



KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER (E&M-WATER)
JAMSHED TOWN, DISTRICT SOUTH

NO.EE/E&M-SEW/KT/DK/KW&SB/2014/60

Dated: 06-03- /2014.

**M/s. New Universal Electric Works,
Government Contractor,
Karachi.**

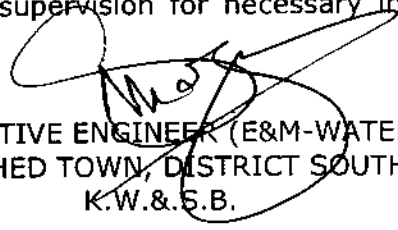
WORK ORDER / L.O.C.

SUBJECT:- **PROVIDING / LAYING OF PVC / PVC L.T CABLE
35 MM² 70 MM² AT SHAHRAH-E-QUAIDEEN
WATER PUMPING STATION, JAMSHED TOWN,
DISTRICT SOUTH.**

Your tender dated : 24-12-2013, has been approved by the Competent Authority, KW&SB on Item Rate Basis for amounting to **Rs.6,74,205/= (Rupees Six Lacs Seventy Four Thousand Two Hundred and Five Only)**. You are therefore, requested to start the above mentioned work as per design and specification.

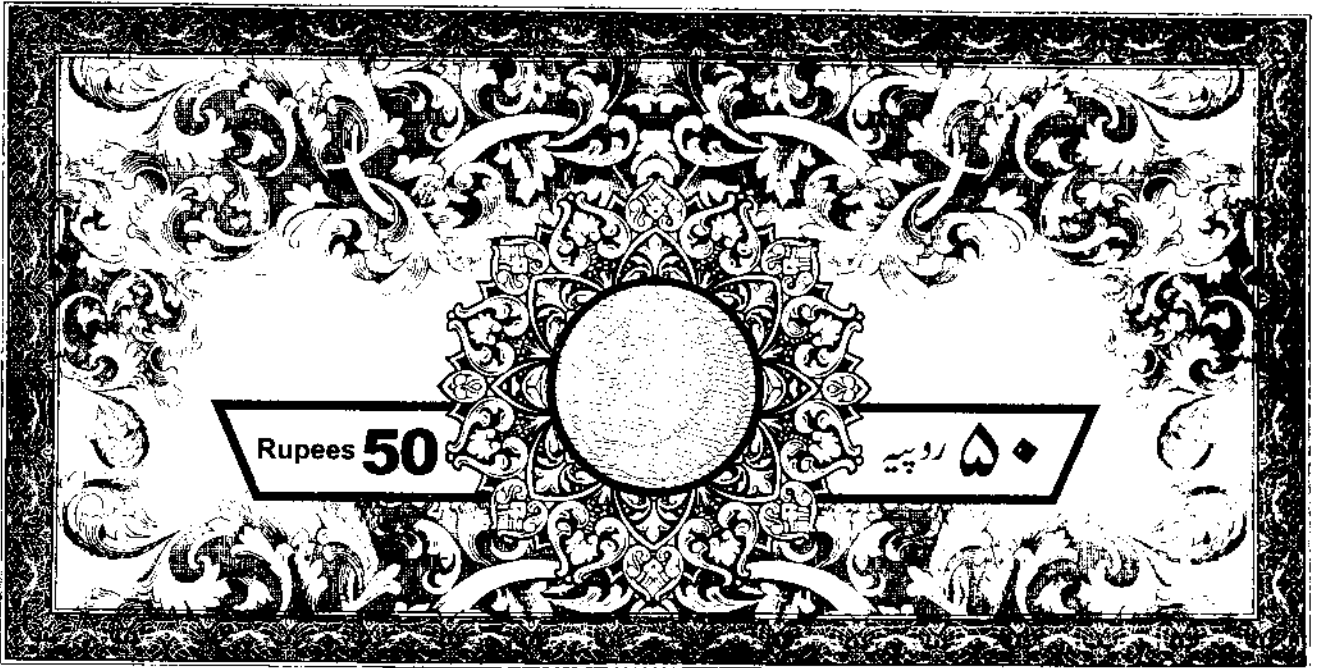
The work is to be completed with (15) days, failing which penalty of Rs.500/= per day will be imposed / recovered as per terms and conditions of the contract.

You are further requested to contact the concerned A.E.E in connection with commencement of supervision for necessary instruction of the work.


