OFFICE OF THE RESIDENT ENGINEER (P) DHABEJT DIVISION.
NO:-D.D.(P)/Acctts/2011-12/739 Dhabeji the 17th Jan.2012.

The Menager (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 DHABBJI FINE SCREENS.

Contract Agreement, work order, and BOQ of the above subjected work, for further necessary action please.

Encl: - All stated above.

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

SP 7557 No 7557 Bated Tree 7557 Regulator 1 Automit 16/V

KARACHI WATER AND SEWERAGE BOARD

CONTRACT EVALUATION FORM

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

KW & 5B	
1) NAME OF THE ORGANIZATION / DEPT1.	
2) PROVINCIAL/LOCAL GOVT./OTHER ADDIE GOVE GOVERNOUS INTO VERME	auly
3) TITLE OF CONTRACT	10
4) TENDER NUMBER	re-Inescrens.
5) BRIEF DESCRIPTION OF CONTRACT GOLD WESS B	
6) FORUM THAT APPROVED THE SCHEME	
7) TENDER ESTIMATED VALUE	
8) ENGINEER'S ESTIMATE	
(For civil works only)	
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 10 3013	P.M.
10) TENDER OPENED ON (DATE & TIME)	
1D NUMBER OF TENDER DOCUMENTS SOLD	
(Attach list of buyers)	
12) NUMBER OF BIDS RECEIVED 12) NUMBER OF BIDS RECEIVED ONE ONE ONE ONE	
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS ONE	
14) BID EVALUATION REPORT	-
(Enclose a copy)	Enlerp.
15) NAME AND ADDRESS OF THE SUCCESSFUL HIDDER 696 300	0/-
16) CONTRACT AWARD PRICE	
(i.e. 1st, 2nd, 3rd EVALUATION BID).	nterp.
18) METHOD OF PROCUREMENT USED : - (Tick one)	
ONICLE STAGE ONE ENVELOPE PROCEDURE Domesti	c/ Local
a) SINGLE STAGE - ONE BITT BETT	
b) SINGLE STAGE - TWO ENVELOPE PROCEDURE	
A CONTROL OF THE CONT	
c) TWO STAGE BIDDING PROCEDURE	
d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE	
	OPTED is
PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADD	71.22
EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:	3 .

	19)) APPROV	ING AUTHOR	ITY FOR AV	VARD OF CON	NTRACT_	Mi	OK	W&S.	<u>B.</u>	
					VAS INCLUDI						
					S 40			Yes	No		
	21)) ADVERT	ISEMENT:								
		i) S	PPRA Website		起	Yes	and the second		NO . 90	110 8	
	35		If yes, give date	and SPPRA	Identification N	255,000 8	10	NO. 5	525/	2011	
	16		n			No			2	1.0	
	11		lews Papers If yes, give nam	cs of newspa	pers and dates)	Yes	7	neel Kr Khab	nes Hi	2011.	
						No				407	
	22)	NATURE	OF CONTRAC					Domestic/ Local	V Int.		
	23)	WAS INC	R QUALIFICA LUDED IN BI close a copy)	TION CRITE DDING / TEN	RIA NDER DOCUM	IENTS?		Yes	No		10
*	24)	WAS INC	R BID EVALU LUDED IN BII close a copy)	ATION CRI DDING / TEN	TERIA IDER DOCUM	ENTS?		Yes	V No		
	25)	WHETHE METHOD	R APPROVAL OTHER THAI	OF COMPET OPEN COM	TENT AUTHO MPETITIVE BI	RITY WA	S OBTA	Yes	USING A		
	26)	WAS BID	SECURITY O	BTAINED FE	ROM ALL THE	E BIDDER	S?	Yes	No		
	27)	WHETHE BID / BES	R THE SUCCE T EVALUATE	SSFUL BID D BID (in cas	WAS LOWES se of Consultan	T EVALUA	ATED .	Yes	No		#1
	28)	WHETHE	R THE SUCCE NT?	SSFUL BIDI	DER WAS TEC	CHNICALI	LY	Yes	No		
	29)	WHETHEI THE TIME	R NAMES OF OF OPENING	THE BIDDE OF BIDS?	RS AND THE	IR QUOT	ED PRIC	ES WERE	READ O	UT AT	
	30)	WHETHE	R EVALUATI	ON REPOR	T GIVEN T	O BIDDE	ERS BEI	ORE TH	E AWAR	D OF	
		CONTRAC	T? by of the bid eve					Yes	1140		
				§ .					11.10		
										1	9.5

	31) ANY COMPLAINTS RECEIVED	Yes	1
	(If yes, result thereof)		
		No	NO
	32) ANY DEVIATION FROM SPECIFICATIONS GIVEN	IN THE TE	NDER NOTICE / DOCUMENTS
	(If yes, give details)	Yes	The control of the co
		No	NO
	33) WAS THE EXTENSION MADE IN RESPONSE TIME (If yes, give reasons)	E? Yes	
	(17) (51, g. 10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
		No	No
20	34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	Yes	
		No	1/0
	35) WAS IT ASSURED BY THE PROCURING AGEN		THE SELECTED FIRM IS NOT
	BLACK LISTED?)	Yes V No
	36) WAS A VISIT MADE BY ANY OFFICER/OFFICIA SUPPLIER'S PREMISES IN CONNECTION WITH BE ASCERTAINED REGARDING FINANCING OF	LAPTHE P	ROCURING AGENCY TO THE
	BE ASCERTAINED REGARDING FINANCING OF (If yes, enclose a copy)	WEIT, IF AB	[mont]
	*		Yes No
	37) WERE PROPER SAFEGUARDS PROVIDED ON I THE CONTRACT (BANK GUARANTEE ETC.)?	MORILIZATE	ON ADVANCE PAYMENT IN
	,	All San A	Yes No
	38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Ycs	
		. No	1/0:
¥	39)Date of Award of Contracts DV ()/E	cetts).	2011-12/716 dt.13-1-
	Authorized Officer INTERNABIAHMED	RAJPUT	
	Resident Eppin	JMPING)	

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

No.KW&SB/CE/E&M/2012/ (/2-Dated: 67-0/- 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-

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:-

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.
- Office copy.

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 concurred and booked amounting to Rs.6,96,300/=0

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 Dhabeji.
- The Assistant Director (Audit) K.W.S.B Karachio 3.
- The Assistant Ex Engineer concerned Dhabeji. 4.
- 5. Spare copy for bill.

RESIDENT ENGINEER
DHABEJI DIVISION (PUMPING)

K.W.S.B



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

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

Date 3/16/ 2011

BID EVALUATION REPORT

1. Name of Procuring Agency - KARACHI WATER & SEWERAGE BOARDS

Tender Reference. SPPRA Website Serial No. 9910 and ID No. 5525/2011.

3. Tender Description Name of work / item: <u>LOCAL MANUFACTURING OF NYLON WIRL & STAINLESS</u>

STEEL WIRE BRUSHES FOR DHABLJI 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)

Q. No of Bid Technically Qualified (if applicable)

0. Bid Rejected

Nil.

11. Financial Bid Opening Date

24-10-2011 bout brids were ofered en 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
	M/s Mukhtar Enterprises	151	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.

(Nuhathand Riam)
Accounts (Weer (FeM)
Member / Secretary

(Lausir Jawaid) Superintending Engineer (E&M) Design Member (Noor Worklannad Chohan)
Superintending Engineer
(P&F) -1 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:

Chief Engineer (E&M) KW&SB.

Contact # Off:

021-99245027

Fax:

021-99245028

Resident Engineer, Dhabeji (Pumping), KW&SB

19日本の日本

Contact # 0323-2025264

BIDDING DATA

Dhabeji (Pumping), KW&SB. Name of Procuring Agency:

LOCAL MANUFACTURING OF NYLON WIRE (b). Brief Description of Work: & STAINLESS STEEL WIRE BRUSHES FOR DHABEJI PUMP FINE SCREENS.

Procuring Agency Address: Dhabeji Pump House, Dhabeji. (c)

On Item rate basis. Estimate Cost (d).

02% of Bid amount. Amount of Bid Security (e).

90 Days. Period of Bid validity (f).

The Tender in sealed cover superscribed with Venue, Time and Date of (g). the name of the work should be dropped in the Bid Opening : Tender Box kept in office of the Chief Engineer (IP&D) at Block "B", 9th 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.

10 Days. Time for completion : (h).

0.5% of Bid Cost per day of delay Liquidity damage (i).

Bid issued to Firm i).

Deposit Receipt No. (1).

22-10-2011 Dated:

Rs.1,000/= Amount:

Authority issuing bidding Document.

OSTROOM TENDER CLERK Pinance Department K. W. & S.B.

Resident Énginée (P&F) Di abeji & Gharo Division (P&F) KW & SB

ORK:- 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)

	Local Mfg. of Nylon wire Brush of Fine Screen according to size and Specification, length of			
158Nos.	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
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 nosmoles 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
01Job	Loading, un-loading and transportation charges from Karachi Local Market to Dhabeji Pump House.	7300	Job	7300
	84Nos.	158Nos. 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. 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. Loading, un-loading and transportation charges from Karachi Local Market to Dhabeji Pump	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. 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 toles dia 1" on back side of wooden frame α glad flange holes depth hole throughout and flange depth 3/8" depth as per drawing and instruction of Engineer incharge. Loading, un-loading and transportation charges from Karachi Local Market to Dhabeji Pump	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. 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 toles 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. Loading, un-loading and transportation charges from Karachi Local Market to Dhabeji Pump 7360 Each 7360 Loading, un-loading and transportation charges from Karachi Local Market to Dhabeji Pump

logodiz

Resident Engineer/Procurement Agency

I/W hereby quoted Rs. 696300/2 for execution of a ove work and I/We hereby undertaking accept

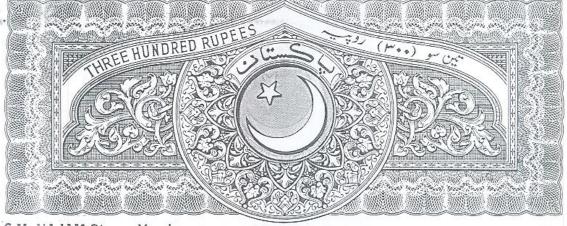
all couses of SPPR-2010 and comply the Rules of KW&SB.

Signature of Contractor

With name of firm & Seal

Address___ Contact #

PAKISTAN 300 RS.



1 O JAN 2012

AGREEMENT

Between

M/s. Mukhtar Enterprises, and

Karachi Water & Sewerage Board.

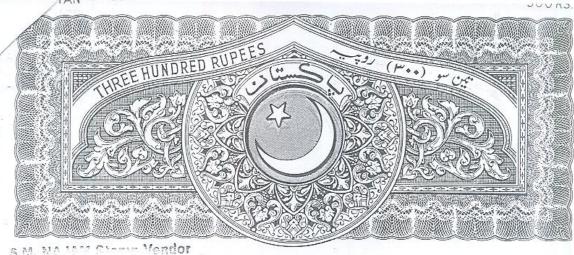
This Agreement made on this 16/15 day of JANUARY2011, between Karachi Water & Sewerage Board, Block-B, 9th Mile Shahra-e-Faisal, Karsaz, Karachi, through its Chief Engineer (E&M) / S.E. (P&F)-I, KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s. Mukhtar Enterprises, 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/=

PAGE 1 OF 3







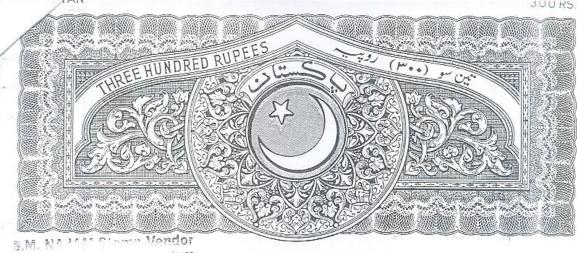
1 0 JAN 2012

(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.

PAGE 2 OF 3



1 0 JAN 2012

seems Than Advocate Bodger No. 1207

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 JANUAR 72012.

