



(2)
(2)

KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER SEWS PUMPING DIV.II

NO. E.E/SPD/WORKS/KW&SB/2013/

13657

Dated

19/4/13


M/S. ASIF ENTERPRISES

WORK ORDER

SUBJECT: URGENT REPAIRING AND REWINDING OF SUBMERSIBLE PUMP (HMA) GRAND FOS NO 1 AT EJECTOR-18 PUMP, NO. 3 OF UC-36, MULA MADAD P/S AND STAND BY DIESEL ENGINE GENERATOR COMPLETE OVERHAULING PERKIN 1006 SERIES 100- KVA DIESEL GENERATOR AT P/S MULA MADAD PUMPING STATION OF SPD-II LYARI KW&SB

Consequent upon the submission of the formal acceptance of your side the Condition of Contract and Letter of Acceptance, you are here by directed to commence the work in strict accordance with the contract with shall be reckoned from the receipt of this letter and get completed within 10 Days.

Please acknowledge the receipt of the letter by signature in the space provided below.


EXECUTIVE ENGINEER)
SEW PUMP DIV.II
(KW&SB)

Copy to

- 1 C.F (SOUTH) KW&SB
- 2 S.E LYARI KW&SB
- 3 Budget Office, KW&SB
- 4 Office Copy

RECEIVED THE LETTER

Signature _____

Name: _____

Proprietor: _____

Dated: _____

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 / DEPT. KARACHI WATER AND SEWERAGE BOARD

2. TYPE OF CONTRACT LOCAL GOVT.

3. TITLE OF CONTRACT _____

4. TENDER NUMBER 07

5. BRIEF DESCRIPTION OF CONTRACT URGENT REPAIRING & REWINDING OF SUBMERSIBLE PUMP

6. AUTHORITY THAT APPROVED THE SCHEME _____

7. TENDER ESTIMATED VALUE 987707

8. ENGINEER'S ESTIMATE _____
(for civil works only)

9. ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 days

10. TENDER OPENED ON (DATE & TIME) 30-09-2010 AT 2:30 PM

11. NUMBER OF TENDER DOCUMENTS SOLD 03
(Attach list of bidders)

12. NUMBER OF BIDS RECEIVED 03

13. NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03

14. BID EVALUATION REPORT YES
(Attach copy)

15. NAME AND ADDRESS OF THE SUCCESSFUL BIDDER ASIF ENTERPRISES

16. CONTRACT AWARD PRICE 987707

17. RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
 (a) 1st RANK / 1st EVALUATION BID RS.989041/=
 (b) 2nd RANK / 2nd EVALUATION BID RS.993541/=
 (c) 3rd RANK / 3rd EVALUATION BID RS.994464/=

18. METHOD OF PROCUREMENT USED (Tick one)

(a) SINGLE STAGE - ONE ENVELOPE PROCEDURE <input checked="" type="checkbox"/>	<input 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"/>

19. PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED (a) EMERGENCY DIRECT CONTRACTING, (b) WITH OTHER REASONS _____

66. APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

67. WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

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

i. SPRA Advertis
(if yes, give date and SPRA Identification No.)

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

ii. Newspapers
(if so, give names of newspapers and dates)

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

69. NATURE OF CONTRACT

<input type="checkbox"/>	<input type="checkbox"/>	Int	<input type="checkbox"/>
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70. WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING TENDER DOCUMENTS?
(if so, include name)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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71. WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING TENDER DOCUMENTS?
(if so, include name)

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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74. WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID, TECHNICAL AT ALL BID (in case of Compulsory)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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75. WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPETENT?

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

76. WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

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

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
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84) ANY COVID-19 TESTS RECEIVED
(If yes, give details)

Yes	
No	NO

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

Yes	
No	

86) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give details)

Yes	
No	

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

Yes	
No	

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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89) 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 FINANCIALS OF VISIT, IF ABROAD.
(If yes, give details)

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
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90) WERE PROPER SALES TAX VOUCHERS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC)?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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91) SPECIAL CONDITIONS, IF ANY
(If yes, give brief Description)

Yes	
No	

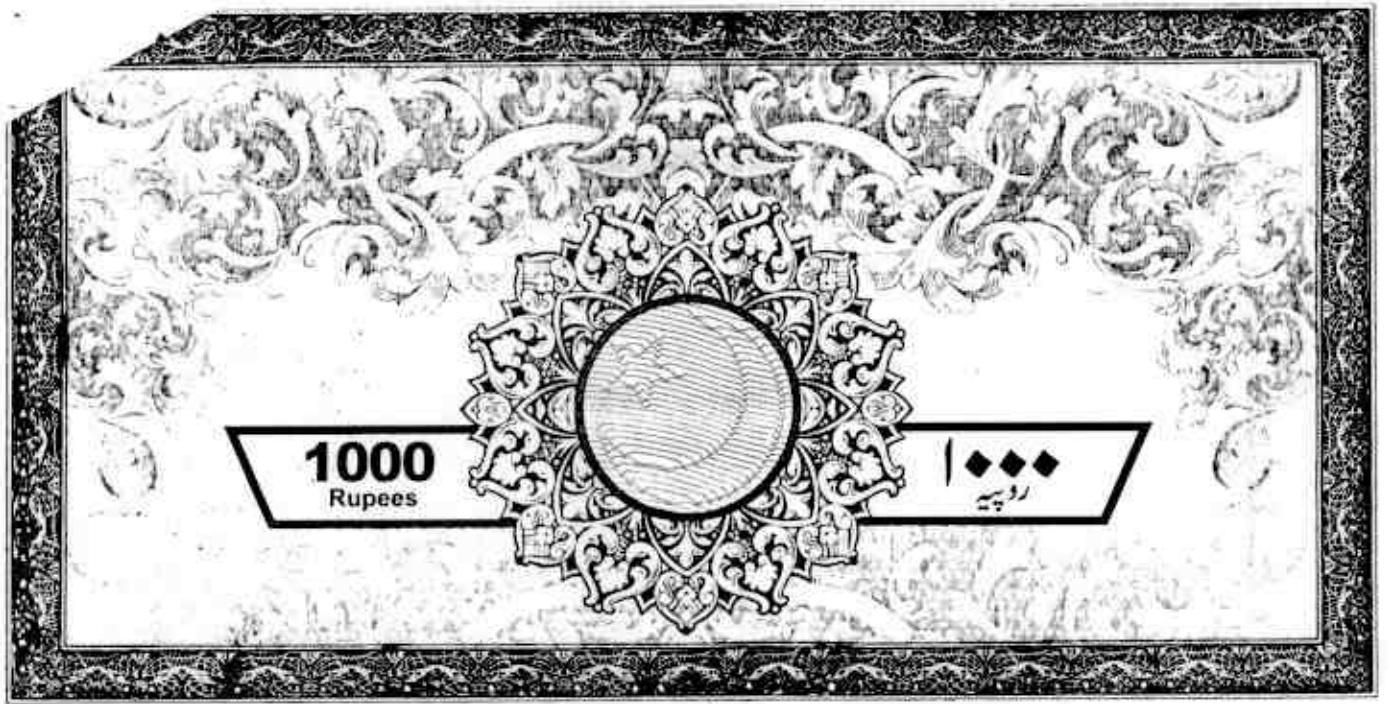
92) Date of Award of Contract

Signature & Official Stamp of
Authorized Officer


EXECUTIVE ENGINEER
Sewerage Pumping Division
Karachi Water & Sewerage Board

FOR OFFICE USE ONLY

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



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C&V

CONTRACT AGREEMENT

07 NOV 2013

This CONTRACT AGREEMENT made the 18th day of NOV. 2013, 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. ASIF ENTERPRISES**, having their office at **House No.12411, Behar Colony, Masjid Road, Lyari Karachi**, Represented by the **MR. GHULAM QADIR RAES** 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.

WHEREAS the Employer is desirous to execute the work By "**URGENT REPAIRING AND REWINDING OF SUBMERSIBLE PUMP (HMA) GRANDFOS NO.1 AT EJECTOR-18 PUMP NO.3 OF UC-36 MULA MADAD P/S AND STANDBY DIESEL ENGINE GENERATOR COMPLETE OVERHAULING PERKIN 1006 SERIES 100 KVA DIESEL GENERATOR P/S MULA MADAD PUMPING STATION OF SPD-II, LYARI, KW&SB**" Under KW&SB'S OWN FUNDED PROGRAMME and has accepted the Tender of the CONTRACTOR for **Rs.9,89,041/= (RUPEES NINE LACS EIGHTY NINE THOUSAND AND FORTY ONE 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.20,000/=** vide Pay Order No. **9016222**, dated: **27-09-2013**, issued from **Habib Bank Limited, Atmaram Pritamdas Branch, Karachi**, deposited by the contractor and remaining amount **Rs.78,904/=** 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).