EXECUTIVE ENGINEER (E&M-WATER)
JAMSHED TOWN, DISTRICT SOUTH
K.W.&S.B.

Copy to :-

1. The Chief Engineer (South), KW&SB.
2. The Superintending Engineer, Jamshed Town, District South, KW&SB.
3. The Divisional Accounts Officer, Jamshed Town (E&M-Water), KW&SB.
4. The Accounts Officer, Budget Section, KW&SB.
5. Office Copy.



REHAN AHSAN Special Vendor
Licence No. _____
Karim _____

71451 IN WITNESS WHEREOF, the parties hereto have set their respective hands and seals the day and year first above written.

MUHAMMAD YAQOOB
Signed, Sealed and Delivered by the.

For and on behalf of
EMPLOYER

For and on behalf of
CONTRACTOR


MUHAMMAD ARIF
CHIEF ENGINEER, DISTRICT SOUTH
KW&SB.



SYED BASIT ALI
MANAGING PARTNER
M/S. NEW UNIVERSAL ELECTRIC
WORKS.

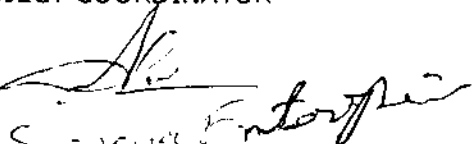
WITNESS OF EMPLOYER

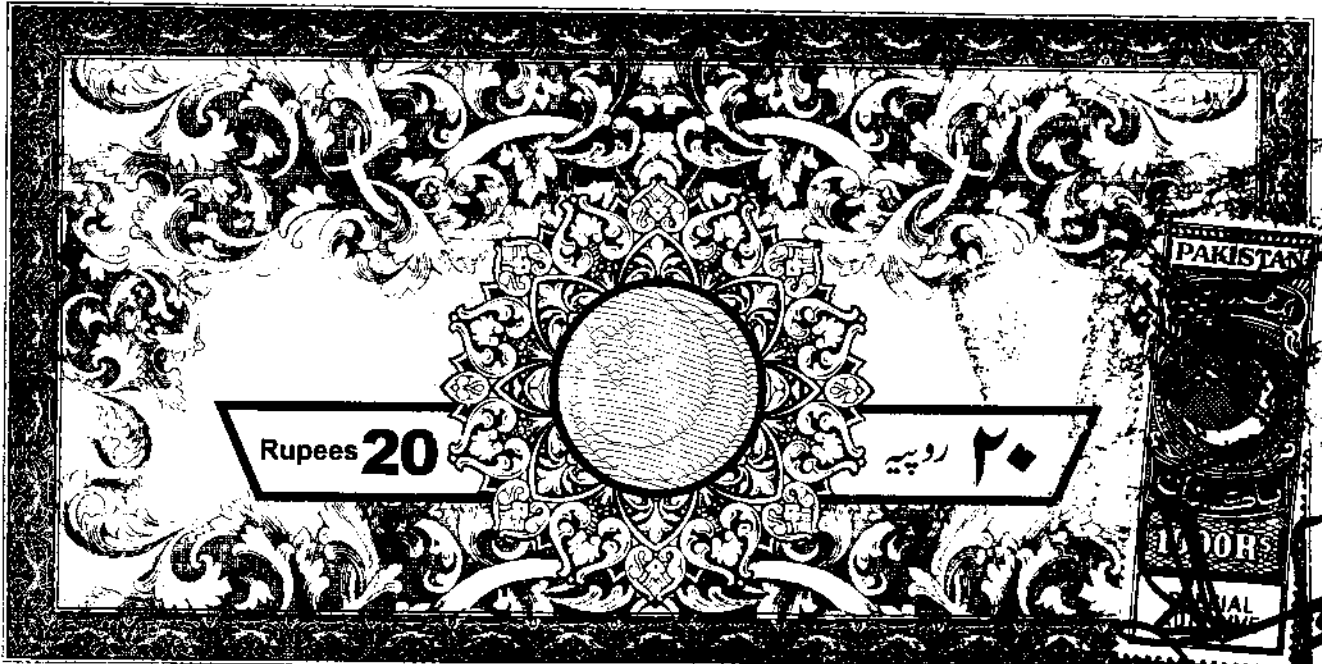

WITNESS OF CONTRACTOR
M/S M Kasham Entf.