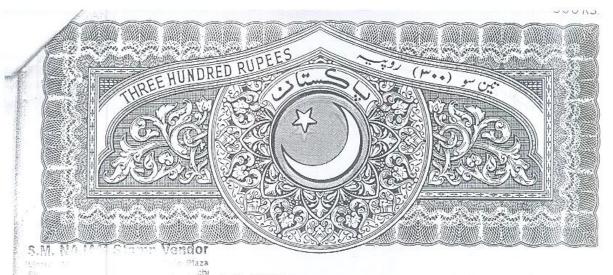
M/s. Mukhtar Enterprises, (Contractor)

RESIDENT ENGINEER Dhabeji (Pumping) Division, KW&SB

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

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

WITNESSES:



68703

1 O JAN 2012

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AGREEMENT

Between

M/s. Mukhtar Enterprises,

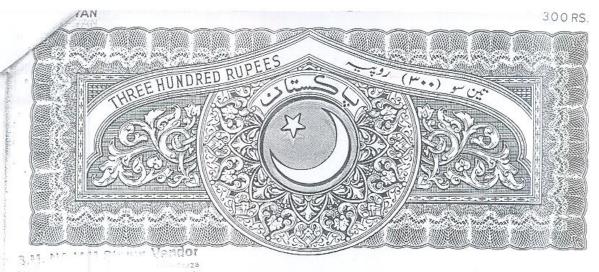
and

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)



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1 O JAM 2012

AGREEMENT

Between

M/s. Mukhtar Enterprises,

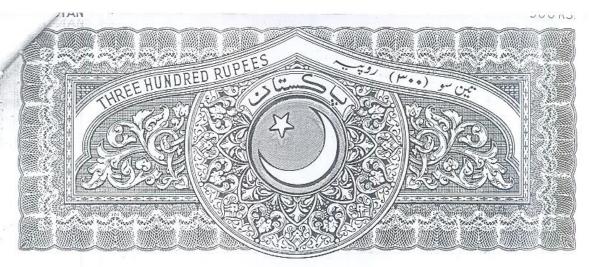
and

Karachi Water & Sewerage Board.

Name of Work:

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

M/s. Mukhtar Enterprises, (Contractor)



5.14. NA 131 Condor Vendor 8. 8705 Seems Shan Advocally Badger No. 1809

1 O JAN 2012

AGREEMENT

Between

M/s. Mukhtar Enterprises,

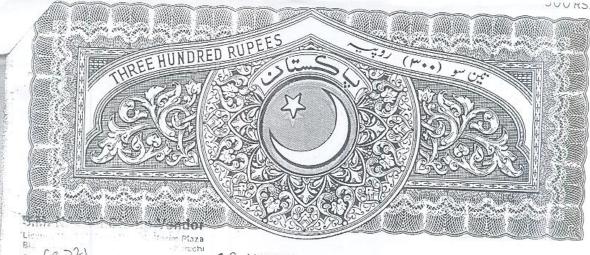
and

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)



1 0 JAN 2012

seems Shan Advocate bedger No. 1807

AGREEMENT

Between

M/s. Mukhtar Enterprises,

and

Karachi Water & Sewerage Board.

Name of Work:

1 - 12 will a dece

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

Mrs. Mukhtar Enterprises, (Contractor)

Flei Plocen

COCK 1 KNO 1803

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.	KWES.B-
2)	PROVINCIAL / LOCAL GOVT / OTHER	Local Gov. DeP.
3)	TITLE OF CONTRACT	PIF. of Ms Pipers 6" chlorinator
4)	TENDER NUMBER	07. NOS.
5)	BRIEF DESCRIPTION OF CONTRACT	Providing chio rinator for instalas
6)	TORUM THAT APPROVED THE SCHEME	M.D. KIN8S.B.
7)	TENDER ESTIMATED VALUE	Ps 668871/2
8)	ENGINEER'S ESTIMATE (For civil works only)	
9)	ESTIMATED COMPLETION TRIOD (AS PE	ER CONTRACT) Rs. 660200/2
	TENDER OPEN DON (DATE & TOKE)	
11)	NUMBER OF TENDED OCUPLATS OLD (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 O I- NOS
	BID EVALUATION REPORT (Enclose a copy)	Atteched
15)	NAME AND ADDRESS OF THE SUCCESSFU	n grover
16)	CONTRACT AWARD PRICE	Rs. 660200/=
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1", 2", 3" EVALUATION BID).	aluation report
18)	METHOD OF PROCUREMENT USED : - (Tie	k one)
	a) SINGLE STAGE - ONE ENVELOPE	PROCEDURE Domestor Local
	b) SINGLE STAGE - TWO ENVELOPE	PROCEDURE
	two stage bidding proceduri	E
,	TWO STAGE - TWO ENVELOPE BIL	DDING PROCEDURE
	PLEASE SPECIFY IF ANY OTHER A	METHOD OF PROCUREMENT WAS ADOPTED i.e.

SppRA INWASO CARBY
No Daved Single Prochement

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _ W.D.	(KW 85.B)
20) WHILTHER THE PROCUREMENT WAS INCLUDED IN ANNUAL P	Yes No No
21) ADVERTISEMENT:	10-9910-and IDWO-5325/2041
i) SPPRA Website (If yes, give date and SPPRA Identification No.)	oct 2011- No-07
offices give using of newspapers and dates) (Hila)	Reginand Times e-Pakistan i Hekhab 06-10-2010
No	
22) NATURE OF COMPAC	Int.
23) WHETHER QUALIFICATION CRICES WAS INCLUDED IN BIDDING / TENDER 45 CUMENTS? (If yes, enclose a copy)	Yes No
24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUME (TS7 (If yes, enclose a copy)	Yes No
25) WHETHER APPROVAL OF COMPETENT AUTHORIT WAS OBT METHOD OTHER THAN OPEN COMPETITIVE BIDDING?	Yes No T
26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?	Yes No
27) WHE THE THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)	Yes No No
28) WHILTHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?	Yes No
29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PR THE TIME OF OPENING OF BIDS?	Yes No No
30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS E	BEFORE THE AWARD OF
CONTRACT? (Attach copy of the bid evaluation report)	Yes No

			, ·
31) ANY COMPLAINTS RECEI (If yes, result thereof)	IVED	Yes	
		No	
32) ANY DEVIATION FROM S	PECIFICATIONS GIVEN IN	THE TEN	DER NOTICE / DOCUMENTS
(If yes, give details)		Yes	
		No	
33) WAS THE EXTENSION M. (If yes, give reasons)	ADE IN RESPONSE TIME?	Yes	
-		No	~
34) DEVIATION FROM Q. AL (If yes, give detail d reas.	LF ATION CRITERIA	Yes	
		No	V
35) WAS IT ASSURED BY 1 BLACK LISTED?	THE PROCURING IN ENCY	THAT T	THE SELECTED FIRM IS NOT
36) WAS A VISIT MADE BY SUPPLIER'S PREMISES I BE ASCERTAINED REGA (If yes, enclose a copy)	ANY OFFICER/OFFICIAL IN CONNECTION WITH ARDING FINANCING 9	E PRE TU	PROCURING AGENCY TO THE PREMENT? IF SO, DETAILS TO PROAD:
37) WERE PROPER SAFEGU THE CONTRACT (BANK	UARDS PROVIDED ON MI GUARANTEE ETC.)?	ILIZA	Yes No U
38) SPECIAL CONDITIONS, (If yes, give Brief Description	IF ANY ion)	Yes	
		No	V
39) Date of Award of Co	ORTEGE: NO REINER	PEF) 114	-11-12- Dale.
Signature & Official Stamp of Authorized Officer	My .	_	
	JAMEEL AHNED ANSARI		
OR OFFICE USE ONLY	Resident Engineer N.E.K.(P/LF)K-II Division KW&SB, CDGK.		

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. Nagcen 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)

Ref .:-

Your Tender dated: 25,10.2011

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. Lewy J. D. D. A

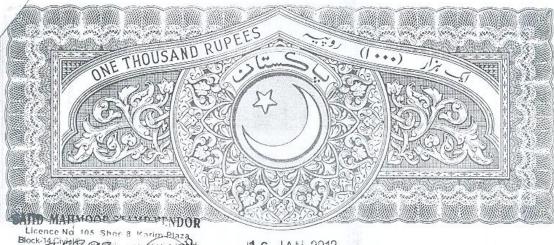
Copy to:-

Resident Engineer
N.E.K.(P&F)

K.W.& S.B.

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

0



S.No. Date Short 8 Karim Plaza
S.No. Date Standard S.No. Date S.No. Date Standard S.No. Date S.No.

1 6 JAN 2012

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, 9th 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.

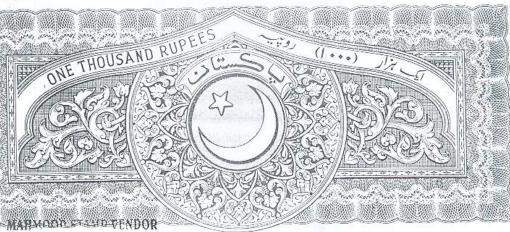
Whereas the KW&SB has accepted the Contractor's Tender here unto Annexed and marked 1/1 dated 25.10.2011 for the work of "REPAIR AND FIXING OF M.S. PIPE 6" DIA CHLORINATOR ROOM INSTALLED IN CHEMICAL SECTION AT N.E.K. (P&F) K-II" Estimated cost: (On Item rate basis) under SPPRA-2010. The total sanctioned 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

miral Disil

Page 1 of 2





Licence No. 105 Shor & Kerim Plaza
Block-14 Cierce Shor & Kerim Plaza
Block-14 Cierce

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.

M/s. Nageen Corporation, (Contractor) RESIDENT ENGINEER N.E.K. (P&F) K-II Division, KW&SB SUPERINTENDING ENGINEER NEK (P&F)-2, KW&SB

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

WITNESSES:

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 in to and execute a Contract agreement. This agreement shall be signed by the employer and M/s. Nageen Corporation.

Provide with the 02% @ Rs.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.

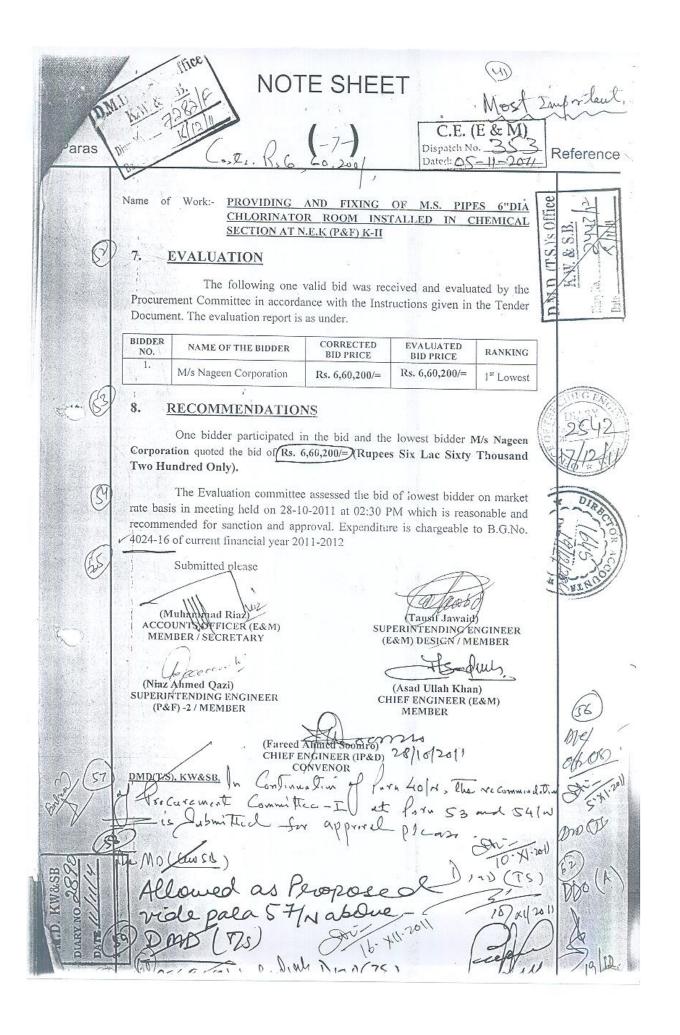
In case of failure, the Letter of Acceptance / Sanction Letter shall be stand cancelled.

Pay Why By

Copylto:-

(ASADULLAH KHAN) Chief Engineer (E&M)

- 1.1 The D.C.E. (E&M), KW&SB.
- 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.
- Office copy.





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

No. CE(IP&D) KW&SB/2011/3 →

Dated: 31//0/ /2011

BID EVALUATION REPORT

1. Name of Procuring Agency: KARACHI WATER & SEWERAGE BOARDS.

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:

11. Financial Bid Opening Date:

24-10-2011 Int the birds were afound 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 58	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.

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.)

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

NAME OF WORK:- PROVIDING AND FIXING OF M.S. PIPES 6"

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. Lout - Luc

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



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 N E K (P & F) K II.

Name of Offices:

 Chief Engineer (E&M) KW&SB. Contact #

Off:

021-99245027

Fax:

021-99245028

 Resident Engineer, NEK (P&F) K-II, KW&SB Contact #

0323-2025247

BIDDING DATA

Name of Procuring Agency: (a). 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", 9th 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

(i). Bid issued to Firm

Deposit Receipt No. (k).

Dated:

Amount:

Rs.1,000/=

Resident Engineer

K. W. & S.A 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.	800/5	Each	80000/2
7.	10Nos.	Providing of Handle Valve 4" Flange type 8 hole in flange imported	13000/2	Each	130000
8.	100Kg	Providing S.S Nuts, Bolts and Washers 3/8" x 4".	600/2	Kg	60000p
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.	9600ch	Job	96000/2
		1		Total: Rs.	660200/



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 NEK (P&F)KII.

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.

