clamps as existing & centre bore 31mm dia.	1980-0	Each	3960-00
vi).	01No.	P/F Pump driving shaft 42mm dia & 750mm long Stainless with fitting key as existing.	6952-0	Each	6952-00
vii).	02Nos.	P/F Wearing ring (C.S.) as existing.	1760-0	Each	3520-00
viii).	02Nos.	P/F Bearing Sleeve as existing.	1650-0	Each	3300-00
ix).	01No.	Providing and casting Gland cup & assembly (upper & lower side) with shaft packing both size. 32mm x 152mm compete as existing sample.	3015-0	Each	3015-00
x).	02Nos.	P/F Bowl Sleeve as existing.	1595-0	Each	3190-00
xi).	20Kgs.	P/F Studs bolts & washers 19 x 75mm - 16 x 69mm and 12 x 70mm Millimeter threads.	154-0	Kg.	3080-00
2.		<b>Recovery Pump starter accessories:</b>			
i).	01No.	Providing Magnetic Contactor Green Power FC-65 N 100Amps.	9075-0	Each	9075-00
ii).	01No.	Providing Magnetic Contactor Green Power FC-35 N 60Amps.	5940-0	Each	5940-00
iii).	01No.	Providing Thermal overload relay FT-85. 85 to 125Amps.	7975-0	Each	7975-00
3.	02Nos.	Providing 21FG Float less Liquid level control for Recovery Pump (Voltage 200/380) (Panasonic) Pump in operation + Standby	13200-0	Each	26400-00
4.		<b>Complete Rewinding of AC Induction Electric Motor 3-Phase dismantling filed coils cleaning slots i/c varnishing and baking drying in oven &amp; reassembling and testing on full load i/c transportation charges from both side.</b>			
	30Hp	a). 30 Hp Standby Recovery Motor.	535-0	Hp	16050-00
	10Hp.	b) 10Hp Gear coupled Motor.	536-0	Hp	5360-00
5.	02Nos.	P/F Ball bearing 6210 ZZ (SKF) i/c taking out damaged Ball Bearing.	846-0	Each	1692-00



Item No.	Qty.	Description of item to be executed at site	Rate	Unit	Amount in Rupees
6.	02Nos.	P/F Ball bearing 6208 ZZ (SKF) i/c taking out damaged Ball Bearing.	704-0	Each	1408-00
7. a).	02Nos.	Recovery Bridge starter accessories: For Forward running operation of Recovery Bridge (Auto-Manual) <b>FAST &amp; Slow Speed Starter A</b> Providing Green power Magnetic Contactor FC-25N 50Amps.	4180-0	Each	8360-00
b).	02Nos.	Providing overload relay (Thermal) FT20E 12 to 18Amps.	2640-0	Each	5280-00
8. a).	02Nos.	<b>Starter 'B'</b> For Reverse running operation Recovery Bridge (Auto-Manual) Providing Green power Magnetic Contactor FC-25N 50Amps.	4180-0	Each	8360-00
b).	02Nos.	Providing overload relay (Thermal) FT20E 12 to 18Amps.	2640-0	Each	5280-00
9.	04Nos.	Providing Micro Limit switch (Made in China) running of Bridge limit Switch DIL 32 or equivalent 2 + 2 = 4Nos.	935-0	Each	3740-00
10.	72 Meters	Providing of 16mm <sup>2</sup> , 5-Core PVC Cable for Recovery Bridge Moveable Cable drum.	1056-0	Meter	76032-00
11.	01No.	Providing Circuit Breaker (Terasaki) TEM-BREAK -XE 225 NC 200Amps. 3-Pole.	13200-0	Each	13200-00
12.	04Nos.	Providing of M.S. Sluice Valve 6" dia for drain of water Recovery Plant (Inner dia 6" and outer dia of flange 11")	5820-0	Each	23280-00
13.	04Days 04Days L/S	Fixing of Electrical accessories and laying of 16mm, 5-Core Cable & 200Amps. C. Breaker as per site requirement in all respect with the following specification: a). Electrician 01 No. b). Helper 01No. c). Cartage city to NEK Filter Old.	350-0 300-0 1000-0	Day Day L/S	1400-00 1200-00 1000-00

Total:Rs. 275923-00

Two Lacs Seventy five thousand - Nine hundred and twenty three.

I/ We hereby quoted Rs. 275923/- for execution of above work and I/ We hereby undertaking accept all clauses of SPPR-2010 and comply the Rules of KW&amp;SB.

Resident Engineer/Procurement Agency

Badaul-7169  
Resident Engineer  
NEK (Pest) Old  
KW&SB

H3athor

Signature of Contractor

With name of firm &amp; Seal

Address M/s. Manu Const.

7th A Backside Village Maliv

Contact #

**KARACHI WATER AND SEWERAGE BOARD**  
**Additional Terms and Conditions**

Name of work: REPAIR / MAINTENANCE MECHANICAL AND ELECTRICAL ACCESSORIES OF RECOVERY PLANT AT N.E.K. FILTER PLANT (OLD)

1. It must be clearly understood by the contractor that no claims on account of fluctuation will be entertained during the currency of this contract for items of the work as per schedule of quantities attached to the agreement.
2. The tendered rates or amounts should be inclusive of all taxes, income and sale taxes, etc., payable to the Central and Provincial Governments Local Bodies and no claims on this account shall be entertained by the authority.
3. The tendered rates shall be inclusive of all lead and lift.
4. The contractor's rate shall include all incidental charges in connection with the work such as the cost of removing trees, shrubs, grass, etc., which interfere with the execution of the work.
5. No alterations or additions shall be made by the contractor in the schedule of quantities, and rates must filled in ink or typed out both in figures and words clearly and legibly in the columns provided in the schedule of quantities. All corrections must be initialed by the contractors. Any tender which does not comply with this condition will be liable to be summarily rejected and not taken into account when preparing comparative statement.
6. Water supply will be allowed by the Department to the contractor from Authority's Water mains passing through areas where the work is required to be carried out and he shall pay the cost of water to the Department at  $\frac{1}{2}$  % of the total cost of work for drinking purpose and 1% of the total cost of work involving use of water (i.e for constructional purposes). The contractor will bear all charges for laying his water line from the mains to the site of his under ground tanks which he may require and construct for storage purposes at his own cost.

OR

The contractor should make his own arrangement for water required for execution of work and as well as for drinking purposes and nothing will be paid for the same by this Department.



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 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 under taken 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.

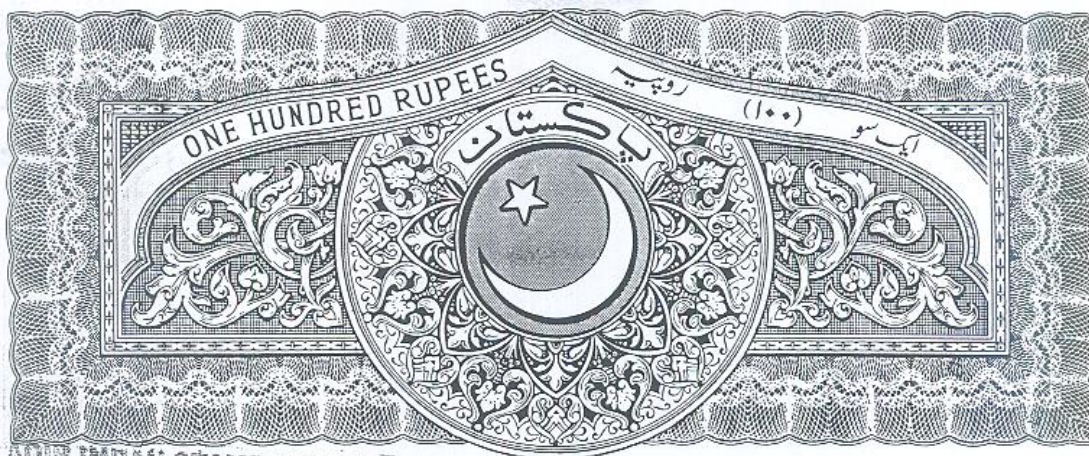
17. The contractor shall be responsible for rectifying defects noticed within 03-Months from the date of completion in case of works.

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.

*H. B. Khan*  
Signature of Contractor  
With name of firm and seal

*[Signature]*  
Executive Engineer /  
Procurement Agency  
*Badar-ul-Haq*  
Resident Engineer  
NEK (P&T) C&D  
K. W. S. S.





