

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER P.P.DIVISION.

COD FILTER PLANT, GULSHAN-E-IQBAL, KARACHI.

Contact No. 03333049232.

NO: EL/P.P.DIV/KW&SB/2016 2017/ 44/

DATED: 05-12-2016.

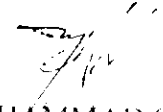
To,
The Director, (A & F)
Sindh Public Procurement Regulatory Authority,
Govt. of Sindh,
Barrack No 8, Sindh Secretariat 4-A,
Karachi.

**SUBJECT:- BID OPENING & EVALUATION REPORTS FOR THE WORK OF:-
MFG AND OVERHAULING OF CAST IRON WASH WATER SHUTTER
GATE AT 70 MGD FILTER PLANT COD HILLS.**

Ref:- SPPRA Website Sr. No 30351.

Enclosed please find herewith Attendance Sheet of Participant Contractors, Minutes of Bid Opening Meeting, Bidders Qualification Report, Comparative Statement and its Evaluation Report (in Original) for the subjected work for information and further necessary action.

NIT of the subjected work was hoisted on SPPRA's website at serial No 30351.


KHAIR MOHAMMAD SOOMRO
EXECUTIVE ENGINEER
P.P.DIVISION, KW&SB.

Copy to:-

01. The Director Design, KW&SB.
02. The Superintending Engineer, COD KW&SB.
03. The Representative of D.G (T'S), KMC.
04. The Representative of Finance Advisor, KMC.
05. All Participant Bidders.
06. Office Copy.

2611
OP-12-16



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)

BID EVALUATION REPORT

1	Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.30351 I.D No. _____
3	Tender Description/Name of Work/Item:	MFG AND OVERHAULING OF CAST IRON WASH WATER SHUTTER GATE AT 70 MGD FILTER PLANT COD HILLS.
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through Web Site</u>
6	Total Bid Documents Sold:	<u>2 Nos</u>
7	Total Bid Received:	<u>2 Nos</u>
8	Technical Bid Opening Date (if applicable):	<u>N/A</u>
9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
10	Bid (s) Rejected:	<u>01 No</u>
11	Financial Bid Opening Date:	<u>28-11-2016</u>

12 BID EVALUATION REPORT

S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s.S.I.M Enterprises	Rs.9,08,159/-	1 st Lowest	0.055% Below	P.O and other documents are attached. P.O # 02675609 dt:28-11-2016 Rs.20,000/- from Bank Al Habib Ltd Dastagir Branch Karachi.	Substantially Responsive
2	M/s.A.G Contractor	Rs.9,09,261/-		0.066% Above	P.O and other documents are not attached.	Un Responsive

The all concerned bidders are being informed accordingly.

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

(Jawed Ali Kambo)
D.A.O (P.P.D)
Member / Secretary

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

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

(Zahid Jamil Qureshi)
S.E (C.O.D)
Member

(Saleem Ahmed)
Director (Design & Estimate)
Convener

Method of Procurement: Single Stage Single Envelope.

Name of Work: MFG AND OVERHAULING OF CAST IRON WASH WATER SHUTTER GATE AT 70 MGD FILTER PLANT COD HILLS.

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 28-11-2016 for opening the bids received in respect of subject NIT till deadlines of submission. The meeting was attended by all following members of the procurement committee and the representative of bidders.

(Attendance sheet is enclosed).

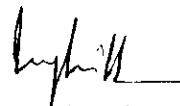
2. Two bidders submitted their bids till the deadline of submission.
 - i. M/s.S.I.M Enterprises
 - ii. M/s.A.G Contractor
3. The bids were opened at 2:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement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

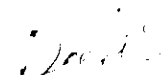
S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
1.	M/s.S.I.M Enterprises	Rs.9,08,161 -	Rs.20,000 -	P.O # 02675609 dt:28-11-2016 from Bank Al Habib Ltd Dastagir Branch Karachi.
2	M/s.A.G Contractor	Rs.9,09,261/-	-	Pay Order not Attached

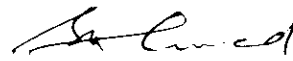
4. The bids do not contain any cutting or overwriting.
5. The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).
6. The meeting ended with the vote of thanks to and from the chair.

(Jawed Ali Kambo)
D.A.O (PPD)
Member Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Zahid Jamil Qureshi)
S.E (C.O.D)
Member


(Saleem Ahmed)
Director (Design & Estimate)
Convener

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

Description of work: MFG AND OVERHAULING OF CAST IRON WASH WATER SHUTTER GATE AT 70 MGD FILTER PLANT COD HILLS.

Date of Opening: 28-11-2016

BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility / Qualification Criteria:

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

(Javed Ali Kambo)
D.A.O (P.P.D)
Member / Secretary

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

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

(Zahid Jamil Qureshi)
S.E (C.O.D)
Member

(Salceem Ahmed)
Director (Design & Estimate)
Convener

COMPARATIVE STATEMENT

Name of Work: MFG AND OVERHAULING OF CAST IRON WASH WATER SHUTTER GATE AT 70 MGD FILTER PLANT COD HILLS.

