

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

**BILL OF QUANTITY**

Estimated Amount: Item Rate Basis  
 Time Limit: 03 Days  
 Penalty Per Day: Rs: 200/-  
 Earnest money @02% of quoted amount

Issued to M/s M.F.I. Contractors & Engineers  
 Cost of Quotation: Rs. 500/-  
R. No. 56, DT: 6-6-2012  
 Date of Opening: 11.06.2012

*(Signature)*  
**TENDER CLERK**  
 Finance Department  
**K. W. & S.B.**

**NAME OF WORK: REPAIRING OF 3 CORE 300 MM, HT CABLE SUBMERSIBLE PUMPS STATION # 5 & 6 AT INLET WORKS OF MSTP-III.**

Description of Work	Qty	Rate (Rs.)	Per	Total (Rs.)
Providing/lying/jointing of 300 mm HT PVC Armored cable (11 kv) copper conductor of best quality of Pakistan cables or equivalent and excavation back filling etc as per site requirement	30 Mtrs	17,000	p/mtr	5,10,000/-
P/F and jointing cable kit of 3 core 300 mm HT cable this job include labor charges, T&P charges complete job in all respect as per site requirement.	06 Nos	35,600	each	2,13,600/-

**Total Rs: 7,23,600/-**

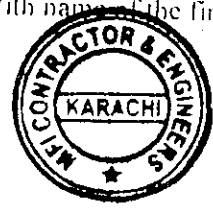
**NADEEM AHMED**  
 EXECUTIVE ENGINEER  
 MSTP-III KW&SB

I/we hereby quoted Rs: 7,23,600 for execution of above mentioned work and bind to comply the rules of KW&SB

**P.O. NO. NPO/A 0462982**

1- Tender/Quotation received in sealed Cover and open by Tender Opening Committee.  
 2- No cutting or overwriting found/cutting or overwriting found.  
 3- Contractor has to pay Earnest money of bid amount by order No. 15000/2 Dt. 04.02.02 Draw on M.B.P.  
 4- Contractor M/s. M.F.I. Contractors & Engineers has quoted Rs. 7,23,600/- Rupees. Seven lakhs twenty three thousand six hundred only

Signature of Contractor  
 With name of the firm



*(Multiple handwritten signatures and initials)*



**KARACHI WATER & SEWERAGE BOARD**  
**OFFICE OF THE EXECUTIVE ENGINEER**  
MAURIPUR SEWAGE TREATMENT PLANT-III  
K-28, Trans Lyari, Mauripur, Hawksbay Road Karachi.  
Cell # 0300-2183653

EE/MSTP-III/KW&SB/W/2012/1011  
Dated: 19-06-2012.

The Manager (CB),  
Sindh Public Procurement,  
Regularity Authority,  
Government of Sindh,  
Karachi.

**SUBJECT: NIT No.EE/MSTP/III/KW&SB/NIT/12/DA/77 dated 25-05-2012**

In response of the above referred NIT with Sr. # 12970 & I.D No. 8585/2012, for the matter under subject, I am enclosing herewith the following documents, as desired by your good office, under Rules 45 & 50 of SPP Rules-2010, for your kind perusal and further necessary action.

- B.O.Q.
- Photocopy of B.E.R
- Photocopy of Agreement.
- Photocopy of Work Order
- Contract Evaluation Form (CEF).

Encl: 05 Nos.

*Nadeem Ahmed*  
**Nadeem Ahmed**  
Executive Engineer  
MSTP-III KW&SB

Copy to:-

- CE (IPD), KW&SB
- CE (E&M) KW&SB
- Dy. CE (E&M) KW&SB
- SE (TP's) KW&SB

} for your kind information, please.

