

KARACHI WATER AND SEWERAGE BOARD

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. K W S B -
- 2) PROVINCIAL / LOCAL GOVT / OTHER Local Gov. Deptt.
- 3) TITLE OF CONTRACT Services Repairing of H.T. Trolley
- 4) TENDER NUMBER Panel 8 centrifuging - 06-1500-KVA
one - of.
- 5) BRIEF DESCRIPTION OF CONTRACT Work is necessary for keep the water pumping
- 6) FORUM THAT APPROVED THE SCHEME M.D. KWSB in working condition.
- 7) TENDER ESTIMATED VALUE Rs. 986000 -
- 8) ENGINEER'S ESTIMATE
(For civil works only) - Nil -
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Rs. 1084600 -
- 10) TENDER OPENED ON (DATE & TIME) 108-01-2012 -
- 11) NUMBER OF TENDER DOCUMENTS SOLD 02. Two -
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 02. Two -
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02. Two
- 14) BID EVALUATION REPORT
(Enclose a copy) Attached.
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Manoj Kumar -
0346-2666046 -
- 16) CONTRACT AWARD PRICE Rs. 1084600 -
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
(1) M/s Manoj Kumar. Rs. 1084600 -
(2) M/s M14 Katar. Entp. Rs. 1250,000/-

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. (KWSB)

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

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

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

Yes	S.No -10533 I.DNo - 6148/2011-D-19-12-11
No	

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

Yes	
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

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

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	✓	No	
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

Yes		No	✓
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes		No	✓
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	✓

39) Date of Award of Contract: No- RE/NEK (P&F) old / Acct# / 11-12/64 -
Date- 22-03-2012 -

Signature & Official Stamp of
Authorized Officer

Badar ul Haq
Resident Engineer
NEK (P&F) Old
K.W.B&B

FOR OFFICE USE ONLY

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

No. RE/NEK(P&F)/Old/Acctt/11-12/64

Dated: 22.03.2012

M/s. Manoj Kumar,
Contractor,
Karachi.

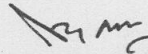
WORK ORDER

Subject:- **SERVICES & REPAIRING OF H.T. TROLLEY / PANEL & CENTRIFUGING OF 1500KVA TRANSFORMERS AT N.E.K. PUMP HOUSE (OLD).**

Ref.: Your Tender 10.01.2012

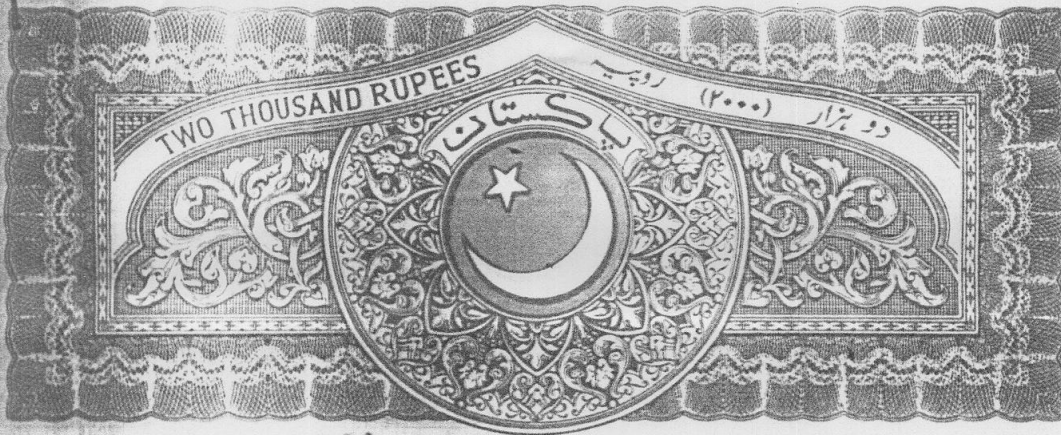
Your Tender under SPPR-2010 on the above subjected work as worked out / evaluated by the Procurement / Evaluation Committee-I, KW&SB, amounting to Rs.10,84,600/= as per of your quoted amount has been accepted by the competent authority being the first lowest bidder. The Finance Department, KW&SB has already concurred in and booked amounting to Rs.10,84,600/= (Rupees Ten Lac Eighty Four Thousand Six Hundred only) as per above The expenditure will be chargeable against the B.G. No.6343-25 for the year 2011-2012.