Handwritten signature in Urdu script.

1101 18/9 15

BIDDING DATA

(a) Name of Procuring Agency:

SEWERAGE PUMPING
DIVISION-II LYARI TOWN KW&SB.

(b) Brief description work:

URGENT REPAIRING AND REWINDING OF
SUBMERSIBLE PUMP (HMA) GRAND FOS
NO 1 AT EJECTOR-18 PUMP, NO. 3 OF UC-
36, MULA MADAD P/S AND STAND BY
DIESEL ENGINE GENERATOR COMPLETE
OVERHAULING PERKIN 1006 SERIES 100-
KVA DIESEL GENERATOR AT P/S MULA
MADAD PUMPING STATION OF SPD-II
LYARI KW&SB

(c) Procuring Agency Address:

CLIFTON PUMPING STATION
ADJACENT C.I.D CENTRE NEAR P.I.D.C
HOUSE, KARACHI

(d) Estimate cost:

on item rate basis.

(e) Amount of bid security:

02% of bid amount

(f) Period of bid validity:

90 days

(g) Security deposit:

10%

Including bid security:

VENUE, TIME AND DATE OF BID
OPENING: THE TENDER IN SALAD
COVER SUPER SCRIBED WITH 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 KARASAZ,
KARACHI ON 30-9-2013 AT 2:30 PM BY
PROCUREMENT COMMITTEE-I

(h) Deadline for submission
Of bid along with time:

30-09-2013 at 2.00 pm.

(i) Time for completion form
Written order commence:

10 days

(j) Liquidity damage

0.5% of bid cost per day of delay

(k) Bid issued to firm.

(l) Deposit receipt no. & date

M/s Asif Enterprises,
R.No. 89, DT: 20-9-2013

Amount:

Rs.1000/-

H. A. A.
Executive Engineer

M. J. M. Khan
Authority Issued and Approved
Finance Department
K. W. & S. B.

NAME OF WORK: URGENT REPAIRING AND REWINDING OF SUBMERSIBLE PUMP (HMA) GRAND FOS NO 1 AT EJECTOR-18 PUMP, NO. 3 OF UC-36, MULA MADAD P/S AND STAND BY DIESEL ENGINE GENERATOR COMPLETE OVERHAULING PERKIN 1006 SERIES 100. KVA DIESEL GENERATOR AT P/S MULA MADAD PUMPING STATION OF SPD-II LYARI KW&SB

(B) Description and rate of item based on Market (offered Rates)

DESCRIPTION OF WORK / ITEM	QTY.	RATE	PER	AMOUNT
40 HP Three Jobs			Per Job	
03 NOS	40285		Each	120855
03 NOS	25550		Each	76650
03 NOS	9262		Each	27786
03 Nos	9305		Each	27915
06 Nos	13080		Each	78480
01 Nos	14200		Each	56800
03 NO	745		Each	96850
03 NO	40000		Each	120000
03 NO	40000		Each	120000
03 NO	3355		Each	10065
03 No	11500		Each	34500
06 Nos	9500		Each	57000
06 No	2500		Each	15000
06pkts	2500		Each	15030
01 set	12500		Each	12500
12 No	960		Each	11520
12 No	250		Each	3000
12 No	1042		Each	12504
01 Set	1250		Each	1250
06 NO	1200		Each	7200
01 No	1200		Each	1200
01 No	9500		Each	9500

M/S [Signature]

DESCRIPTION OF WORK ITEM

01 kit
 01 No
 01 No
 01 No
 01 No
 04 No
 03 Jobs

QTY.	RATE	PER	AMOUNT
01 kit	5300	Each	5300
01 No	5300	Each	5300
01 No	1200	Each	1200
01 No	11000	Each	11000
01 No	10500	Each	10500
04 No	1775	Each	7100
03 Jobs	11012	Each	33036
			989041/2

H. S. S.
 EXECUTIVE ENGINEER (SP/CH)
 (ES/NO) (H.A.M.S.W.K.W.S.H)

Amount in words (989041/2) words) Nine Lacs eighty Nine Thousands
 Forty one only

S. J. 11/6/13

03002015999

9,89,041/2 (Nine Lacs eighty nine thousand Forty one only)

A. S. (South)
 30/09
 9016222

27-09-13
 30/9
 20,000

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

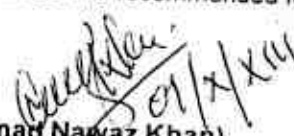
Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
Tender Reference No	SPPRA Serial No. 17293 I.D No. /2013
Tender Description/Name of Work/Item	URGENT REPAIRING AND REWINDING OF SUBMERSIBLE PUMP (HMA) GRAND FOS NO. 1 AT EJECTOR - 18 PUMP NO. 3 OF UC-36 MULA MADAD P/S AND STAND BY DIESEL ENGINE GENERATOR COMPLETE OVERHAULING PERKIN 1006 SERIES 100 KVA DIESEL GENRATOR AT P/S MULA MADAD PUMPING STATION OF SPD-II LYARI KW&SB
Method of Procurement	Single Stage (One Envelop)
Tender Published	Through Web Site
Total Bid Documents Sold	03 Nos
Total Bid Received	03 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	30/9/2013

1 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. Asif Enterprises	Rs. 989,041/-	1st Lowest	@ 0.1351% Above	Substantially Responsive	P.O # 9016222 Dt: 27-09-2013 Rs.20,000/- HBL Almaram Pritamdas Br
2	M/s. Saim & Co.	Rs. 993,541/-	2nd Lowest	@ 0.5907% Above	Substantially Responsive	P.O # 7251089 Dt: 26-09-2013 Rs.21,000/- UBL Chakiwara Br
3	M/s. A.H Enterprises	Rs. 994,464/-	-----	-----	-----	-----

The all concerned bidder are being informed accordingly.

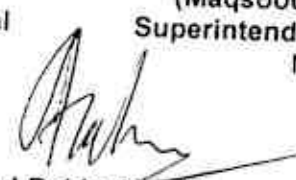
The E.E Concerned for compliance of rule 45 of SPPRA 2010 M/s. Asif Enterprises. declared as the lowest responsive bidder by the Committee and recommended for Sanction from Competent Authority.


(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 Khatti)
Chief Engineer (IPD),
(Convener)



KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE CHIEF ENGINEER (DISTRICT SOUTH)
1ST Floor Old Annexe Building, Gulshan-e-Iqbal, Karachi.

No:CE/DS/W&S/LOA/KW&SB/2013/06

Dated: - 18/11/2013

M/s. Asif Enterprises,
Office No.126/2, Behar Colony, Masjid Road,
Gali No.12, Lyari,
Karachi.

LETTER OF ACCEPTANCE / SANCTION ORDER

SUBJECT:- **URGENT REPAIRING AND REWINDING OF SUBMERSIBLE PUMP (HMA) GRANDFOS NO.1 AT EJECTOR-18 PUMP NO.3 OF UC-36 MULA MADAD P/S AND STANDBY DIESEL ENGINE GENERATOR COMPLETE OVERHAULING PERKIN 1006 SERIES 100 KVA DIESEL GENERATOR P/S MULA MADAD PUMPING STATION OF SPD-II, LYARI, KW&SB.**

On behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-54/N, dated: 04-11-2013, tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.17293**, as recommended by the Procurement Committee-I, KW&SB, vide para-28(1)/N to 34(6)/N, your bid for the subject is hereby accepted for the sum of **Rs.9,89,041/= (Rupees Nine Lacs Eighty Nine Thousand and Forty One Only)**, duly concurred by the Finance Department, vide para-43/N to 50/N. The expenditure will be charged from the Head of Account **B.G.No. E-043-25**, for the year 2013-2014.

There is now binding contract between KW&SB and **M/s. Asif Enterprises.**

In accordance with the General Condition of Contract, you are required to enter in to and execute a contract agreement. This agreement shall be signed by the employer and **M/s. Asif Enterprises.**

Please be noted that 8% Security Deposit will be deducted from your bill for due fulfillment of defect liability.

All correspondence onward shall be carried out through Superintending Engineer, Lyari Town, District South, KW&SB.

(**MUHAMMAD ARIF**)
CHIEF ENGINEER (SOUTH)
K.W.&S.B

Copy to :-

1. The DMD(T/S), KW&SB.
2. S.E Lyari Town, District South, KW&SB.
3. XEN, SPD-II, (E&M-Sew), Lyari Town, District South KW&SB.
4. Office Copy.



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①

KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER SEWS PUMPING DIV.

