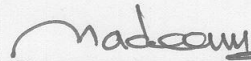


NAME OF WORK: REPAIRING, MAINTENANCE & SERVICING OF RING MAIN SYSTEM / SF6 SWITCH GEARS (11KV) AT SECONDARY PUMPING STATION # 1, MSTP-III, KW&SB.

S. #	Description of Work	Qty.	Rate (Rs.)	Per	Total (Rs.)
<i>ITEM # 2</i>					
i)	Providing services, maintenance and overhauling, oiling greasing where necessary of RMS/SF6 switchgear (11KV) 01 units, I/C – O/G C.T.P.T all nuts and bolts retightening. All interlocking mechanical and electrical visual checking etc as per site requirement.	01 Job			
ii)	Providing services, testing (SF6 Gas Filling) checking cable meggering cable I/C – O/G as per site requirement.	01 Job			

Total Amount (Rs.)


NADEEM AHMED
 EXECUTIVE ENGINEER
 MSTP. III KW&SB
 Executive Engineer
 MSTP-III KW&SB

I / we hereby quoted Rs: _____ for execution of
 above mentioned work and bind to comply the rules of KW&SB

Signature of Contractor
 With name of the firm



KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER MSTP-III

No. EE/MSTP-III/ESSTT/2011/883
Dated: 23-12-2011

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

24/12
Alam
Sindh Public Procurement
Regulatory Authority
Block-8, A.A.
Sindh Secretariat, Karachi

SUBJECT: BID EVALUATION REPORT FOR THE WORK "REPAIRING, MAINTENANCE & SERVICING OF RING MAIN SYSTEM / SF6 SWITCH GEARS (11 KV) AT SECONDARY PUMPING STATION # 1 MSTP-III, KW&SB"

I am enclosing herewith Bid evaluation report for the work mentioned under subject.

NIT of the same work was hoisted at website of SPPRA at Sr. # 10155 SPPRA ID # 5770/2011, for your further necessary actions and kind perusal please.

nafees
Executive Engineer
MSTP-III KW&SB
X2
copy

Copy to: -

- Chief Engineer (E&M) KW&SB
- SE (TP's) KW&SB for information

24/12/11

KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE CHIEF ENGINEER (IP&D)



BID OPENING REPORT


1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	Through Web Site S.No.10155 SPPRA ID No.5770/2011
3	Tender Description/Name of Work/Item:	REPAIRING, MAINTENANCE & SERVICING OF RING MAIN SASTEM / SF6 SWITCH GEARS (11 KV) AT SECONDARY PUMPING STATION #1, MSTP-III, KW&SB
4	Method of Procurement:	Through Web Site
5	Tender Published:	Through Web Site (Single envelope system)
6	Total Bid Documents Sold:	02 Nos
7	Total Bid Received:	02 Nos
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) Rejected:	NIL
11	Financial Bid Opening Date:	10-12-2011


12 **BID OPENING 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. Shehzad Brothers Electric Services	Rs.8,80,000/-	1 st Lowest	@10% Above	Substantially Responsive	-
2	M/s. Techno Services	Rs.9,49,000/-	2 nd Lowest	@18.63% Above	Substantially Responsive	-

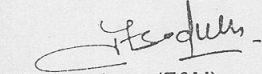
All concerned bidders are being informed accordingly.

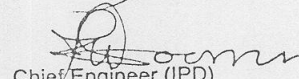
M/s. Shehzad Brothers Electric. Services was declared as the lowest responsive bidders.