ADIB INGRAM STAMP VENDOR  
 Licence No. 94, Shop No. 16, Block-14,  
 Karim Plaza Gushan-e-Johar, Karachi  
 07 JAN 2012  
 S. NO. 66030  
 ISSUED ON 07 JAN 2012  
 THROUGH WITH AMOUNT  
 PKR 1000  
 VALUE RS. 1000  
 STAMP VENDOR'S SIGNATURE

### AGREEMENT

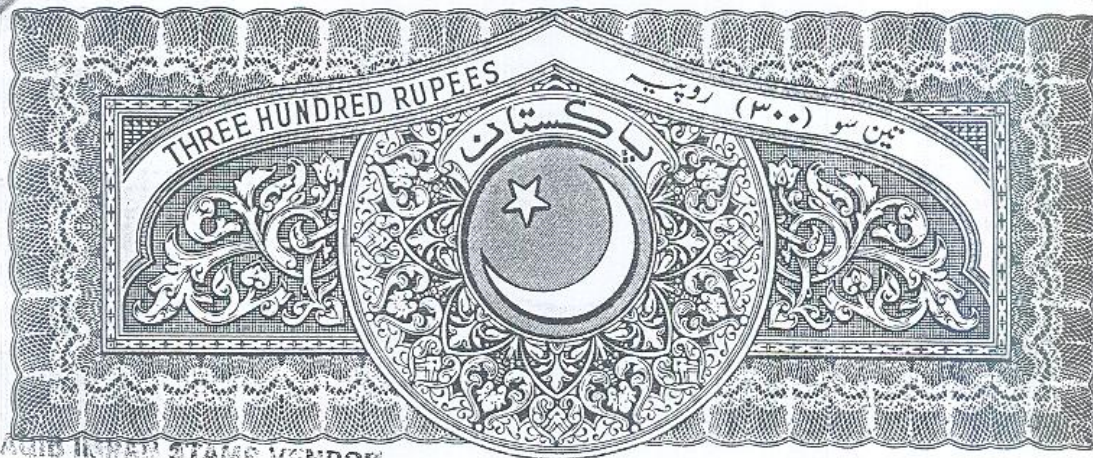
Between

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

This Agreement made on this 13 day of Jan. 2012, 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. NEK (P&F)-2, KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s. Malir Construction, 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 25.10.2011 for the work of "REPAIR / MAINTENANCE MECHANICAL AND ELECTRICAL ACCESSORIES OF RECOVERY PLANT AT N.E.K. FILTER PLANT (OLD)" Estimated cost: (On Item rate basis) under SPPRA-2010. The total sanctioned amount





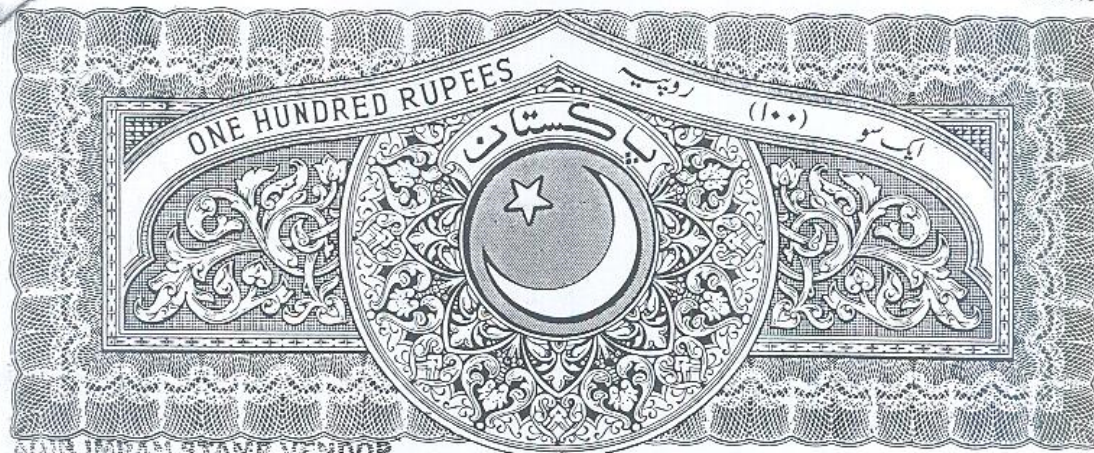
ACID INK STAMP VENDOR  
Licence No. 84, 5, Block No. 6, Block-14,  
Karim Plaza, 5, Block No. 6, Block-14, Karachi

06 JAN 2012  
SYED WAJIAAT A  
ADVOCATE

is Rs.2,75,923/= (Rupees Two Lac Seventy Five Thousand Nine Hundred Twenty Three only) as evaluated / recommended by Procurement / Evaluation Committee, KW&SB vide Para-67 & 68/N duly approved by the Managing Director, KW&SB vide Para-72/N and concurred by the Finance Department, KW&SB vide Para-80 to 91/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.





ADIB IMRAN STAMP VENDOR  
Licence No. 24, Shop No. 16 Block-14,  
Karim Plaza Gulestan-e-Ahwal, Karachi

07 JAN 2012

S. NO. 6602  
ISSUED AT ADIB IMRAN  
THROUGH WITH ADDRESS OF ADIB IMRAN  
TO ADIB IMRAN  
VALUE RS. 100  
STAMP VENDOR'S SIGNATURE [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

13 day 7 Jan., 2012.

[Signature]  
M/s. Malir Construction,  
(Contractor)

[Signature]  
RESIDENT ENGINEER  
N.E.K. (P&F) Old Division,  
KW&SB

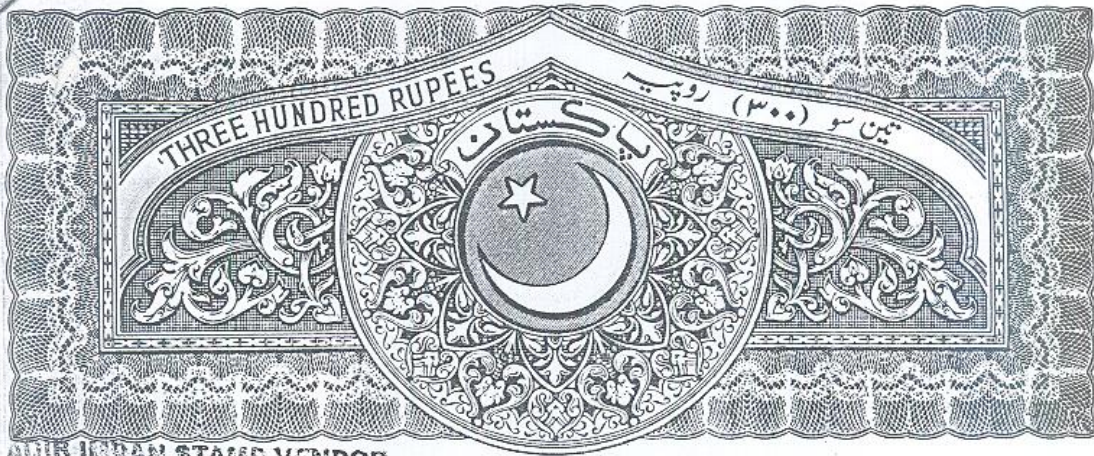
[Signature]  
SUPERINTENDING ENGINEER  
NEK (P&F)-2, KW&SB

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

WITNESSES:

1. [Signature]  
m/s Techno Services

2. [Signature]  
m/s. Al-maqbool Arso



**AQIB INKAR STAMP VENDOR**  
Licence No. 04, Shop No. 16 Block-14,  
Karim Plaza G.D. Chowk, Karachi

S. NO. \_\_\_\_\_  
ISSUED TO \_\_\_\_\_  
THROUGH \_\_\_\_\_  
PRINTED AT \_\_\_\_\_  
VALID UP TO \_\_\_\_\_

Notary Seal

06 JAN 2012

**SYED WAJAHAT ALI**  
**ADVOCATE**

STAMP VENDOR'S SIGNATURE

### AGREEMENT

Between

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

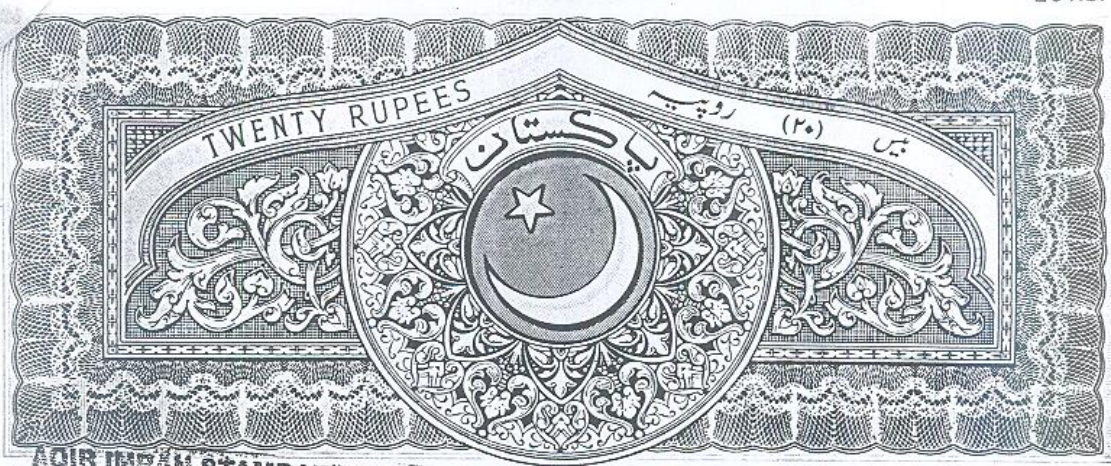
Name of Works:

REPAIR / MAINTENANCE MECHANICAL AND  
ELECTRICAL ACCESSORIES OF RECOVERY  
PLANT AT N.E.K. FILTER PLANT (OLD).