NO. E.E/SPD/WORKS/KW&SB/2013/ 1366

Dated: 19/11/13

M/S. SAIM & CO

WORK ORDER

SUBJECT: REPAIRING AND REWINDING OF FLYGT SUBMERSIBLE PUMP AND P/L CABLE 50MM2 MULA MADAD PUMPING STATION OF SPD-II LYARI TOWN. KW&SB

Consequent upon the submission of the formal acceptance of your side the Condition of Contract and Letter of Acceptance, you are here by directed to commence the work in strict accordance with the contract with shall be reckoned from the receipt of this letter and get completed within 10 Days

Please acknowledge the receipt of the letter by signature in the space provided below


EXECUTIVE ENGINEER)
SEW PUMP DIV.
(KW&SB)

Copy to :

1. C.E (SOUTH) KW&SB
2. S.E LYARI KW&SB
3. Budget Office KW&SB
4. Office Copy

RECEIVED THE LETTER

Signature _____
Name: _____
Proprietor _____
Dated _____

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 (DEPT) _____

2. PROVINCIAL BOUNDARY? OTHER _____ LOCAL GOVT _____

3. TITLE OF CONTRACT _____

4. TENDER NUMBER _____

5. BRIEF DESCRIPTION OF CONTRACT _____

6. DATE WHEN APPROVED THE SCHEME _____

7. TENDER DOCUMENT NO. _____

8. ESTIMATE NO. _____

9. ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) _____

10. TENDER OPENED ON DATE & TIME _____

11. NUMBER OF TENDER DOCUMENTS SOLD _____

12. NUMBER OF BIDS RECEIVED _____

13. NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS _____

14. BID EVALUATION REPORT _____

15. NAME AND ADDRESS OF THE SUCCESSFUL BIDDER _____

16. CONTRACT VALUE (PROV) _____

17. NAME OF THE SUCCESSFUL BIDDER IN EVALUATION REPORT _____

18. ESTIMATED VALUE _____

19. ESTIMATED VALUE _____

20. ESTIMATED VALUE _____

RS. 964428/-
RS. 974045/-
RS. 976725/-

21. METHOD OF PROCUREMENT USED: (Tick one)

(a) SINGLE STAGE - ONE ENVELOPE PROCEDURE

(b) SINGLE STAGE - TWO ENVELOPE PROCEDURE

(c) TWO STAGE BIDDING PROCEDURE

(d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE

22. PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED OR USED (E.G. DIRECT CONTRACTING) OR OTHER REASONS _____

19. APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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	<input type="checkbox"/>
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

<input type="checkbox"/>	<input 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 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"/>
-----	--------------------------	----	-------------------------------------

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

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

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

Yes	
No	NO

15) VARIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE DOCUMENTS
(If yes, give details)

Yes	
No	

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

Yes	
No	

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

Yes	
No	

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

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

19) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S/CONTRACTOR'S FACILITIES WITH THE PROCUREMENT OFFICIALS TO
OBTAIN INFORMATION REGARDING FINANCING OF VISIT IF ABROAD
(If yes, attach copy)

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

20) WERE PROPER SAFETY AIDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT BANK OF GUARANTEE?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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21) SUSPECTIVE CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	

22) Date of Award of Contract:

Signature & Official Stamp of
Authorized Officer


EXECUTIVE ENGINEER
Sewerage & Sanitation Division
Karachi Water & Sewerage Board

FOR OFFICE USE ONLY

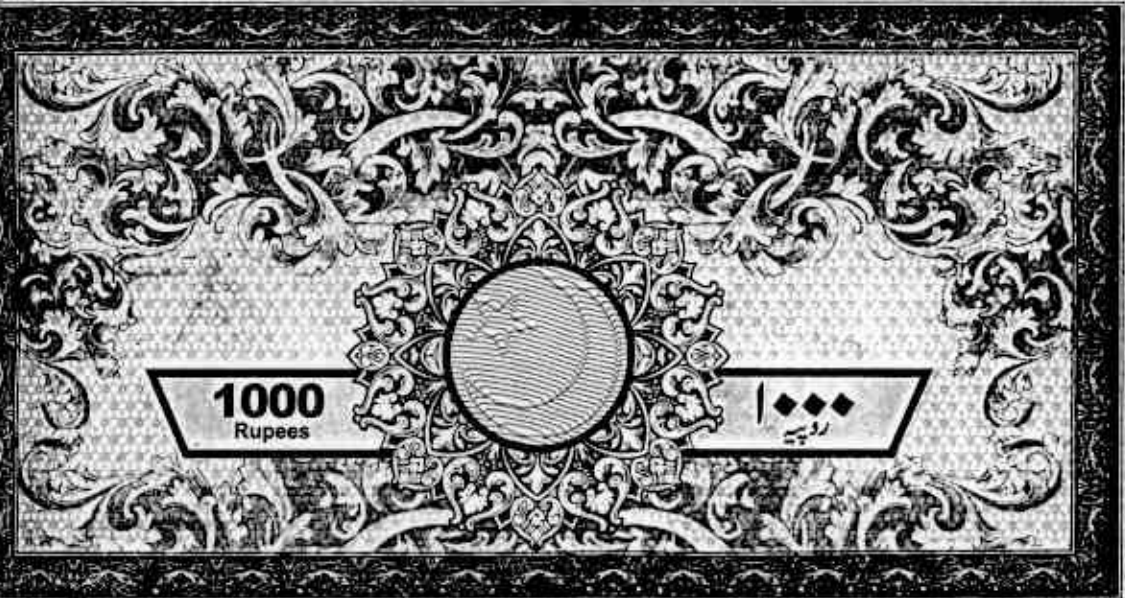
SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

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Reset

Refer

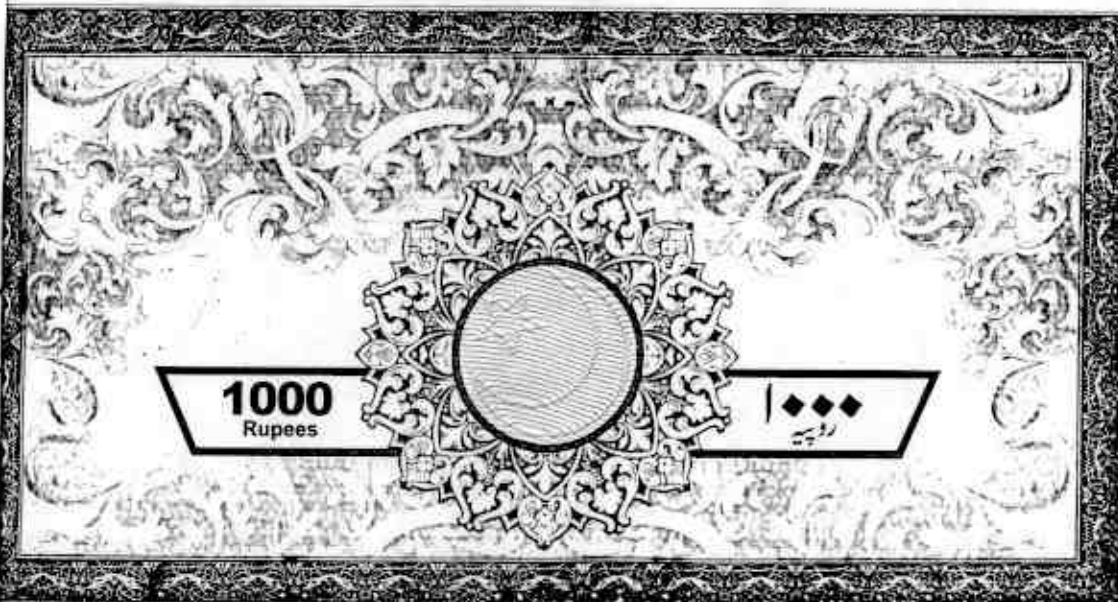
**NAJAM Stamp Vendor**Shop No. 146 Shop No. 1/A, Karim Plaza
14, Civic Centre Gulshan-e-Iqbal Karachi**CONTRACT AGREEMENT**

4165/..... Date.....
TO WITH ADDRESS.....
JGH V.....
PESH.....
MER S.....
VENT.....

HAZAR IQBAL
this CONTRACT AGREEMENT made the 19th day of NOV 2013,
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 include their successor) on the
one part as first Party **M/S. SAIM & CO.** having their office at House No.
A-412/208, Millat Town, Malir Halt, Karachi, Represented by the
MR. SIKANDER ALI BAJWA 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.

WHEREAS the Employer is desirous to execute the work By "**REPAIRING AND REWINDING OF FLYGT SUBMERSIBLE PUMP AND P/L CABLE 50 MM² MULA MADAD PUMPING STATION OF SPD-II, LYARI TOWN, KW&SB**" Under KW&SB'S OWN FUNDED PROGRAMME and has accepted the Tender of the CONTRACTOR for **Rs.9,64,428/= (RUPEES NINE LACS SIXTY FOUR THOUSAND FOUR HUNDRED TWENTY EIGHT 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.20,000/=**, vide Pay Order No. **5863141**, dated: **27-09-2013**, issued from **Bank Al-Habib, Malir Halt Branch Karachi**, deposited by the contractor and remaining **8% for amounting to Rs.76,443/=** 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.