Item No	Description of Work	Estimated Cost				M/s. SLM Enterprises		
		Quantity	Rate	Per	Amount	Rate	Amount	
1	Mfg. raw water shutter gate 14" dia 2" thickness of wood pattern size 16" dia x 3" thick 1/2" dyer wood	3.00	Nos	5211.00	Each	15,633.00	5211.00	15,633.00
2	Mfg. cast iron wash water shutter gate 14" x 2" dia thickness casting machining polishing buffing as per sample complete job etc.	48.00	Nos	6381.00	Each	306,288.00	6381.00	306,288.00
3	Mfg. SS. Bush for 1-6" x 1 1/2" dia shaft fixing of pinstock wash water shutter gate 14" dia buffing and polishing as per sample complete job etc.	96.00	Nos	1620.00	Each	155,520.00	1620.00	155,520.00
4	Providing S.S. Nut and Bolts size 1/2" dia 7 1/2" long	406.00	Nos	325.00	Each	131,950.00	325.00	131,950.00
5	Providing S.S. Nut and Bolts size 1/2" dia 8" long	310.00	Nos	425.00	Each	131,750.00	425.00	131,750.00
6	Providing S.S. Shaft size 1" dia x 6" L-316 No with machining, threading, polishing as per sample fixing of pin stock gate 20" dia complete job.	24.00	Nos	4507.00	Each	108,168.00	4507.00	108,168.00
7	Providing rubber packing sheet size 3mm x 4' w one roll.	125.00	Kg	100.00	P/Kg	12,500.00	100.00	12,500.00
8	Dismantling old raw water pin stock shutter gate 14" dia x 2" thick labour charges complete job.	1.00	Job	24850.00	P/Job	24,850.00	24850.00	24,850.00
9	Re-fixing new raw water pin stock shutter gate 14" dia x 2" thick labour charges complete job with F&P charges transportation charges complete job.	1.00	Job	22000.00	P/Job	22,000.00	21500.00	21,500.00
	TOTAL OTC/OTED / CORRECTED COST					908,659		908,159

(Javed Ali Kambo)
D.A.O (P.P.D)
Member / Secretary

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

(Magsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

(Zahim Jamil Qureshi)
S.I (C.O.I.D)
Member

(Saleem Ahmed)
Director (Design & Estimate)
Convener

ATTENDANCE REPORT

Name of Work MFG and overhauling of cast iron wash
water shutter gate at TOMGD Filter
Plant COD-Hills

Date of Opening 23-11-2016

The following competitor have participated in the competition of the subjected work:-

S.No	Name of Contractor	Signature
	V.G. Enterprises	[Signature]
	S.M. Enterprises	[Signature]



KARACHI WATER & SEWERAGE BOARD
HUMAN RESOURCES DEVELOPMENT AND ADMINISTRATION DEPARTMENT
PHONE NO. 021 - 99231464 - 021 - 99231463

No. KW&SB/D.M.D/HRD&A/1259

Dated: 23rd November 2015

CORRECTNDUM

In pursuance of office order No. KW&SB/D.M.D/HRD&A/915 dated 22-10-2015 regarding constitution of Complaint Redressal Committee (CRC) for compliance of Rule-31 of SPPRA, and Compendium No. KW&SB/HRD&A/D.M.D/944, dated 30.10.2015, Syed Iftikhar-ul-Hassan, D.A.O., A.G. Sindh may be read as Member instead of Sr. Director (HRM), KMC as Member.

This issues with the approval of Managing Director, KW&SB.


Dy. Managing Director (HRD&A)
KW&SB

DISTRIBUTION

1. Dy. Managing Director (TS) KW&SB
2. Dy. Managing Director (Planning), KW&SB
3. Sr. Director (Finance), KW&SB, Convener Committee
4. Chief Engineer, Korangi, KW&SB / Member/Secretary.
5. Chief Engineer, Central, KMC / Member.
6. Syed Iftikhar-ul-Hassan, D.A.O., A.G. Sindh / Member.
7. Divisional Accounts Officer (South), KW&SB / Member
8. Sr. Director (HRM), KMC.
9. S.E. East, KW&SB
10. Director (IT) KW&SB
11. Director Administration, KW&SB
12. Executive Engineer, (Sew-II), Janshed Town, KW&SB
13. AD (LFA) KW&SB
14. AO (ESTT) KW&SB
15. Office Copy.
16. Master File.

c.c. to Managing Director, KW&SB



No. A.D(V)SPPRA/30351-KW&SB/2015-16
GOVERNMENT OF SINDH
SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

Karachi, dated the 15 December, 2016

To,

The Executive Engineer,
(P.P) Division, COD Filter Plant,
Gulshan-e-Iqbal,
Karachi Water & Sewerage Board,
Karachi.

Subject: NIT No.EE/P.P.DIV/KW&SB/NIT/2016-I7/11,DATED:03-11-2016(S.No. 30351)

I am directed to refer your NIT/ Bid Evaluation Report (BER) furnished vide your office letter No EE/P.P/DIV/KW&SB/2016-2017/44, dated 05-12-2016 and to inform that the BER **shall not be hosted** on the Authority's website due to not furnishing reply of this authority's letter dated 10-11-2016 as yet.