- 7. Material obtained from excavation will be the property of the Authority Serviceable materials are to be stacked in places pointed out by Engineer-Incharge. 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-incharge, 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 land 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 on 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. Not withstanding 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 scal

Executive Engineer / Procurement Agency ART

Restrict M.D.E. (Fe.T) al-II division K. W. & S. B



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

No. CE(IP&D) KW&SB/2011/37

BID EVALUATION REPORT

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:

11. Financial Bid Opening Date: 24-10-2011 but the Lunders were ofened 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 st	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.

(Multipumad Rhiz) Account Officer (E&M) Member / Secretary

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

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

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

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

$\frac{\text{TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF}}{\text{WORKS, SERVICES \& GOODS}}$

	1/ W & C D
1)	NAME OF THE ORGANIZATION / DEPTT. R. W. G. S. Bourse.
2)	PROVINCIAL/LOCAL GOVT/OTHER ROCAL GOUT DEPIE:
3)	TITLE OF CONTRACT REPUBLICATION OF Maintenance of Weefwich
4)	TENDER NUMBER
5)	BRIEF DESCRIPTION OF CONTRACT
6)	FORUM THAT APPROVED THE SCHEME MD KINES B.
7)	TENDER ESTIMATED VALUE Rs. 190619/2
8)	ENGINEER'S ESTIMATE (For civil works only)
9)	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (10) Charge
10)	TENDER OPENED ON (DATE & TIME) 25. (0. 201 (2.30 PM)
11)	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)
12)	NUMBER OF BIDS RECEIVED 0/
13)	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 0/
14)	BID EVALUATION REPORT Attached (Enclose a copy)
15)	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Mr. Yurin Enleshise
37.62	1
16)	CONTRACT AWARD PRICE NS. 2009690/2
17)	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 st , 2 nd , 3 rd EVALUATION BID). (D) Ms. Yusin tonlistings & 2
18)	METHOD OF PROCUREMENT USED : - (Tick one)
	a) SINGLE STAGE – ONE ENVELOPE PROCEDURE
	b) SINGLE STAGE – TWO ENVELOPE PROCEDURE
	E) TWO STAGE BIDDING PROCEDURE
	f) 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:

			I Y FOR AWADD OF COM	TO LOT WIND WINDS AND	
				TRACT MD KNESS	_
	20) WHI	ETHER THE PROCU	JREMENT WAS INCLUDE	O IN ANNUAL PROCUREMENT PLAN	V?
				Yes No	
	21) ADV	ERTISEMENT:			A.S.
	i)	SPPRA Website (If yes, give date:	and SPPRA Identification No	Yes Sho. 9910 and 1 No. 552572011	9
	ii)	News Papers (If yes, give name	s of newspapers and dates)	Yes Drefy "Regional ?	nie V
t _s				No Indigney " Holles M.	Alesta;
	22) NATU	RE OF CONTRACT		Donceid Lint,	
	(If yes,	споос а сору)	DING / TENDER DOCUME	Yes No	
	24) WHEI	HER RID EVALUA-			
	WASI	NCLUDED IN BIDD enclose a copy)	TION CRITERIA ING / TENDER DOCUMEN	TS? Yes L No	
	(If yes,	enclose a copy)	ING / TENDER DOCUMEN		
	(If yes, 25) WHETH METHO 26) WAS BI	DECLUDED IN BIDD cerclose a copy) HER APPROVAL OF OTHER THAN OF OTHER THAN OF THE OTHER THAN OF THE OTHER THAN OF THE OTHER THAN OF THE OTHER O	TOMPETENT AUTHORITY PEN COMPETITIVE BIDD AINED FROM ALL THE BI	Y WAS OBTAINED FOR USING A ING? Yes No ODERS? Yes No	
	WAS II (If yes, 25) WHETH METHO 26) WAS BI	HER APPROVAL OF OTHER THAN OF SECURITY OBTA	ING / TENDER DOCUMENT COMPETENT AUTHORIT PEN COMPETITIVE BIDD	Y WAS OBTAINED FOR USING A ING? Yes No ODERS? Yes No	
	25) WHETH METHO 26) WAS BI 27) WHETH BID/BE	HER APPROVAL OF OTHER THAN OF SECURITY OBTAILER THE SUCCESSIFIC EVALUATED BETTER THE SUCCESSIFIC OF THE SUCCESSIFICATION OF THE SUCCESSIFI	TOMPETENT AUTHORITY PEN COMPETITIVE BIDD AINED FROM ALL THE BI	Y WAS OBTAINED FOR USING A ING? Yes No ODERS? Yes No ALUATED Yes No	
	25) WHETH METHO 26) WAS BI 27) WHETH BID / BE 28) WHETH COMPLI	ER THE SUCCESSF	F COMPETENT AUTHORITY F COMPETENT AUTHORITY F COMPETITIVE BIDD AINED FROM ALL THE BI FUL BID WAS LOWEST EX BID (in case of Consultancies) UL BIDDER WAS TECHNI	Y WAS OBTAINED FOR USING A ING? Yes No ODERS? Yes No ALUATED Yes No	
2	25) WHETH METHOLOGY WAS BI WHETH BID/BE 28) WHETH COMPLICATION WHETHING THE TIM	ER THE SUCCESSFANT? ER NAMES OF THE EOF OPENING OF	F COMPETENT AUTHORITY F COMPETENT AUTHORITY PEN COMPETITIVE BIDD AINED FROM ALL THE BI FUL BID WAS LOWEST EXID (in case of Consultancies) UL BIDDER WAS TECHNOLOGY E BIDDERS AND THEIR CO	Y WAS OBTAINED FOR USING A ING? Yes No ODERS? Yes No ALUATED Yes No CALLY Yes No UOTED PRICES WERE READ OUT	T

 ANY COMPLAINTS RECEIVED (If yes, result thereof) 	Yes	
(ii) joig result dictor)		
	No	
 ANY DEVIATION FROM SPECIFICATIO (If yes, give details) 	NS GIVEN IN THE TENI	DER NOTICE / DOCUMENTS
(-), 810 001113)	Yes	5.0
	No	
 WAS THE EXTENSION MADE IN RESPO (If yes, give reasons) 	NSE TIME?	
	163	
	No	
34) DEVIATION FROM QUALIFICATION CR (If yes, give detailed reasons.)	ITERIA Yes	
	No	V
35) WAS IT ASSURED BY THE PROCURING BLACK LISTED?	G AGENCY THAT THI	SELECTED FIRM IS NOT
36) WAS A VISIT MADE BY ANY OFFICERA SUPPLIER'S PREMISES IN CONNECTION BE ASCERTAINED REGARDING FINANC. (If yes, enclose a copy)		
37) WERE PROPER SAFEGUARDS PROVIDE THE CONTRACT (BANK GUARANTEE ET	ED ON MOBILIZATION C.)?	
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	
39) Date of Award of Contract: 23. /	2:2011 No	
Authorized Officer AEOUL RAZZAK Resident Engir Vipri (Pumping & Filter)		
	Himidan	

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/2011/32

Dated: 2/-/2- 2011

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

M/s. Yasin Enterprises, Contractor, <u>Karachi</u>

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 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.

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.

Copy to:-

The D.C.E. (E&M), KW&SB.

 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.

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/ 3 7 DATED: 23/12.2011

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 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 competing required formalities for start of work and work will be started from the date of issue/receiving of this work order, and period for completion of work is within (10) days.

You are further advice to attend the office of the under signed alongwith the nonjudicial stamp paper of Rs:629/- for execution of the agreement.

> (Abdul Razzak Mas RESIDENT ENGINEER PIPRI PUMPING & FILTER DIVISION æ

COPY TO:

THE CE (E&M), KW&SB.
 THE SE (P/F)-IV, KW&SB.

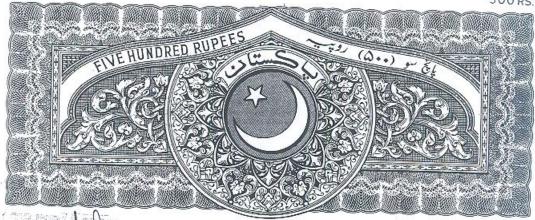
3. THE AD (AUDIT), KW&SB.

4. THE AEE, JBIC Filter Plant Pipri.

5. OFFICE COPY.

6. MASTER FILE.

(Abdul Razzak Magsi) RESIDENT ENGINEER PIPRI PUMPING & FILTER DIVISION



20 DEC 2011

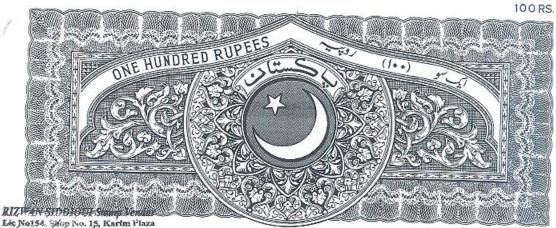
Muhammad Tariq Hussaln Muhammad Tariq Hussaln

Between

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

This agreement made on this 24th day of December 2011, between Karachi Water & Sewerage Board, Block-B, 9th 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 Contactor have made them fully acquainted with its meanings.



Lie No.154, Slop No. 15, Karim Plaza Woods 14, Springan, Aqoai, Karachi

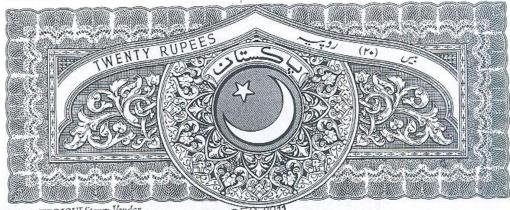
28 DEC 2011

Through 19th Addition Date 28 DEC 2011
Through 19th Addition Personal Perso 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 assignce 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 .2011. Yasin Enterprises Superintending Engineer (Contractor) Pipri(P&F) Div. KW&SB Pipri (P&F)-IV. KW&SB Chief Engineer (E&M) KW&SB WITNESSES: In Construction

PAGE-3



RIZIVAN SIDDICII Stanep Vendor Lie Maries Siziva Signature Vendor Stanep Vendor's Signature 24 DEC 2011

AGREEMENT

Between

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

Name of Work: REPAIR AND MAINTENANCE ELECTRICAL DEVIES WORK AT JBIC FILTER PLANT PIPRI

M/s. Yasin Enterprises (Contractor)

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:

 Chief Engineer (E&M) KW&SB.

Contact #

0323-3156584

Off: Fax:

021-99245027 021-99245028

 Resident Engineer, Pipri-1 (Pumping & Filter), KW&SB

Contact #

0323-2025280

BIDDING DATA

(a).	Name of Procuring Agend	у:		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	s:		Pipri near Steel Township, Pakistan Steel.
(d).	Estimate Cost			On 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 th Mile, Karsaz, Karach 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. Yasin Entl.
(k).	Deposit Receipt No.	:		43
	Dated:	:		19-10-2011
	Amount:	ì		Rs.1,000/=
				M. Ancom Kha TENDER CLERK Finance Departmen K. W. & S.B.

Resident Engineer

JAMIL-UR-REALWAY AHAN

Resident Engineer

Pipri (Pumping & Filter) Division-J

KW&SB

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)

					Rupees
1.	08Nos.	P/F Overload relay B55K 440Volts. (Make AEG)	2750/2	Each	220001
2.	06Nos.	P/F 3-Phase Magnetic Starter LS15K 440Volts. (Make AEG)	4066/	Each	24360
3.	33 Meters	P/F 35mm PVC 4-Core L.T. 440Volts Cable Make Pakistan Cable.	1810/2	Meter	59730
4.	04Nos.	P/F Power Capacitors of 25KVAR 3-Phase 525V 50Hz Type FL1D. Nokian Finland.	259001	-	103600

Resident Eng Pipri (Pumping & Filier) Division-I I I/We hereby quoted (Rs 2096 90 execution above work and I / We hereby undertaking accept Dexecution of 1-Tender/Quotation received in sealed Cover and open by Tender Opening Committee. all clauses of SPPR-2010 and comply the Rules of 2- No cutting or overwriting found/cutting KW&SB. or overwriting found. 3- Contractor has enclosed Earnest money of bid amount pay order Rs. Sur Signatur of Contractor With name of firm & Seal Draw on Malen Same Address 4- Contractor Mis... fast has quoted Rs,.. 209.6 Contact # (Rupees Tintal New lle AO (GUM)

- 7. Material obtained from excavation will be the property of the Authority Serviceable materials are to be stacked in places pointed out by Engineer-Incharge. 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-incharge, 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 on 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. Not withstanding 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.

- 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
- 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.
- 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

re of Contractor

hame of firm and seal YASI'LX 6 NETER XRISES

Procurement Agenc Pipri (Pempleg & Filia) Division-

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

KA INWARD

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.