ARTAB ALAM
SUPERINTENDING ENGINEER
JAMSHED TOWN, DISTRICT SOUTH
K.W.&.S.B

PROJECT COORDINATOR


MASOOD KAZMI
EXECUTIVE ENGINEER (E&M-WATER)
JAMSEHD TOWN, DISTRICT SOUTH
K.W.&.S.B.


S. S. Enterprises



IRFAN ALI SHAKH STAMP VENDOR

No. 20, 25/5 St., Landini Township, Karachi

S No. 2998 DATE.....

ISSUED TO: M/SAID MEHMOOD

THROUGH WITH REFERENCE TO: LG # 4494

PROPOSE: This CONTRACT AGREEMENT made the 6th day of March, 2014, between the **Karachi Water & Sewerage Board (KW&SB)**, Government of Sindh, Represented by its Chief Engineer, District South KW&SB, (hereinafter called the "Employer" which expression shall wherever the context so admits or required to deemed to include their successor) on the one part as first Party **M/S. NEW UNIVERSAL ELECTRIC WORKS**, having their office at Shop NO.A-19, Sheraton Centre, Block-7, F.B.Area, Karachi, Represented by the **SYED BASIT ALI** hereinafter called the "Contractor" (which expression shall wherever the context so admit or required be deemed to include their Executors. Administrators. Successors and permitted Assignees) on other part as second party.

STAMP VENDOR'S SIGNATURE

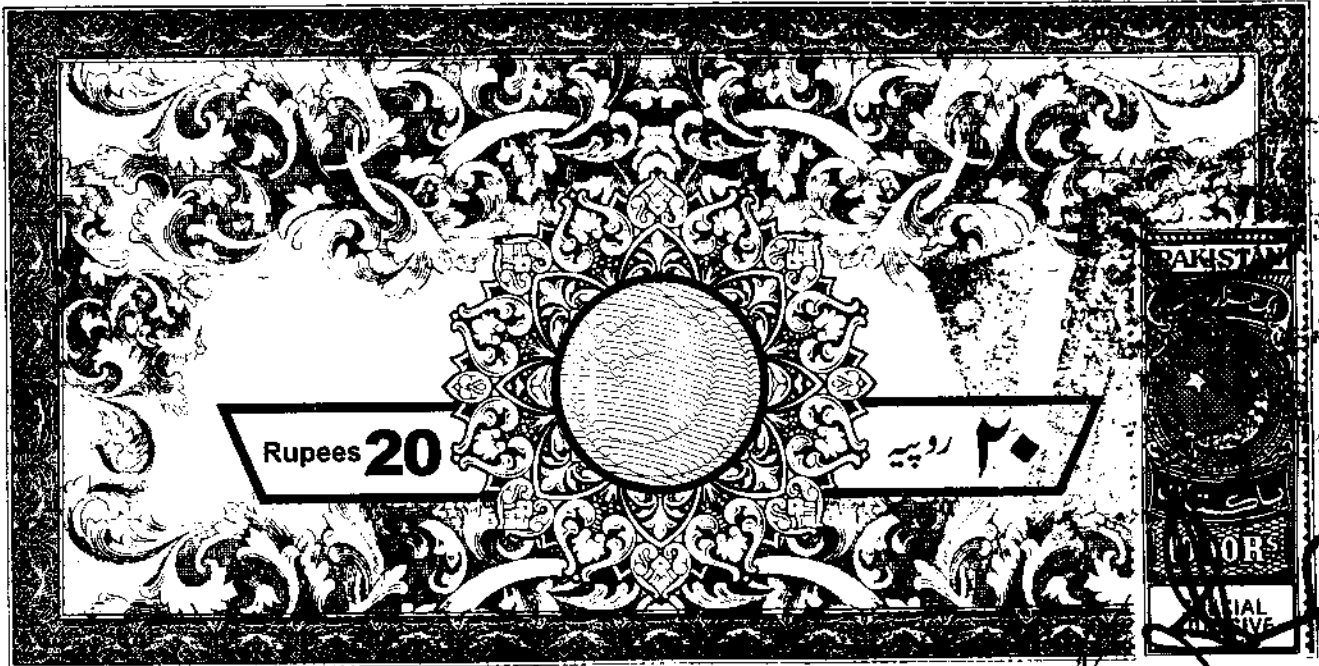
CONTRACT AGREEMENT

OFFICE SUPERINTENDING
Stamp Office
26 FEB 2014

WHEREAS the Employer is desirous to execute the work By "**PROVIDING / LAYING OF PVC / PVC L.T. CABLE 35 MM² 70 MM² AT SHAHRAH-E-QUAIDEEN WATER PUMPING STATION, JAMSHED TOWN, DISTRICT SOUTH**" Under KW&SB'S OWN FUNDED PROGRAMME and has accepted the Tender of the CONTRACTOR for **Rs.6,74,205/= (RUPEES SIX LACS SEVENTY FOUR THOUSAND TWO HUNDRED AND FIVE ONLY)** for the construction and completion of such WORKS and the remedying of an defects therein.