Accounts Officer (E&M)
Member / Secretary

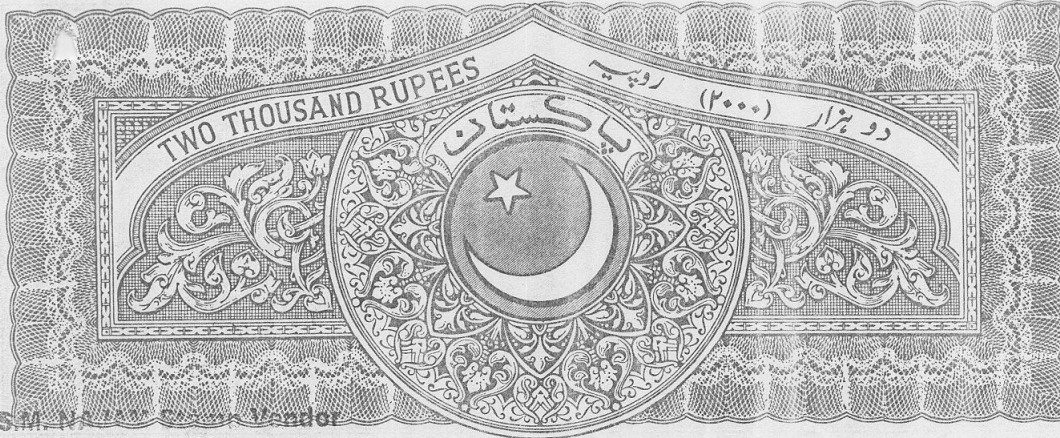

S.E (TP's Circle)
Member


S.E (Design & Estimate)
Member


Chief Engineer (E&M)
Member


Chief Engineer (IPD)
Convener

C.C to:-
1 1. All Participants.
2 2. Bidders



S.M. Nadeem Vendor

Licence No. 146 Shop No. 1/A Karam Plaza

Block-14 Civil Circle-02 North Nazimabad Karachi

S No. 86061 13 FEB 2012

ISSUED TO

THROUGH THE Abu Talib Moosa Memon

PURCHASE KBC/61 Advocate

VALUE RS. 2000

STAMP VENDOR'S SIGNATURE

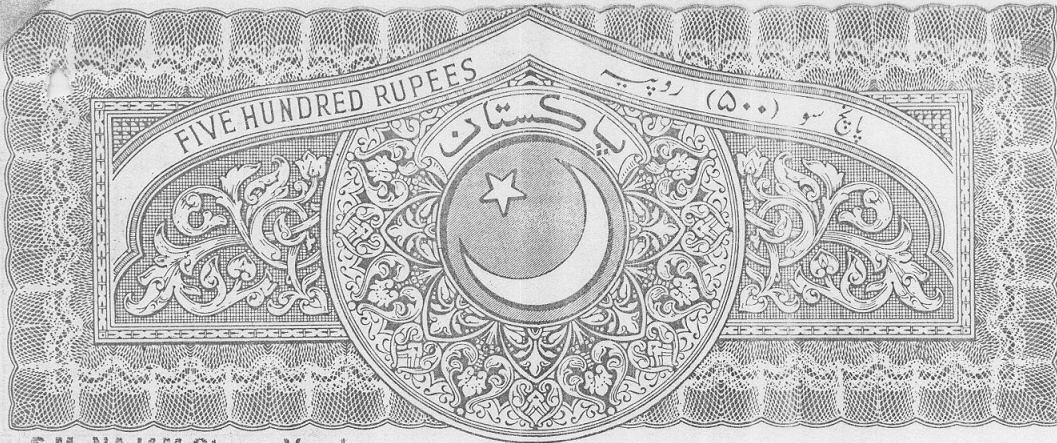
AGREEMENT**KARACHI WATER & SEWERAGE BOARD**

An agreement made this 15th day of Feb. 2012 between KW&SB by in the Christen year (Two Thousand twelve) There Executive Engineer MSTP-III, KW&SB hereinafter called the Board (Which expression shall include their Successor) of the part and Mr. Nadeem representative of M/s. Shahzad Bros. Electric Service situated at KARACHI, hereinafter called the Contractor (Which expression shall include their successor of the said firm and their executor of the said firm) of the part.