KARACHI WATER AND SEWERAGE BOARD

CONTRACT EVALUATION FORM

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

1)	NAMEC	F THE ORGANIZATION / DEPTT.	KW85-B.
2)	PROVIN	CIAL/LOCAL GOVT/OTHER	Local Gort-Deft-
3)	THLEO	F CONTRACT	RIM. & Electrical Accessories oblecoverplant
4)	TENDER	NUMBER	of. E.N-E IC - 012.
5)	BRIET D	ESCRIPTION OF CONTRACT	Proper working & Smooth & Peration Tracover
6)	FORUM	THAT APPROVED THE SCHEME	M.D. KWES.B.
7)	TENDER	ESTIMATED VALUE	Rs. 250,545=
8)		ER'S ESTIMATE works only)	
9)	ESTIMA	TED COMPLETION PRIOD (AS P	ER CONTRACT) KS- 2.75923/=
		OPEN O ON (DATE & TIME)	25-10-2011- 2.30. P.M.
11)		R OF TENDED OCUMENTS SOLL	02. Nos.
12)	NUMBER	R OF BIDS RECEIVED	02-NOS-
13)	NUMBER	R OF BIDDERS PRESENT AT 181	TIME OF OPENING OF BIDS 02. NOS.
14)	BID EVA	I.UATION REPORT	Attechal.
15)	NAME A	NU ADDRESS OF THE SUCCESSF	10-At maliv const
16)	CONTRA	CT AWARD PRICE	Rs. 27 9221=
17)	RANKIN (i.e. 1", 2"	G OF SUCCESSFUL BIDDER IN EV	VALUATION REPORT CONST. NS. 275923/-
			2/ Mls mana Kumar 123 296,360/2
18)	меню	OF PROCUREMENT USED : - (TE	ck one)
	a) 5	SINGLE STAGE – ONE ENVELOPE	PROCEDURE Domestio/ Local
4	b) 5	SINGLE STAGE – TWO ENVELOPE	PROCEDURE
	e) 1	TWO STAGE BIDDING PROCEDUR	RE
	d) 1	TWO STAGE – TWO ENVELOPE B	DDING PROCEDURE
		LEASE SPECIFY IF ANY OTHER MERGENCY, DIRECT CONTRACTING	METHOD OF PROCUREMENT WAS ADOPTED i.e. JETC. WITH BRIEF REASONS.

T. I	
19) APPROVING AUTHORITY FOR AWARD OF CONT	20 5 (K 1195 0)
19) APPROVING AUTHORITY FOR AWARD OF CONT	RACT W.D. (K M83.B)
20) WHILTHER THE PROCUREMENT WAS INCLUDED	IN ANNUAL PROCUREMENT PLAN?
B 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	Yes No
21) ADVERTISEMENT:	
	Yes S.R. No-9910-and ID No -
i) SPPRA Website (If yes, give date and SPPRA Identification No.)	V IDNO-5525/2011
and and an investment inc.	No
ii) News Papers	Yo Daily "Regional Times" HIMI-
(If yes, give imper of newspapers and dates)	L-Pakistan & Interhab an-
	No No
22) NATURE OF CONTRACT	Tar Vint
23) WHETHER QUALIFICATION CRUSTER	
WAS INCLUDED IN BIDDING / TENDER A COMEN (If yes, enclose a copy)	NTS?
(11)	Yes V No
24) WHETHER BID EVALUATION CRITERIA	
WAS INCLUDED IN BIDDING / TENDER DOCUME (If yes, enclose a copy)	TS7 Yes No
25) WHETHER APPROVAL OF COMPETENT AUTHORIT	WAS OB THE FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDD	Yes No
26) WAS BID SECURITY OBTAINED FROM ALL THE B	IDDERS?
	Yes No No
27) WHETHER THE SUCCESSFUL BID WAS LOWEST E	VALUATED YES NO
BID / BEST EVALUATED BID (in case of Consultancies	s)
28) WHETHER THE SUCCESSFUL BIDDER WAS TECHN	NICALLY YES NO W
COMPLIANT?	12/1/1/2
29) WHETHER NAMES OF THE BIDDERS AND THEIR THE TIME OF OPENING OF BIDS?	QUOTED PRICES WERE READ OUT AT
of blost	Yes No
30) WHETHER EVALUATION REPORT GIVEN TO	BIDDERS BEFORE THE AWARD OF
CONTRACT? (Attach copy of the bid evaluation report)	
	Yes Mo

WALLE AND THE RECEIVED	9 2 54	[v]	
31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	26 M	Yes	15 15
		No	
32) ANY DEVIATION FROM SPECIF	ICATIONS GIVEN I	N THE TEND	DER NOTICE / DOCUMENTS
(If yes, give details)	3	Yes	
	# N	No	~
33) WAS THE EXTENSION MADE IT	N RESPONSE TIME?		
(If yes, give reasons)	10 To 1	Yes	
	¥*	No	
	TION CRITERIA		
(If yes, give detailed reast 1.)	A	Yes	
		No	
35) WAS IT ASSURED BY THE P	ROCURING IN THE	THAT TI	IE SELECTED FIRM IS NOT
BLACK LISTED?		ř.	Yes No
36) WAS A VISIT MADE BY ANY	OFFICER/OFFICIAL	UE PR	COCURING AGENCY TO THE
SUPPLIER'S PREMISES IN COL BE ASCERTAINED REGARDIN	NNFCTION WILLIAM	MF LK AMEDINA	COAD:
(If yes, enclose a copy)		M	Yes No
37) WERE PROPER SAFEGUARDS	S PROVIDED ON A	ILIZATE	VANCE PAYMENT IN
THE CONTRACT (BANK GUAF	RANTEE ETC.)?		Yes No
38) SPECIAL CONDITIONS, IF AN (If yes, give Brief Description)		Yes	
		No	V -
39) Date of Award of Contra	CEIND-RENEK	PSE) OID	Acc+/11-12/25
Signature & Official Stamp of for-11	14-01-2012 C-Itag		
Authorized Officer Residence	F) Ou		
THE THE	S.P		

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

(BADAR UL HAQUD SHAIKH) Resident Engineer NEK (P&F) Old

K.W.& S.B.

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/= (Rupces 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:-

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

A.E.E., N.E.K.(FP) Old, KW&SB. 2,

3. Work File.

4. Office copy.

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

No.KW&SB/CE/E&M/2012/ 47 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.

(ASADULLAH KHAN) Chief Engineer (E&M)

K. W. & S. B.

Copy to:-

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" 9TH MILE KARSAZ MAINSHAREA LAISAL KARACHI WATER & SEWERAGE BOARD

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

Dated 31/10/ 2011

BID EVALUATION REPORT

Name of Procuring Agency: KARACHI WATER & SEWERAGE BOARDS.

Tender Reference: SPPRA Website Serial No. 9910 and 1D No. 5525/2011.

Tender Description / Name of work / item: REPAIR / MAINTENANCE MECHANICAL AND FLECTRICAL ACCESSORIES OF RECOVERY PLANT AT NEK FILTER PLANT

(OLD)

4. Method of Procurement:

Through (Single Envelops System)

Tender Published:

Through Website & Daily News Paper,

Total Bid Documents Sold:

02Nos.

7. Total Bid Received:

02Nos.

Technical Bid Opening Date (if applicable): NA (Provide details in separate form)

No. of Bid Technically Qualified (if applicable):

10. Bid Rejected:

11. Financial Bid Opening Date:

NII 24-10-2011 but the tunders were afend on 25/10/21

3id Evaluation Report:

S. No	Name of Firm or Bidders	Ranking in Terms of Cost	Estimated Cost	Comparison Estimated Cost	Reason for Acceptance	Remarks
1	M/s Malir Constructions	121	Rs. 2.50,545/-	Rs.2,75,923 - ;	Rejection Responsive	Recommend
2	M/s Manoj Kumar	2ml	Rs. 2.50.545/	Rs.2.96,360	Responsive bid	. for sanction

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

(Muhai Accounts (Mice (F.&M) Member / Secretary

Superintending Engineer (F.&M) Design Member

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

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

(Fareed Ninted Coomro) Chief/Engineer (IP&D)

Convener

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

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

Manoj Kuman



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:

 Chief Engineer (E&M) KW&SB.

Contact #

Off: Fax:

021-99245027 021-99245028

 Resident Engineer, NEK (P&F) Old, KW&SB

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 ELECTRICAL ACCESSORIES

RECOVERY PLANT

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", 9th 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

(k). Deposit Receipt No.

Dated:

Amount:

Rs.500/=

Authority issuing bidding Document.

M. Stroom St. TENDER (LBL) Pluance Department W. & S. S

Resident Engineer

Balar-ul-Trag Resident Engineer NEK (P&F) Old KW. & S.B

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
1.		R/M Mechanical & Electrical accessories			Rupees
i).	01No.	of Recovery Plant with the following specification: Dismantling & re-erecting 8" dia deep well turbine Pump with all accessories from 20ft	4912-0		4912-0
***		deep well.	Section of the contract of	Ek	1117-0
ii).	01No.			Each	
		as existing balanced with Impeller	7189-0		7189-0
iii).	01No.	M/F Strainer outer dia 8" x 5/16" thick 6ft. long	11010	Each	1101-8
	1 1	Tale piece of 8" dia as existing for deen well	Solutions 6		8
		turbine pump and as per directed of E/I.	6800-00		1000
iv).	01No.	P/F intermediate shaft (C.S.) 1½ x 17.5feet long	00 00	Each	6800-0
6	000	as per sample.	8973-0		0022
v).	02Nos.	M/F Column housing bush (sleeve) Gun metal	0175-0	Each	8973-0
120			1980-0		
	100	size outer dia 6" x 5 with clamps as existing & centre bore 31mm dia.	1180-0		3960-
vi).	01No.	P/E Pump driving also 0 40		Each	100-
1.7.	01110.	P/F Pump driving shaft 42mm dia & 750mm	6952-0		10-
vii).	02Nos.	long Stainless with fitting key as existing.	10127-0	Each	6952-0
-		P/F Wearing ring (C.S.) as existing.	1760-0	Each	200-
viii).	02Nos.	The state of the s	1650-0		3520-0
xI).	01No.	Providing and casting Gland cup & assembly		Each	3300 -0
-		(upper & lower side) with shaft packing both	3015-0		2
		size. 32mm x 152mm compete as existing	12012-0		3015-00
		sample.			100000
x).	02Nos.	P/F Bowl Sleeve as existing.	1505	Each	
xi).	20Kgs.	P/F Studs bolts & washers 19 x 75mm - 16 x	1595-0	Each	3190-00
		69mm and 12 x 70mm Millimeter threads.	154-0		
2.	100	Recovery Pump starter accessories:	10110	Kg.	3080-00
i).	01No.	Providing Magnetic Contactor Green Power FC-	0.7-		
		65 N 100Amps.	9075-0		9075-00
ii).	01No.	Providing Magnetic Contests C	100	Each	1015-00
7.		Providing Magnetic Contactor Green Power FC- 35 N 60Amps.	C91,		ma1
iii).	01No.	Providing Thermal average	5940-0	Each	5940-00
	J.1.10.	Providing Thermal overload relay FT-85. 85 to 125Amps.			707
3.	02Nos.	Providing 21FO Flact	7975-0	Each	7975-00
٥.	021103.	Providing 21FG Float less Liquid level control	C+1	1700	
		for Recovery Pump (Voltage 200/380)	13200-0		26400-00
4.		(Panasonic) Pump in operation + Standby		Each	16400-00
77.		Complete Rewinding of AC Induction Electric			
	- 1	Motor 3-Phase dismantling filed coils cleaning			
		slots i/c varnishing and baking drying in oven &		15	
		reassembling and testing on full load i/c			
- 1	30Hp	transportation charges from both side.			11
-		a). 30 Hp Standby Recovery Motor.	535-0	Нр	16050-00
			-	110	
	10Hp.	b) 10Hp Gear coupled Motor.	536-0		16050-00 5360-00 1692-00
F 1	02Nos.	P/F Ball bearing 6210 ZZ (SKF) i/c taking out		Hp	2 200 -05
5.	021100.	damaged Ball Bearing.	846-0		

2			
-7			

No 6.	Z - J .	The state of them to be executed at site	Rate	Unit	Amount in
T.		damaged Ball Bearing.	704-0		Rupees
7. a).	02Nos	Recovery Rridge stantan		Each	1408-0
b).	0001	FAST & Slow Speed Starter A Providing Green power Magnetic Contactor FC- 25N 50Amps.	4180-0		021
8,	02Nos.	12 to 18Amps.	2640-0	Each	5280-0
δ,		Starter 'B'	10-0	Each	5280-0
a).	02Nos.	For Reverse running operation Recovery Bridge (Auto-Manual)		-	
b).	02Nos.	Providing Green power Magnetic Contactor FC-25N 50Amps.	4180-0	P. 1	8360-0
	7.03/70/2017/10	Providing overload relay (Thermal) FT20E 12 to 18Amps.	2640-0	Each	
9.	04Nos.	Providing Micro Limit switch (Made in China) running of Bridge limit Switch DI 22		Each	5280-0
10.	72 Meters	Providing of 16mm? 5-Core BVC C. L. C.	935-0	Each	3740-0
11.	01No.	Providing Circuit Breaker (Terroschi) TER	1056-0	Meter	76032-0
12.	04Nos.	Providing of M.S. Shrice Volve 67 11 C.	13200-0	Each	13200-0
13.		dia of flange 11")	5820-0	Each	23280-0
	04Days 04Days	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.	350-0	Day	1400 - 00
		c). Cartage city to NEK Filter Old.	1000-0	Day L/S	1200-00

Total:Rs. 275923-00

SERVICE STATE

Two Lacs Seventy five thousand - Resident Engineer/Procurement Agency

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&SP 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.