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to **Rs.13,500/=** vide Pay Order No. **2912896**, dated: **09-12-2013**, issued from **Askari Bank, Gulshan-e-Iqbal Branch**, Karachi, deposited by the contractor and remaining amount **Rs.53,921/=** will be deducted from his bill, the same will be kept with the EMPLOYER till the maintenance period of the work for the due fulfillment of the CONTRACTOR. Further 1% Water Charges will also be deducted from his bill as per Standard Operating Procedure.(SOP).

Basit



IRFAN ALI SHAHID RAO, PROPRIETOR

Line No. 79999 Karachi

S/N

ISSUE DATE

THE

FRONT

VALUE

QUALITY

ZAHID MEHMOOD

LC # 4494

OFFICE SUPERINTENDENT
Stamp Office

26 FEB 2014

NOW this Agreement witnesses as follows:-

1. In this Agreement words and expression shall have the same meanings as are respectively assigned to them in the conditions of Contract hereinafter referred to.
2. The following documents which for the purpose of identification have been signed by **SYED BASIT ALI** on behalf of the contractor and by **MR. MUHAMMAD ARIF, CHIEF ENGINEER, DISTRICT SOUTH, KW&SB**, on behalf the EMPLOYER all of which shall be deemed to form and be read and construed as part of this Agreement.
 - a). This Form of Agreement.
 - b). Employer letter of Acceptance No.CE/DS/W&S/LOA/KW&SB/2014/42 dated: 05-3--2014.
 - c). The Tender.
 - d). The conditions of the Particular Application - Part-II-A & II-B.
 - e). The General Conditions - Part-I.
 - f). The Drawings.
 - g). The specifications and
 - h). The Priced Bill of Quantities.
3. In consideration of the payments to be made by the EMPLOYER to the CONTRACTOR has hereinafter mentioned, the CONTRACTOR hereby covenants with the EMPLOYER to execute and complete the WORK and to remedy any defects therein and maintaining the same in conformity in all respects with the provisions of the CONTRACT.
4. THE EMPLOYER hereby covenants to pay to the CONTRACT in the manner prescribed by the CONTRACT.

Basit

[Signature]



KARACHI WATER & SEWERAGE BOARD

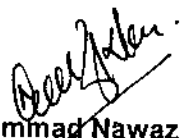
OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	SPPRA Serial No.18026 I.D No. /2013
3	Tender Description/Name of Work/Item	PROVIDING / LAYING OF PVC / PVC L.T CABLE 35 MM ² , 70 MM ² AT SHAHRAH-E-QUAIDEEN WATER PUMPING STATION JAMSHED TOWN DISTRICT SOUTH
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site
6	Total Bid Documents Sold	3 Nos
7	Total Bid Received	3 Nos
8	Technical Bid Opening Date (if applicable)	N/A .
9	No. of Bid Technically Qualified (if applicable)	N/A .
10	Bid (s) rejected	One
1	Financial Bid Opening Date	24/12/2013
12	Bid Evaluation Report	

S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. New Universal Electric Works	Rs. 674,205/-	1st Lowest	@ 0.1080% Below	Substantially Responsive	P.O # 2912896 Dt: 09/12/2013 Rs.13,500/- Askari Bank Gulshan-e-Iqbal Br
2	M/s. Shehzad Brothers Electric Services	Rs. 686,075/-	2nd Lowest	@ 1.6506% Above	Substantially Responsive	P.O # 9654458 Dt: 09/12/2013 Rs.14,000/- HBL Shahrah-e-Pakistan Br
3	M/s. G.M Enterprises	Rs. 709,200/-			Un Responsive	P.O Not Attached

The Committee Concerned for compliance of rule 45 of SPPRA 2010 M/s. New Universal Electric Works, declared as the lowest responsive bidder by the Committee and recommended for Sanction from Competent Authority.