06 NOV
MMH:MM
EX-Office

JAM Stamp Vendor

Plot No. 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000

06 NOV 2013

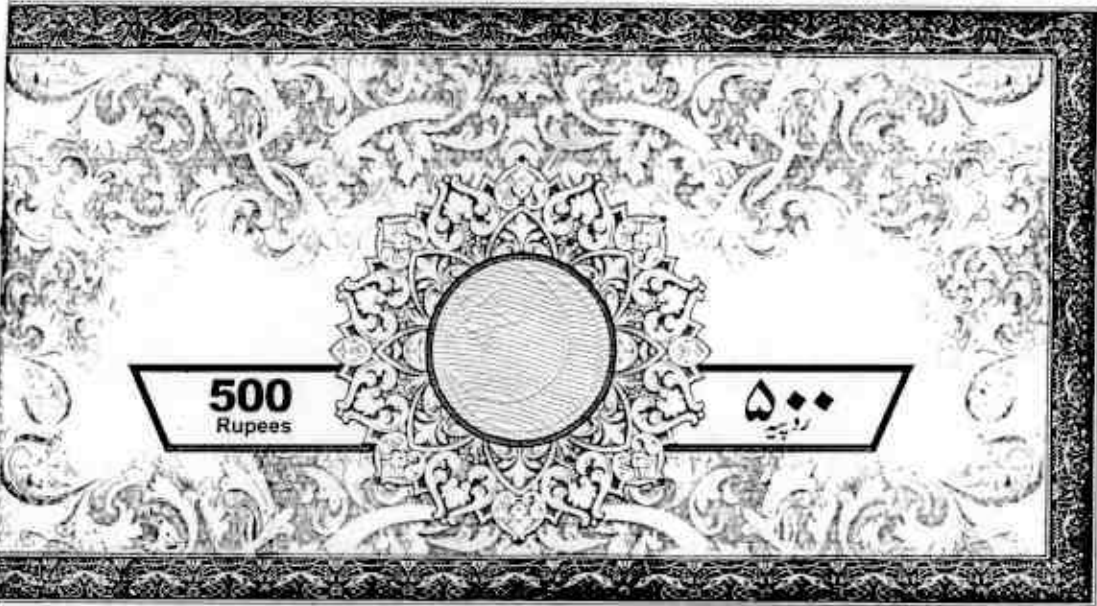
52
NAZER IQBAL
Advocate

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 **MR. SIKANDER ALI BAJWA** on behalf of the contractor and by **MR. MUHAMMAD ARIF, 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/KW&SB/2013/27 dated: 19-11-2013.
 - c). The Tender.
 - e). 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.



1



06

MUHAMMAD
Ex-off

Vendor

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

1668
Muhammad Arif Siddiqui

Signed, Sealed and Delivered by the,

L. No. 8823

For and on behalf of
EMPLOYER

For and on behalf of
CONTRACTOR

[Signature]
MUHAMMAD ARIF
CHIEF ENGINEER (SOUTH)
KW&SB.

[Signature]
SIKANDER ALI BAJWA
MANAGING PARTNER
M/S. SAIM & CO.

WITNESS OF EMPLOYER

WITNESS OF CONTRACTOR

[Signature]
A. RASHEED HAROON
SUPERINTENDING ENGINEER
LYARI TOWN DIST. SOUTH
K.W.&S.B.

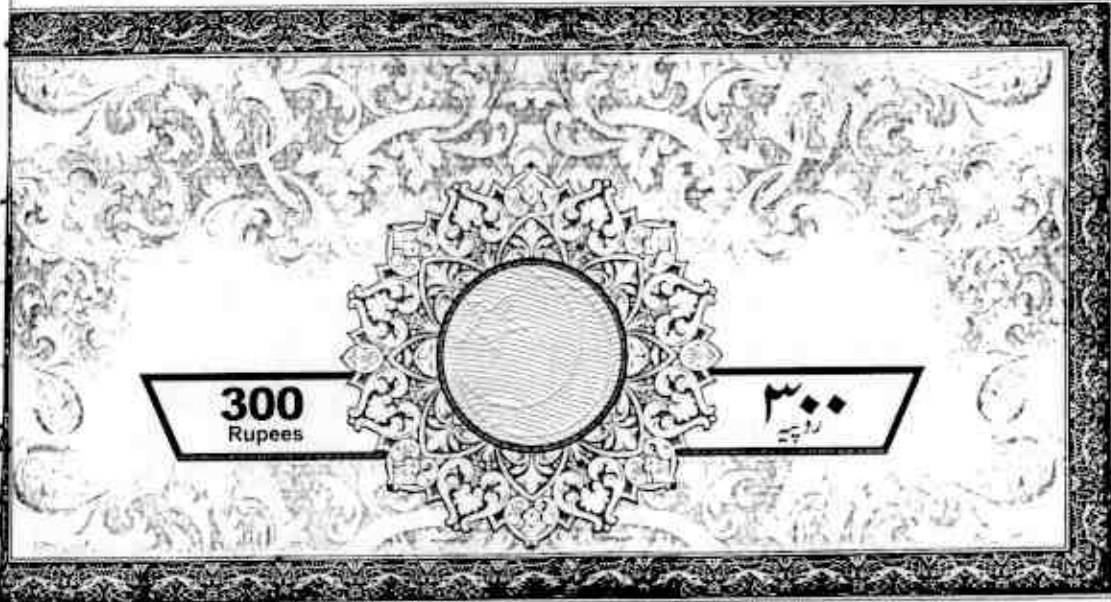
PROJECT COORDINATOR

[Signature]
KHALIL AHMED HOAT
EXECUTIVE ENGINEER (E&M-SEW)
(SPD-II) LYARITOWN DIST. SOUTH
K.W.&S.B.

[Signature]
M. Ameen
Embka Partner



1



06 NOV 2013

M.H. MMAD
K.A. Ummid

NO SALEEM Street
No 85, Shop No 3, Razan Plaza
Jinnah-e-Iqbal, Block 14, Islamabad
Date
with Address
with Address No. 1588

04 NOV 2013

TO BE UTILIZED ONLY FOR THE WORK OF

**REPAIRING AND REWINDING OF FLYGT
SUBMERSIBLE PUMP AND P/L CABLE 50 MM²
MULA MADAD PUMPING STATION OF SPD-II,
LYARI TOWN, KW&SB.**

FOR AMOUNTING TO Rs.9,64,428/=

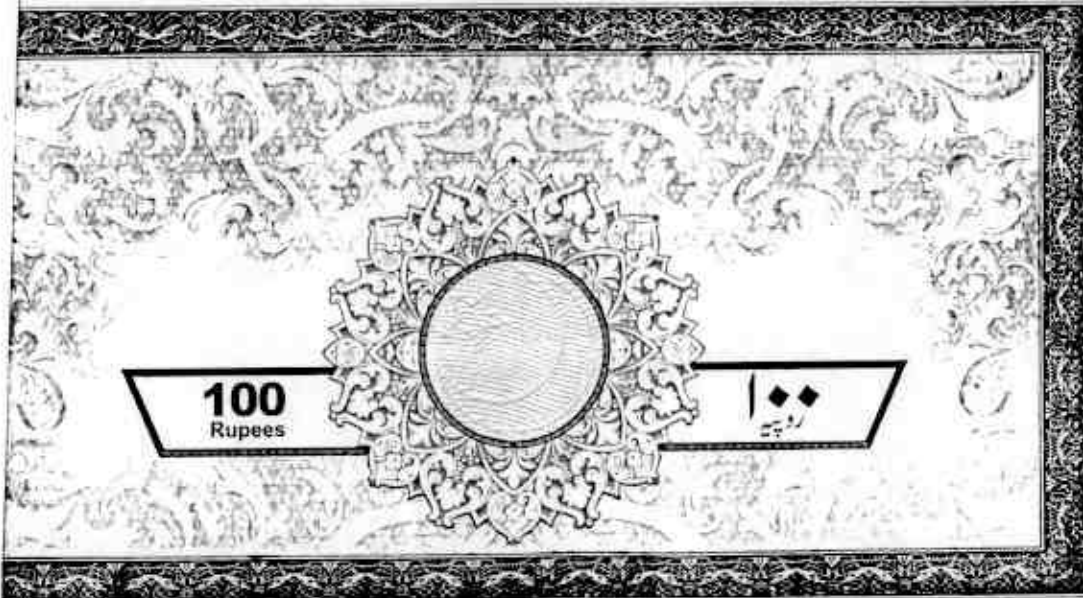
**(RUPEES NINE LACS SIXTY FOUR THOUSAND FOUR HUNDRED
TWENTY EIGHT ONLY).**

INFAVOUR OF M/S. SAIM & CO.