Whereas the KW&SB has accepted the Contractor's proposal hereinto annexed dated: 10.12.2011 for the work of "Repairing Maintenance & servicing of ring main system/ SF6 switch gears (11kv) at secondry pumping station #1 MSTP-III, Time Limit 07 Days, Penalty Rs.200/- P/Day, and according to the specification and the general condition of the contract hereinto annexed and marked and signed by the contractor after having made themselves fully acquainted with its meaning to all expenditure of Rs. 8,80,000/- (Rupees Eight Lac eighty thousand only). Under B.G. No.8323-21 in the financial year 2011-12

The contractor's has given 02% performance security of bid amount in shape of pay order accordance with existing clause of SPPR Rule 2010 of the above mentioned work and have given to the Board a lien over such as security for the fulfillment of the contract.

Cont....P/2



S.M. NAJAM Stamp Vendor
 Licence No. 115 Subj. No. 1/A Karim Plaza
 Block 14 Shuja Cantonment Karachi

13 FEB 2012

86049

Umera Eshan Advocate
 Budgee No. 1809

STAMP VENDOR'S SIGNATURE

The Contractor do hereby abide by themselves, their heirs, successors, legal representative and assigned to pay to the Board a sum of Rs. 200/- per day by way of penalty in case of such breach of any of the terms and conditions of the contract including those mention in the tender without prejudice to the right of the Board to recover the damages for any such breach (Penalty Successor to the specification and the general condition

The security deposit will be refunded after satisfactory period of three months.

م/س شہزاد برادر
M/S. Shahzad Bros. Electric service.
CONTRACTOR

[Signature]
SUPERINTENDING ENGINEER
TP's KW&SB

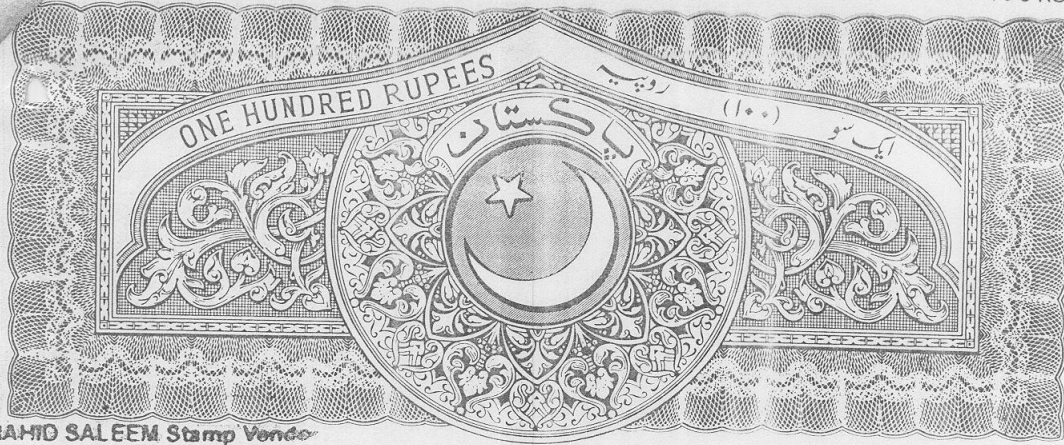
[Signature]
EXECUTIVE ENGINEER
MSTP-III KW&SB

[Signature]
CHIEF ENGINEER E&M
KW & SB

WITNESSES:-
 1. *[Signature]*
M/s. A.L. Rehman Associates

2. *[Signature]*
M/s. The Major Contractor & Co.

100 RS.



SHAHID SALEEM Stamp Vendor

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

13 FEB 2012

No. Date

Issued to the Mess.

through the address...