(Muhammad Nawaz Khan)
Accounts Officer (South)
Member/Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Muhammad Arif)
Chief Engineer (South)
Member


(Abdul Rahim Khattai)
Chief Engineer (IPD),
(Convener)

✓

KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER (E&M-WATER)
JAMSHED TOWN, DISTRICT SOUTH

SUBJECT:- **PROVIDING / LAYING OF PVC / PVC L.T CABLE 35 MM² / 70 MM² AT SHAHRAH-E-QUAIDEEN WATER PUMPING STATION, JAMSHED TOWN, DISTRICT SOUTH.**

Estimated Cost
Tender Cost.
Time Limit.
Penalty

On Offer Rate Basis.

Rs. 1,000/-
M. S. Neel Universal Elect. Works.
Pay Order No. 72 Dated 29-11-2012
TENDER CLERK
Finance Department
K. W. & S.B.

ISSUING AUTHORITY

S.NO.	DESCRIPTION	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
			Rupees in Figures.	Rupees in Words.		
1.	Providing / Laying of (Main or Sub-main) PVC insulation & PVC with 4 Core Copper Conductor 600/1000 Volts size 35 mm ² .	145 Mtr	2525/-	Two Thousand Five Hundred twenty Five / Mtr.		3,661,25/-
2.	Providing / Laying of (Main or Sub-main) PVC Insulation & PVC sheeted with 4 Core Copper Conductor 600 / 1000 Volts size 70 mm ² .	30 Mtr.	4720/-	Four Thousand Seven Hundred twenty only - P/Mtr.		1,416,00/-
3.	Jointing work of 25 mm ² / 35 mm ² Un-armored Cable with complete jointing Kit (Raycham) Excavation in Hard / Soft Soil 3 ft Deep & 1.5 ft Wide etc. complete in all respect as per site requirement & instruction of Engineer Incharge.	08 Jobs	5435/-	Five Thousand Four Hundred Thirty Five only P/Job		43,480/-
4.	Jointing work of 50 mm ² / 70 mm ² unarmored cable with complete jointing Kit (Raycham) Excavation in Hard / Soil Soil 3 ft Deep & 1.5 ft wide etc. complete in all respect as per site requirement & instruction of Engineer Incharge.	04 Jobs	6650/-	Six Thousand Six Hundred Fifty only - P/Job		26,600/-
5.	Providing & Fixing Circuit Breaker 250 AMPS TP Setting 160 -250 AMPS (XS-250 NJ) on prepared Board as required.	01 No.	27400/-	Twenty Seven Thousand Four Hundred only. Each		27,400/-

(Continued on Next Page)

24/12
M.S.

[Signature]

[Signature]

SUBJECT:- PROVIDING / LAYING OF PVC / PVC L.T CABLE 35 MM², 70 MM² AT SHAHRAH-E-QUAIDEEN WATER PUMPING STATION, JAMSHED TOWN, DISTRICT SOUTH.

S.NO.	DESCRIPTION	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
			Rupees in Figures.	Rupees in Words.		
6.	Providing & Fixing Change Over Switch 500 Volts (600 Amps) on a prepared Board.					
	TOTAL	01 No.	<u>69000/-</u>	Sixty Nine Thousand Only	Each	<u>69000/-</u> <u>6,74,205/-</u>

hsh
29/12

[Signature]
EXECUTIVE ENGINEER (E&M-WATER)
JAMSHED TOWN, DISTRICT SOUTH
K.W.&S.B.

I hereby quoted Amounting to Rs. 6,74,205/- (In words: Six Lacs Seventy Four Thousand Two Hundred and Five Only -)

Note :- All existing SPPRA Rule will be abide.

[Signature]
Signature & Stamp of the Contractor
Address New Universal Electric

- 1. Tender RECEIVED IN SEALED COVER/ UNSEALED COVER
- 2. Rate Quoted @ Rs. 6,74,205/- Six Lac Seventy Four Thousand Two Hundred and Five only
- 3. Cutting or over Writing is not Found / Found
- 4. Pay Order Attached / Not Attached

P. O. No. 2912896 DT: 09-12-13 Rs: 13,500/-

AD (South) *[Signature]* AD.D.I.A. (KMC) *[Signature]* S.E.(KMC) *[Signature]* C.E.(S&D) *[Signature]* C.E.(P&D) *[Signature]*