M/S. SAIM & CO.


EXECUTIVE ENGINEER (E&M-SEW)
(SPD-II) LYARI TOWN DIST. SOUTH
K.W.&S.B.

56707



SALEEM Stamp Vendor
85, Shop No. 1, Market Place
e. Jigbal Block 11, Market

06 NOV 2013

22.000
2000000

HAFIZ HAFIZ SALEEM
L NO 6408 Advocate

TO BE UTILIZED ONLY FOR THE WORK OF

**REPAIRING AND REWINDING OF FLYGT
SUBMERSIBLE PUMP AND P/L CABLE 50 MM²
MULA MADAD PUMPING STATION OF SPD-II,
LYARI TOWN, KW&SB.**

FOR AMOUNTING TO Rs.9,64,428/=

**(RUPEES NINE LACS SIXTY FOUR THOUSAND FOUR HUNDRED
TWENTY EIGHT ONLY).**

INFAVOUR OF M/S. SAIM & CO.


M/S. SAIM & CO.


EXECUTIVE ENGINEER (E&M-SEW)
(SPD-II) LYARI TOWN DIST. SOUTH
K.W.&S.B.

KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER (E&M-SEW)
SPD-II, LYARI TOWN.

SUBJECT:- **REPAIRING AND REWINDING OF FLYGT SUBMERSIBLE PUMP AND P/LT. CABLE 50 MM² MULA MADAD PUMPING STATION OF SPD-II, LYARI TOWN, KW&SB.**

Estimated Cost
Tender Cost.
Time Limit.
Penalty

On Item Rate Basis.

Rs.1,000/=

Rs.500/=

Issued to M/s.

Saim & Co.

Order No.

93

Dated:

20-9-2013

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.	Rewinding of electric motor 3 Phase 440/440 volts 50 Cycle with best quality insulated copper wire of required gauge including testing on load with satisfactory result upto one weeks time opening refitting and replacing the bolts if necessary excluding the cost of worn out material pump NO.2 for P/S Mula Madad.	40 HP	40,275/2	Forty Thousand Two Hundred Seventy Five only	P/HP	40,275/2
2.	P/F Circuit Breaker 225 Amp TP(XS-225NS) on prepared board as required at Pump No.2 for P/S Mula Madad.	01 No.	25,500/2	Twenty Five Thousand Five Hundred only	Each	25,500/2
3.	P/F Circuit Breaker 100 AMP TP(XS-100 NS) on prepared board as required for pump hoist No. pump No.2	01 No.	9,240/2	NINE Thousand Two Hundred Forty only	Each	9,240/2
4.	P/F magnetic contactor model No.FC-65 NC as required and as per instruction of Engineer Incharge for Pump No.1	01 No.	9,295/2	NINE Thousand Two Hundred NINETY Five only	Each	9,295/2
5.	P/F Magnetic contactor model No.FC65NC as required and as per instruction of Engineer Incharge for Pump No.2	02 Nos.	13000/2	Three	Each	26,000/2
6.	Providing and Laying (Main Or Sub main) PVC sheet with 4 core copper conductor 600/1000 volts for 05 meter of Pump No.2 (50 mm ²) 100 meter for Ejector-19 P/S. 1000 meter for Mula Madad P/S	205 Mtr.	3310/2	Three Three Hundred Ten only	P/Mtr.	6,78,550/2

[Handwritten Signature]

(Continued on Next Page)

SUBJECT:- REPAIRING AND REWINDING OF FLYGT SUBMERSIBLE PUMP AND P/LT. CABLE 50 MM² MULA MADAD PUMPING STATION OF SPD-II, LYARI TOWN, KW&SB.

S.NO.	DESCRIPTION	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
			Rupees in Figures.	Rupees in Words.		
7.	Providing and Upper Mechanical seal No.3840367 (imported) Pump No.04.	01 No.	40,000/-	Forty Thousand only	Each	40,000/-
8.	Providing lower mechanical seal No.6831400 (imported) Pump No.2	01 No.	40,000/-	Forty Thousand only	Each	40,000/-
9.	Providing O Ring Kit No.803279	01 No.	2,900/-	Two thousand Nine Hundred only	Each	2,900/-
10.	Providing Ball Bearing SKF No.3355	01 No.	11,400/-	Eleven Thousand Four Hundred only	Each	11,400/-
11.	Providing MS tabular Pole 31 ft long buried in the ground as per following specification 20 ft (6 dia) x 5.5 ft (5 dia) x (4 dia) = 31 ft wall thickness 8 SWG Base Plate 16x16x1/4 two coats red oxide asrust preventive two coats oil paint execution of heard / soft soil 2x2x6 lean size 2x2xwith 1:4:8 ratio CC (1 1/2 dia) including form work reading curing etc. complete with CC collar about 2 ft high form ground level duly paltered as per site requirement & instruction of Engineer Incharge.	02 Nos.	26,800/-	Twenty Six Thousand Eight Hundred only	Each	53,600/-
12.	Joint work of 50 mm armored cable with complete jointing kit (RAYCHEM) excavation in hard / soft soil 3 ft deep & 1.5 ft wide etc complete in all respect as per site requirement of instruction of Engineer Incharge.	02 Nos.	7,880/-	Seven Thousand Eight Hundred Eighty only	Each	15,760/-
13.	Labour Charges & transportation from side to work shop & back.	01 Job	10,900/-	Ten Thousand NINE Hundred only	P/Job	10,900/-

(Continued on Next Page)

SUBJECT:- REPAIRING AND REWINDING OF FLYGT SUBMERSIBLE PUMP AND P/LT. CABLE 50 MM² MULA MADAD PUMPING STATION OF SPD-II, LYARI TOWN, KW&SB.

NO.	DESCRIPTION	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
			Rupees in Figures.	Rupees in Words.		
14.	P/F lugs 50 mm for 50 mm cable 6 for Ejector-19 Pumping Station and 6 Mula Madad Pumping Station.	12 Nos.	84/2	ONE THOUSAND & EIGHTY ONLY	Each	1008/-
	TOTAL			Eighty Four only		RS.9,64,428/-

EXECUTIVE ENGINEER (E&M-SEW)
SPD-II, LYARI TOWN
K.W.&S.B.

I hereby quoted Amounting to Rs. 9,64,428/2 (In words) NINE LACS SIXTY FOUR THOUSAND FOUR HUNDRED TWENTY EIGHT ONLY

Note :- All existing SPPBA Rule will be abide.

Signature & Stamp of the Contractor

Address M/S Salim & Co.
0345-2368946

1. Tender RECEIVED IN SEALED C...

2. Rate Quoted Rs. 9,64,428/2 Nine Lacs Sixty Four thousand Four

3. Writing is no found / found hereby Twenty eight only

5863141 DT. 27-07-13 RS. 20,000/2

S.E.(KMC) 19 C.E.(H&U)

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (DISTRICT SOUTH)

1st Floor Old Annexe Building, Gulshan-e-Iqbal, Karachi.

Ref No: CE/DSM&S/LOA/KW&SB/2013/ 07

Dated: 18-11-2013

M/s. Saim & Co.,
House No.A-412/208, Millat Town, Malir Halt,
Karachi.

LETTER OF ACCEPTANCE / SANCTION ORDER

SUBJECT:- **REPAIRING AND REWINDING OF FLYGT
SUBMERSIBLE PUMP AND P/L CABLE 50 MM²
MULA MADAD PUMPING STATION OF SPD-II,
LYARI TOWN, KW&SB**

On behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-55/N, dated: 06-11-2013, tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.17293**, as recommended by the Procurement Committee-I, KW&SB, vide para-31(1)/N to 36(6)/N, your bid for the subject is hereby accepted for the sum of **Rs.9,64,428/= (Rupees Nine Lacs Sixty Four Thousand Four Hundred Twenty Eight Only)**, duly concurred by the Finance Department, vide para-44/N to 51/N. The expenditure will be charged from the Head of Account **B.G.No. E-043-21**, for the year 2013-2014.

There is now binding contract between KW&SB and **M/s. Saim & Co.**

In accordance with the General Condition of Contract, you are required to enter in to and execute a contract agreement. This agreement shall be signed by the employer and **M/s. Saim & Co.**

Please be noted that 8% Security Deposit will be deducted from your bill for due fulfillment of defect liability.

All correspondence onward shall be carried out through Superintending Engineer, Lyari Town, District South, KW&SB.