2. You are once again advised to furnish reply alongwith requisite documents at the earliest so that BER could be hoisted.


ASSISTANT DIRECTOR (ASSESSMENT)

Copy forwarded for information to:-

1. The Managing Director, Karachi Water & Sewerage Board, Karachi.
2. The Staff Officer to MD, SPPRA

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER P.P.DIVISION.

COD FILTER PLANT, GULSHAN-E-IQBAL, KARACHI.

Contact No. 03333049232.


NO: EE/P.P.DIV/KW&SB/2016-2017/62/

DATED: 28-12-2016.

SUBJECT:- NO:EE/PPDIV/KW&SB/2016-17/18 DT 03-11-2016 (SR No 30351)

Ref:- No. A.D(V)/SPPRA/(30351-KW&SB)/2016-17/ 9553 dt 15-12=16.

- (i) In term of Rule-II and 12 of SPPRA 2010,(amended 2013) the consolidated Annual Procurement Plan has been revised and here with submitted.


KHAIR MOHAMMAD SOOMRO
EXECUTIVE ENGINEER
P.P.DIVISION, KW&SB.

To,
ASSISTANT DIRECTOR (ASSESSMENT).

Copy to:-

01. The Director Design, KW&SB.
02. The Superintending Engineer, COD, KW&SB
03. The Representative of D.G (T/S), KMC.
04. The Representative of Finance Advisor, KMC.
05. All Participant Bidders.
06. Office Copy.

Pi: process 29/12

332
29-12-16

ANNUAL PROCUREMENT PLAN FOR YEAR 2016-2017.

DEPARTMENT: P.P. Division, KW&SB.

Sr. No.	Description of Procurement	Quantity (where applicable)	Estimated unit cost (where applicable)	Estimated Total Cost in Million Rs.	Funds Allocated in Million Rs.)	Source of funds (ADP /Non ADP)	Proposed procurement Method	Timing of procurement 2016-2017
01	6163-25 5. Renovation and maintenance of main collar Bearing with metal i/c starter point fixing Of blower at 70 MGD Filter Plant.	Copy Attached	Copy Attached	939,695/-	1.5 Million	Non ADP	Single Stage	Q 1 Q2 Q3 Q4
02	6163-26 1. Manufacturing and overhauling of cast iron raw water shutter gate at 70 MGD Filter Plant COD Hills. 2. Mfg hydra fore pressure pumps with electrical motors i/c accessories at 70 MGD COD Filter Plant. 3. Fabrication of 02 No main gate and 08 No main valve room under ground gate along with colouring of gate with already installed machine etc 70 MGD Filter Plant COD Hills. 4. Mfg filter beds controller header and other accessories at 70 MGD Filter Plant COD. 5. P/I bronze accessories 3/8" dia fixing of filter beds complete job etc 70 MGD COD 6. P/F 10 mm copper tube English made fixing of filter beds complete job etc 70 MGD COD Hills.	Copy Attached Copy Attached Copy Attached Copy Attached Copy Attached Copy Attached	Copy Attached Copy Attached Copy Attached Copy Attached Copy Attached Copy Attached	998,840/= 997,794/= 851,371/=	8 Million.	Non ADP Non ADP Non ADP Non ADP Non ADP Non ADP	Single Stage Single Stage Single Stage Single Stage Single Stage Single Stage	28 Nov 28 Nov 07 Dec 05 Jan 4th Qtr 4th Qtr 4th Qtr

MFG and overhauling of east iron wash water shutter gate at 70 MGD Filter Plant COD Hills.

DESCRIPTION OF WORK	QUANTITY	ESTIMATED COST
Mfg of gate 12' x 12' x 1/2" thick cast iron size 16" dia	3	15636/-
Supply of cast iron	4000	306280/-
Mfg of gate 12' x 12' x 1/2" thick cast iron size 16" dia	1000	155520/-
Supply of cast iron	4000	131950/-
Supply of cast iron	1000	131750/-
Supply of cast iron	1000	108160/-
Supply of cast iron	1000	12500/-
Supply of cast iron	1000	24850/-
Supply of cast iron	1000	22000/-

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KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER P.P.DIVISION.

COD FILTER PLANT, GULSHAN-E-IQBAL, KARACHI.

Contact No. 03333049232.

NO:EE/P.P.DIV/KW&SB/ACTT/WO/2016-2017/16

DATED: 13-02-2017.

M/S. S.I.M Enterprises,
R-190, Block 09 F.B.Area,
Karachi.


WORK ORDER.

SUBJECT:- MFG AND OVERHAULING OF CAST IRON WASH WATER SHUTTER GATE AT 70 MGD FILTER PLANT, COD HILLS.

It is informed that your tender dated 28-11-2016 has been accepted by The Managing Director, KW&SB vide para 49/n, for an amount Rs 908,159/= (Rupees Nine Lac Eight Thousand One Hundred and Fifty Nine only), and sanction order has already been communicated to you vide No KW&SB/CE/E&M-W/2017/16 Dated 09-02-2017, being lowest contractor on item rate basis.