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


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

Copy to:-

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



100746

20 MAR 2012

Mushtaq Ali Memon
Advocate

AGREEMENT

Between

M/s. Manoj Kumar,
and
Karachi Water & Sewerage Board.

This Agreement made on this 21 day of March - 2012, between Karachi Water & Sewerage Board, Block-B, 9th Mile Shahra-e-Faisal, Karsaz, Karachi, through its Chief Engineer (E&M) / S.E. (P&F)-2, 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.

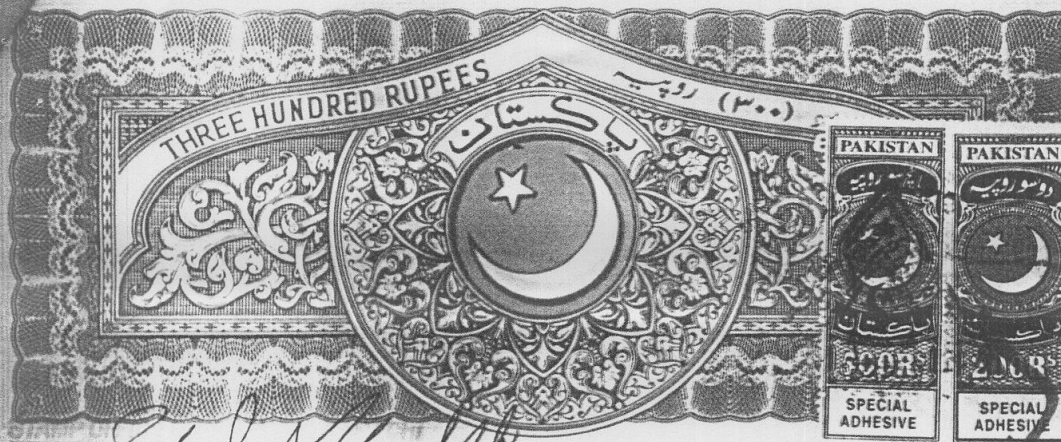
Whereas the KW&SB has accepted the Contractor's Tender here unto Annexed and marked 1/2 dated 10.01.2012 for the work of "SERVICES & REPAIRING OF H.T. TROLLEY / PANEL & CENTRIFUGING OF 1500KVA TRANSFORMERS AT N.E.K. PUMP HOUSE (OLD)" Estimated cost: (On item rate basis) under SPPRA-2010. The Total sanctioned amount is Rs.10,84,600/= (Rupees Ten Lac Eighty Four Thousand Six Hundred only) as evaluated /

Manoj Kumar

[Signature]

PAKISTAN

300 RS.



Lahid Khan
 18 263 20.3.12
 18 20.3.12
 20.3.12

ASSISTANT SUPERINTENDENT OF STAMPS
 STAMP OFFICE, CITY COURTS,
 KARACHI-2

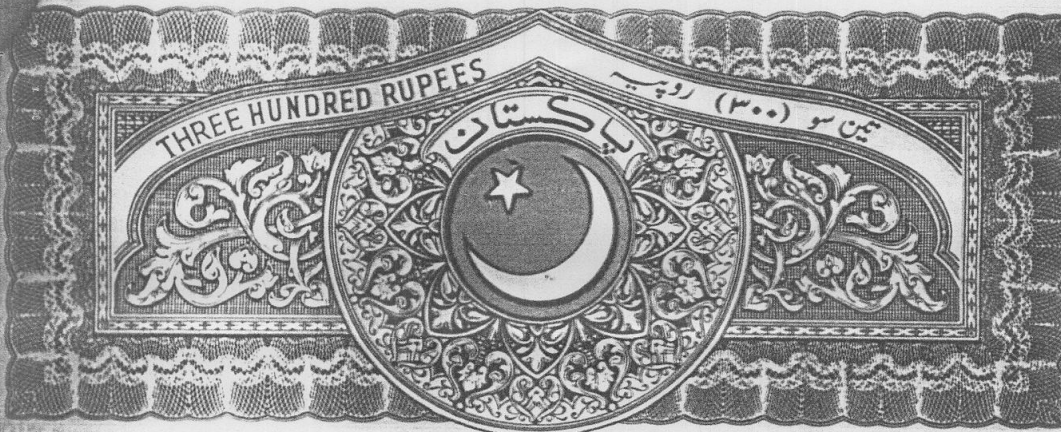
recommended by Procurement / Evaluation Committee-I, KW&SB vide Para-36/N duly approved by the Managing Director, KW&SB vide Para-38/N and concurred by the Finance Department, KW&SB vide Para-47 to 57/N as per Contractor's quoted amount, the amount put to tender. According to the specifications and general 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.