*HR Khan*  
M/s. Malir Construction,  
(Contractor)

*[Signature]*  
RESIDENT ENGINEER  
N.E.K. (P&F) Old Division,  
KW&SB





**AQIB IMRAN STAMP VENDOR**  
Licence No. 94, Shop No. 16, Block-14,  
Karim Plaza, Gulshan-e-Iqbal, Karachi  
Near Civic Centre

07 JAN 2012

S. NO. 606 Date 07/01/2012  
ISSUED TO WITH ADDRESS S. M. Iqbal Ali  
THROUGH WITH ADDRESS   
RE. 1000  
VALUE RS. 1000  
STAMP VENDOR'S SIGNATURE

**AGREEMENT**

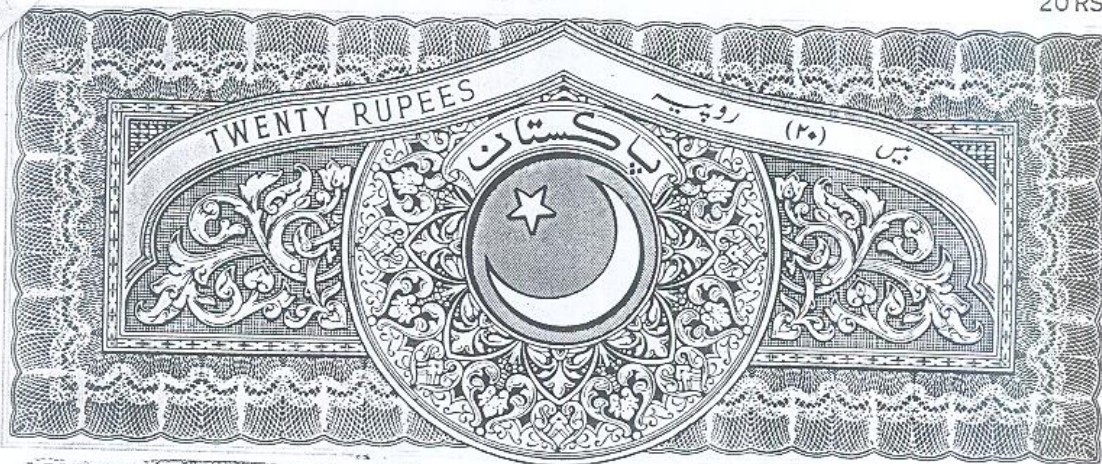
Between

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

Name of Works: REPAIR / MAINTENANCE MECHANICAL AND ELECTRICAL ACCESSORIES OF RECOVERY PLANT AT N.E.K. FILTER PLANT (OLD).

H. B. Rathar  
M/s. Malir Construction,  
(Contractor)

[Signature]  
RESIDENT ENGINEER  
N.E.K. (P&F) Ord Division,  
KW&SB  
[Signature]



**AQIB IMRAN STAMP VENDOR**

Licence No. 94, Shop No. 16 Block-14, 07 JAN 2012  
Karim Plaza Ghatshah-e-Iqbal, Karachi

S. NO. 102 DATE 07 JAN 2012  
 IF RECEIVED WITH ADDRESS S.M. Iqbal Agha  
 TO CASH WITH ADDRESS S.M. Iqbal Agha  
 PURPOSE Stamp  
 VALUE RS. 20  
 STAMP VENDOR'S SIGNATURE [Signature]

### AGREEMENT

Between

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

Name of Works: REPAIR / MAINTENANCE MECHANICAL AND  
ELECTRICAL ACCESSORIES OF RECOVERY  
PLANT AT N.E.K. FILTER PLANT (OLD).

H. Rathor  
M/s. Malir Construction,  
(Contractor)

[Signature]  
RESIDENT ENGINEER  
N.E.K. (P&F) Old Division,  
KW&SB





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

(4)

No.RE/Pipri-I/(P&F)D/2010-11/ 62

Dated: 18/01/2011

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

Subject: Bid Evaluation Report for the work of Repair & Maintenance High Tension Oil Circuit Breaker for 12.5Mgd Pumps Set at 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 were hoisted at website of SPPRA at Serial No.9910, and ID No. 5525/2011, for your further necessary action and kind perusal please. Late submitting may be regretted.

STYKA INWARD  
No. 62  
Date: 18/01/2011  
Sindh Public Procurement  
Regulatory Authority Govt. of Sindh

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

Copy to:

1. The Chief Engineer (E&M), KW&SB.
2. 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/2011/33

Dated: 31/10/2011

**BID EVALUATION REPORT**

1. Name of Procuring Agency : KARACHI WATER & SEWERAGE BOARDS.
2. Tender Reference: SPPRA Website Serial No. 9910 and ID No. 5525/2011.
3. Name of work : REPAIR AND MAINTENANCE HIGH TENSION OIL CIRCUIT BREAKER FOR 12.5 MGD PUMPS SET AT PIPRI
4. Method of Procurement : Through (Single Envelops System)
5. Tender Published: Through Website & Daily News Paper.
6. Total Bid Documents Sold: 01Nos.
7. Total Bid Received: 01Nos.
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 : 24-10-2011 but tenders were opened on 25-10-2011
12. Bid Evaluation Report :

S. No	Name of Firm or Bidders	Ranking in Terms of Cost	Estimated Cost	Comparison Estimated Cost	Reason for Acceptance/ Rejection	Remarks
1	M/s Al-Hannan Builders	1 <sup>st</sup>	Rs. 3,09,060/=	Rs. 3,39,966/=	Responsive bid	Recommend for sanction

M/s Al-Hannan Builders is quoted 10% above of Engineer's estimate.

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

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

(Noor Muhammad Chohan)  
Superintending Engineer  
(P&F) -4 / Member

(Asad Ullah Khan)  
Chief Engineer (E&M)  
Member

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

**Director (CB) SPPRA, (G.O.S.)**

With a request for upload / host to the website of SPPRA Authority.



**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. Karachi Water & Sewerage Board
- 2) PROVINCIAL / LOCAL GOVT / OTHER Local Govt. Deptt.
- 3) TITLE OF CONTRACT R/M High Tension Oil Circuit Breaker for 12.5 mva
- 4) TENDER NUMBER pumps set at R/M 04
- 5) BRIEF DESCRIPTION OF CONTRACT \_\_\_\_\_
- 6) FORUM THAT APPROVED THE SCHEME M.D. KWSB.
- 7) TENDER ESTIMATED VALUE Rs. 309060/-
- 8) ENGINEER'S ESTIMATE  
(For civil works only) \_\_\_\_\_
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (10) days
- 10) TENDER OPENED ON (DATE & TIME) 25.10.2011 (2.30 PM)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 01  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 01
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 01
- 14) BID EVALUATION REPORT  
(Enclose a copy) Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Al-Harman Builders, Karachi
- 16) CONTRACT AWARD PRICE Rs. 339966/-
- 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. Al-Harman Builders
- 18) METHOD OF PROCUREMENT USED :- (Tick one)
- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE ☒ Domestic/ Local
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE ☒
- c) TWO STAGE BIDDING PROCEDURE ☒
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE ☐

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT M.D. KW4SB

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>Ss. No. 9910 and 10 No.</u> <u>5525/2011</u>
No	

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

Yes	<u>Daily "Regional Times" &amp;</u> <u>"Partigal", "Hilal Pakistan"</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"/>
-----	-------------------------------------	----	--------------------------

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

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	<input checked="" type="checkbox"/>

39) Date of Award of Contract: 31-12-2011

Signature & Official Stamp of  
Authorized Officer

*[Signature]*  
31/12/11

**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/2011/ 36

Dated: 28/12/ 2011

M/s. Al-Hannan Builders,  
Contractor,  
Karachi.