> H2athor Signature of Contractor With name of firm & Seal

Address Mrs Many const-

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.
- 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.

Serviceable materials are to be stacked in places pointed out by Engineer-Incharge. 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-incharge, 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 on 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. Not withstanding 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.

Executive Engineer /

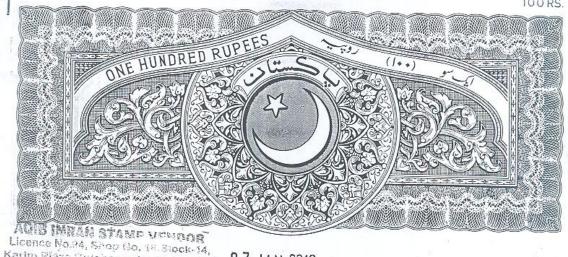
Resident Financer NEK (PSF) Cold

Procurement Agency

Signature of Contractor
With name of firm and seal

Page 3 of 3





07 JAN 2012

AGREEMENT

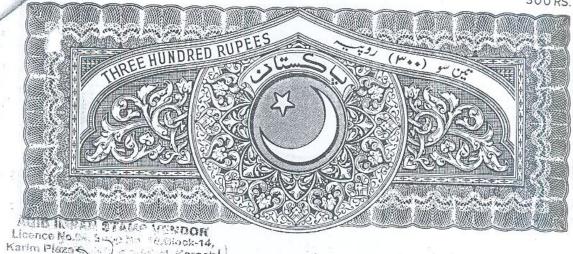
Between

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

This Agreement made on this 13 day of Jan. 2011, between Karachi Water & Sewerage Board, Block-B, 9th 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

300 RS.



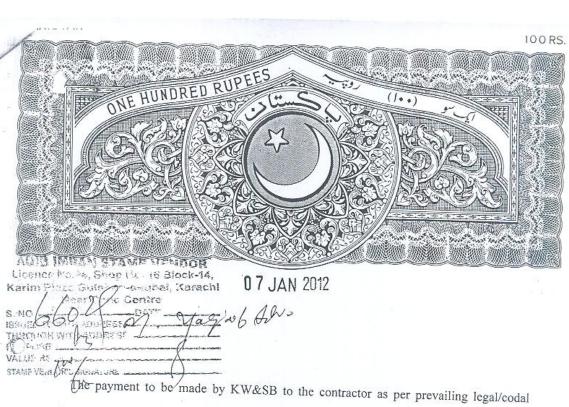
06 JAN 2012

SYED WAJAHAT A

STAME VENDOR'S DICHARDE

is Rs.2,75,923/= (Rupee's 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.



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

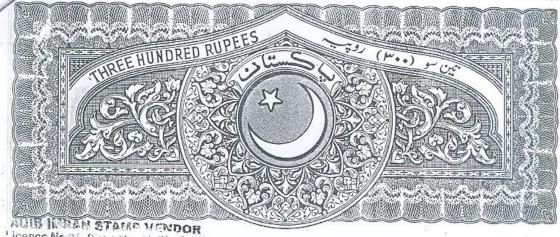
M/s. Malir Construction, (Contractor)

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

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

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

PAGE 3 OF 3



Licence No. 36, Stopp No. 16, Block-14, Karim Plaza G. M. Karachi N. A. J. A.

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06 JAN 2012

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AGREEMENT

Between

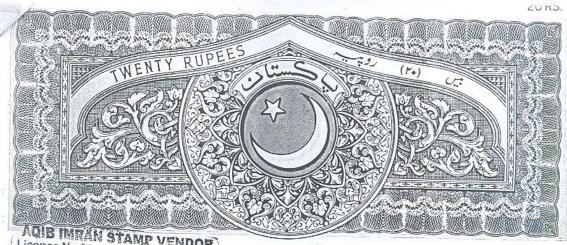
M/s. Malir Construction, and Karachi Water & Sewerage Board.

Name of Works:

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

M/s. Malir Construction, (Contractor)

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



AQIB IMPAN STAMP VENDOR
Licence No.94, Shop Ho. 16, Block-14,
Karim Plaza Galshan - Flobal, Karachi
licence Civic Rentre
s. No. 100 - 100

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AGREEMENT

Between

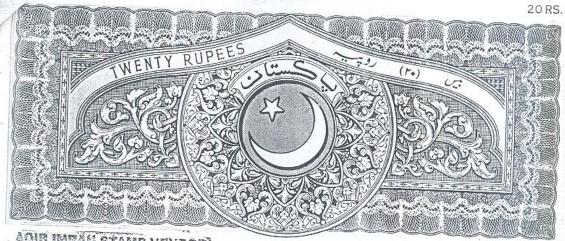
M/s. Malir Construction, and Karachi Water & Sewerage Board.

Name of Works:

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

M/s. Malir Construction, (Contractor)

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



Licence No.94, Shop Lio. 16. Block-14, 0 7 JAN 2012
Karim Plaza Gylshap-e-Ignal, Karachi

Age Control

IS COUNTY ASSESSED.

VALUERS 4 STAME VENDOR'S

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).

M/s. Malir Construction, (Contractor)

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

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

KA INWARD

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:-

The S.E., NEK (P&F)-2, KW&SB. 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.	KW85-B.
2)	PROVE	NCIAL / LOCAL GOVT / OTHER	Local Gort-Deft-
3)	THLE	OF CONTRACT	RIM. & Electrical Accepsories of Recoverplan
4)	TENDE	R NUMBER	of. E.N-E IC - old. 08
5)	DRIEF	DESCRIPTION OF CONTRACT	Proper working & Smooth & Perdin Tree
6)	FORUM	I THAT APPROVED THE SCHEME	M.D. KW8S.B.
7)	TENDE	R ESTIMATED VALUE	Rs. 250,545=
8)	(For civ	EER'S ESTIMATE	
9)	ESTIM	ATED COMPLETION TRIOD (AS	PER CONTRACT) Rs. 2.75923/2
		R OPEN O ON (CATE & TOME)	29-10-2011- 2.30. P.M.
11)		ER OF TENDED OCUMENTS OF	D 02. Nos.
		ER OF BIDS RECEIVED	02.NOS.
1.3) NUMB	ER OF BIDDERS PRESENT AT 30	TIME OF OPENING OF BIDS 02. NO.
14		VALUATION REPORT	Atteched.
1.5) NAME	AND ADDRESS OF THE SUCCESS	70-A- achal Village malin
10	s) CONTI	RACT AWARD PRICE	Rs-27 922/2
. 17		ING OF SUCCESSFUL BIDDER IN . 2", 3" EVALUATION BID).	11 M/s Malir Conxt. 14.23/-
			2/ Mls Mand Kumar 12 296,360/2
13	8) METT	OD OF PROCUREMENT USED : - (Tick one)
		SINGLE STAGE - ONE ENVELOR	
	n)	SINGLE STAGE - ONE ENVIOUS	
	, b)	SINGLE STAGE - TWO ENVELO	PE PROCEDURE
	c)	TWO STAGE BIDDING PROCED	URE
	d)	TWO STAGE - TWO ENVELOPE	BIDDING PROCEDURE
	(2000)		
		DEPARE EDECIEV 16 AND OTH	R METHOD OF PROCUREMENT WAS ADOPTED i.e.
		EMERGENCY, DIRECT CONTRACT	
		Line Rabile 1, Direct Control	Marie Team reason to ATT of ATC TO ATC ATC

*	
19) APPROVING AUTHORITY FOR AWARD OF CONTR	MD (KW85.B)
19) APPROVING AUTHORITY FOR AWARD OF CONTR	ACT MILD .
20) WHILTHER THE PROCUREMENT WAS INCLUDED	IN ANNUAL PROCUREMENT PLAN? Yes V No
	A second second
21) ADVERTISEMENT:	10 S.A. No-9910 and 10 No -
WE state of the control of the contr	10 10 NO- 5525/2011
i) SPPRA Website (If yes, give date and SPPRA Identification No.)	
(II yes, give date and strict is	No
	Ya Daily "Reginnal Times" HIMI-
ii) News Papers (If yes, give manner of newspapers and dates)	Va -Pakistan's Interhab's n-
	06-10-2011
	No
22) NATURE OF CONTRACT	Time Int.
23) WHETHER QUALIFICATION CRA	NITS?
WAS INCLUDED IN BIDDING/TENDER TO CALLE	Yes No
(II yes, circlose a copy)	
THE PART OF THE PA	
24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUM	TS7 Yes No
(If yes, enclose a copy)	
The state of the s	
25) WHETHER APPROVAL OF COMPETENT AUTHOR	WAS ORD AND FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BID	Yes No M
	DIODEREZ CONTROL CONTR
26) WAS BID SECURITY OBTAINED FROM ALL THE	BIDDERS! Yes No No
27) WHETHER THE SUCCESSFUL BID WAS LOWEST	EVALUATED Yes No
BID / BEST EVALUATED BID (in case of Consultance	ries)
	INICALLY YES NO M
28) WHE THER THE SUCCESSFUL BIDDER WAS TEC	HNICALLY
COMPLIANT?	
29) WHETHER NAMES OF THE BIDDERS AND THE	IR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?	Yes No
	O DUDDEDE DEFORE THE AWARD OF
30) WHETHER EVALUATION REPORT GIVEN TO	O BIDDERS BEFORE THE ATTAINS OF
CONTRACT? (Attach copy of the bid evaluation report)	Yes No No
Withington sold at min and a second sold at the second sold sold at the second sold sold at the second sold sold sold sold sold sold sold sol	

(If yes, result thereof)	Yes	79
(ii) Cs. (Cool in)	No	V
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN	IN THE TEND	ER NOTICE / DOCUMENTS
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN. (If yes, give details)	Yes	
	No	~
THE THE PROPERTY OF THE PROPERTY OF THE	?	
 WAS THE EXTENSION MADE IN RESPONSE TIME (If yes, give reasons) 	Yes	
	No	
34) DEVIATION FROM (CALIF ATION CRITERIA (If yes, give detal (d reaster))	Yes	
	No	STRAIS NOT
35) WAS IT ASSURED BY THE PROCURING IN ST BLACK LISTED?		
36) WAS A VISIT MADE BY ANY OFFICENOFICE	AL THE P	ROCURING AGENCY TO THE REMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING	TT, IF	ROAD:
(If yes, enclose a copy)		VANCE PAYMENT IN
37) WERE PROPER SAFEGUARDS PROVIDED ON THE CONTRACT (BANK GUARANTEE ETC.)?	M IILI7	Yes No
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	
0.4	No	I A willy old 5
39) Date of Award of Contract: No. REINE Date- 14-01-2012	KILPE) 013	(18CH111-12/2)
Signature & Official Stamp of Lay-111-96109 Authorized Officer Resides Engineer		
NEK (P&F) Ou	1	

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

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

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.

Dated: 14.01.2012

Copy to:-

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

Hem

(ASADULLAH KHAN) Chief Engineer (E&M)

Copy to:-

The D.C.E. (E&M), KW&SB.

- 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.
- Office copy.



OFFICE OF THE CHIEF ENGINEER (IP&D) BLOCK "B" 91H MILE KARSAZ MAINSHARLA LAISAL KARACHI WATER & SEWERAGE BOARD

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

Dated 31/16/ 2011

BID EVALUATION REPORT

Name of Procuring Agency: KARACHI WATER & SEWERAGI BOARDS.

SPPRA Website Serial No. 9910 and ID No. 5525/2011. Tender Reference:

Tender Description / Name of work / item: REPAIR / MAINTENANCE MECHANICAL AND FLECTRICAL

ACCESSORIES OF RECOVERY PLANT AT NEW FILTER PLANT

(OLD)

Method of Procurement:

Through (Single Envelops System)

Tender Published:

Through Website & Daily News Paper.

Total Bid Documents Sold:

02Nos.

7. Total Bid Received:

02Nos.

Technical Bid Opening Date (if applicable): NA (Provide details in separate form)

No. of Bid Technically Qualified (if applicable): NA

10. Bid Rejected:

11. Financial Bid Opening Date: 24-10-2011 but the tunders were afend on 25/10/20

3id Evaluation Report :

S. No	Name of Firm or Bidders	Ranking in Terms of Cost	Estimated Cost	Comparison Estimated Cost	Reason for Acceptance Rejection	Remarks
²⁴ 1	M/s Malir Constructions	. Pt	Rs. 2.50.545/-	Rs.2,75;923	Responsive bid	Recommend for sanction
2	M/s Manoj Kumar	2 nd	Rs. 2.50,545/	Rs.2,96,360	Responsive bid	

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

Truhan Accounts (Micar (F.&M) Member / Secretary

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

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

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

(Farced Allowd Shomro) Chief/Engineer (IP&D)

Convener

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

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

Maning Kuman MIS Maring Kuman



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:

 Chief Engineer (E&M) KW&SB.