Maroij Kumar

Maroij



100693

ZAHID MEHMOOD
Advocate L.C. # 4494 H.C.
S.V.L. No: 253

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

21 day March 2012.

Manoj Kumar
M/s. Manoj Kumar,
(Contractor)

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

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

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

WITNESSES:

1. *[Signature]*
M/s. Nagar Lal -
2. *[Signature]*
M/s. Saini & Co.

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

No.KW&SB/CE/E&M/2012/ 8/3
Dated: 08/3/2012

M/s. Manoj Kumar,
Contractor,
Karachi.

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- SERVICES & REPAIRING OF H.T. TROLLEY / PANNEL & CENTRIFUGING OF 1500 KVA TRANSFORMER AT NEK PUMP HOUSE (OLD)

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-25/N, your bid for the subjected work is hereby accepted for the sum of Rs.10,84,600/= (Rupees Ten Lac Eighty Four Thousand Six Hundred only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-36/N duly approved by M.D., KW&SB vide Para-38/N and financially concurred by Finance Department, KW&SB vide Para-47 to 57/N. The expenditure is chargeable to B.G. No.6343-25 for the financial year 2011-2012.

There is now binding contract between KW&SB and M/s. Manoj Kumar.

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. Manoj Kumar.

Provide with the 02% @ Rs.10,84,600/= 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, NEK (P&F) Old Division Office for execution of Agreement, the value of Stamp paper will be Rs.3,260/= @ 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.

Manoj Kumar
Copy to:-

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

1. The D.C.E. (E&M), KW&SB.
2. The S.E.(P&F)-2, KW&SB. With directives to abide all codal formalities under Rules SPPR-2010 before submission of Bill. Original work file of the above subjected work is enclosed herewith.
3. The Director Accounts, KW&SB.
4. The A.D. (LFA), KW&SB.
5. Office copy.



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	Sindh Public Procurement Regulatory Authority S.No.10533 I.D No.6148/2011
3	Tender Description/Name of Work Item:	SERVICES & REPAIRING OF H.T TROLLEY / PANNEL & CENTRIFUGING OF 1500 KVA TRANSFORMER AT NEK PUMP HOUSE (OLD)
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Web Site
6	Total Bid Documents Sold:	02 No
7	Total Bid Received:	02 No
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:	10-01-2012

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. Manoj Kumar	Rs.10,84,600/-	1 st Lowest	@10.00% Above	Substantially Responsive	P.O Attached
2	M/s. Mukhtar Enterprises	Rs.12,50,000/-	2 nd Lowest	@26.775% Above	Substantially Responsive	P.O Attached

The concerned bidders are being informed accordingly.

M/s. Manoj Kumar was declared as the lowest responsive bidders.

Accounts Officer (E&M)
Member / Secretary

S.E (P&F)-2
Member

S.E (Design & Estimate)
Member

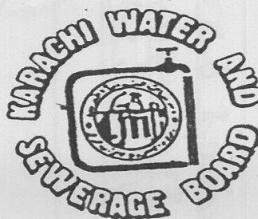
Chief Engineer (E&M)
Member

Chief Engineer (IPD) 10/1/2012
Convener

C.C to:-

- 1 All Participants
- 2 Bidders

Manoj Kumar



STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS

(Website Tender)

(N.I.T. Sr. No.2)

Name of work: - SERVICES AND REPAIRING OF H.T. TROLLEY /
PANEL AND CENTRIFUGING OF 1500KVA
TRANSFORMER AT N.E.K. PUMP HOUSE (OLD)

Name of Offices:

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

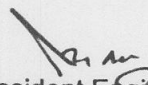
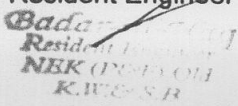
Off: 021-99245027
Fax: 021-99245028


2. Resident Engineer,
N.E.K. (P&F) Old, KW&SB

Contact # 0300-9299610
0323-2025277

BIDDING DATA

- (a). Name of Procuring Agency: North East Karachi (Pumping & Filter) Old, KW&SB.
- (b). Brief Description of Work: SERVICES AND REPAIRING OF H.T. TROLLEY / PANEL AND CENTRIFUGING OF 1500KVA TRANSFORMER AT N.E.K. PUMP HOUSE (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 09.01.2012 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. MANOJ Kumar,
- (k). Deposit Receipt No. : 58
- Dated: : 06-01-2012,
- Amount: : Rs.500/=


Resident Engineer

NEK (P&F) Old
K.W. & S.B.