**LETTER OF ACCEPTANCE / SANCTION LETTER**

**SUBJECT:- REPAIR AND MAINTENANCE HIGH TENSION OIL CIRCUIT BREAKER**  
**FOR 12.5MGD PUMPS SET AT PIPRI.**

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-50/N, your bid for the subjected work is hereby accepted for the sum of Rs.3,39,966/= (Rupees Three Lac Thirty Nine Thousand Nine Hundred Sixty Six only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-62 & 63/N duly approved by M.D., KW&SB vide Para-67/N and financially concurred by Finance Department, KW&SB vide Para-74 to 86/N. The expenditure is chargeable to B.G. No.6113-41 for the financial year 2011-2012.

There is now binding contract between KW&SB and M/s. Al-Hannan Builders.


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. Al-Hannan Builders.

Provide with the 02% @ Rs.3,39,966/= 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.1,020/= @ 0.30% of sanctioned cost which should be produced by you.

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





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

NO:RE/P(P&F)/D/WO-2011-12/ 44  
DATED: 31-12-2011

**M/s. Al-Hannan Builders,  
Contactor,  
KARACHI.**

**WORK ORDER**

**SUBJECT: - Repair and Maintenance High Tension Oil Circuit Breaker For 12.5Mgd Pumps at  
Pipri.**


Ref:- Your Tender dated: 25.10.2011.

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: 3, 39,966/-, 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: 3,39,966/- Rupees( Three Lac Thirty Nine Thousand Nine Hundred Sixty Six Only) as per above the expenditure will be chargeable against the B.G. No. 6113-41 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, Old Pump House Pipri. 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.

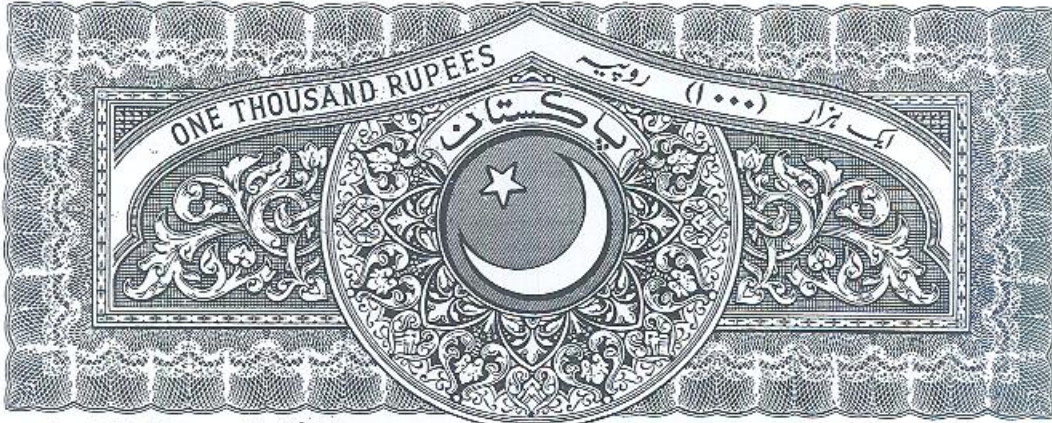
You are further advised to attend the office of the under signed alongwith the non-judicial stamp paper of Rs:1020/- for execution of the agreement.

  
(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, Old Pump House Pipri.
5. OFFICE COPY.
6. MASTER FILE.

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

**S.M. NAJAM Stamp Vendor**Licence No. 146, Shop No. 1/A, Karim Plaza  
Block-14, Civic Centre Gulshan-e-Iqbal, Karachi

24 DEC 2011

S No. 64-762 Date.....

ISSUED TO WITH ADDRESS.....

THROUGH WITH.....

No. 1583 Address.....

STAMP VENDOR'S SIGNATURE.....

**AGREEMENT**

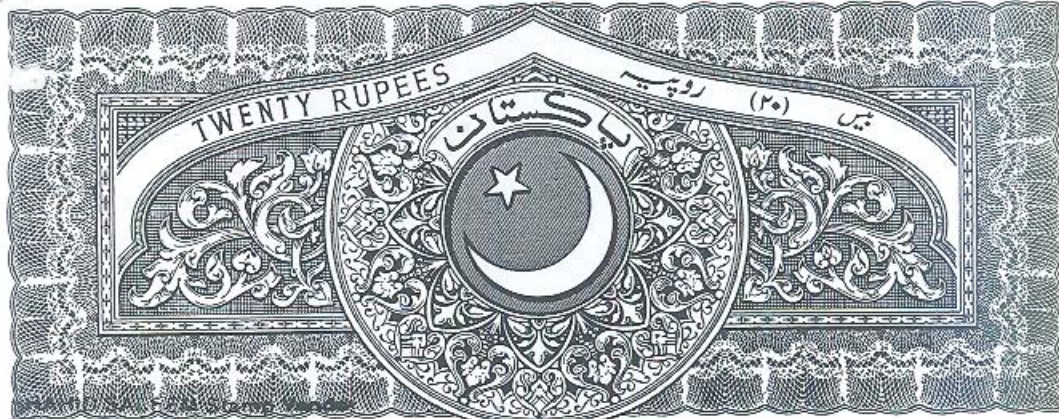
Between

M/s. Al-Hannan Builders,  
and  
Karachi Water & Sewerage Board.

This Agreement made on this 29th 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. Pipri (P&F)-4, KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s. Al-Hannan Builders, Karachi, hereinafter called the Contractor of the other part.

Whereas the KW&SB has accepted the Contractor's Tender here unto Annexed and marked 1/1 dated 25.10.2011 for the work of "REPAIR AND MAINTENANCE HIGH TENSION OIL CIRCUIT BREAKER FOR 12.5MGD PUMPS SET AT PIPRI" Estimated cost: (On item rate basis) under SPPRA-2010. The total sanctioned amount is Rs.3,39,966/= (Rupees Three Lac Thirty Nine Thousand Nine Hundred Sixty Six only) as evaluated / recommended by Procurement / Evaluation Committee, KW&SB vide Para-62 & 63/N duly approved by the Managing Director, KW&SB vide Para-67/N and concurred by the Finance Department, KW&SB vide Para-74 to 86/N as per Contractor's quoted amount Rs.3,39,966/=-, 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.





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

24.12.2011

No. 1387 Date

Issued to Mr. S. Zahid Ali

Through Mr. S. Zahid Ali

Purpose

Value Rs. Attached

Vendor's Signature

S. ZAHID ALI  
Advocate

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.

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.

M/s. Al-Hannan Builders,  
(Contractor)

RESIDENT ENGINEER  
Pipri (P&F) Division,  
KW&SB

SUPERINTENDING ENGINEER  
Pipri (P&F)-4, KW&SB

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

WITNESSES:

1.

H.R. Blo/tes

2.

MURTAZA BASHIR



## STANDARD BIDDING DOCUMENT

### PROCUREMENT OF WORKS

(N.I.T Sr. No.04)

Name of work: REPAIR AND MAINTENANCE HIGH TENSION OIL  
CIRCUIT BREAKER FOR 12.5MGD PUMPS SET AT  
PIPRI.

**Name of Offices:**

- |    |   |           |                              |
|----|---|-----------|------------------------------|
| 1. | Chief Engineer (E&M)<br>KW&SB.                                    | Contact # | 0323-3156584                 |
|    |   | Off:      | 021-99245027                 |
|    |   | Fax:      | 021-99245028                 |
| 2. | Superintending Engineer,<br>Pipri (Pumping & Filter)-IV<br>KW&SB. | Contact # | 0300-2686447                 |
| 3. | Resident Engineer<br>Pipri (Pumping & Filter) Div.II<br>KW&SB.    | Contact # | 0323-2025290<br>0333-4644382 |





## BIDDING DATA

- (a). Name of Procuring Agency: Pipri (Pumping & Filter) Division-II, KW&SB.
- (b). Brief Description of Work: REPAIR AND MAINTENANCE HIGH TENSION OIL CIRCUIT BREAKER FOR 12.5MGD PUMPS SET PIPRI.
- (c). Procuring Agency Address: Pipri Near Steel Town Ship Pakistan Steel Mile
- (d). Estimate Cost: On item rate 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 C.E. (IP&D) KW&SB at Block 'B' 9<sup>th</sup> Mile, Karsaz, Karachi on 24.10.2011 at 02:00 PM & Tender will be opened at 02:30 PM on same day & Venue by the Tender Evaluation Committee.
- (h). Time for completion : 10 Days.
- (i). Liquidity damage : 0.5% of Bid Cost per day of delay
- (j). Bid issued to Firm : M/s. A.I. - Hameed Builders,
- (k). Deposit Receipt No. : 98
- Dated: : 21-10-2011
- Amount: : Rs:1000/-

  
Resident Engineer  
FAR MUHAMMAD JOKHYO  
Resident Engineer  
Pipri (Pumping & Filter) Division-II  
KW & SB

  
TENDER CLERK  
Finance Department  
K. W. & S.B.