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 Revised/Supply of PVC/PVC L.T cable 35mm² 70mm² at Shikoh-e-Qaidoon Cona P/S
- 4) TENDER NUMBER Shikoh P/S- 18026
- 5) BRIEF DESCRIPTION OF CONTRACT M/s. New Universal Electric works
- 6) FORUM THAT APPROVED THE SCHEME Managing Director, KWASB
- 7) TENDER ESTIMATED VALUE 6,74,934/-
- 8) ENGINEER'S ESTIMATE (For civil works only) 6,74,205/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (15 days)
- 10) TENDER OPENED ON (DATE & TIME) 24-12-2013 Time 2.30 P.M.
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 03 nos
- 12) NUMBER OF BIDS RECEIVED 03 nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 nos
- 14) BID EVALUATION REPORT (Enclose a copy) copy enclosed
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. New Universal Electric works
- 16) CONTRACT AWARD PRICE Rs. 6,74,205/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
① M/s. New Universal Electric works
② M/s. Shahid Brothers Electric Service
③ M/s. G.M. Enterprises
- 18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE Domestic/ Local
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT M.D. KWSB

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

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

21) ADVERTISEMENT :

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

Yes	<input checked="" type="checkbox"/>	24-12-2013 SR. NO. 18026
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 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 type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

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

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

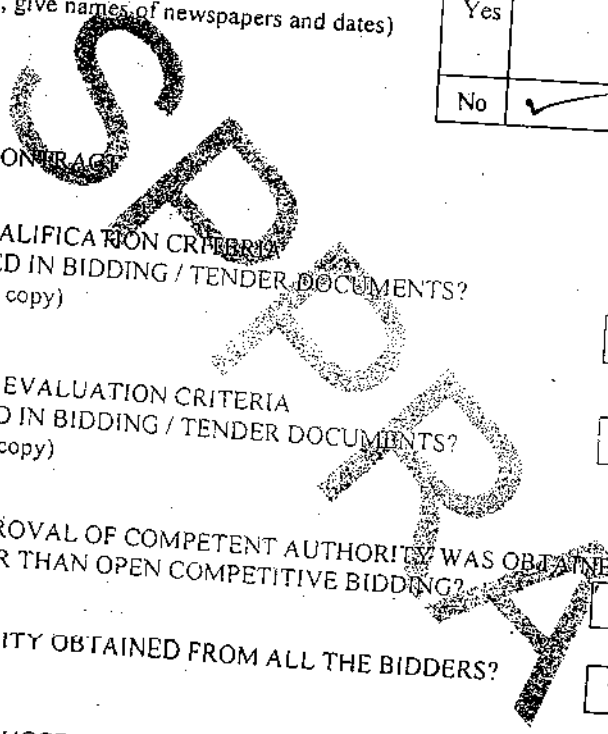
Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

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

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

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

39) Date of Award of Contract: 06/3/2014

Signature & Official Stamp of
Authorized Officer

MASOOD KAZAN
Executive Engineer (WATER)
In-charge, 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



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

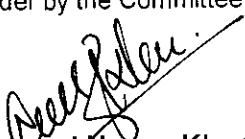
BID EVALUATION REPORT

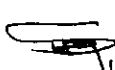
1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	SPPRA Serial No.18026 I.D No. /2013
3	Tender Description/Name of Work/Item	PROVIDING / LAYING OF PVC / PVC L.T CABLE 35 MM2, 70 MM2 AT SHAHRAH-E-QUAIDEEN WATER PUMPING STATION JAMSHED TOWN DISTRICT SOUTH
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site
6	Total Bid Documents Sold	3 Nos
7	Total Bid Received	3 Nos
8	Technical Bid Opening Date (if applicable)	N/A .
9	No. of Bid Technically Qualified (if applicable)	N/A .
10	Bid (s) rejected	One
11	Financial Bid Opening Date	24/12/2013

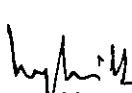
12 Bid Evaluation Report

S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. New Universal Electric Works	Rs. 674,205/-	1st Lowest	@ 0.1080% Below	Substantially Responsive	P.O # 2912896 Dt: 09/12/2013 Rs.13,500/- Askari Bank Gulshan-e-Iqbal Br
2	M/s. Shehzad Brothers Electric Services	Rs. 686,075/-	2nd Lowest	@ 1.6506% Above	Substantially Responsive	P.O # 9654458 Dt: 09/12/2013 Rs.14,000/- HBL Shahrah-e-Pakistan Br
3	M/s. G.M Enterprises	Rs. 709,200/-			Un Responsive	P.O Not Attached

The E.E Concerned for compliance of rule 45 of SPPRA 2010 M/s. New Universal Electric Works. declared as the lowest responsive bidder by the Committee and recommended for Sanction from Competent Authority.