Contact #

Off: Fax:

021-99245027 021-99245028

 Resident Engineer, NEK (P&F) Old, KW&SB

Contact #

0323-2025277 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)

No. R/M Mechanical & I of Recovery Plant wis specification: i). 01No. Dismantling & re-erectiturbine Pump with all a		Description of item to be executed at site	Rate	Unit	Amount in Rupees
		R/M Mechanical & Electrical accessories of Recovery Plant with the following			- Atapets
		Dismantling & re-erecting 8" dia deep well turbine Pump with all accessories from 20ft. deep well.	ecting 8" dia deep well ll accessories from 20ft.		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.) 1¼ x 17.5feet long as per sample.	8973-0	Each	8973-0
2) 02Nas M/E Column housing bush (cleave) Cun motel		1980-0	Each	3960-6	
vi).	01No.	P/F Pump driving shaft 42mm dia & 750mm long Stainless with fitting key as existing.	6952-0	Each	6952-0
vii).	02Nos.	P/F Wearing ring (C.S.) as existing.	1760-0	Each	3520-0
viii).	02Nos.	P/F Bearing Sleeve as existing.	1650-0	Each	3300 -0
ixi).	(upper & lower side) with shaft packing both size. 32mm x 152mm compete as existing		3015_0		3015-0
x).	02Nos.	sample. P/F Bowl Sleeve as existing.	1505	Each	210-
xi).	20Kgs.	P/F Studs bolts & washers 19 x 75mm – 16 x 69mm and 12 x 70mm Millimeter threads.	1595-0	Each	3190-00
2. i).	01No.	Recovery Pump starter accessories: Providing Magnetic Contactor Green Power FC-65 N 100Amps.	9075-0	Kg.	9075-00
ii).	01No.	Providing Magnetic Contactor Green Power FC- 35 N 60Amps.	5940-0		5940-0
iii).	01No.	Providing Thermal overload relay FT-85. 85 to 125Amps.	7975-0	Each	7975-0
3.	02Nos.	Providing 21FG Float less Liquid level control for Recovery Pump (Voltage 200/380) (Panasonic) Pump in operation + Standby	13200-0	Each	26400-0
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			10
	30Hp	transportation charges from both side. a). 30 Hp Standby Recovery Motor.	535-0	Нр	16050-00
	10Hp.	b) 10Hp Gear coupled Motor.	536-0 846-0	Нр	5360-01
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
a). 02Nos. For Forward running op Bridge (Auto-Manual) FAST & Slow Speed S. Providing Green power		FAST & Slow Speed Starter A 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).	8. Starter 'B' For Reverse running operation Recovery Bridge (Auto-Manual)		4180-0	Each	8360-0
b).	02Nos.	Providing overload relay (Thermal) FT20E 12 to 18Amps.	2640-0	Each	5280-0
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 16mm2, 5-Core PVC Cable for Recovery Bridge Moveable Cable drum.	1056-0	Meter	76032-0
11.	01No.	Providing Circuit Breaker (Terasaki) TEM- BREAK –XE 225 NC 200Amps. 3-Pole.	13200-0	Each	13200-0
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	23280-0
13.	13. Fixing of Electrical accessories and layir 16mm, 5-Core Cable & 200Amps. C. Br per site requirement in all respect with th following specification: 04Days a). Electrician 01 No. 04Days b). Helper - 01No. L/S c). Cartage city to NEK Filter Old.		350-0 300-0 1000-0	Day Day L/S	1400 - 00

Total:Rs. 275923-00

Two Lacs Seventy five thousand - Resident Engineer/Procurement Agency 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.

Signature of Contractor
With name of firm & Seal

Address Ms Many const-Contact # Backet village Maliv - 66.860°

KARACHI WATER AND SEWERAGE BOARD Additional Terms and Conditions

Name of work:

REPAIR / MAINTENANCE MECHANICAL AND

FI ECTRICAL ACCESSORIES OF RECOVERY PLANT AT

Mame of works

TITRICAL ACCESSORIES OF RECOVERY PLANT AT

Name of work:

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

- 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.
- 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.
- 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.

BIDDING DATA

(a). Name of Procuring Agency: N

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

0

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", 9th 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

Ms. Malex Construction

(k). Deposit Receipt No.

47

Dated:

Rs.500/=

Amount: : Rs.5

Authority issuing bidding Document.

M. Ancom Had TENDER 1.BLA Pluance Department E. W. & S. S.

Resident Engineer

Badar-ul-7faq

Resident Engineer
NEK (P&F) Old

KWOSB

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.	18	R/M Mechanical & Electrical accessories of Recovery Plant with the following specification:- Dismantling & re-erecting 8" dia deep well turbine Pump with all accessories from 20ft. deep well.		72	-
i).	01No.			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.) 1¼ x 17.5feet long as per sample.	8973-0	Each	8973-00
10001 10001 1 1 1 1 1 1 1 1 1 1 1 1 1 1		1980-0	Each	3960-6	
vi).			6952-0	Each	6952-0
vii).	02Nos.	P/F Wearing ring (C.S.) as existing.	1760-0	Each	3520-0
viii).	02Nos.	P/F Bearing Sleeve as existing.	1650-0	Each	3300 -0
ixi).	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	3015-0
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.	3080-0
2. i).	01No.	Recovery Pump starter accessories: 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	5940-0
iii).	01No.	Providing Thermal overload relay FT-85. 85 to 125Amps.	7975-0	Each	7975-0
3.	02Nos.	Providing 21FG Float less Liquid level control for Recovery Pump (Voltage 200/380) (Panasonic) Pump in operation + Standby	13:200-0	Each	26400-
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		4	
	30Hp	transportation charges from both side. a). 30 Hp Standby Recovery Motor.	535-0	Нр	16050-01
	10Hp.	b) 10Hp Gear coupled Motor.	536-0 846-0	Нр	16050-01 5360-0
5.	02Nos.	P/F Ball bearing 6210 ZZ (SKF) i/c taking out damaged Ball Bearing.	846-0	Each	1.692-00

No.	Qty.	Description of item to be executed at site	Rate	Unit	Amount in
6.	02Nos.	P/F Ball bearing 6208 ZZ (SKF) i/c taking out damaged Ball Bearing.	704-0		Rupees
7. a).	02Nos.	Recovery Bridge starter accessories	101-0	Each	1408-0
		Bridge (Auto-Manual) FAST & Slow Speed Starter A Providing Green power Magnetic Contactor FC- 25N 50Amps.	4180-0	T. 1	8360-0
b).	02Nos.	Providing overload relay (Thermal) FT20E 12 to 18Amps.	2640-0	Each	8360-00 5280-0
8. -a).	02Nos.	Starter 'B' For Reverse running operation Recovery Bridge (Auto-Manual) Providing Green power Magnetic Contactor FC-25N 50Amps.	4180-0	Each	
b).	02Nos.	Providing overload relay (Thermal) FT20E 12 to 18Amps.	2640-0	Each	8360-0
9.	04Nos.	Providing Micro Limit switch (Made in China) running of Bridge limit Switch DIL 32 or equivalent $2 + 2 = 4$ Nos.	935-0	Each	5280-0
10.	72 Meters	Providing of 16mm2, 5-Core PVC Cable for Recovery Bridge Moveable Cable drum.	1056-0	Each	3740-0
11.	01No.	Providing Circuit Breaker (Terasaki) TEM		Meter	76032-0
12.	04Nos.	BREAK -XE 225 NC 200Amps. 3-Pole. Providing of M.S. Sluice Valve 6" dia for drain	13200-0	Each	13200-0
13.		of water Recovery Plant (Inner dia 6" and outer dia of flange 11")	5820-0	Each	23280-0
	04Days 04Days	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.	350-6 300-0 1000-0	Day Day L/S	1400-00

Total: Rs. 275923

Two Lacs Seventy five thousand - Resident Engineer/Procurement Agency

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.

Heathor Signature of Contractor With name of firm & Seal Address Mrs Maure

sillage Malir

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.
- 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.

Material obtained from excavation will be the property of the Authority Serviceable materials are to be stacked in places pointed out by Engineer-Incharge. 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-incharge, 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 on 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. Not withstanding 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.

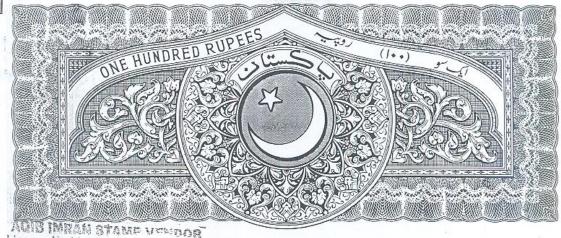
- 13. The nature of work as to be carried out is given more or less in the nomenclature of items in the schedule and will be to be followed and as per direction of the Engineer-in-charge.
- 14. The contractors shall carefully read the detailed specifications attached with the schedule of quantities and 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

Executive Engineer /

BAdar-ul-Haq Residem Engineer NEK (1992) Cud K.W.O.S.B

Procurement Agency



07 JAN 2012 no b Arhah

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, 9th 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 REEHUNDRED RUPEES

REEHUNDRED RU

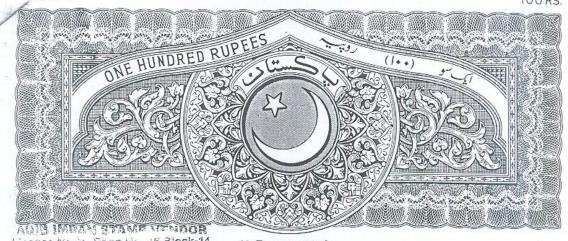
Licence No.54, 5 On 4 Colock-14, Karim Piazos Karach

D6 JAN 2012

SYED WALANA

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.



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 5 on: , 2013.

M/s. Malir Construction, (Contractor)

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

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

WITNESSES:

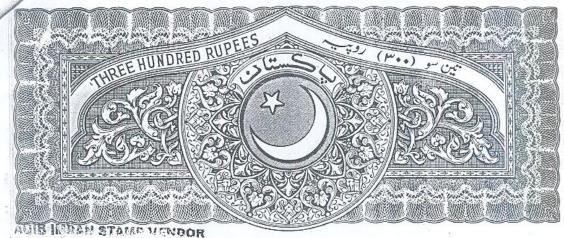
HIEF ENGINEER (E&M) K.W.& S.B.

ys Techno Services

Ms. Af- Maghael Ars

PAGE 3 OF 3

KISTAN 300 RS.



Licence No.34, Spool to 16 Block-14, Karim Plaza G. - Americani, Karachi

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DE JAN 2012

SYED ADVOC

AGREEMENT

Between

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

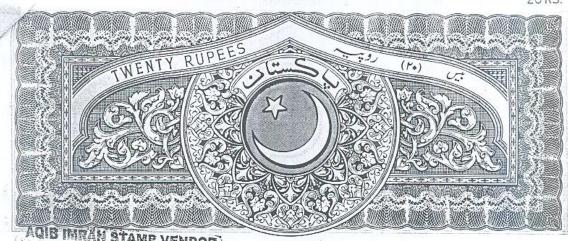
Name of Works:

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

M/s. Malir Construction, (Contractor)

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





AGIB IMPAN STAMP VENDOR
Licence No.94, Shop Ho 16 Block-14,
Karim Plaza Guishan Plobal, Karachi
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07 JAN 2012

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AGREEMENT

Between

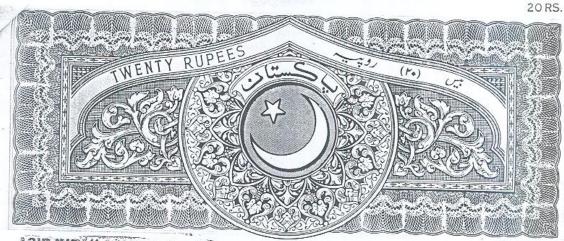
M/s. Malir Construction, and Karachi Water & Sewerage Board.

Name of Works:

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

M/s. Malir Construction, (Contractor)

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



AGIB IMPAN STAMP VENDOR Licence No.94, Shop No. 16. Block-14, 0 7 JAN 2012 Karim Plaza Gylshap-e-Ignal, Karachi

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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).

M/s. Malir Construction, (Contractor)

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







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

Dated: 18/0/ /2011

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

Subject:

SPPKA INWARD

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.

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

Copy to:

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



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

No. CE(IP&D) KW&SB/2011/33

Dated:31/10/ . /2011

BID EVALUATION REPORT

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:

11. Financial Bid Opening Date: 24-10-2011 but tenders were ofened 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 st	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.