Authority issuing bidding Document.

**NAME OF WORK:- REPAIR AND MAINTENANCE HIGH TENSION OIL CIRCUIT BREAKER FOR 12.5MGD PUMPS SET AT 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.	06 Nos.	Repair & Maintenance of high tension oil circuit breaker for H. T. Motor of 12.5Mgd Pumps, the work is include of sealing of oil leakages, replacement of broken pivoted lever, repair of mechanical pluger with connecting arms. Servicing /rewinding of D. C. motor 120v D. C. replacement of oil, Testing and commissioning, complete the job as per direction of engineer incharge.	56661/₹	06 Nos.	339966/₹
<b>Total:-</b>					<b>339966/₹</b>

**Resident Engineer/Procurement Agency**

**YAR MUNA JOKIYO**

Resident Engineer

Pipri (Pumping & Filter) Division-II

I/We hereby quoted Rs.

339966/₹

(Rupees Three Lac Thirty Nine Thousand Nine Hundred Sixty Six Only only)

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

**Signature of Contractor**

**With name of firm & Seal**

**Address** A1- Hannon Builders

**Contact #** 0321-2578773

- 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. 6000  
No. 2207980 Dt. 25.10.2011  
Draw on 26-8-200
- 4- Contractor M/s. A-Hannon Builders  
has quoted Rs. 339966/₹  
(Rupees Three Lac Thirty Nine Thousand Nine Hundred Sixty Six Only)

Wiz  
Ao(E&M)

S.E.(E&M)

25/10/2011  
CE(IP&D)

SE(P&F)

CE(E&M)



**KARACHI WATER AND SEWERAGE BOARD**  
**Additional Terms and Conditions**

Name of work: REPAIR AND MAINTENANCE HIGH TENSION OIL  
CIRCUIT BREAKER FOR 12.5MGD PUMPS SET AT  
PIPRI.

1. It must be clearly understood by the contractor that no claims on account of fluctuation will be entertained during the currency of this contract for items of the work as per schedule of quantities attached to the agreement.
2. The tendered rates or amounts should be inclusive of all taxes, income and sale taxes, etc., payable to the Central and Provincial Governments Local Bodies and no claims on this account shall be entertained by the authority.
3. The tendered rates shall be inclusive of all lead and lift.
4. The contractor's rate shall include all incidental charges in connection with the work such as the cost of removing trees, shrubs, grass, etc., which interfere with the execution of the work.
5. No alterations or additions shall be made by the contractor in the schedule of quantities, and rates must filled in ink or typed out both in figures and words clearly and legibly in the columns provided in the schedule of quantities. All corrections must be initialed by the contractors. Any tender which does not comply with this condition will be liable to be summarily rejected and not taken into account when preparing comparative statement.
6. Water supply will be allowed by the Department to the contractor from Authority's Water mains passing through areas where the work is required to be carried out and he shall pay the cost of water to the Department at  $\frac{1}{2}$  % of the total cost of work for drinking purpose and 1% of the total cost of work involving use of water (i.e for constructional purposes). The contractor will bear all charges for laying his water line from the mains to the site of his under ground tanks which he may require and construct for storage purposes at his own cost.

OR

The contractor should make his own arrangement for water required for execution of work and as well as for drinking purposes and nothing will be paid for the same by this Department.

N

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 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 under taken 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.

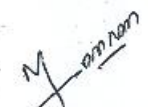
14. The contractors shall carefully read the detailed specifications attached with the schedule of quantities and if they have any doubts they should get them clarified or the Executive Engineer concerned.

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 themselves 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

  
Resident Engineer /  
Procurement Agency  
YAR MUHAMMAD JOKHYO  
Resident Engineer  
Ipri (Pumping & Filter) Division-II  
KW & SB



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

No.RE/Pipri-I/(P&F)D/2010-11/ **62**

Dated: **18/01** /2011

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

Subject: Bid Evaluation Report for the work of Repair & Maintenance High Tension Oil Circuit Breaker for 12.5Mgd Pumps Set at Pipri.

**SPPRA INWARD JARY**  
No. **62**  
Date **18/01/11**  
Sindh Public Procurement  
Regulatory Authority Govt. of Sindh

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 were hoisted at website of SPPRA at Serial No.9910, and ID No. 5525/2011, 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

Copy to:

1. The Chief Engineer (E&M), KW&SB.
2. 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/2011/33

Dated: 31/10/2011

**BID EVALUATION REPORT**

1. Name of Procuring Agency : KARACHI WATER & SEWERAGE BOARDS.
2. Tender Reference: SPPRA Website Serial No. 9910 and ID No. 5525/2011.
3. Name of work : REPAIR AND MAINTENANCE HIGH TENSION OIL CIRCUIT BREAKER FOR 12.5 MGD PUMPS SET AT PIPRI
4. Method of Procurement : Through (Single Envelops System)
5. Tender Published: Through Website & Daily News Paper.
6. Total Bid Documents Sold: 01Nos.
7. Total Bid Received: 01Nos.
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 : 24-10-2011 but tenders were opened on 25-10-2011
12. Bid Evaluation Report :

S. No	Name of Firm or Bidders	Ranking in Terms of Cost	Estimated Cost	Comparison Estimated Cost	Reason for Acceptance/ Rejection	Remarks
1	M/s Al-Hannan Builders	1 <sup>st</sup>	Rs. 3,09,060/=	Rs.3,39,966/=	Responsive bid	Recommend for sanction

M/s Al-Hannan Builders is quoted 10% above of Engineer's estimate.

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

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

(Noor Muhammad Chohan)  
Superintending Engineer  
(P&F) -4 / Member

(Asad Ullah Khan)  
Chief Engineer (E&M)  
Member

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

**Director (CB) SPPRA. (G.O.S.)**

With a request for upload / host to the website of SPPRA Authority.

# 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. Karachi Water & Sewerage Board
- 2) PROVINCIAL / LOCAL GOVT / OTHER Local Govt. Deptt.
- 3) TITLE OF CONTRACT R/M High Tension Oil Circuit Breaker for 12.5 mva pumps Set at P/Pr. 04.
- 4) TENDER NUMBER \_\_\_\_\_
- 5) BRIEF DESCRIPTION OF CONTRACT \_\_\_\_\_
- 6) FORUM THAT APPROVED THE SCHEME M.D. KWSB.
- 7) TENDER ESTIMATED VALUE Rs. 309060/-
- 8) ENGINEER'S ESTIMATE  
(For civil works only) —
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (10) Days
- 10) TENDER OPENED ON (DATE & TIME) 25.10.2011 (2.30 PM)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 01  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 01
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 01
- 14) BID EVALUATION REPORT  
(Enclose a copy) Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Al-Hannan Builders, Karachi
- 16) CONTRACT AWARD PRICE Rs. 339966/-
- 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. Al-Hannan Builders  
\_\_\_\_\_  
\_\_\_\_\_
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
  - a) SINGLE STAGE - ONE ENVELOPE PROCEDURE \_\_\_\_\_ ☒ Domestic/ Local
  - b) SINGLE STAGE - TWO ENVELOPE PROCEDURE \_\_\_\_\_ ☒
  - c) TWO STAGE BIDDING PROCEDURE \_\_\_\_\_ ☒
  - d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE \_\_\_\_\_ ☐

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



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

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

Yes ☒ No ☐

21) ADVERTISEMENT :

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

Yes ☒ S.No. 9910 and ID No. 5525/2011  
No ☐

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

Yes ☒ Daily "Regional Times" & "La Fortuna", "El Heraldo"  
No ☐

22) NATURE OF CONTRACT

Domestic ☐ Local ☒ Int. ☐

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

Yes ☐ No ☒

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

Yes ☐ No ☒

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

Yes ☐ No ☒

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes ☒ No ☐

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

Yes ☒ No ☐

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes ☐ No ☒

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

Yes ☒ No ☐

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

Yes ☒ No ☐

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

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	<input checked="" type="checkbox"/>

39) Date of Award of Contract: 31-12-2011

Signature & Official Stamp of  
Authorized Officer

*[Signature]*  
31/12/11

**FOR OFFICE USE ONLY**

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

Print Save Reset



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

No.KW&SB/CE/E&M/2011/ 36

Dated: 28/12/ 2011

M/s. Al-Hannan Builders,  
Contractor,  
Karachi.