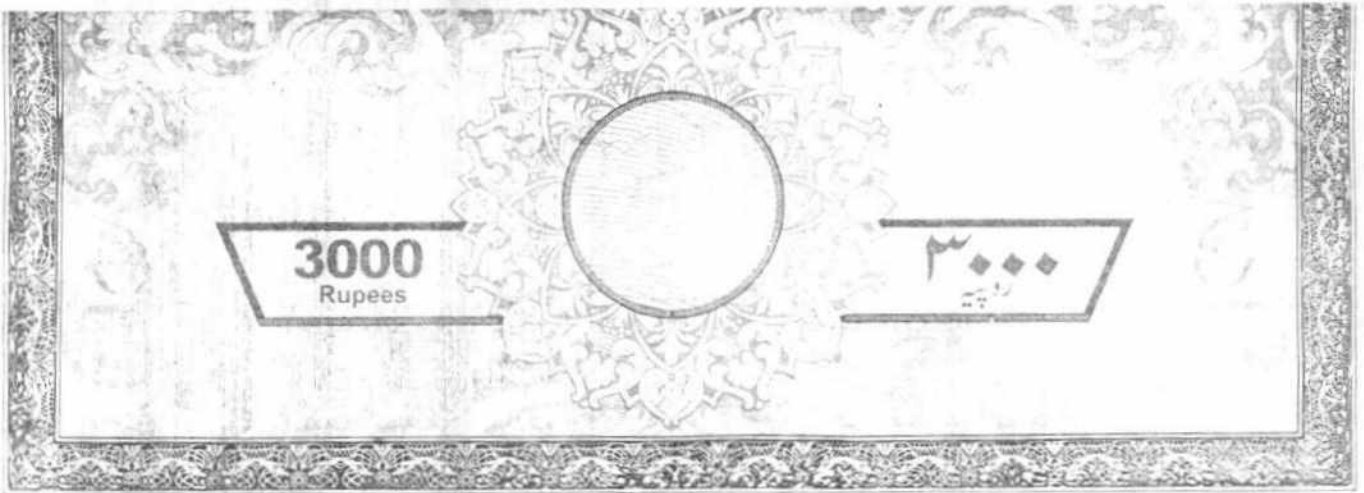
You are, therefore directed to start the work and complete the same within 20 days from the date of this work order, as per directions of AEE/Engineer Incharge.

In case the work is delayed or left unfinished the penalty Rs,1,000/= per day shall be imposed as per work rule.


KHAIR MOHAMMAD SOOMRO
EXECUTIVE ENGINEER
P.P.DIVISION, KW&SB.

Copy to:-

1. The S.E (COD), KW&SB.
2. A.E.E, P.P.Div, (70 MGD), KW&SB.
3. Work File.
4. Office copy.



STAMP OFFICE CITY COURT KARACHI

Zohid Mehmood Shah
4494

(RUPEES THREE THOUSAND ONLY)

7 31-1-17
166 31-1-17

SD
7 31-1-17
[Signature]

AGREEMENT

Between

M/s. S.I.M. Enterprises,
and

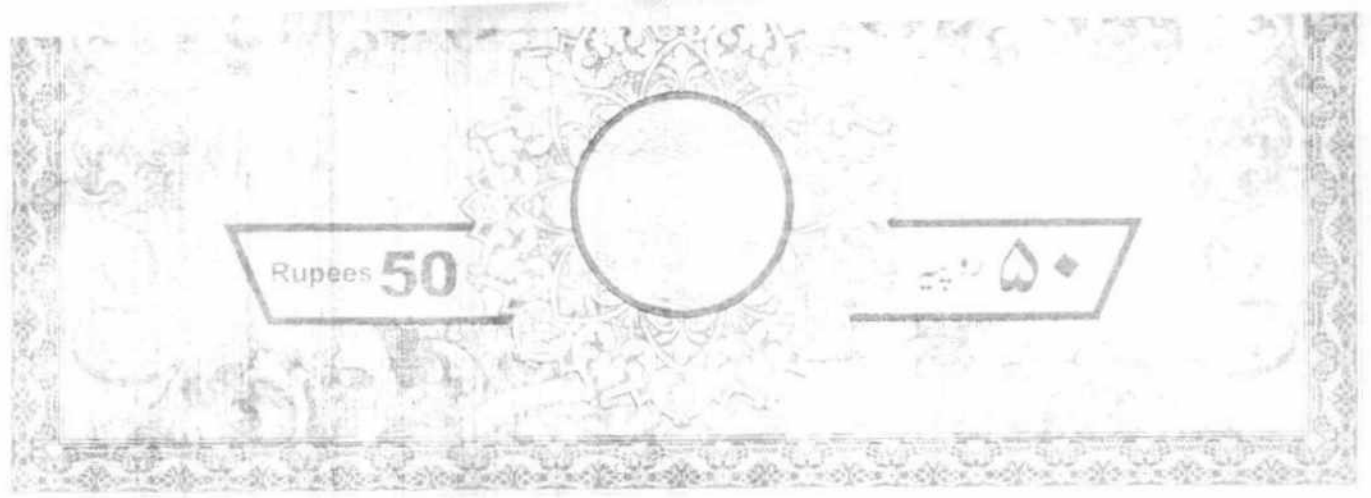
Karachi Water & Sewerage Board.