Accounts Officer (E&M)

Member / Secretary

(Tausif Jawaid)

Superintending Engineer (E&M) Design / Member

(Noor Makamad 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

14.	
1) 1	NAME OF THE ORGANIZATION / DEPTT. Karachi Water & Serverage Bound
2) I	PROVINCIAL/LOCAL GOVT/OTHER Local Govt. Debtf.
3)	TILE OF CONTRACT RIM High Tension Oil Cisewit Breaker for
4) T	ENDER NUMBER Munts Set at pipe O4.
5) E	RIEF DESCRIPTION OF CONTRACT
6) F	ORUM THAT APPROVED THE SCHEME M.D. KWESB.
7) T	ENDER ESTIMATED VALUE RS: 309060/2
	NGINEER'S ESTIMATE for civil works only)
9) E	STIMATED COMPLETION PERIOD (AS PER CONTRACT) (10) DAYS
10) T	ENDER OPENED ON (DATE & TIME) 25. 10.2011 (2.30 Pm)
11) N (A	UMBER OF TENDER DOCUMENTS SOLD O /
12) N	JMBER OF BIDS RECEIVED 0/
13) N	JMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 0/
14) BI	D EVALUATION REPORT Attached
15) NA	ME AND ADDRESS OF THE SUCCESSFUL BIDDER MIS. At Harman Buellers Kan
16) CO	NTRACT AWARD PRICE Ro. 389966/2
17) RA (i.c.	NKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1°, 2°d, 3°d EVALUATION BID). DMfs. At Hannan Buildes
18) ME	THOD 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 CONT	RACT MD. KWYSB
	20) WHETHER THE PROCUREMENT WAS INCLUDED	IN ANNUAL PROCUREMENT PLAN?
	20) WHETHER THE PROCUREMENT WAS INCLUDED	Yes No
	The state of the s	
	21) ADVERTISEMENT:	Yes Ss. No. 9910 and 10 No.
	i) SPPRA Website	
	i) SPPRA Website (If yes, give date and SPPRA Identification No	5525/2011
		No
	ii) News Papers	Yes Daily a Raginal Times &
	(If yes, give names of newspapers and dates)	re potigality uffilal Paleistes
		<u> </u>
		No
g.		Denoted Int.
	22) NATURE OF CONTRACT	Local 1111.
	THE PARTY OF THE P	
	23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUME	ENTS?
	(If yes, enclose a copy)	Yes No
	24) WHETHER BID EVALUATION CRITERIA	Yes V No
	WAS INCLUDED IN BIDDING / TENDER DOCUM	ENTS?
	(If yes, enclose a copy)	
	A COLUMNIA MARIANTA	NAME OF A DIED FOR USING A
	25) WHETHER APPROVAL OF COMPETENT AUTHOR METHOD OTHER THAN OPEN COMPETITIVE BIL	DDING? Yes No
	WEIHOD OTHER THAN OF EN COM BYTTE	IES NO ICS
	26) WAS BID SECURITY OBTAINED FROM ALL THE	BIDDERS?
	26) WAS BID SECORITI OBTAINED TROMPED THE	Yes No No
	27) WHETHER THE SUCCESSFUL BID WAS LOWEST	EVALUATED Yes No
	BID / BEST EVALUATED BID (in ease of Consultance	ics)
	WAS TROUBLE	HNICALLY Yes No
	28) WHETHER THE SUCCESSFUL BIDDER WAS TECH	HNICALLY [165] NO [-]
	COMPLIANT?	
	29) WHETHER NAMES OF THE BIDDERS AND THE	
	THE TIME OF OPENING OF BIDS?	Yes No
	Call and the Control of the Control	DIDDERS DEFORE THE AWARD OF
	30) WHETHER EVALUATION REPORT GIVEN TO CONTRACT?	DELIDERS BEFORE THE AWARD OF
	(Attach copy of the bid evaluation report)	Yes I No
	Management 2007/05/2007 2007/05/20	163 10 110

 ANY COMPLAINTS RECE 	EIVED		
(If yes, result thereof)	SIVED	Yes	
		No	
 ANY DEVIATION FROM S (If yes, give details) 	SPECIFICATIONS	GIVEN IN THE TENI	DER NOTICE / DOCUMENTS
		Yes	
W _{ij}		No	L
 WAS THE EXTENSION MA (If yes, give reasons) 	DE IN RESPONS	E TIME? Yes	
No private and the second		No	
34) DEVIATION FROM QUALIF (If yes, give detailed reasons.)	FICATION CRITE	RIA Yes	
35) WAS IT ASSURED BY THE BLACK LISTED?		No	V
36) WAS A VISIT MADE BY AN SUPPLIER'S PREMISES IN C BE ASCERTAINED REGARD (If yes, enclose a copy)	NY OFFICER/OFF CONNECTION W ING FINANCING	ICIAL OF THE PROC ITH THE PROCUREM OF VISIT, IF ABROA	CURING AGENCY TO THE MENT? IF SO, DETAILS TO D:
37) WERE PROPER SAFEGUARI THE CONTRACT (BANK GUA	DS PROVIDED (ON MOBILIZATION	Yes No ADVANCE PAYMENT IN
	7 1000		Yes No
38) SPECIAL CONDITIONS, IF AN (If yes, give Brief Description)	1Y	Yes	
39) Date of Award of Contra	ict: 31.12-2	0// No	
Signature & Official Stamp of Authorized Officer	Malulia		H 44 SV
46 P REPRESENTED			
OFFICE USE ONLY		- 12 - 12 - 12 - 12 - 12 - 12 - 12 - 12	

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

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

Dated: 29/12/2011

M/s. Al-Hannan Builders, Contractor, <u>Karachi.</u>

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:-

The D.C.E. (E&M), KW&SB.

- 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, <u>KARACHL</u>

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 competing required formalities for start of work and work will be started from the date of issue/receiving of this work order, and period for completion of work is within (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

COPY TO:

1. THE CE (E&M), KW&SB.

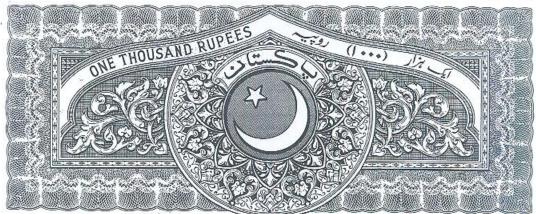
2. THE SE (P/F)-IV, KW&SB.

THE AD (AUDIT), KW&SB.
 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

2 4 DEC 2011

AGREEMENT

Between

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

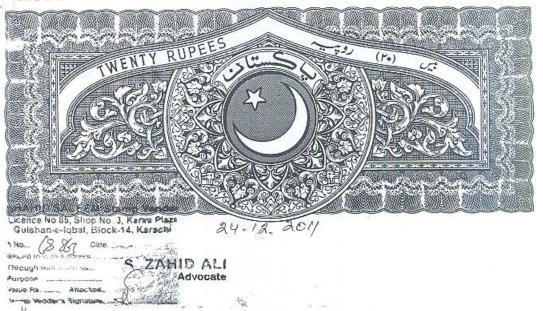
This Agreement made on this 29th day of Decades 2011, between Karachi Water & Sewerage Board, Block-B, 9th Mile Shahra-e-Faisal, Karsaz, Karachi, through its Chief Engineer (E&M) / S.E. Pipri (P&F)-4, KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s. Al-Hannan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

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PAGE 1 OF 2





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.



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

	KW&SB.	Contact # Off: Fax:	0323-3156584 021-99245027 021-99245028
2.	Superintending Engineer, Pipri (Pumping & Filter) -IV KW&SB.	Contact #	0300-2686447
3.	Resident Engineer Pipri (Pumping & Filter) Div.II KW&SB.	Contact #	0323-2025290 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" 9th 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

(1). Bid issued to Firm: Ws. Al-Hannan Beeldoors

(k). Deposit Receipt No. : 98

Dated: : 21 -10 - 2017

Amount: : Rs:1000/-

Resident Engineer

AR MUHAMMAD JOKHYO
Resident Engineer
Plori (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 PIPRL

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

	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.	S6661/2	06 Nos.	339966/L
(Rupe	ecution of special Address	above work and I'We hereby undertaking: PR-2010 and comply the Rules of KW&S Signature of Contractor With name of firm & Seal	only) accept B. 3-0	ent Engineer g & Filter) Division- was Separation and open by Ter to cutting or over or overwriting for Contractor has of bid amount p	n received in sealed Covered on the committee of the comm

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.
- 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.

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Page 1 of 3

- 7. Material obtained from excavation will be the property of the Authority Serviceable materials are to be stacked in places pointed out by Engineer-Incharge. 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-incharge, 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 on 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. Not withstanding 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

ipri (Pumping & Filter) Division-II

KW & SB

Pam 2 nf 2



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: 18/0/ /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.

SPEECA INWARD SAR

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, Photocopy 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 Rázzak 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" 9TH MILE KARSAZ MAINSHAREA FAISAL KARACHI WATER & SEWERAGE BOARD

No. CE(IP&D) KW&SB/2011/33

Dated:31/10/ , /2011

BID EVALUATION REPORT

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:

11. Financial Bid Opening Date: 24-10-2011 but tenders we

12. Bid Evaluation Report:

T	S. No	Name of Firm or Bidders	Ranking in Terms of Cost	Estimated Cost	Comparison Estimated Cost	Reason for Acceptance/ Rejection	Remarks
T	1	M/s Al-Hannan Builders	1st	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 Makamad 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)	NAM	E OF THE ORGANIZATION DEPTT. Karachi Water & Severage Bound
2)		VINCIAL/LOCAL GOVT/OTHER Local Gout Deptt.
3)		E OF CONTRACT RIM High Tension Oil Ciscocit Backer for 12.5 mgcl
4)		DER NUMBER purps Set at pip. 04.
5)		F DESCRIPTION OF CONTRACT
6)		UM THAT APPROVED THE SCHEME M.D. KWESB.
7)		DER ESTIMATED VALUE RS: -309060/=
8)	ENGI	NEER'S ESTIMATE ivil works only)
9)	ESTI	MATED COMPLETION PERIOD (AS PER CONTRACT) (10) DATE
		DER OPENED ON (DATE & TIME) 25. (0.20// (2.30 PM)
	NUM	BER OF TENDER DOCUMENTS SOLD C
12)	NUM	BER OF BIDS RECEIVED
		BER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS
(305)	BID E	EVALUATION REPORT OSE a copy)
15)	NAMI	E AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. At Hannan Buildes Kanel
16)	CONT	RACT AWARD PRICE RS: 339966/2
		ung of successful bidder in Evaluation REPORT 1, 2°d, 3°d EVALUATION BID). (1) M/C. HI- Hangian Buildes
18)	METH	OD OF PROCUREMENT USED : - (Tick one)
7	a)	SINGLE STAGE - ONE ENVELOPE PROCEDURE Domestic/ Local
1	b)	SINGLE STAGE – TWO ENVELOPE PROCEDURE
	2)	TWO STAGE BIDDING PROCEDURE
(1)	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) APPRO	OVING AUTHORITY FOR AWARD OF	FCONTRACT MD. KWESB
			THOSE DI ANNUAL PROCUPEMENT PLAN?
20) WHET	HER THE PROCUREMENT WAS INC	CLUDED IN ANNUAL PROCUREMENT PLAN?
			163
21) ADVE	RTISEMENT:	
			Yes So. No. 9910 and 10 No.
. 33	i)	SPPRA Website (If yes, give date and SPPRA Identification	stion No.) 5525/2011
	5 5	(11 yes, give date and 51 f KM Identified	No No
	***	Name Bonnes	Yes Daily a Reginal Time ? &
	ii)	News Papers . (If yes, give names of newspapers and	dates) Yes Duily " Regional limes &
			Torugus S Misur Terrens
		A 18 3 1	No
			December 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
22) NATU	RE OF CONTRACT	Local Int.
23		HER QUALIFICATION CRITERIA	44.
	23000	NCLUDED IN BIDDING / TENDER DO enclose a copy)	
	(II yes,	enciose a copy)	Yes No
0.4		HER DIO EMALHATION CRITERIA	
24,		HER BID EVALUATION CRITERIA NCLUDED IN BIDDING / TENDER DO	OCUMENTS? Yes No
		enclose a copy)	
25)		HER APPROVAL OF COMPETENT AU OD OTHER THAN OPEN COMPETITI	UTHORITY WAS OBTAINED FOR USING A
	METH	OD OTHER THAN OPEN COMPETITI	Yes No
261	WASH	ID SECURITY OBTAINED FROM AL	THE BIDDERS?
20)) WASE	ID SECORT I OBTAINED FROM AL	Yes No
1000000			
27)	WHET	and the contract of the contra	
500		HER THE SUCCESSFUL BID WAS LO	
		HER THE SUCCESSFUL BID WAS LO EST EVALUATED BID (in case of Con	
	BID/B	EST EVALUATED BID (in case of Con	nsultancies)
	BID / B		nsultancies)
	BID / B	EST EVALUATED BID (in case of Con	nsultancies)
28)	BID / B WHET COMPI	EST EVALUATED BID (in case of Con HER THE SUCCESSFUL BIDDER WAI JANT?	AS TECHNICALLY Yes No
28)	WHETE COMPL	EST EVALUATED BID (in case of Con HER THE SUCCESSFUL BIDDER WAI JANT?	O THEIR QUOTED PRICES WERE READ OUT AT
28)	WHETE COMPL	EST EVALUATED BID (in case of Con HER THE SUCCESSFUL BIDDER WA JANT? HER NAMES OF THE BIDDERS AND	AS TECHNICALLY Yes No
28)	WHETE THE TE	EST EVALUATED BID (in case of Con- HER THE SUCCESSFUL BIDDER WAL JANT? HER NAMES OF THE BIDDERS AND ME OF OPENING OF BIDS? HER EVALUATION REPORT GIVE	O THEIR QUOTED PRICES WERE READ OUT AT
28)	WHETE THE TE WHETE CONTR	EST EVALUATED BID (in case of Con- HER THE SUCCESSFUL BIDDER WA- JANT? HER NAMES OF THE BIDDERS AND ME OF OPENING OF BIDS? HER EVALUATION REPORT GIVE LACT?	O THEIR QUOTED PRICES WERE READ OUT AT Yes No Yes
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The second secon		
31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	The state of the s
	No	
32) ANY DEVIATION FROM SPECIFICATION: (If yes, give details)	S GIVEN IN THE TEND	ER NOTICE / DOCUMENTS
(it) out give detaile)	Yes	
	No	
33) WAS THE EXTENSION MADE IN RESPON- (If yes, give reasons)	SE TIME? Yes	
	No	
34) DEVIATION FROM QUALIFICATION CRIT (If yes, give detailed reasons.)	ERIA Yes	
	No	~
36) WAS A VISIT MADE BY ANY OFFICER/OF SUPPLIER'S PREMISES IN CONNECTION BE ASCERTAINED REGARDING FINANCIN (If yes, enclose a copy)	WITH THE PROCLIDEN.	CENTS IF CO DETAILS TO
37) WERE PROPER SAFEGUARDS PROVIDED THE CONTRACT (BANK GUARANTEE ETC.	ON MOBILIZATION)?	ADVANCE PAYMENT IN
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Ycs 4	
39) Date of Award of Contract: 31.12-	20/1 No	~
Signature & Official Stamp of Authorized Officer		E 10 10
The contract of the contract o		
OFFICE USE ONLY		