**LETTER OF ACCEPTANCE / SANCTION LETTER**

**SUBJECT:- REPAIR AND MAINTENANCE HIGH TENSION OIL CIRCUIT BREAKER  
FOR 12.5MGD PUMPS SET AT PIPRI.**

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-50/N, your bid for the subjected work is hereby accepted for the sum of Rs.3,39,966/= (Rupees Three Lac Thirty Nine Thousand Nine Hundred Sixty Six only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-62 & 63/N duly approved by M.D., KW&SB vide Para-67/N and financially concurred by Finance Department, KW&SB vide Para-74 to 86/N. The expenditure is chargeable to B.G. No.6113-41 for the financial year 2011-2012.

There is now binding contract between KW&SB and M/s. Al-Hannan Builders.

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. Al-Hannan Builders.

Provide with the 02% @ Rs.3,39,966/= 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.1,020/= @ 0.30% of sanctioned cost which should be produced by you.

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



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

NO:RE/P(P&F)/D/WO-2011-12/ 44  
DATED: 31-12-2011

**M/s. Al-Hannan Builders,  
Contactor,  
KARACHI.**

**WORK ORDER**

**SUBJECT: - Repair and Maintenance High Tension Oil Circuit Breaker For 12.5Mgd Pumps at Pipri.**

Ref.: - Your Tender dated: 25.10.2011.

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: 3, 39,966/-, 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: 3,39,966/- Rupees( Three Lac Thirty Nine Thousand Nine Hundred Sixty Six Only) as per above the expenditure will be chargeable against the B.G. No. 6113-41 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, Old Pump House Pipri. 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.

You are further advice to attend the office of the under signed alongwith the non-judicial stamp paper of Rs:1020/- for execution of the agreement.

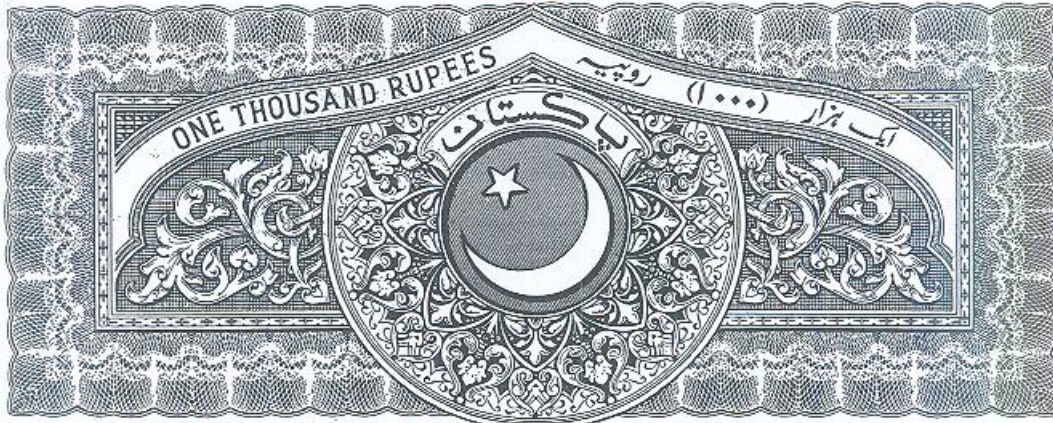
  
(Abdul Razzak Magsi)  
RESIDENT ENGINEER  
PIPRI PUMPING & FILTER DIVISION  
K W & S B

**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, Old Pump House Pipri.
5. OFFICE COPY.
6. MASTER FILE.

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



**S.M. NAJAM Stamp Vendor**Licence No. 146, Shop No. 11A, Karim Plaza  
Block-14, Civic Centre Gulshan-e-Iqbal, Karachi

24 DEC 2011

S.No. 61-762 Date.....  
 ISSUED TO WITH ADDRESS.....  
 THROUGH WITH A. RAWAZISH ANI AJER  
 No. 1582 Advocate  
 PERSON.....  
 USERS.....  
 STAMP VENDOR'S SIGNATURE.....

**AGREEMENT**

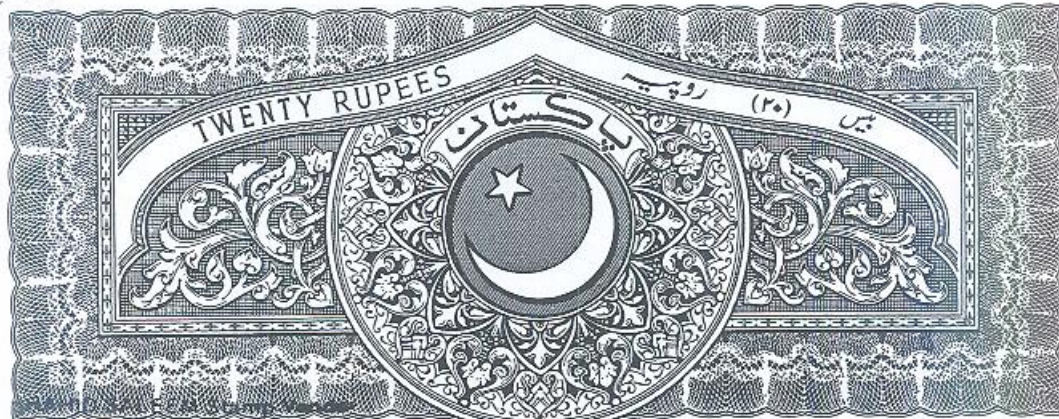
Between

M/s. Al-Hannan Builders,  
 and  
Karachi Water & Sewerage Board.

This Agreement made on this 29th day of December 2011, between Karachi Water & Sewerage Board, Block-B, 9<sup>th</sup> Mile Shakra-e-Faisal, Karsaz, Karachi, through its Chief Engineer (E&M) / S.E. Pipri (P&F)-4, KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s. Al-Hannan Builders, Karachi, hereinafter called the Contractor of the other part.

Whereas the KW&SB has accepted the Contractor's Tender here unto Annexed and marked 1/1 dated 25.10.2011 for the work of "REPAIR AND MAINTENANCE HIGH TENSION OIL CIRCUIT BREAKER FOR 12.5MGD PUMPS SET AT PIPRI" Estimated cost: (On item rate basis) under SPPRA-2010. The total sanctioned amount is Rs.3,39,966/= (Rupees Three Lac Thirty Nine Thousand Nine Hundred Sixty Six only) as evaluated / recommended by Procurement / Evaluation Committee, KW&SB vide Para-62 & 63/N duly approved by the Managing Director, KW&SB vide Para-67/N and concurred by the Finance Department, KW&SB vide Para-74 to 86/N as per Contractor's quoted amount Rs.3,39,966/=, 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.





Licence No 85, Shop No 3, Karna Plaza  
Guishan-e-Iqbal, Block-14, Karachi

24-12-2011

No. 6887 Date

Drawn to the order of

Through bank

Purpose

Value For Attached

Vendor's Signature

S. ZAHID ALI  
Advocate

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.

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.

M/s. Al-Hannan Builders,  
(Contractor)

RESIDENT ENGINEER  
Pipri (P&F) Division,  
KW&SB

SUPERINTENDING ENGINEER  
Pipri (P&F)-4, KW&SB

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

WITNESSES:

1.

H. R. Blothess

2.

MURID TAL Baf





## STANDARD BIDDING DOCUMENT

### PROCUREMENT OF WORKS

(N.I.T Sr. No.04)

Name of work: -REPAIR AND MAINTENANCE HIGH TENSION OIL  
CIRCUIT BREAKER FOR 12.5MGD PUMPS SET AT  
PIPRI.