This agreement made on this 10 day of FEB 2017, between Karachi Water & Sewerage Board, Block-B, 9th Mile Shakra-e-Faisal, Karsaz, Karachi, through its Chief Engineer (F&M)-Water / S.E. (COD), KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s. S.I.M. 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 1-2 dated: 28.11.2016 for the work of "MFG. AND OVERHAULING OF CAST IRON WASH WATER SHUTTER GATE AT 70 MGD FILTER PLANT COD HILLS". Estimated cost: (On Item rate basis) under SPPR-2010. The total sanctioned amount is Rs.9,08,159/= (Rupees Nine Lac Eight Thousand One Hundred Fifty Nine only) as evaluated / recommended by Procurement, Evaluation Committee-I,

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ARJUN
4391
KARACHI
Lodge No. 7512/M.C

13M 2017

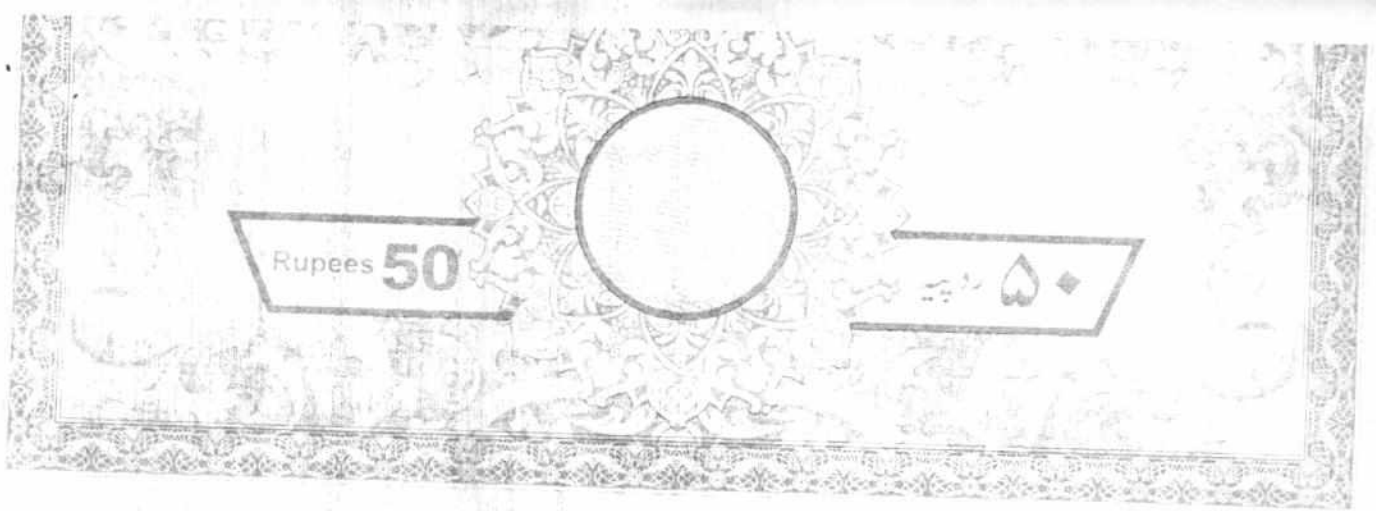
RUPEES FIVE

KW&SB vide Para-30/N and financially concurred by the Finance Department, KW&SB vide Para-32 to 43/N & 47/N duly approved by the Managing Director, KW&SB vide Para-49/N instead of Contractor's quoted amount Rs.9,08,161/=-, the amount put to tender. According under SPPRA Rules-2010 (Amended 2013) duly signed by the Contractor has made them fully acquainted with its terms and conditions.

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

Contract




SHARJEEL AHMED SHAIKH STAMP VENDOR

Licence No: 123, Shop No: 16, Karim Plaza,
Guishan-e-Iqbal, Bl-14, Near Civic Centre Karachi


S. No: 0009394 Date: _____
Through With Address: _____
Purpose: _____
Value Rs. _____ Attached: _____
Stamp Vendor's Signature: _____
Not For use Bank Guarantee/will/divorce vendor
not responsible Any Fake Documentations


The Contractor due hereby bind themselves their heirs successors - legal representatives and assignee to pay 0.05% of Bid Cost per day of delay to the KW&SB or such smaller amount fixed by the competent authority. The time for completion of this work is within (20) Days.

IN WITNESS WHEREOF the said parties have set their respective hands on this 10 day FEB, 2017.