SPPRA INWARD, DIARI  
No. \_\_\_\_\_  
dated \_\_\_\_\_  
Sindh Public Procurement  
Authority Govt of Sindh

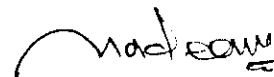
**KARACHI WATER AND SWERAGE BOARD  
OFFICE OF THE EXECUTIVE ENGINEER MSTP-III**

**BILL OF QUANTITY**

Estimated Amount:      Item Rate Basis      Issued to M/s \_\_\_\_\_  
Time Limit              07 Days                      Cost of Quotation      Rs.500 /-  
Penalty Per Day        Rs: 200/-  
Earnest money @02% of quoted amount      Date of Opening      11.06.2012

**NAME OF WORK: REPAIRING OF 3 CORE 300 MM, HT CABLE SUBMERSUIBLE  
PUMPS STATION # 5 & 6 AT INLET WORKS OF MSTP-III.**

S. #	Description of Work	Qty	Rate (Rs.)	Per	Total (Rs.)
1	Providing/lying/jointing of 300 mm HT PVC Armored cable (11 kv) copper conductor of best quality of Pakistan cables or equivalent and excavation back filling etc as per site requirement	30 Mtrs		p/mtr	
2	P/F and jointing cable kit of 3 core 300 mm HT cable this job include labor charges, T&P charges complete job in all respect as per site requirement.	06 Nos		each	

  
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 CHIEF ENGINEER (IP&D)

## BID EVALUATION REPORT

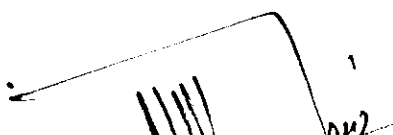
1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.12970 I.D No.8585/2012.
3	Tender Description/Name of Work/Item:	REPAIRING OF 3 CORE 300 MM, H.T CABLE SUBMERSIBLE PUMPS STATION # 5 & 6 AT INLET WORKS OF MSTP-III
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Web Site
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:	01 No
11	Financial Bid Opening Date:	11-06-2012

## 12 BID EVALUATION REPORT

S #	Name of Firm / Bidder	CORRECTED COST BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s.M.F.I Contractor & Engineers	Rs.7,23,600/-	1 <sup>st</sup> Lowest	@8.624%Above	Substantially Responsive	P.O Attached
2	M/s.Quadri Brothers	Rs.7,40,970/-	-	@11.232%Above	Un-Responsive	P.O not Attached


The all bidders are being informed accordingly.

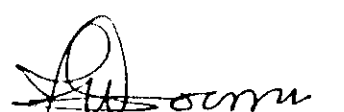
M/s. M.F.I Contractor & Engineers was declared as the lowest responsive bidder.

  
Accounts Officer (E&M)  
Member / Secretary

  
S.E (IP's Circle)  
Member

  
S.E (Design & Estimate)  
Member

  
Chief Engineer (E&M)  
Member

  
Chief Engineer (IPD)  
Convener 12/6/2012

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

No. EE/MSTP-III/Works/2012/ 127

Dated: 18/06/2012

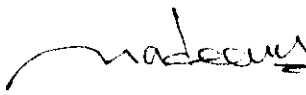
**Work Order**

To,  
M/S. M.F.I  
Contractor's & Engineer  
Karachi.

**SUBJECT: REPAIRING OF 03 CORE 300 MM I.L.T CABLE SUBMERSIBLE  
PUMPS STATION # 5,6 AT INLET WORKS OF MSTP-III**

Sanction order has been issued by the C.E E&M vide No. KW&SB/CE/E&M/2012/272 dated 18.06.2012 for the Expenditure amounting to Rs.7.23.600/- (Rupees Seven lac twenty three thousand and six hundred only), for the above sanctioned work from allocated Head of Account budget grant 8323-25 for the fiscal year 2011-12.

You are hereby directed to start the above work immediately and complete the same within 03 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 STP-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. K.W & S.B
- 2) PROVINCIAL / LOCAL GOVT / OTHER Local Govt.
- 3) TITLE OF CONTRACT Repairing of 03 Cone 300 mm
- 4) TENDER NUMBER H.T Cable Submersible pumps
- 5) BRIEF DESCRIPTION OF CONTRACT station No. 5 & 6 at inlet works
- 6) FORUM THAT APPROVED THE SCHEME M.D K.W & S.B of MSTP-III
- 7) TENDER ESTIMATED VALUE Rs. 6,66,150/-
- 8) ENGINEER'S ESTIMATE  
(For civil works only) \_\_\_\_\_
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 03 days
- 10) TENDER OPENED ON (DATE & TIME) 11.06.2012
- 11) NUMBER OF TENDER DOCUMENTS SOLD  
(Attach list of buyers) 02 Nos.
- 12) NUMBER OF BIDS RECEIVED 02 Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS All
- 14) BID EVALUATION REPORT  
(Enclose a copy) Copy attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S M.F.I Contractors & Eng.
- 16) CONTRACT AWARD PRICE Rs. 7,23,600/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID) 1<sup>st</sup> lowest