**Name of Offices:**


- |    |  |  |
|----|--|--|
| 1. | Chief Engineer (E&M)<br>KW&SB.                                     | Contact # 0323-3156584<br>Off: 021-99245027<br>Fax: 021-99245028 |
| 2. | Superintending Engineer,<br>Pipri (Pumping & Filter) -IV<br>KW&SB. | Contact # 0300-2686447   |
| 3. | Resident Engineer<br>Pipri (Pumping & Filter) Div.II<br>KW&SB.     | Contact # 0323-2025290<br>0333-4644382                           |



## BIDDING DATA

- (a). Name of Procuring Agency: Pipri (Pumping & Filter) Division-II, KW&SB.
- (b). Brief Description of Work: REPAIR AND MAINTENANCE HIGH TENSION OIL CIRCUIT BREAKER FOR 12.5MGD PUMPS SET PIPRI.
- (c). Procuring Agency Address: Pipri Near Steel Town Ship Pakistan Steel Mile
- (d). Estimate Cost: On item rate 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 C.E. (IP&D) KW&SB at Block "B" 9<sup>th</sup> Mile, Karsaz, Karachi on 24.10.2011 at 02:00 PM & Tender will be opened at 02:30 PM on same day & Venue by the Tender Evaluation Committee.
- (h). Time for completion : 10 Days.
- (i). Liquidity damage : 0.5% of Bid Cost per day of delay
- (j). Bid issued to Firm : M/s. Al-Hannan Builders.
- (k). Deposit Receipt No. : 98
- Dated: 21-10-2011
- Amount: Rs:1000/-

  
Resident Engineer  
FAR MUHAMMAD JOKHYO  
Resident Engineer  
Pipri (Pumping & Filter) Division-II  
KW & SB

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



**NAME OF WORK:- REPAIR AND MAINTENANCE HIGH TENSION OIL CIRCUIT BREAKER FOR 12.5MGD PUMPS SET AT PIPRI**

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

Item No.	Qty.	Description of items to be executed at site	Rate	Unit	Amount in Rupees
1.	06 Nos.	Repair & Maintenance of high tension oil circuit breaker for H. T. Motor of 12.5Mgd Pumps, the work is include of sealing of oil leakages, replacement of broken pivoted lever, repair of mechanical pluger with connecting arms. Servicing /rewinding of D. C. motor 120v D. C. replacement of oil, Testing and commissioning, complete the job as per direction of engineer incharge.	56661/-	06 Nos.	339966/-

**Total:- 339966/-**

I/We hereby quoted Rs. 339966/-  
(Rupees Three Lac Thirty Nine Thousand Nine Hundred Sixty Six Only only)

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

Signature of Contractor M. Hannon  
With name of firm & Seal  
Address A1- Hannon Builders  
Contact # 0321-2578773

**Resident Engineer/Procurement Agency**  
YAR MUHAMMAD JOKHYO  
Resident Engineer  
Pipri (Pumping & Filter) Division-II

- KW & SB
- 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. 6000/- No. 2024980 Dt. 25-11-2011 Draw on P. B. 26-3-201
  - 4- Contractor M/s. M. Hannon Builders has quoted Rs. 339966/- (Rupees Three Lac Thirty Nine Thousand Nine Hundred Sixty Six Only)

W. S.  
Ao (EWM)

M. Hannon  
SE (P&F) I

Y. M. J.  
CE (EWM)

25/11/2011  
CE (IP&D)

**KARACHI WATER AND SEWERAGE BOARD**  
**Additional Terms and Conditions**

Name of work: REPAIR AND MAINTENANCE HIGH TENSION OIL CIRCUIT BREAKER FOR 12.5MGD PUMPS SET AT PIPRI.

1. It must be clearly understood by the contractor that no claims on account of fluctuation will be entertained during the currency of this contract for items of the work as per schedule of quantities attached to the agreement.
2. The tendered rates or amounts should be inclusive of all taxes, income and sale taxes, etc., payable to the Central and Provincial Governments Local Bodies and no claims on this account shall be entertained by the authority.
3. The tendered rates shall be inclusive of all lead and lift.
4. The contractor's rate shall include all incidental charges in connection with the work such as the cost of removing trees, shrubs, grass, etc., which interfere with the execution of the work.
5. No alterations or additions shall be made by the contractor in the schedule of quantities, and rates must filled in ink or typed out both in figures and words clearly and legibly in the columns provided in the schedule of quantities. All corrections must be initialed by the contractors. Any tender which does not comply with this condition will be liable to be summarily rejected and not taken into account when preparing comparative statement.
6. Water supply will be allowed by the Department to the contractor from Authority's Water mains passing through areas where the work is required to be carried out and he shall pay the cost of water to the Department at ½ % of the total cost of work for drinking purpose and 1% of the total cost of work involving use of water (i.e for constructional purposes). The contractor will bear all charges for laying his water line from the mains to the site of his under ground tanks which he may require and construct for storage purposes at his own cost.

**OR**

The contractor should make his own arrangement for water required for execution of work and as well as for drinking purposes and nothing will be paid for the same by this Department.

N



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 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 under taken 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.

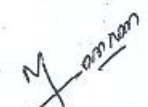
14. The contractors shall carefully read the detailed specifications attached with the schedule of quantities and if they have any doubts they should get them clarified or the Executive Engineer concerned.

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

  
Resident Engineer /  
Procurement Agency  
YAR MUHAMMAD JOKHYO  
Resident Engineer  
ipri (Pumping & Filter) Division-II  
KW & SB





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/2011-12/34✓

Dated: 31/10/2011

**BID EVALUATION REPORT**

1. Name of Procuring Agency : KARACHI WATER & SEWERAGE BOARDS.
2. Tender Reference: SPPRA Website Serial No. 9910 and ID No. 5525/2011.
3. Tender Description / Name of work / item: LOCAL MANUFACTURING OF NYLON WIRE & STAINLESS STEEL WIRE BRUSHES FOR DHABEJI PUMP FINE SCREENS.
4. Method of Procurement : Through (Single Envelops System)
5. Tender Published: Through Website & Daily News Paper.
6. Total Bid Documents Sold: 01 Nos.
7. Total Bid Received: 01 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 : 24-10-2011 but bids were opened on 25/10/2011
12. Bid Evaluation Report :


S. No	Name of Firm or Bidders	Ranking in Terms of Cost	Estimated Cost	Comparison Estimated Cost	Reason for Acceptance/ Rejection	Remarks
1	M/s Mukhtar Enterprises	1 <sup>st</sup>	Rs. 6,05,622/=	Rs. 6,96,300/=	Responsive bid	Recommend for sanction

M/s Mukhtar Enterprises is the lowest bidder of Engineer's 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

  
(Asad Ullah Khan)  
Chief Engineer (E&M)  
Member

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

Director (CB) SPPRA, (G.O.S.)

With a request for upload / host to the website of SPPRA Authority.

SPPRA INWARD DIARY  
No. \_\_\_\_\_  
Dated \_\_\_\_\_  
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/2011-12/38✓

Dated: 31/10/2011

**BID EVALUATION REPORT**

1. Name of Procuring Agency : KARACHI WATER & SEWERAGE BOARDS.
2. Tender Reference: SPPRA Website Serial No. 9910 and ID No. 5525/2011.
3. Tender Description / Name of work / item: SERVICING & OVERHAULING OF TRANSFORMERS AT 4TH PHASE SUB-DIVISION PUMP HOUSE PIPRI
4. Method of Procurement : Through (Single Envelops System)
5. Tender Published: Through Website & Daily News Paper.
6. Total Bid Documents Sold: 02Nos.
7. Total Bid Received: 02Nos.
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 : 24-10-2011 *but tenders were opened on 25-10-2011*
12. Bid Evaluation Report :

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Dated: 31/10/2011  
Sindh Public Procurement Regulatory Authority Govt. of Sindh  
MRS  
9

S. No	Name of Firm or Bidders	Ranking in Terms of Cost	Estimated Cost	Comparison Estimated Cost	Reason for Acceptance/ Rejection	Remarks
1	M/s Manoj Kumar	1 <sup>st</sup>	Rs. 9,27,255/-	Rs.10,09,230/=	Responsive bid	Recommend for sanction
2	M/s Yaseen Enterprises	2 <sup>nd</sup>	Rs. 9,27,255/-	Rs.10,62,500/=	Responsive bid	-

M/s Manoj Kumar is the lowest bidder of Engineer's 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

  
(Asad Ullah Khan)  
Chief Engineer (E&M)  
Member

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

Director (CB) SPPRA, (G.O.S.)

With a request for upload / host to the website of SPPRA Authority.





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/ 37

Dated: 31/10/ /2011

**BID EVALUATION REPORT**

1. Name of Procuring Agency : KARACHI WATER & SEWERAGE BOARDS.
2. Tender Reference: SPPRA Website Serial No. 9910 and ID No. 5525/2011.
3. Name of work : REPAIR AND MAINTENANCE OF ELECTRICAL DEVICES WORK 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: 01Nos.
7. Total Bid Received: 01Nos.
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 : 24-10-2011 *but the tenders were opened on 25-10-2011*
12. Bid Evaluation Report :

S. No	Name of Firm or Bidders	Ranking in Terms of Cost	Estimated Cost	Comparison Estimated Cost	Reason for Acceptance/ Rejection	Remarks
1	M/s Yasin Enterprises	1 <sup>st</sup>	Rs. 1,90,619/=	Rs.2,09,690/=	Responsive bid	Recommend for sanction

M/s Yasin Enterprises is quoted 10.005% above of Engineer's estimate.