(**MUHAMMAD ARIF**)
CHIEF ENGINEER (SOUTH)
K.W.&S.B

Copy to :-

1. The DMD(T/S), KW&SB.
2. S.E Layri Town, District South, KW&SB.
3. XEN(E&M-SEW) SPD-II, Lyari Town, District South KW&SB.
4. Office Copy.

KARACHI WATER & SEWERAGE BOARD


OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

Procuring Agency	KARACHI WATER & SEWERAGE BOARD
Reference No	SPPRA Serial No. 17293 I.D No. /2013
Description/Name of Item	REPAIRING AND REWINDING OF FLYGT SUBMERSIBLE PUMP AND P/L CABLE 50MM2 MULA MADAD PUMPING STAION OF SPD-II LYARI TOWN KW&SB
Mode of Procurement	Single Stage (One Envelop)
Where Published	Through Web Site
Number of Documents Sold	03 Nos
Number Received	03 Nos
Original Bid Opening Date (if applicable)	N/A
Rejected	Nil
Bid Opening Date	30/9/2013

FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
Saim & Co.	Rs. 964,428/- ✓	1st Lowest	@ 0.1566% Below ✓	Substantially Responsive	✓ P.O # 5663141 Dt: 27-09-2013 Rs.20,000/- Bank AL-Habib Al-Hilal Co-op Housing Society Br
Best Associates	Rs. 974,045/- ✓	2nd Lowest	@ 0.8390% Above ✓	Substantially Responsive	? P.O # 58440921 Dt: 27-09-2013 Rs 20,000/- Bank AL-Habib Malir Halt Br
Enterprises	Rs. 976,725/- ✓	3rd Lowest	@ 1.1184% Above ✓	Substantially Responsive	✓ P.O # 9194221 Dt: 25-09-2013 Rs.20,200/- HBL Sindh Secret Br


Interested bidder are being informed accordingly.
 Concerned for compliance of rule 45 of SPPRA 2010 M/s. Saim & Co. declared as the lowest responsive bidder by the Board and recommended for Sanction from Competent Authority.


 Muhammad Nawaz Khan
 Assistant 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 Rabim Khatti)
 Chief Engineer (IPD),
 (Convener)



12

KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER SEWS PUMPING DIV.II

NO E.E/SPD/WORKS/KW&SB/2013/ 13657

Dated 19/4/13

M/S. ASIF ENTERPRISES

WORK ORDER

SUBJECT: URGENT REPAIRING AND REWINDING OF SUBMERSIBLE PUMP (HMA) GRAND FOS NO 1 AT EJECTOR-18 PUMP, NO. 3 OF UC-36, MULA MADAD P/S AND STAND BY DIESEL ENGINE GENERATOR COMPLETE OVERHAULING PERKIN 1006 SERIES 100 KVA DIESEL GENERATOR AT P/S MULA MADAD PUMPING STATION OF SPD-II LYARI KW&SB

Consequent upon the submission of the formal acceptance of your side the Condition of Contract and Letter of Acceptance you are hereby directed to commence the work in strict accordance with the contract with shall be reckoned from the receipt of this letter and get completed within 10 Days

Please acknowledge the receipt of the letter by signature in the space provided below


EXECUTIVE ENGINEER)
SEW PUMP DIV.II
(KW&SB)

Copy to

1. E.E (SOUTH) KW&SB
2. E.E (LYARI) KW&SB
3. Budget Office KW&SB
4. Office Copy

RECEIVED THE LETTER

Signature _____

Name: _____

Proprietor: _____

Dated: _____

17. APPROXIMATE THORITY FOR AWARD OF CONTRACT

18. DID THE RFP/RFI PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

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

19. ADVERTISING

19.1. Newspapers
(List the names of newspapers and dates)

Yes	
No	

19.2. Newspapers
(List the names of newspapers and dates)

Yes	
No	

20. NATURE OF CONTRACT

<input type="checkbox"/>	<input type="checkbox"/>	Inv	<input type="checkbox"/>
--------------------------	--------------------------	-----	--------------------------

21. WERE THE EVALUATION CRITERIA
WAS SPECIFICALLY MENTIONED IN BIDDING DOCUMENTS?
(Yes/No/Not Applicable)

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

22. WERE THE EVALUATION CRITERIA
WAS SPECIFICALLY MENTIONED IN BIDDING DOCUMENTS?
(Yes/No/Not Applicable)

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

23. DID THE APPROVAL OF COMPLETE AUTHORITY WAS OBTAINED BEFORE USING
MULTI-CRITERIA EVALUATION FOR THE BIDDING?

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

24. WAS THE SECURITY OF CONTRACT FROM ALL THE BIDDERS?

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

25. DID THE MOST SUCCESSFUL BID WAS LOWEST PRICE AND
HIGHEST QUALITY (Lowest Price or Cost Advantage)?

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

26. WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
CAPABLE?

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

27. WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

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

28. WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Yes/No/Not Applicable)

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

10) AND ORIGINALS RECEIVED
(Date: / /)

Yes	
No	90

11) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE DOCUMENTS
(If Yes, specify details)

Yes	
No	

12) ACCORDING TO EXTENSION MADE IN RESPONSE FORM
(If Yes, specify details)

Yes	
No	

13) ANY DEVIATION FROM QUALIFICATION CRITERIA
(If Yes, specify details)

Yes	
No	

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

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

15) WERE THERE ANY OTHER EMPLOYEES OF THE PROCURING AGENCY TO THE
BLACK LISTED FIRMS IN CONNECTION WITH THE PROJECT REMAINING TO BE
BLACK LISTED REGARDING FINANCIAL OR VISIT TO ABROAD?

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

16) PREVIOUS BANK GUARANTEE PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT BANK OF ABROAD (If Yes)?

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

17) SPECIAL CONDITIONS, IF ANY
(Specify in Box/Description)

Yes	
No	

18) Date of Award of Contract

Signature & Official Stamp of
Authorized Officer


EXECUTIVE ENGINEER
Sewerage Pumping Division
Karachi Water & Sewerage Board

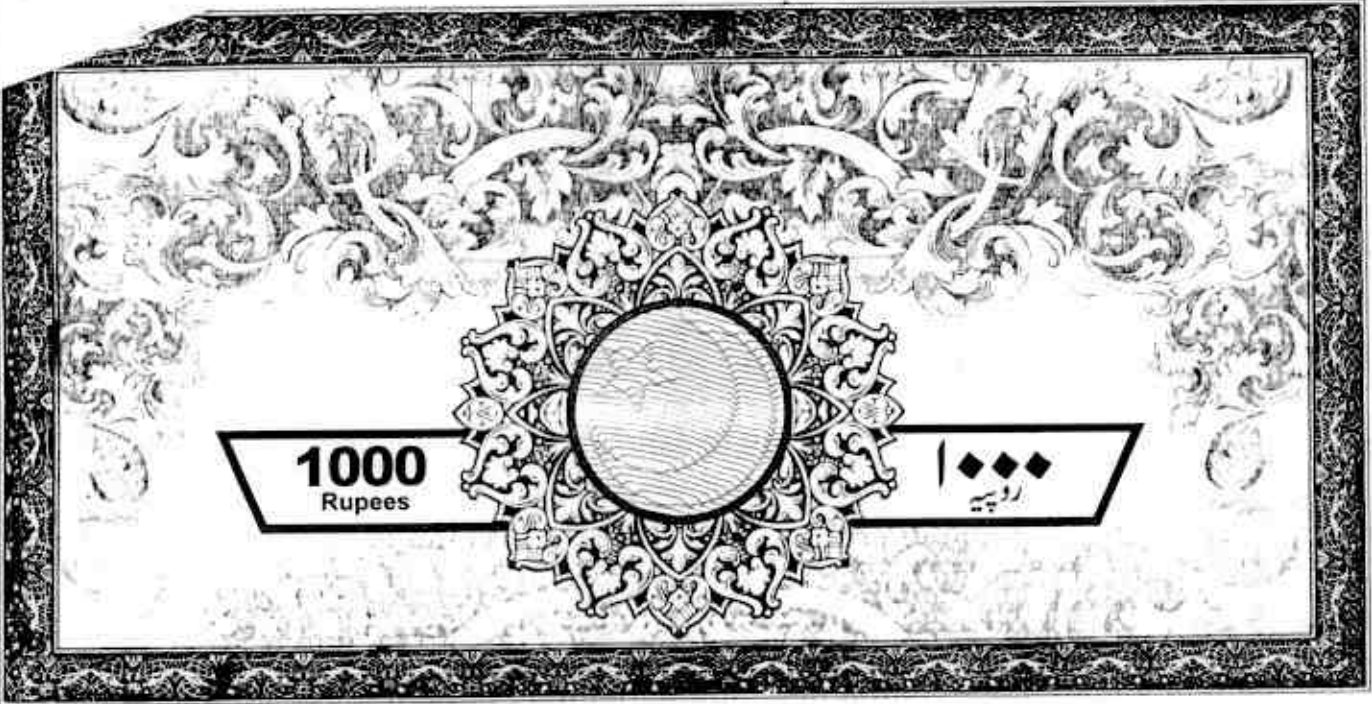
FOR OFFICE USE ONLY

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

Print

Save

Reset



SAJAM Stone Vendor

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

MOHAMMAD SALEEM
Advocate
No 548R Signed, Sealed and Delivered by the.