18) METHOD OF PROCUREMENT USED (Tick one)

- |   |                                     |  |
|---|-------------------------------------|--|
| a) SINGLE STAGE - ONE ENVELOPE PROCEDURE      | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> Domestic/Local |
| b) SINGLE STAGE - TWO ENVELOPE PROCEDURE      | <input type="checkbox"/>            | <input type="checkbox"/>                           |
| c) TWO STAGE BIDDING PROCEDURE                | <input type="checkbox"/>            | <input type="checkbox"/>                           |
| d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE | <input type="checkbox"/>            | <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 CE E&M

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

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

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

Yes	SR, No - 12970 TID No - 8585/2012
No	<input checked="" 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	<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 type="checkbox"/>	No	<input checked="" type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultants)

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

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

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

Yes	<input 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 SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS  
(If yes, give details)

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

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

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

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

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

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

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN  
THE CONTRACT (BANK GUARANTEE ETC.)?

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

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

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

Signature & Official Stamp  
Authorized Officer

*[Handwritten Signature]*  
*[Official Stamp]*

**FOR OFFICE USE ONLY**

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



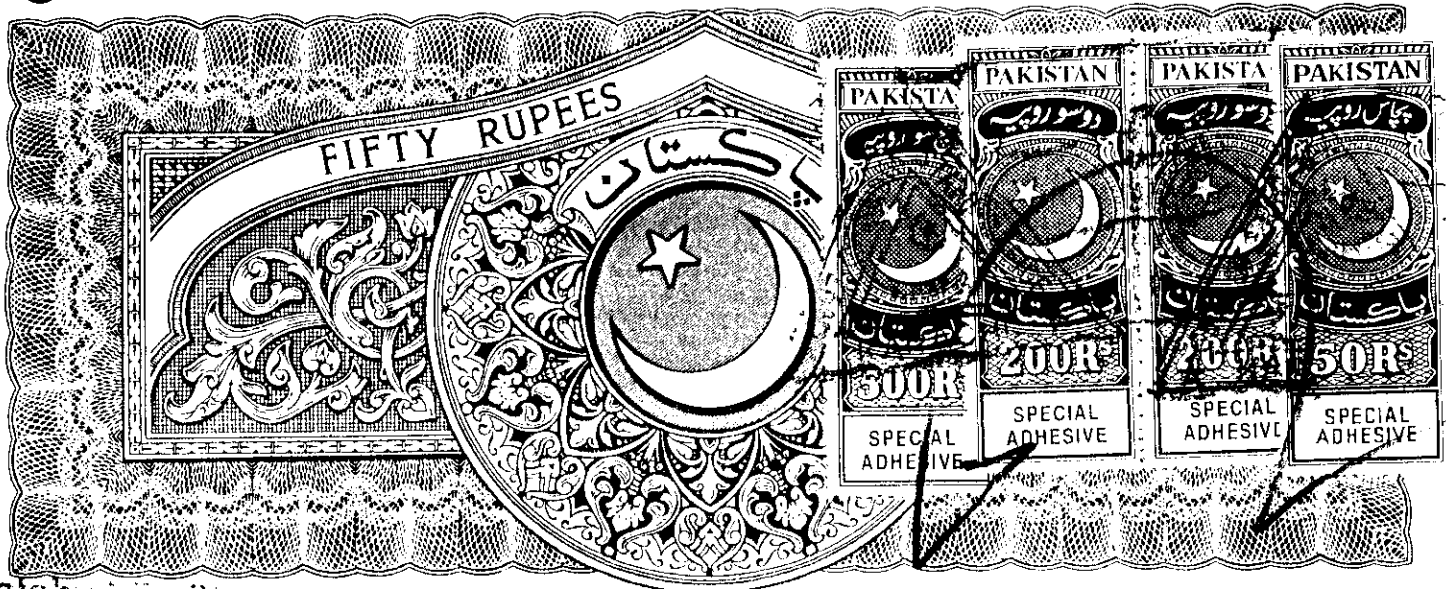


Ch No. 242

1000/-

PAKISTAN

50 RS.



Salahuddin  
 Lic. No. 37926  
 M. Javed  
 Advocate.  
 L.No. 4103/H.C.  
 ITAM VENDOR'S SIGNATURE  
 HALLAN NO. .... DATED:

04 JUN 2012

MUHAMMAD QURAN HURESHI  
 OFFICE OF THE CHIEF ENGINEER  
 WATER SUPPLY & SEWERAGE  
 BOARD, KARACHI

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.