Signature

Rs. Attached

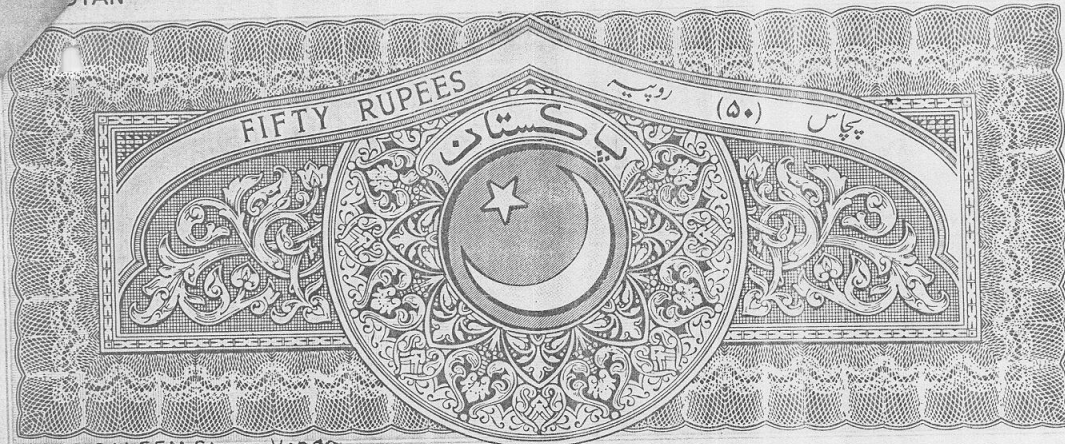
Stamp Vendor's Signature

**REPAIRING MAINTENANCE & SERVICING OF RING MAIN
SYSTEM/ SF6 SWITCH GEARS (11KV) AT SECONDRY
PUMPING STATION #1 MSTP-III**

شہزاد برادر

M/S. Shahzad Bros. Electric service.
CONTRACTOR

Shahzad
EXECUTIVE ENGINEER
MSTP-III KW&SB



SHAHID SALEEM Stamp Vendor
 Licence No. 85, Shop No. 3, Karim Plaza
 Gulshan-e-Iqbal, Block-14, Karachi

17 JUN 2011

S No. 19556 Date

Issued to with Address

Through with Address

S ZAHID ALI
 Advocate

Stamp

Rs Attached
 Stamp Vendor's Signature

**REPAIRING MAINTENANCE & SERVICING OF RING MAIN
 SYSTEM/ SF6 SWITCH GEARS (11KV) AT SECONDRY
 PUMPING STATION #1 MSTP-III**

M/S. Shahzad Bros. Electric service.
 CONTRACTOR

EXECUTIVE ENGINEER
 MSTP-III KW&SB

KARACHI WATER AND SEWAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER MSTP-III

No. EE/MSTP/III/WORKS/2012/57(DAC).

Dated: 16.02.2012

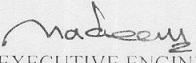
Work Order

To,
M/s. Shahzad Bros. Electric Service,
Contractor, Karachi.

NAME OF WORK: REPAIR MAINTENANCE OF AND SERVICING OF RING
MAIN SYSTEM/ SF6 SWITCH GEAR (11 KV) AT
SECONDARY PUMPING STATION # 1, MSTP-III.

Sanction order has been issued by the C.E (E&M) vide No. KW&SB/CE/E&M 2012/65 dated 14.02.2012 for the Expenditure amounting to Rs 8,80,000/= (Rupees Eight Lac Eighty Thousand only), for the above sanctioned work from allocated Head of Account budget grant 8323-21 for the fiscal year 2011-12.

You are hereby directed to start the above work immediately and complete the same within 07 days from the receipt of this work order, in case of failure penalty of Rs.200/= per day will be recovered.