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

Print

Reset

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

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

Dated: 23/12/2011

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)

Copy to:-

The D.C.E. (E&M), KW&SB.

- 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, KARACHL

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 competing required formalities for start of work and work will be started from the date of issue/receiving of this work order, and period for completion of work is within (10) days.

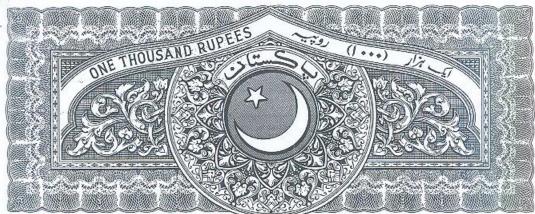
You are further advice to attend the office of the under signed alongwith the non-judicial stamp paper of Rs:1020/- for execution of the agreement.

(Abdul Kazzak Magsi) RESIDENT ENGINEER PIPRI PUMPING & FILTER DIVISION

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.
- MASTER FILE.

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



S.M. NAJAM Stamp Vendor

2 4 DEC 2011

STAMP VENUUR S SIGNATURE

AGREEMENT

Between

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

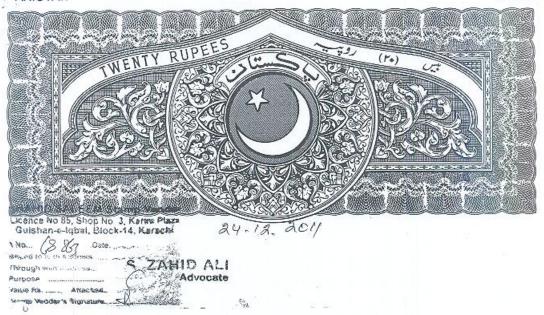
This Agreement made on this <u>29H</u> day of <u>Decaded</u> 2011, between Karachi Water & Sewerage Board, Block-B, 9th Mile Shahra-e-Faisal, Karsaz, Karachi, through its Chief Engineer (E&M) / S.E. Pipri (P&F)-4, KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and 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.

2/2

PAGE 1 OF 2





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 th	e said parties have set their	respective hands on thisday
M/s. Al-Hannan Builders, (Contractor)	RESIDENT ENGINEER Pipri (P&F) Division, KW&SB	SUPERINVENDING ENGINEER Pipri (P&F)-4, KW&SB
WITNESSES: 1. H. R. Blottess	CHIEF ENGINEER (E&M) 2. PAGE 2 OF 2	THE BALL



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

BIDDING DATA

471		
(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 "8" 9 th Mile, Karsaz, Karachi on 24.10.2011 at 02:00 PM & Tender
į		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
		71
(j).	Bid issued to Firm :	Ms. Al-Hannan Buelders
(k).	Deposit Receipt No. ;	98
	Dated:	21-10-201
,	Amount:	Rs:1000/-
H 197		M. Afrom Rhan
	Mobile	TENDER CLERK Finance Department K. W. & S.B.
AR	Resident Engineer MUHAMMAD JOKHYO Resident Engineer	Authority issuing bidding Document.
Pipri	(Pumping & Filter) Division-N KW & SB	

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

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

Qty.	Description of item to be executed at site	Rate	Unit	Amount in Rupecs
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.	S6661/2	06 Nos.	339966/L
	(and and a second		Total:-	339966/L)
es The L Hum cution of:	le loc Thaty Nine The lock Sock Sic Only labove work and I'We hereby undertaking:	Pipri (Pumpir Dumpir Only) accept B. 3-0	ent angineer of & Filter) Division (W & St. ender/Quotatio and open by Te No cutting or or or overwriting f Contractor has	n received in sealed Cover nder Opening Committee. verwriting found/cutting ound. enclosed Earnest money pay order Rs.
Addres	With name of firm & Seal s Al- Hannon Bui	1686 4-	Draw onV.S. Contractor M/s.	3 - 0 26-3-209 M-Hangy Con 24 33,9766/
Contact	1. And		Rupees. Thus M	er land Mischmed Men
	ereby quo s Wall L Hum cution of ses of SP	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. Repair & Maintenance of high tension of 12.5Mgd Pumps, the work is include of sealing of oil leakages, replacement 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. Repair & Maintenance of high tension of D. C. motor 120v D. C. replacement of oil, Testing and commissioning, complete the job as per direction of engineer incharge. Repair & Maintenance of Incharges, replacement of D. C. motor 120v D. C. replacement of oil, Testing and commissioning, complete the job as per direction of engineer incharge. Repair & Maintenance of D. C. motor 120v D. C. replacement of oil, Testing and commissioning, complete the job as per direction of engineer incharge. Repair & Maintenance of D. C. motor 120v D. C. replacement of D. C. motor 120v D. C. replacement of oil, Testing and commissioning, complete the job as per direction of engineer incharge. Repair & Maintenance of D. C. motor 120v D. C. motor 120v D. C. replacement of D. C. motor 120v D	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. Resident Engineer YAR MUM Resident Engineer incharge. Resident Engineer of Law Local Law Law Local Law Local Law Local Law	Repair & Maintenance of high tension oil circuit breaker for H. T. Motor of 12.5Mgd Pamps, 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. Resident Engineer Pumping & Filter) Division (Resident Engi

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.

X

Page 1 of 2

- 7. Material obtained from excavation will be the property of the Authority Serviceable materials are to be stacked in places pointed out by Engineer-Incharge. 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-incharge, 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 on 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. Not withstanding 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.

- 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.
- 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.
- 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 ipri (Pumping & Filter) Division-II

KW & SB



KARACHI WATER & SEWERAGE BOARD

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

Dated: 31/16/ 201100 OIAR & STAINLESS

BID EVALUATION REPORT

1. Name of Procuring Agency: KARACHI WATER & SEWERAGE BOARDS.

Tender Reference:

SPPRA Website Serial No. 9910 and ID No. 5525/2011.

3. Tender Description / Name of work / item: LOCAL MANUFACTURING OF NYLON WIRE & STAINLE

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

0. Bid Rejected:

11. Financial Bid Opening Date:

24-10-2011 but hids were ofened en 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
Ī	M/s Mukhtar Enterprises	1 st	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.

White And Riak

Member / Secretary

(Tausif Jawaid Superintending Engineer

(E&M) Design Member

(Noor Mandamad 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.)



KARACHI WATER & SEWERAGE BOARD

No. CE(IP&D) KW&SB/2011-12/98

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 &T 41

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:

11. Financial Bid Opening Date:

24-10-2011 but tenders were ofened 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 Manoj Kumar	1 st	Rs. 9,27,255/=	Rs.10,09,230/=	Responsive bid	Recommend for sanction
2	M/s Yaseen Enterprises	2 ^{ml}	Rs. 9,27.255/-	Rs.10.62,500/=	Responsive bid	

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

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

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

(Noor Manad 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.)



KARACHI WATER & SEWERAGE BOARD

No. CE(IP&D) KW&SB/2011/37

BID EVALUATION REPORT

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

JBIC FILTER PLANT, PIPRI

4. Method of Procurement:

Through (Single Envelops System)

Tender Published:

Through Website & Daily News Paper.

Total Bid Documents Sold:

01Nos.

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:

11. Financial Bid Opening Date:

24-10-2011 bout the Landers were opened on 25-102011

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 st	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 Riak) Account Officer (E&M)

Member / Secretary

(Tausif Jawaid) Superintending Engineer

(E&M) Design+Member

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

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

Member

Chief Engineer (IP&D)

Convener

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



KARACHI WATER & SEWERAGE BOARD

No. CE(IP&D) KW&SB/2011/33~

Dated:31/10/_/2011

BID EVALUATION REPORT

Name of Procuring Agency: KARACHI WATER & SEWERAGE BOARDS.

Tender Reference:

SPPRA Website Serial No. 9910 and ID No. 5525/2011.

Name of work :

REPAIR AND MAINTENANCE HIGH TENSION OIL CIRCUIT

FOR 12.5 MGD PUMPS SET AT PIPRI

4. Method of Procurement:

Through (Single Envelops System)

5. Tender Published:

Through Website & Daily News Paper.

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:

11. Financial Bid Opening Date:

24-10-2011 but tenders were ofened 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 st	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 Makamad 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.)



KARACHI WATER & SEWERAGE BOARD

No. CE(IP&D) KW&SB/2011-12/3/

Dated 31/10 /20

BID EVALUATION REPORT

1. Name of Procuring Agency: KARACHI WATER & SEWERAGE BOARDS.

SPPRA Website Serial No. 9910 and ID No. 5525/2011. 2. Tender Reference:

3. Tender Description / Name of work / item: REPAIR AND MAINTENANCE OF VERY HIGH FREQUE

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:

11. Financial Bid Opening Date :

24-10-2011 bout the tenders were opened on 25/10/2011

2. 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.	I _{st}	Rs. 10,23,324/-	Rs.11,25,000/=	Responsive bid	Recommend for sanction
2	M/s Murtuza & Brothers.	2 nd	Rs. 10,23,324/=	Rs.12,50,016/=	Responsive bid	
3	M/s Eventology (PVT) Ltd.	3 rd	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.

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 Fingineer (IP&D)

Convener

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



KARACHI WATER & SEWERAGE BOARD

No. CE(IP&D) KW&SB/2011/36

Dated:3///0/. /2011

BID EVALUATION REPORT

Name of Procuring Agency: KARACHI WATER & SEWERAGE BOARDS.

Tender Reference:

SPPRA Website Serial No. 9910 and ID No. 5525/2011.

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.

Total Bid Documents Sold:

01Nos.

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:

11. Financial Bid Opening Date:

24-10-2011, but the bids were ofened 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 st	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.

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.)



KARACHI WATER & SEWERAGE BOARD

No. CE(IP&D) KW&SB/2011/3 → 4

Dated: 31/10/ /2011

BID EVALUATION REPORT

Name of Procuring Agency: KARACHI WATER & SEWERAGE BOARDS.

2. Tender Reference:

SPPRA Website Serial No. 9910 and ID No. 5525/2011.

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:

11. Financial Bid Opening Date:

24-10-2011 Int the birds were aferred 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 Nageen Corporation	1 st	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.

(Muhamad 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.)



KARACHI WATER & SEWERAGE BOARD

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

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 ELECTRIGA

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.

Rechnical Bid Opening Date (if applicable): NA (Provide details in separate form)

No. of Bid Technically Qualified (if applicable): NA

10. Bid Rejected:

11. Financial Bid Opening Date:

24-10-2011 but the tunders were afend on 25/10/201

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 st	Rs. 2,50.545/=	Rs.2,75,923/=	Responsive bid	Recommend for sanction
2	M/s Manoj Kumar	2 nd	Rs. 2,50,545/=	Rs.2,96,360/=	Responsive bid	

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

Accounts Officer (E&M)

Member / Secretary

(Tausif Jawaid) Superintending Engineer

(E&M) Design/Member

(Niaz Ahmed Oazi) Superintending Engineer

(P&F) -2 / Member

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

Member

(Fareed Allared Soomro Chief/Engineer (IP&D)

Convener

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