*M. Javed*  
 EXECUTIVE ENGINEER  
 MSTP-III KW&SB

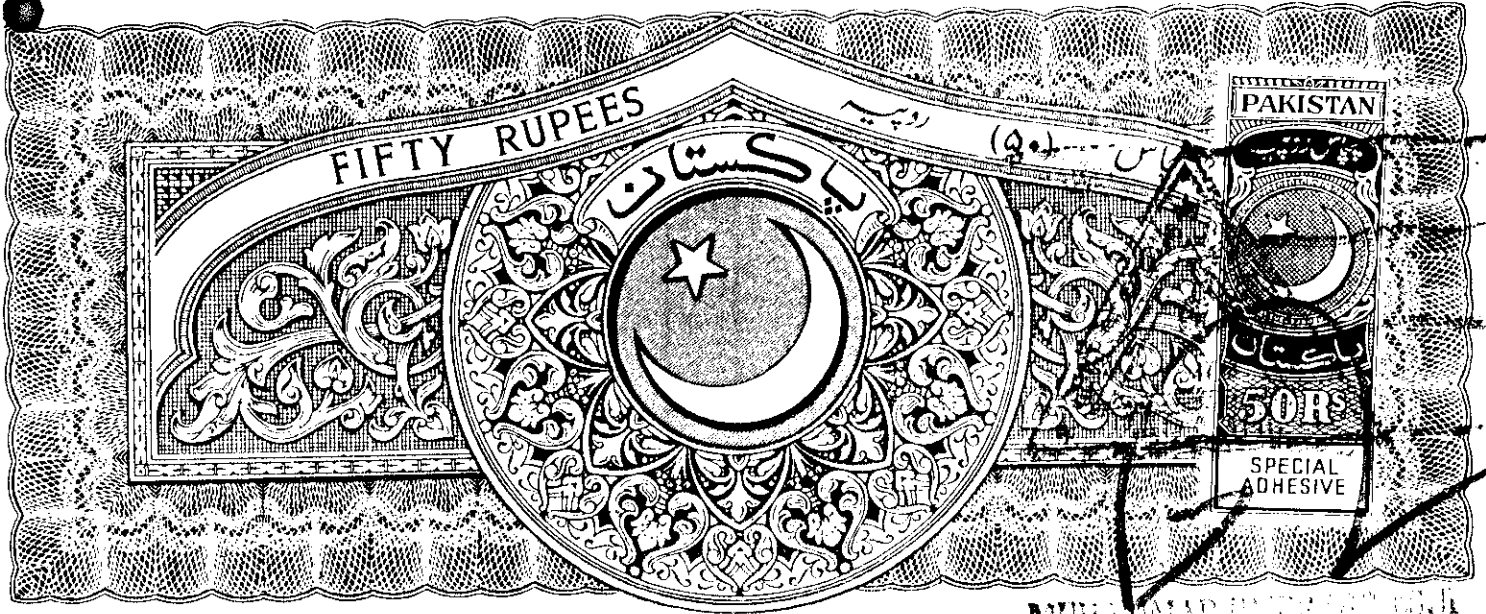
*M. Javed*  
 M/S. M.F.I. CONTRACTOR'S & ENGINEER  
 CONTRACTOR

*M. Javed*  
 SUPERINTENDING ENGINEER  
 TP's KW&SB

*M. Javed*  
 CHIEF ENGINEER E&M  
 KW & SB

WITNESSES:-  
 1. *M. Javed*  
 M/s. King & Co.