M/s. S.I.M. Enterprises,
(Contractor)

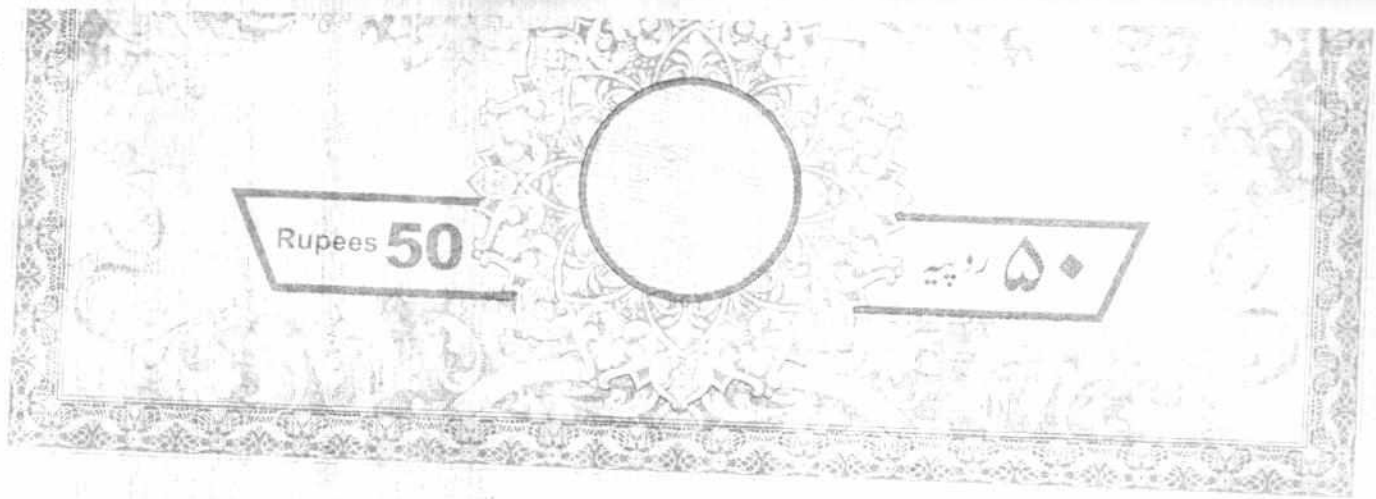

EXECUTIVE ENGINEER
PURIFICATION PLANT DIVISION,
KW&SB


SUPERINTENDING ENGINEER
(COD), KW&SB


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

WITNESSES:

1. 
M/s. S.I.M. Enterprises
2. 
M/s. Orange Star
Executive



SHARJEEL AHMED SHAIKH STAMP VENDOR
Licence No: 123, Shop No: 15, Karim Plaza,
Gulshan-e-Iqbal, Near Civic Centre Karachi

STAMP VENDOR ONLY


Issued to With Address..... Date.....
Through With Address.....
Purpose.....
Value Rs..... Attached.....
Stamp Vendor's Signature.....
Not For use Bank Guarantee/will/divorce van for
not responsible Any Fake Documentations

AGREEMENT

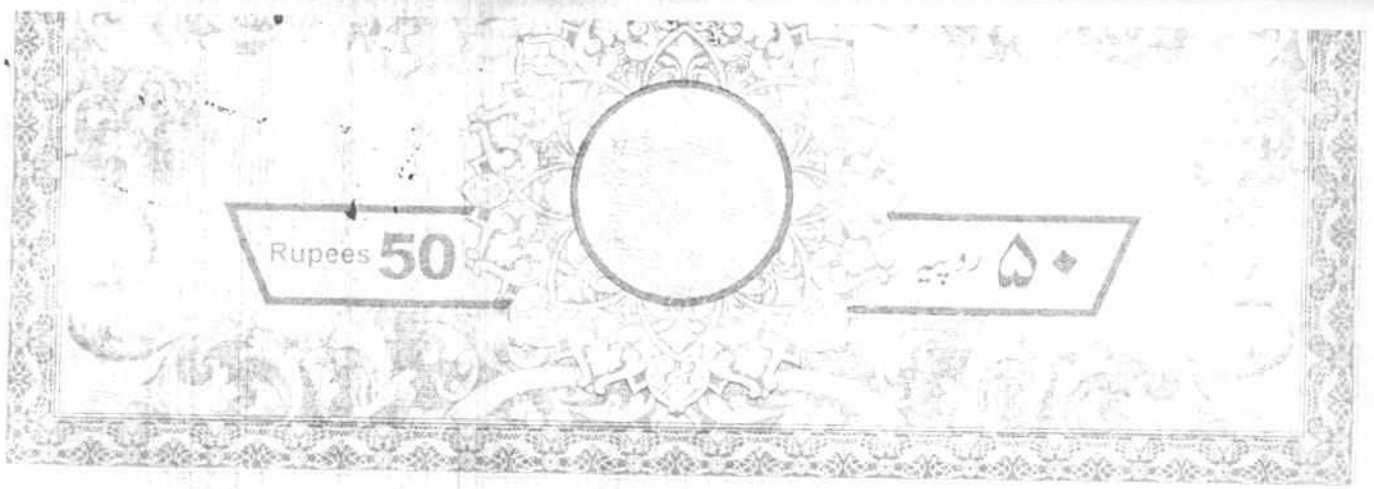
Between

M/s. S.I.M. Enterprises,
and
Karachi Water & Sewerage Board.