For and on behalf of
EMPLOYER


For and on behalf of
CONTRACTOR


MUHAMMAD ARIF
CHIEF ENGINEER (SOUTH)
KW&SB.


GHULAM QADIR RAEES
MANAGING PARTNER
M/S. ASIF ENTERPRISES.

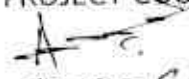
WITNESS OF EMPLOYER

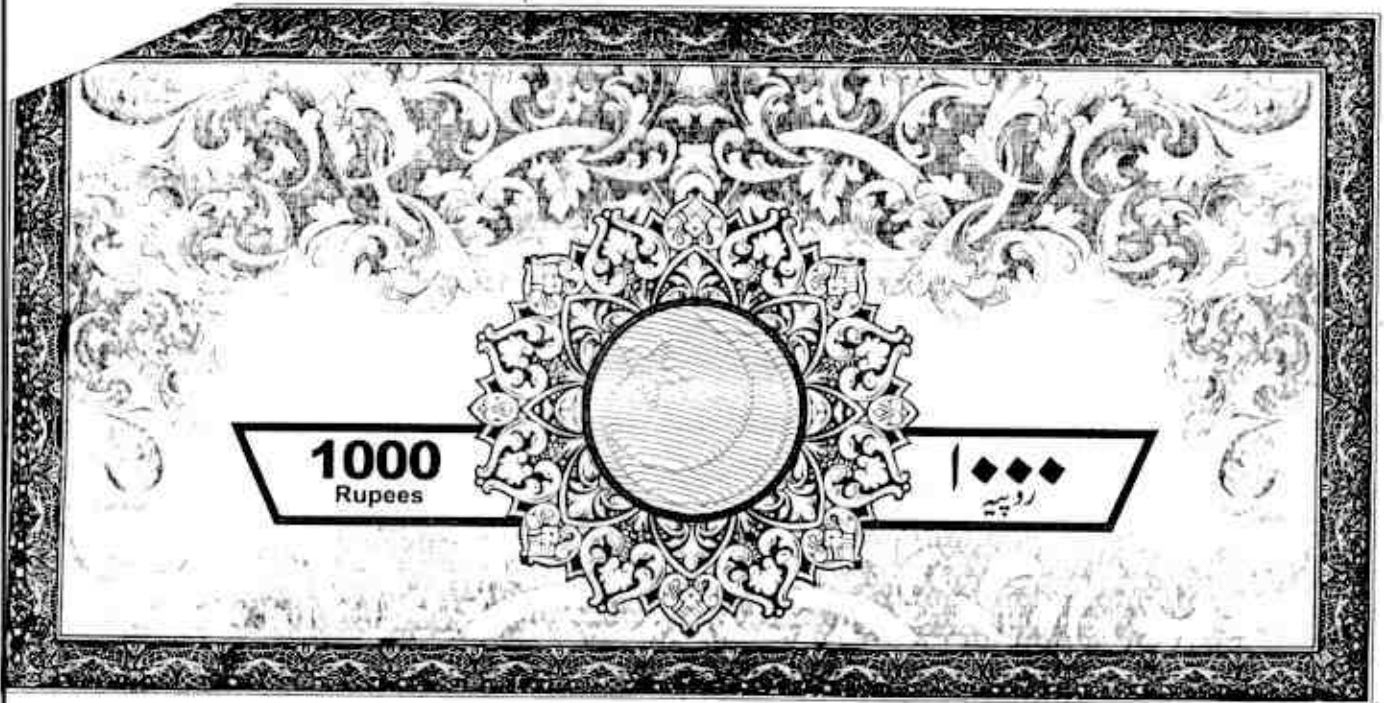
WITNESS OF CONTRACTOR
M/S Saim & Co.


RASHEED HAROON
SUPERINTENDING ENGINEER
LYARI TOWN, DISTRICT SOUTH
K.W.&.S.B

PROJECT COORDINATOR


KHALIL AHMED HOAT
EXECUTIVE ENGINEER (E&M-SEW)
SPD-II LYARI TOWN, DISTRICT SOUTH
K.W.&.S.B.


M/S THE S.S CONTRACTOR



1000 Rupees

۱۰۰۰ روپے

Supplier Vendor

07 NOV 2013

41807

SAWABIN AHMED

No. 15990W 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 **MR. GHULAM QADIR RAEES** on behalf of the contractor and by **MR. MUHAMMAD ARIF, 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/2013/06 dated: 18-11-2013.

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.

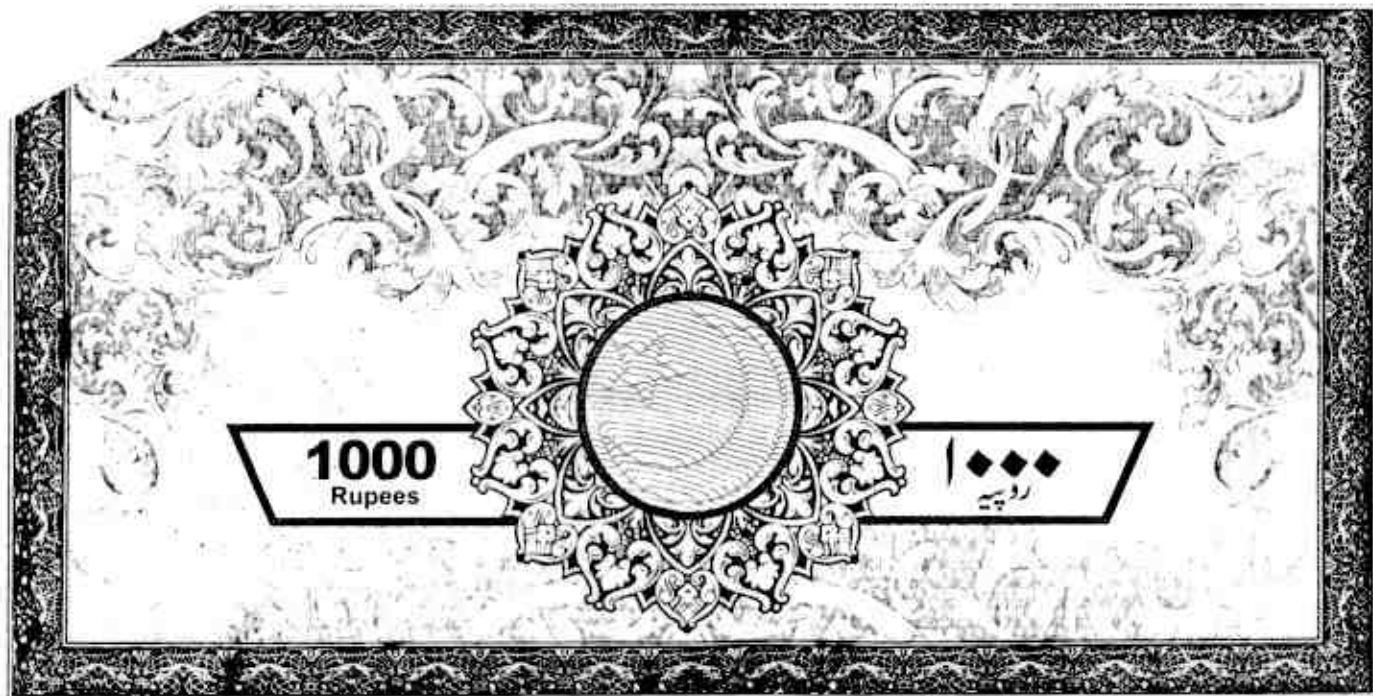
3.

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.

Handwritten signature at the bottom left.



J.M. NAJAM Stamp Vendor

CONTRACT AGREEMENT

07 NOV 2013

License No. 145
Block 41
S.No. 411808
S.D.C. 1113
N.W.C.
M.P.F.
P.A.L.I.
T.S.S.

This CONTRACT AGREEMENT made the 18th day of Nov. 2013, 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 be deemed to include their successor) on the one part as first Party **M/S. ASIF ENTERPRISES**, having their office at **House No.12411, Behar Colony, Masjid Road, Lyari Karachi**, represented by the **MR. GHULAM QADIR RAEES** 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.