2. *S. Ahmad*  
 M/s. Hanga Associates



08 JUN 2012

MUHAMMAD HANIF KHAN  
 OFFICE OF THE EXECUTIVE ENGINEER  
 STATION # 5,6 AT INLET  
 WORKS OF MSTP-III

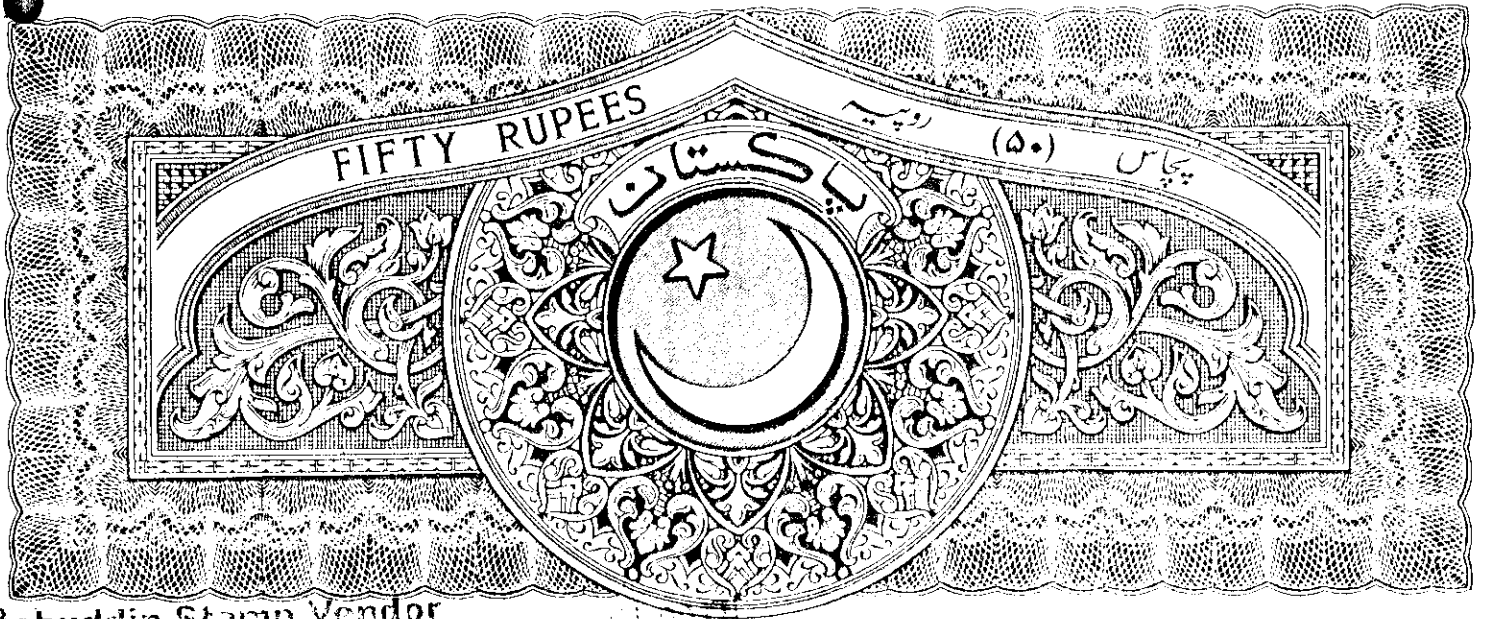
41012

21/6/12

"REPAIR OF 03 CORE 300 MM H.T CABLE  
 SUBMERSIBLE PUMPS STATION # 5,6 AT INLET  
 WORKS OF MSTP-III"