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

Authority issuing bidding Document.

NAME OF WORK:-

**SERVICES AND REPAIRING OF H.T. TROLLEY / PANEL
AND CENTRIFUGING OF 1500KVA TRANSFORMER
AT N.E.K. PUMP HOUSE (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.	01Job	Providing services of H. T Trolley 11KV 01 Unit, repairing testing Hi pot pressure test, replacement of protection coil (03 Nos) Bus bar sleeve installation 06Nos + Maintenance, cleaning, colour, paint etc.	425700-00	Job	425700-00
2.	01Job	Providing services of H. T panel cubical 01 unit replacement of current Transformer (100/5) 3 Nos 11KV as per sample with control wiring and replacement of H . T insulator (12 to 15Nos) with Bus bar sleeve installation Hi pot pressure test, cleaning maintenance, colour, paint etc.	522500-00	Job	522500-00
3.	01Job	Providing Services of 1500 KVA Transformer replacement of HV & LV Gasketing complete oil centrifuging, dehydration, purification, filtration, HI pot pressure test of HT / LT exiting cable complete as per site requirement .	136400-00	Job	136400-00
Total: Rs.					1084600-00

Resident Engineer / Procurement Agency

I / We hereby quoted Rs. 1084600/- for execution of above work and I / We hereby undertaking accept all clauses of SPPR-2010 and comply the Rules of KW&SB.

Ten lacs eighty Four thousand six hundred only

Manoj Kumar
Signature of Contractor

With name of firm & Seal

Address M/S Manoj Kumar

Contact # 0346-2666046

1- Tender/Quotation received in sealed Cover and opened by Tender Opening Committee
2- No erasing or overwriting found/cutting or overwriting found.
3- Contract No. 4623625 of 19-10-2011
No. 4623665 of 21-10-2011
Drawn up by Manoj Kumar
Contractor Manoj Kumar
has quoted Rs. 1084600/-
(Rupees Ten lacs Eighty Four thousand six hundred only)

AO(E&M)

SE(PNF)2

SE(DHE)

CE(E&M)

CE(1040)

10/11/2012

IMPORTANT INSTRUCTIONS TO BIDDERS

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 be filled in ink or typed out both in figures and words clearly and legibly in the columns provided in the schedule of quantities. All corrections must be initialed by the contractors. Any tender which does not comply with this condition will be liable to be summarily rejected and not taken into account when preparing comparative statement.
6. Water supply will be allowed by the Department to the contractor from Authority's Water mains passing through areas where the work is required to be carried out and he shall pay the cost of water to the Department at $\frac{1}{2}$ % of the total cost of work for drinking purpose and 1% of the total cost of work involving use of water (i.e for constructional purposes). The contractor will bear all charges for laying his water line from the mains to the site of his underground tanks which he may require and construct for storage purposes at his own cost.

OR

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

7. Material obtained from excavation will be the property of the Authority. Serviceable materials are to be stacked in places pointed out by Engineer-In-charge. The contractor undertakes to have the site clean free from rubbish to the satisfaction of Engineer-In-charge. All surplus materials, rubbish, etc., will be removed places to be fixed by the said Engineer and nothing extra will be paid for this.

8. On completion of the work or earlier as directed by the Engineer-in-charge, the contractor shall remove all temporary structure (Godown, site offices, etc.), erected by him at the site of work. He shall fill tanks dug out by him at the site, remove all debris and other material like surplus sand, stone ballast, rubbish, etc., and in short, shall leave the site in a neat and tidy condition.

9. The contractor shall not deposit any materials on any site which will inconvenience to the public. The Engineer-in-charge may require the contractor to remove any materials which are considered by him to be a source of danger or inconvenience to the public, or cause them to be removed at contractor's cost.