(Muhammad Nawaz Khan)
Accounts Officer (South)
Member/Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Muhammad Arif)
Chief Engineer (South)
Member


(Abdul Rahim Khattai)
Chief Engineer (IPD),
(Convener)



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

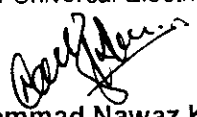
BID OPENING REPORT


1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	SPPRA Serial No.18026 I.D No. /2013
3	Tender Description/Name of Work/Item	PROVIDING / LAYING OF PVC / PVC L.T CABLE 35 MM2, 70 MM2 AT SHAHRAH-E-QUAIDEEN WATER PUMPING STATION JAMSHED TOWN
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site
6	Total Bid Documents Sold	3 Nos
7	Total Bid Received	3 Nos
8	Technical Bid Opening Date (if applicable)	N/A .
9	No. of Bid Technically Qualified (if applicable)	N/A .
10	Financial Bid Opening Date	24/12/2013

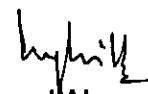
11 Bid Opening Report


S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	REMARKS
1	M/s. New Universal Electric Works	Rs. 674,205/-	1st Lowest	P.O # 2912896 Dt: 09/12/2013 Rs.13,500/- Askari Bank Gulshan-e-Iqbal Br
2	M/s. Shehzad Brothers Electric Services	Rs. 686,075/-	2nd Lowest	P.O # 9654458 Dt: 09/12/2013 Rs.14,000/- HBL Shahrah-e-Pakistan Br
3	M/s. G.M Enterprises	Rs. 709,200/-		P.O Not Attached

M/s. New Universal Electric Works. declared as the lowest responsive bidder


(Muhammad Nawaz Khan)
Accounts Officer (South)
Member/Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Muhammad Arif)
Chief Engineer (South)
Member


(Abdul Rahim Khattai)
Chief Engineer (IPD),
(Convener)

COMPARATIVE STATEMENT

NAME OF WORK: PROVIDING / LAYING OF PVC / PVC L.T CABLE 35 MM2, 70 MM2 AT SHAHRAH-E-QUAIDEEN WATER PUMPING STATION JAMSHED TOWN DISTRICT SOUTH

S.No	Description of Work	Engineer's Estimate			M/s. New Universal Electric Works		M/s. Shehzad Brothers Electric Services		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
1	Providing & Laying (main or sub main) PVC insulated and PVC sheathed with 4 core copper conductor 600 / 1000 volts size 35 mm2	145.00	2,529.00	P/Mtr	366,705.00	2,525.00	366,125.00	2,575.00	373,375.00
2	Providing & Laying (main or sub main) PVC insulated and PVC sheathed with 4 core copper conductor 600 / 1000 volts size 70 mm2	30.00	4,722.00	P/Mtr	141,660.00	4,720.00	141,600.00	4,800.00	144,000.00
3	Jointing work of 25 mm2 / 35 mm2 Un-armored cable with complete jointing Kit Raycham) Excavation in Hard / Soil Soil 3 ft Deep & 1.5 ft Wide etc complete in all respect as per site requirement & Instruction of Engineer Incharge.	8.00	5,442.00	P/Job	43,536.00	5,435.00	43,480.00	5,500.00	44,000.00
4	Jointing work of 50 mm2 / 70 mm2 Un-armored cable with complete jointing Kit Raycham) Excavation in Hard / Soil Soil 3 ft Deep & 1.5 ft Wide etc complete in all respect as per site requirement & Instruction of Engineer Incharge.	4.00	6,652.00	P/Job	26,608.00	6,650.00	26,600.00	6,750.00	27,000.00
5	Providing & fixing Circuit Breaker 250 Amps TP Setting 160-250 Amps (XS-250 NJ) on prepared board as required.	1.00	27,411.00	Each	27,411.00	27,400.00	27,400.00	27,700.00	27,700.00
6	Providing & fixing Change over Swith 500 volts (600 Amps) on prepared board	1.00	69,014.00	Each	69,014.00	69,000.00	69,000.00	70,000.00	70,000.00
					674,934.00		674,205.00		686,075.00
	Say				674,934		674,205		686,075