EXECUTIVE ENGINEER
MSTP-III KW&SB

Copy to: -

- CE (E&M) KW&SB
- S.E (TP's) Circle KW&SB
- AEE MSTP-III KW&SB
- DA (TP's) KW&SB
- Office copy

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Karachi water & Sewerage Board.
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Local Govt.
- 3) TITLE OF CONTRACT R/m & servicing of Ring main system (SF.6 Switch Gears 11 Kv) at SPS #7 MSTP-II
- 4) TENDER NUMBER SPPRA web site.
- 5) BRIEF DESCRIPTION OF CONTRACT Repair maintenance work.
- 6) FORUM THAT APPROVED THE SCHEME ---
- 7) TENDER ESTIMATED VALUE Rs=8,00,000/-
- 8) ENGINEER'S ESTIMATE
(For civil works only) ---
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 07 days
- 10) TENDER OPENED ON (DATE & TIME) 10-12-2011 at 2.30 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD 02 Nos.
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 02 Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Both
- 14) BID EVALUATION REPORT Copy enclosed
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Shahzad Bros Elect. Service.
- 16) CONTRACT AWARD PRICE Rs=8,00,000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st. lowest.
(i.e. 1st, 2nd, 3rd EVALUATION BID).
- 18) METHOD OF PROCUREMENT USED :- (Tick one)
- | | | |
|--|-------------------------------------|-----------------|
| a) SINGLE STAGE -- ONE ENVELOPE PROCEDURE | <input checked="" type="checkbox"/> | Domestic/ Local |
| b) SINGLE STAGE -- TWO ENVELOPE PROCEDURE | <input type="checkbox"/> | |
| c) TWO STAGE BIDDING PROCEDURE | <input type="checkbox"/> | |
| d) TWO STAGE -- TWO ENVELOPE BIDDING PROCEDURE | <input type="checkbox"/> | |

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT M.D K.wes.B

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

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

21) ADVERTISEMENT :

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

Yes	<input checked="" type="checkbox"/>	5770/2011
No	<input type="checkbox"/>	

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

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

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
--------------------	-------------------------------------	------	--------------------------

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

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 PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

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

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

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

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	✓
No	

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

Yes	
No	✓

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

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

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

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

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

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

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

Yes	
No	✓

39) Date of Award of Contract: 16.02.2012

Signature & Official Stamp of
Authorized Officer

Nadeem
X

NADEEM AHMED
EXECUTIVE ENGINEER
MSTR. III KW&SB

FOR OFFICE USE ONLY

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

Print

Save

Reset

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID OPENING REPORT


1	Name of Procuring Agency :	<u>KARACHI WATER & SEWERAGE BOARD</u>
2	Tender Reference No:	Through Web Site S.No.10155 SPPRA ID No.5770/2011
3	Tender Description/Name of Work/Item:	REPAIRING, MAINTENANCE & SERVICING OF RING MAIN SASTEM / SF6 SWITCH GEARS (11 KV) AT SECONDARY PUMPING STATION #1, MSTP-III, KW&SB
4	Method of Procurement:	<u>Through Web Site</u>
5	Tender Published:	<u>Through Web Site</u> (Single envelope system)
6	Total Bid Documents Sold:	<u>02 Nos</u>
7	Total Bid Received:	<u>02 Nos</u>
8	Technical Bid Opening Date (if applicable):	<u>N/A</u>
9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
10	Bid (s) Rejected:	<u>NIL</u>
11	Financial Bid Opening Date:	10-12-2011

12 BID OPENING 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. Shehzad Brothers Electric Services	Rs.8,80,000/-	1 st Lowest	@10% Above	Substantially Responsive	-
2	M/s. Techno Services	Rs.9,49,000/-	2 nd Lowest	@18.63% Above	Substantially Responsive	-

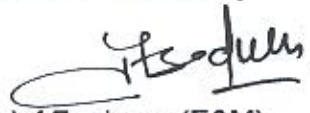
All concerned bidders are being informed accordingly.


M/s. Shehzad Brothers Electric Services was declared as the lowest responsive bidder.


Accounts Officer (E&M)
Member / Secretary


S.E. (TP's Circle)
Member


S.E. (Design & Estimate)
Member


Chief Engineer (E&M)
Member


Chief Engineer (IPD)
Convener

C.C to:-

1. All Participants.
2. Bidders