10. Owing to difficulty in obtaining certain materials in the open market, the Authority has under taken to supply materials specified. There may be delay in obtaining the materials by the Department and the contractor is, therefore, required to keep himself in touch with the day-to-day position, regarding the supply of materials from the Engineer-in-charge and to do so adjust the progress of work that their labour may not remain idle. It should be clearly understood that no claim whatsoever shall be entertained by the Authority on account of the delay, etc, in supply of materials.

11. The contractors shall make their own arrangement for storing their belongings and the materials including cement which will be issued to them only when the Engineer-in-charge is satisfied that the storage provided by the contractor is suitable for the purpose.

12. Notwithstanding anything contained to the contrary in any or all the clauses of this contract where any material for the execution of the contract are procured with the assistance of Authority either by issue from Government stocks or purchase made under orders or permits or licenses issued by Authority, the contractor shall hold the said materials a trustee for Authority and use such material economically and solely for the purpose of the contract and not dispose them of without the permission of the Authority and return if required by the Engineer-in-charge, all surplus or unserviceable materials that may be left with him after the completion of the contract or at its termination for any reason whatsoever on his being paid or credited such price as the Engineer-in-charge shall determine having due regard to the condition of the material. The price allowed to the contractor, however, shall not exceed the amount

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.

Manoj Kumar
Signature of Contractor
With name of firm and seal

Manoj
Resident Engineer /
Procurement Agency
Badar-ul-Haq
Resident Engineer
NER (P&F) Old
K.W.G.S.H.



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

No. AO/CE(E&M)KW&SB/2012/46

Dated: 10/11/2012

BID OPENING REPORT

1. Name of Procuring Agency: KARACHI WATER & SEWERAGE BOARD.
2. Tender Reference: SPPRA Website Serial No.10533 and ID No.6148/2011.
3. Name of work : REWINDING OF 200HP MOTOR AND OVERHAULING OF PUMP NO.6 AT N.E.K. PUMP HOUSE (OLD)
4. Method of Procurement : Through (Single Envelops System)
5. Tender Published: website
6. Total Bid Documents Sold: Two
7. Total Bid Received: Two
8. Technical Bid Opening Date (if applicable) : NA (Provide details in separate form)
9. No. of Bid Technically Qualified (if applicable) : NA
10. Bid Rejected: ONE
11. Financial Bid Opening Date : 10/01/2012
12. Bid Evaluation Report :

MCB
SPPRA INWARD DIARY
No. 6437
Dated 10/11/2012
SPPRA Public Procurement
Regulatory Authority

S. #	Name of Firm / Bidders	Cost Offered by the bidders	Comparison with Estimated Cost	Ranking in Terms of Cost	Reason for Acceptance/ Rejection	Remarks
1	M/s Nageen Corporation	Rs.5,80,000/-	9.884% above	1 st	Substantially Responsive	-
2	M/s Mukhtar Enterprises	Rs. 6,07,064/-	15.07% above	2 nd	Pay Order not attached	Rejected

The concerned bidder is being informed accordingly.

M/s Nageen Corporation is the lowest bidder and quoted 9.884% above of Engineer's Estimate.

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

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

(Niaz Ahmed Qazi)
Superintending Engineer
N.E.K. (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.

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	Sindh Public Procurement Regulatory Authority S.No.10533 I.D No.6148/2011
3	Tender Description/Name of Work/Item:	SERVICES & REPAIRING OF H.T TROLLEY / PANNEL & CENTRIFUGING OF 1500 KVA TRANSFORMER AT NEK PUMP HOUSE (OLD)
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Web Site
6	Total Bid Documents Sold:	02 No
7	Total Bid Received:	02 No
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:	10-01-2012

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. Manoj Kumar	Rs.10,84,600/-	1 st Lowest	@10.00% Above	Substantially Responsive	P.O Attached
2	M/s. Mukhtar Enterprises	Rs.12,50,000/-	2 nd Lowest	@26.775% Above	Substantially Responsive	P.O Attached

The concerned bidders are being informed accordingly.

M/s.Manoj Kumar was declared as the lowest responsive bidders.

Accounts Officer (E&M)
Member / Secretary

S.E (P&F)-2
Member

S.E (Design & Estimate)
Member

Chief Engineer (E&M)
Member

Chief Engineer (IPD) 10/1/2012
Convener

C.C to:-

1. All Participants.
2. Bidders