Name of Work:- MFG. AND OVERHAULING OF CAST IRON WASH WATER SHUTTER GATE AT 70 MGD FILTER PLANT COP III I S


M/s. S.I.M. Enterprises,
(Contractor)


EXECUTIVE ENGINEER
PURIFICATION PLANT DIVISION,
/KW&SB



SHARJEEL AHMED SHAIKH STAMP VENDOR

Licence No: 123, Shop No: 16, Karim Plaza,
Guishan-ul-Quab, Bl-14, Near Civic Centre Karachi

(RUPEES 50 ONLY)

0009308

S. No. Date
Iss. : With Address
Through With Address
Purpose Attached
Value Rs.
Stamp Vendor's Signature
Not For use Bank Guarantee will divorce vendor
not responsible Any Fake Documentations

AGREEMENT

Between

M/s. S.I.M. Enterprises,
and
Karachi Water & Sewerage Board.

Name of Work:- MFG. AND OVERHAULING OF CAST IRON WASH WATER SHUTTER GATE AT 70 MGD FILTER PLANT CODHILL

[Signature]
M/s. S.I.M. Enterprises,
(Contractor)

[Signature]
EXECUTIVE ENGINEER
PURIFICATION PLANT DIVISION,
KW&SB



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

Block "B", 9th Mile, Sharea Faisal, Karachi
Ph: (021) 99245122 Fax: (021) 99245027

No.KW&SB/CE/E&M-W/2017/16
Dated: 29-02-2017

M/s. S.I.M. Enterprises,
Contractor,
Karachi.

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- MFG. AND OVERHAULING OF CAST IRON WASH WATER SHUTTER GATE AT 70 MGD FILTER PLANT COD HILLS.

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-18/N, your bid for the subjected work is hereby accepted for the sum of Rs.9,08,159/= (Rupees Nine Lac Eight Thousand One Hundred Fifty Nine only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-30/N and financially concurred by Finance Department, KW&SB vide Para-32 to 43/N & 47/N duly approved by M.D., KW&SB vide Para-49/N. The expenditure is chargeable to B.G. No.6163-26 for the financial year 2016-2017.

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

Provide with the 02% @ Rs.9,08,159/= 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 Executive Engineer, Purification Plant Division Office for execution of Agreement, the value of Stamp paper will be Rs.3,180/= @ 0.35% of sanctioned cost which should be produced by you.

All correspondence onward shall be carried out through Superintending Engineer (COD), KW&SB.

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


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

Copy to:-

1. The S.E.(COD), 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.
2. The Director Accounts, KW&SB.
3. The A.D. (LFA), KW&SB.
4. Office copy.

OFFICE OF THE EXECUTIVE ENGINEER P.P. DIVISION,
KARACHI WATER & SEWERAGE BOARD

**SUBJECT:-MFG and overhauling of cast iron wash water shutter gate at
70 MGD Filter Plant COD Hills.**

Estimated Cost on Item Rate Basis
 Estimated Cost Rs. 1000/-
 Estimated Time 10 days
 Daily Salary 1000/- per day

S.NO	DESCRIPTION OF WORK.	QTY	RATE		PER UNIT/ITEM	AMOUNT IN RUPEES.
			Rupees in Figures	Rupees in Words.		
01	Mfg raw water shutter gate 14" dia 2" thickness of wood pattern size 16" dia x 3" thick i.e dyer wood.	03 No.	5211/-	five thousand two hundred & eleven	Each	15633/-
02	Mfg cast iron wash water shutter gate 14" x 2" dia thickness casting machining polishing buffing as per sample complete job etc.	48 No	6381/-	six thousand three hundred & eighty one only.	Each	306288/-
03	Mfg SS bush for 1-6" x 1-1/2" dia shaft fixing of pin stock wash water shutter gate 14" dia buffing and polishing as per sample complete job etc.	96 No	1620/-	one thousand six hundred & twenty	Each	1,55,520/-
04	Providing SS Nut and bolts 7/8" dia 7" long.	406 No	325/-	Three hundred & twenty five	Each	131950/-
05	Providing SS Nut and bolts 7/8" dia 8" long.	310 No	425/-	four hundred & twenty five	Each	1,31,750/-
06	Providing S.S shaft size 1" dia x 6" L-316 No with machining, threading, polishing as per sample fixing of pin stock gate 20" dia complete job.	24 No	4507/-	four thousand five hundred & seven	Each	1,08,168/-
07	Providing rubber packing sheet size 3mm x 4" w one roll	125 Kg	100/-	one hundred	P/Kg	12,500/-
08	Dismantling old raw water pin stock shutter gate 14" dia x 2" thick labour charges complete job.	01 Job	24350/-	Twenty four thousand eight hundred & fifty only	P/Job	24350/-

23. Re-fixing new raw water
pin stock shutter gate 14"
dia x 2" thick labour
charges complete job
with I & P charges
transportation charges
complete job.