(Muhammad Nawaz Khan)
Accounts Officer (South)
Member/Secretary

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

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

(Muhammad Arif)
Chief Engineer (South)
Member

(Abdul Rahim Khattki)
Chief Engineer (TPD), (Convener)

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.18026 I.D No. /2013
3	Tender Description/Name of Work/Item	PROVIDING / LAYING OF PVC / PVC L.T CABLE 35 MM2, 70 MM2 AT SHAHRAH-E-QUAIDEEN WATER PUMPING STATION JAMSHED TOWN DISTRICT SOUTH
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site
6	Total Bid Documents Sold	3 Nos
7	Total Bid Received	3 Nos
8	Technical Bid Opening Date (if applicable)	N/A .
9	No. of Bid Technically Qualified (if applicable)	N/A .
10	Bid (s) rejected	One
11	Financial Bid Opening Date	24/12/2013

12 Bid Evaluation Report

	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. New Universal Electric Works	Rs. 674,205/-	1st Lowest	@ 0.1080% Below	Substantially Responsive	P.O # 2912896 Dt: 09/12/2013 Rs.13,500/- Askari Bank Gulshan-e-Iqbal Br
2	M/s. Shehzad Brothers Electric Services	Rs. 686,075/-	2nd Lowest	@ 1.6506% Above	Substantially Responsive	P.O # 9654458 Dt: 09/12/2013 Rs.14,000/- HBL Shahrah-e-Pakistan Br
3	M/s. G.M Enterprises	Rs. 709,200/-			Un Responsive	P.O Not Attached

The E.E Concerned for compliance of rule 45 of SPPRA 2010 M/s. New Universal Electric Works, declared as the lowest responsive bidder by the Committee and recommended for Sanction from Competent Authority.


Accounts Officer (South)
Member/Secretary


Additional Director Internal
Audit - KMC Member


Superintending Engineer (KMC)
Member


Chief Engineer (South)
Member


Chief Engineer (IPD),
(Convener)

COMPARATIVE STATEMENT
PROVIDING / LAYING OF PVC / PVC L.T CABLE 35 MM2, 70 MM2 AT SHAHRAH-E-QUAIDEEN WATER PUMPING STATION
JAMSHED TOWN DISTRICT SOUTH

Description of Work	Engineer's Estimate			M/s. New Universal Electric Works		M/s. Shehzad Brothers Electric Services		
	Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
1 Providing & Laying (main or sub main) PVC insulated and PVC sheathed with 4 core copper conductor 600 / 1000 volts size 35 mm2	145.00 Mtr	2,529.00	P/Mtr	366,705.00	2,525.00	366,125.00	2,575.00	373,375.00
2 Providing & Laying (main or sub main) PVC insulated and PVC sheathed with 4 core copper conductor 600 / 1000 volts size 70 mm2	30.00 Mtr	4,722.00	P/Mtr	141,660.00	4,720.00	141,600.00	4,800.00	144,000.00
3 Jointing work of 25 mm2 / 35 mm2 Un-armored cable with complete jointing Kit (Raycham) Excavation in Hard / Soil Soil 3 ft Deep & 1.5 ft Wide etc complete in all respect as per site requirement & Instruction of Engineer Incharge.	8.00 Jobs	5,442.00	P/Job	43,536.00	5,435.00	43,480.00	5,500.00	44,000.00
4 Jointing work of 50 mm2 / 70 mm2 Un-armored cable with complete jointing Kit (Raycham) Excavation in Hard / Soil Soil 3 ft Deep & 1.5 ft Wide etc complete in all respect as per site requirement & Instruction of Engineer Incharge.	4.00 Jobs	6,652.00	P/Job	26,608.00	6,650.00	26,600.00	6,750.00	27,000.00
5 Providing & fixing Circuit Breaker 250 Amps TP Setting 160-250 Amps (XS-250 NJ) on prepared board as required	1.00	27,411.00	Each	27,411.00	27,400.00	27,400.00	27,700.00	27,700.00
6 Providing & fixing Change over Switch 500 volts (600 Amps) on prepared board	1.00	69,014.00	Each	69,014.00	69,000.00	69,000.00	70,000.00	70,000.00
Say				674,934		674,205		686,075

[Signature]
 Accounts Officer (South)
 Member/Secretary

[Signature]
 Additional Director Internal
 Audit - KMC Member

[Signature]
 Superintending Engineer (KMC)
 Member

Chief Engineer (South)
 Member

[Signature]
 Chief Engineer (IPD),
 (Convener)