M/S. M.F.I.CONTRACTOR'S & ENGINEER  
 CONTRACTOR

EXECUTIVE ENGINEER  
 MSTP-III KW&SB



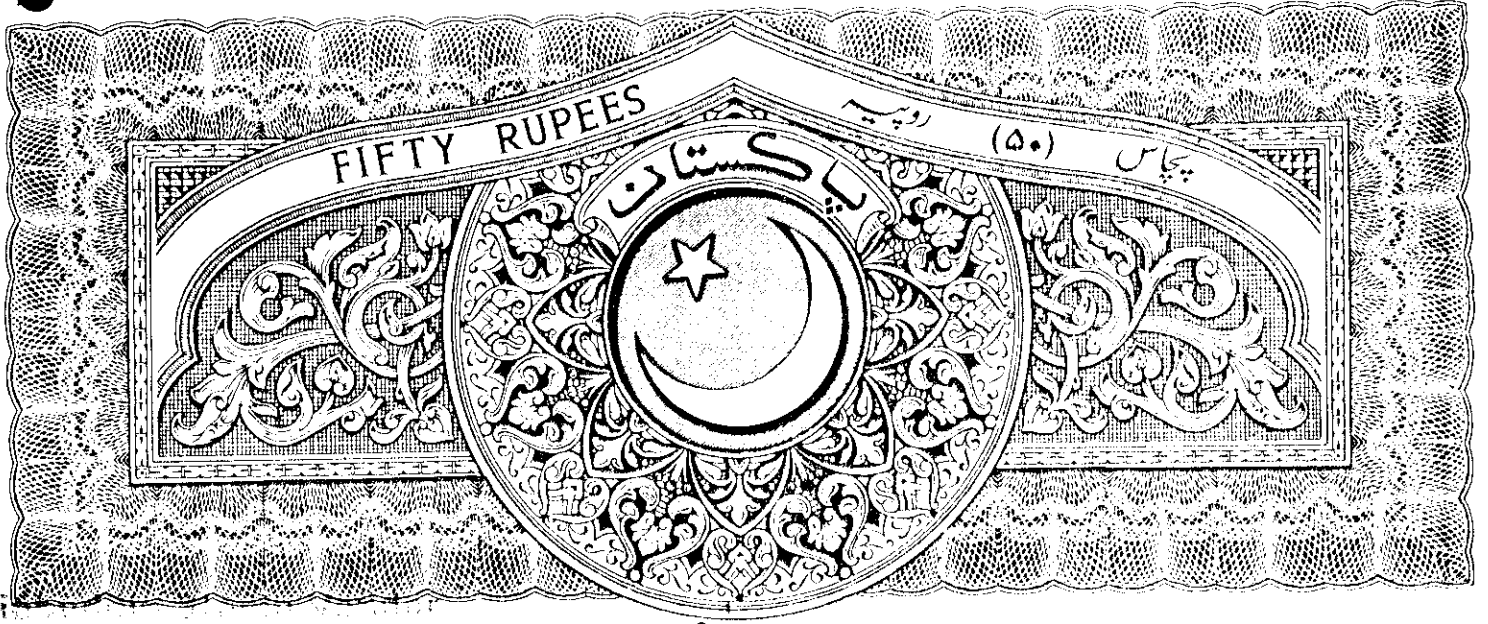
Salahuddin Stamp Vendor  
 Jc. Hs. 117, 7/1, Hs. 117, Opp. Sule Market  
 GPO, Lahore, Pakistan.

Stamp No. 39302  
 Issued on 11/11/2011  
 Price Rs. 50/-  
 Stamp cancelled by  
 Stamp cancelled on 11/11/2011  
 Challan No. .... DATED: .....

**“REPAIR OF 03 CORE 300 MM H.T CABLE  
 SUBMERSIBLE PUMPS STATION # 5,6 AT INLET  
 WORKS OF MSTP-III”**

M/S. M.F.I.CONTRACTOR'S & ENGINEER  
 CONTRACTOR

EXECUTIVE ENGINEER  
 MSTP-III KW&SB



39303

06 JUN 2012

“REPAIR OF 03 CORE 300 MM H.T CABLE  
SUBMERSIBLE PUMPS STATION # 5,6 AT INLET  
WORKS OF MSTP-III”

M/S. M.F.I.CONTRACTOR'S & ENGINEER  
CONTRACTOR

EXECUTIVE ENGINEER  
MSTP-III KW&SB

# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IPD)



## BID OPENING REPORT


1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.12970 I.D No.8585/2012.
3	Tender Description/Name of Work/Item:	REPAIRING OF 3 CORE 300 MM, H.T CABLE SUBMERSIBLE PUMPS STATION # 5 & 6 AT INLET WORKS OF MSTP-III
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through Web Site</u>
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	Financial Bid Opening Date:	11-06-2012

### 11 BID OPENING REPORT

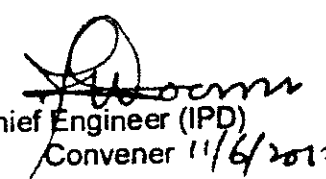
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	REMARKS
1	M/s.M.F.I Contractor & Engineer	Rs.7,23,600/-	1 <sup>st</sup> Lowest	P.O Attached
2	M/s.Quadri Brothers	Rs.7,40,970/-	-	P.O not Attached

  
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 11/6/2012