01 Job

21500/-


Twenty one thousand
& five hundred
only.

P. Job

21500/-

Total

9,08,161/-

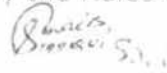

KHAIR MOHAMMAD SOOMRO
EXECUTIVE ENGINEER
R.P. DIVISION, KW&SB

I/We hereby quoted Rs. 9,08,161/- (in words) Nine Lac eight thousand
- one hundred & sixty one only.

Execution of above work and I/We hereby undertaking accept
All clauses of SPPRA 2010 and comply the Rules of KW&SB.

Signature & stamp of the Contractor

Address: R-190 Block 9 F.B AREA.


RPHISES

RPHISES


1. Tender RECEIVED IN SEALED COVER / UNSEALED COVER


2. Rate Quoted @ Rs. 9,08,161


3. Cutting or Over Writing is not Found / Found

4. Pay Order Attached / Not Attached


P.O. No. 02675609 Dt. 28-11-16 Rs. 20,000


D.A.O. (Circle,
Member/Sect.


SE (KMA)
Member


SE (COD)
Member


Addit. Director
Internal Audit. (KMC)
Member


Dir (D&E)
Convener

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
 CONTRACT EVALUATION FORM
 TO BE FILLED BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF
WORKS, SERVICES & GOODS

1	NAME OF THE ORGANIZATION/DEPTT	KARACHI WATER & SEWERAGE BOARD
2	PROVINCIAL/LOCAL GOVT/OTHER	<u>Local Government</u>
3	TITLE OF CONTRACT	MFG AND OVERHAULING OF CAST IRON WASH WATER SHUTTER GATE AT 70 MGD FILTER PLANT, COD HILLS.
4	TENDER NUMBER	<u>Through Press/ SPPRA Website vide S. NO.30351</u>
5	BRIEF DESCRIPTION OF CONTRACT	<u>As Above</u>
6	FORUM THAT APPROVED THE SCHEME	<u>Managing Director KW&SB</u>
7	TENDER ESTIMATED VALUE	<u>RS. 908,659/=</u>
8	ENGINEER'S ESTIMATE (Attach list of buyers)	<u>N.A</u>
9	ESTIMATED COMPETION PERIOD (AS PER CONTRACT)	20 Days
10	TENDER OPENED ON (DATE & TIME)	028-11-2016 at 2:30 PM
11	NUMBER OF TENDER DOCUMENT SOLD (Attach List Of Buyers)	02 Nos.
12	NUMBER OF BIDS RECEIVED	02 Nos.
13	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	02 Nos.
14	BID EVALUATION REPORT (enclose copy).	Attached
15	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER.	M/S. S.I.M Enterprises, R-190, Block 09 F.B.Area, Karachi.
16	CONTRACT AWARD PRICE	RS. 908,159/=
17	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 st , 2 nd , 3 rd Evaluation Bid).	1 st lowest _____ _____ _____

18 METHOD OF PROCUREMENT USED (Tick One).

- | | |
|---|-----------------|
| a. Single Stage One Envelope Procedure. _____ <input checked="" type="checkbox"/> | Domestic /Local |
| b. Single Stage Two Envelope Procedure. _____ | Nil |
| c. Two Stage Bidding Procedures. _____ | Nil |
| d. Two Stage Two Envelope Bidding Procedure _____ | Nil |

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCURMENT WAS ADOPTED i.e.

EMERGENCY. DIRECT CONTRACTING/NEGOTIATION, WITH BRIEF REASONS.

19 APPROVING AUTHORITY FOR AWARD OF CONTRACT.

Managing Director, KW&SB

20 WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

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

i) SPPRA Website
(if yes, give date and SPPRA's tender number)

Yes	S. No # 30351
No	

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

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

22 NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23 WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENT?
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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24 WHETHER EVALUATION CRITERIA BID WAS INCLUDED BIDDING/TENDER DOCUMENTS?
(If yes, enclose a copy).

Yes	<input checked="" type="checkbox"/>		No
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25 WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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26 WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27 WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID/BEST EVALUATED BID (In case of Consultancies).

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28 WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT

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

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

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

30 WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?
(Attach copy of the bid evaluation report)

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

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

32 ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENT.

(If yes give details).

Yes	
No	√

33 WAS THE EXTENSION MADE IN RESPONSE TIME?

(If yes, give detailed reasons).

Yes	
No	√

34 DEVIATION FROM QUALIFICATION CRITERIA

(If yes, give detailed reasons).

Yes	
No	√

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

Yes	√	No	
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36 WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE

Yes		No	√
-----	--	----	---

37 WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE

Yes		No	√
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38 SPECIAL CONDITIONS, IF ANY.

(If yes, give Brief Description).

Yes	
No	√

Signature & Official Stamp of

Authorized Officer



 Khizar Muhammad Soomro
 Executive Engineer
 P.P. Division, PWDSD

FOR OFFICER USE ONLY

SPPRA, Block-No. 8, Sindh Secretariat No. 4-A, Court Road, Karachi.

Tele: 021-9205356, 021-99205369 & Fax 021-99206291