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

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

(Noor Muhammad Chohan)  
Superintending Engineer  
(P&F) -4 / Member

(Asad Ullah Khan)  
Chief Engineer (E&M)  
Member

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

**Director (CB) SPPRA, (G.O.S.)**

With a request for upload / host to the website of SPPRA Authority.

SPPRA INWARD DIARY

Sindh Public Procurement  
Regulatory Authority Govt. of Sindh



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/2011/33✓

Dated: 31/10/2011

**BID EVALUATION REPORT**

1. Name of Procuring Agency : KARACHI WATER & SEWERAGE BOARDS.
2. Tender Reference: SPPRA Website Serial No. 9910 and ID No. 5525/2011.
3. Name of work : REPAIR AND MAINTENANCE HIGH TENSION OIL CIRCUIT BREAKER FOR 12.5 MGD PUMPS SET AT PIPRI
4. Method of Procurement : Through (Single Envelops System)
5. Tender Published: Through Website & Daily News Paper.
6. Total Bid Documents Sold: 01Nos.
7. Total Bid Received: 01Nos.
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 : 24-10-2011 but tenders were opened on 25-10-2011
12. Bid Evaluation Report :

S. No	Name of Firm or Bidders	Ranking in Terms of Cost	Estimated Cost	Comparison Estimated Cost	Reason for Acceptance/ Rejection	Remarks
1	M/s Al-Hannan Builders	1 <sup>st</sup>	Rs. 3,09,060/=	Rs.3,39,966/=	Responsive bid	Recommend for sanction

M/s Al-Hannan Builders is quoted 10% above of Engineer's estimate.

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

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

(Noor Muhammad Chohan)  
Superintending Engineer  
(P&F) -4 / Member

(Asad Ullah Khan)  
Chief Engineer (E&M)  
Member

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

**Director (CB) SPPRA. (G.O.S.)**

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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/2011-12/31 ✓

Dated: 31/10/2011

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No. \_\_\_\_\_  
Dated \_\_\_\_\_

Sindh Public Procurement  
Regulatory Authority Govt. of Sindh

## **BID EVALUATION REPORT**

1. Name of Procuring Agency: KARACHI WATER & SEWERAGE BOARDS.
2. Tender Reference: SPPRA Website Serial No. 9910 and ID No. 5525/2011.
3. Tender Description / Name of work / item: REPAIR AND MAINTENANCE OF VERY HIGH FREQUENCY, FREQUENCY MODULATED RADIO TELECOMMUNICATION NETWORK OF KW&SB NON STOP ROUND THE CLOCK FOR THE YEAR 2011-2012
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
11. Financial Bid Opening Date : 24-10-2011 but the tenders were opened on 25/10/2011
12. Bid Evaluation Report :

S. No	Name of Firm or Bidders	Ranking in Terms of Cost	Estimated Cost	Comparison Estimated Cost	Reason for Acceptance/ Rejection	Remarks
1	M/s H. R. Mobiles (PVT) Ltd.	1 <sup>st</sup>	Rs. 10,23,324/-	Rs. 11,25,000/-	Responsive bid	Recommend for sanction
2	M/s Murtuza & Brothers.	2 <sup>nd</sup>	Rs. 10,23,324/-	Rs. 12,50,016/-	Responsive bid	-
3	M/s Eventology (PVT) Ltd.	3 <sup>rd</sup>	Rs. 10,23,324/-	Rs. 19,20,000	Rejected	As Pay order not attached

M/s H. R. Mobiles (PVT) Ltd. is the lowest bidder of Engineer's estimate.

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

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

(Azam Khan)  
Superintending Engineer  
(S&C) / Member

(Asad Ullah Khan)  
Chief Engineer (E&M)  
Member

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

Director (CB) SPPRA, (G.O.S.)

With a request for upload / host to the website of SPPRA Authority





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/2011/36 ✓

Dated: 31/10/2011

**BID EVALUATION REPORT**

1. Name of Procuring Agency : KARACHI WATER & SEWERAGE BOARDS.
2. Tender Reference: SPPRA Website Serial No. 9910 and ID No. 5525/2011.
3. Name of work : PROCUREMENT OF 10" DIA NON-RETURN VALVE AND SLUICE VALVE FOR 2.5 MGD LCP PUMP SET AT HUB PUMPING STATION
4. Method of Procurement : Through (Single Envelops System)
5. Tender Published: Through Website & Daily News Paper.
6. Total Bid Documents Sold: 01Nos.
7. Total Bid Received: 01Nos.
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 : 24-10-2011, but the bids were opened on 25/10/2011
12. Bid Evaluation Report :

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S. No	Name of Firm or Bidders	Ranking in Terms of Cost	Estimated Cost	Comparison Estimated Cost	Reason for Acceptance/ Rejection	Remarks
1	M/s Al-Hannan Builders	1 <sup>st</sup>	Rs. 4,61,973/=	Rs.5,08,170/=	Responsive bid	Recommend for sanction

M/s Al-Hannan Builders is quoted 10% above of Engineer's estimate.

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

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

  
(Manzoor Yameen)  
Superintending Engineer  
(P&F) -3 / Member

  
(Asad Ullah Khan)  
Chief Engineer (E&M)  
Member

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

**Director (CB) SPPRA, (G.O.S.)**

With a request for upload / host to the website of SPPRA Authority.





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/2011/32 ✓

Dated: 31/10/2011

**BID EVALUATION REPORT**

1. Name of Procuring Agency : KARACHI WATER & SEWERAGE BOARDS.
2. Tender Reference: SPPRA Website Serial No. 9910 and ID No. 5525/2011.
3. Name of work : PROVIDING AND FIXING OF M.S. PIPES 6"DIA CHLORINATOR ROOM  
INSTALLED IN CHEMICAL SECTION AT N.E.K (P&F) K-II
4. Method of Procurement : Through (Single Envelops System)
5. Tender Published: Through Website & Daily News Paper.
6. Total Bid Documents Sold: 01Nos.
7. Total Bid Received: 01Nos.
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 : 24-10-2011 *but the bids were opened on 25/10/2011*
12. Bid Evaluation Report :

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Regulatory Authority Govt. of Sindh

S. No	Name of Firm or Bidders	Ranking in Terms of Cost	Estimated Cost	Comparison Estimated Cost	Reason for Acceptance/ Rejection	Remarks
1	M/s Nageen Corporation	1 <sup>st</sup>	Rs. 6,68,871/=	Rs. 6,60,200/=	Responsive bid	Recommend for sanction

M/s Nageen Corporation is quoted 1.2963% below of Engineer's estimate.

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

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

*(Signature)*  
(Niaz/Ahmed Qazi)  
Superintending Engineer  
(P&F) -2 / Member

*(Signature)*  
(Asad Ullah Khan)  
Chief Engineer (E&M)  
Member

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

**Director (CB) SPPRA, (G.O.S.)**

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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/ 35✓

Dated: 31/10/2011

**BID EVALUATION REPORT**


1. Name of Procuring Agency : KARACHI WATER & SEWERAGE BOARDS.
2. Tender Reference: SPPRA Website Serial No. 9910 and ID No. 5525/2011.
3. Tender Description / Name of work / item: REPAIR / MAINTENANCE MECHANICAL AND ELECTRICAL ACCESSORIES OF RECOVERY PLANT AT NEK FILTER PLANT (OLD)
4. Method of Procurement : Through (Single Envelops System)
5. Tender Published: Through Website & Daily News Paper.
6. Total Bid Documents Sold: 02Nos.
7. Total Bid Received: 02Nos.
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 : 24-10-2011 but the tenders were opened on 25/10/2011
12. Bid Evaluation Report :

S. No	Name of Firm or Bidders	Ranking in Terms of Cost	Estimated Cost	Comparison Estimated Cost	Reason for Acceptance/ Rejection	Remarks
1	M/s Malir Constructions	1 <sup>st</sup>	Rs. 2,50,545/=	Rs.2,75,923/=	Responsive bid	Recommend for sanction
2	M/s Manoj Kumar	2 <sup>nd</sup>	Rs. 2,50,545/=	Rs.2,96,360/=	Responsive bid	

M/s Malir Constructions is the lowest bidder of Engineer's estimate.

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

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

  
(Niaz Ahmed Qazi)  
Superintending Engineer  
(P&F) -2 / Member

  
(Asad Ullah Khan)  
Chief Engineer (E&M)  
Member

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

Director (CB) SPPRA, (G.O.S.)

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Sindh Public Procurement  
Regulatory Authority Govt. of Sindh