WHEREAS the Employer is desirous to execute the work By "**URGENT REPAIRING AND REWINDING OF SUBMERSIBLE PUMP (HMA) GRANDFOS NO.1 AT EJECTOR-18 PUMP NO.3 OF UC-36 MULA MADAD P/S AND STANDBY DIESEL ENGINE GENERATOR COMPLETE OVERHAULING PERKIN 1006 SERIES 100 KVA DIESEL GENERATOR P/S MULA MADAD PUMPING STATION OF SPD-II, LYARI, KW&SB**" Under KW&SB'S OWN FUNDED PROGRAMME and has accepted the Tender of the CONTRACTOR for **Rs.9,89,041/= (RUPEES NINE LACS EIGHTY NINE THOUSAND AND FORTY ONE 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.20,000/=** vide Pay Order No. **9016222**, dated: **27-09-2013**, issued from **Habib Bank Limited, Atmaram Pritamdas Branch, Karachi**, deposited by the contractor and remaining amount **Rs.78,904/=** 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).

Handwritten signature in Urdu script.

1001 102/1 15

BIDDING DATA

- (a) Name of Procuring Agency: SEWERAGE PUMPING
DIVISION-II LYARI TOWN KW&SB.
- (b) Brief description work: URGENT REPAIRING AND REWINDING OF
SUBMERSIBLE PUMP (HMA) GRAND FOS
NO 1 AT EJECTOR-18 PUMP, NO. 3 OF UC-
36, MULA MADAD P/S AND STAND BY
DIESEL ENGINE GENERATOR COMPLETE
OVERHAULING PERKIN 1006 SERIES 100-
KVA DIESEL GENERATOR AT P/S MULA
MADAD PUMPING STATION OF SPD-II
LYARI KW&SB
- (c) Procuring Agency Address: CLIFTON PUMPING STATION
ADJACENT C.I.D CENTRE NEAR P.I.D.C
HOUSE, KARACHI
- (d) Estimate cost: on item rate basis.
- (e) Amount of bid security: 02% of bid amount
- (f) Period of bid validity: 90 days
- (g) Security deposit:
Including bid security: 10%
- VENUE, TIME AND DATE OF BID
OPENING: THE TENDER IN SALAD
COVER SUPER SCRIBED WITH 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 KARASAZ,
KARACHI ON 30-9-2013 AT 2:30 PM BY
PROCUREMENT COMMITTEE-I
- (h) Deadline for submission
Of bid along with time: 30-09-2013 at 2.00 pm.
- (i) Time for completion form:
Written order commence: 10 days
- (j) Liquidity damage: 0.5% of bid cost per day of delay
- (k) Bid issued to firm:
- (l) Deposit receipt no. & date
M/s Asif Enterprises,
R.No. 089, Dt: 20-9-2013
- Amount: Rs.1000/-

H. A. A.
Executive Engineer

M. J. Khan
Authority Is Finance Department
K. W. & S.B.

WORK TO WORK: URGENT REPAIRING AND REWINDING OF SUBMERSIBLE PUMP (HMA) GRAND FOS NO 1 AT EJECTOR-18 PUMP, NO. 3 OF UC-36, MULA MADAD P/S AND STAND BY DIESEL ENGINE GENERATOR COMPLETE OVERHAULING PERKIN 1006 SERIES 100-KVA DIESEL GENERATOR AT P/S MULA MADAD PUMPING STATION OF SPD-II LYARI KW&SB

(b) Description and rate of Item based on Market (offered Rates)

DESCRIPTION OF WORK/ITEM	QTY.	RATE	PER	AMOUNT
30 HP Three Jobs		40285	Each	120855
03 NOS		25550	Each	76650
03 NOS		9262	Each	27786
03 NOS		9305	Each	27915
06 Nos		13080	Each	78480
01 Nos		14200	Each	56800
03 NO		745	Each	96850
03 NO		40000	Each	120000
03 NO		40000	Each	120000
03 NO		3365	Each	10065
03 NO		11500	Each	34500
06 Nos		9500	Each	57000
06 No		2500	Each	15000
06pkts		2500	Each	15030
01 set		12500	Each	12500
1" No		960	Each	11520
1" No		250	Each	3000
12 No		1042	Each	12504
01 set		1250	Each	1250
06 NO		1200	Each	7200
01 NO		1200	Each	1200
01 No		9500	Each	9500

[Handwritten signature]

DESCRIPTION OF WORK - ITEM

01 kit
 01 No
 01 No
 01 No
 01 No
 01 No
 01 No
 03 Jobs

QTY.	RATE	PER	AMOUNT
01 kit	5300	Each	5300
01 No	5300	Each	5300
01 No	1200	Each	1200
01 No	11000	Each	11000
01 No	10500	Each	10500
01 No	1775	Each	7100
03 Jobs	11012	Each	33036
			489041/-

H. ...
 EXECUTIVE ENGINEER (SPED),
 (E&M) DEPARTMENT

989041/- words) Nine Lacs eighty nine thousands
 Forty one only

S. ...

03002015999

9,89,041/- (Nine Lacs Eighty nine thousand Forty one only)

...
 9016222
 30/09
 A.O. (South)

27-09-13
 30/9
 South
 20,000

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT


Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
Tender Reference No	SPPRA Serial No.17293 I.D No. /2013
Tender Description/Name of Work/Item	URGENT REPAIRING AND REWINDING OF SUBMERSIBLE PUMP (HMA) GRAND FOS NO. 1 AT EJECTOR - 18 PUMP NO. 3 OF UC-36 MULA MADAD P/S AND STAND BY DIESEL ENGINE GENERATOR COMPLETE OVERHAULING PERKIN 1006 SERIES 100 KVA DIESEL GENRATOR AT P/S MULA MADAD PUMPING STATION OF SPD-II LYARI KW&SB
Method of Procurement	Single Stage (One Envelop)
Tender Published	Through Web Site
Total Bid Documents Sold	03 Nos
Total Bid Received	03 Nos
Technical Bid Opening Date (if applicable)	N/A
No. of Bid Technically Qualified (if applicable)	N/A
Bid (s) rejected	One
Financial Bid Opening Date	30/9/2013


1 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. Asif Enterprises	Rs. 989,041/-	1st Lowest	@ 0.1351% Above	Substantially Responsive	P.O # 9016222 Dt: 27-09-2013 Rs.20,000/- HBL Almamram Pritamdas Br
2	M/s. Saim & Co.	Rs. 993,541/-	2nd Lowest	@ 0.5907% Above	Substantially Responsive	P.O # 7251089 Dt: 26-09-2013 Rs.21,000/- UBL Chakiwara Br
3	M/s. A.H Enterprises	Rs. 994,464/-	-----	-----	-----	-----

The all concerned bidder are being informed accordingly.

The E.E Concerned for compliance of rule 45 of SPPRA 2010 M/s. Asif Enterprises, 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 (DISTRICT SOUTH)

1st Floor Old Annexe Building, Gulshan-e-Iqbal, Karachi.

A No:CE/DS/W&S/LOA/KW&SB/2013/06

Dated: - 18/11/2013

M/s. Asif Enterprises,
Office No.126/2, Behar Colony, Masjid Road,
Gali No.12, Lyari,
Karachi.

LETTER OF ACCEPTANCE / SANCTION ORDER

SUBJECT:- URGENT REPAIRING AND REWINDING OF SUBMERSIBLE PUMP (HMA) GRANDFOS NO.1 AT EJECTOR-18 PUMP NO.3 OF UC-36 MULA MADAD P/S AND STANDBY DIESEL ENGINE GENERATOR COMPLETE OVERHAULING PERKIN 1006 SERIES 100 KVA DIESEL GENERATOR P/S MULA MADAD PUMPING STATION OF SPD-II, LYARI, KW&SB.

On behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-54/N, dated: 04-11-2013, tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.17293**, as recommended by the Procurement Committee-I, KW&SB, vide para-28(1)/N to 34(6)/N, your bid for the subject is hereby accepted for the sum of **Rs.9,89,041/= (Rupees Nine Lacs Eighty Nine Thousand and Forty One Only)**, duly concurred by the Finance Department, vide para-43/N to 50/N. The expenditure will be charged from the Head of Account **B.G.No. E-043-25**, for the year 2013-2014.

There is now binding contract between KW&SB and **M/s. Asif Enterprises.**

In accordance with the General Condition of Contract, you are required to enter in to and execute a contract agreement. This agreement shall be signed by the employer and **M/s. Asif Enterprises.**

Please be noted that 8% Security Deposit will be deducted from your bill for due fulfillment of defect liability.

All correspondence onward shall be carried out through Superintending Engineer, Lyari Town, District South, KW&SB.

(**MUHAMMAD ARIF**)
CHIEF ENGINEER (SOUTH)
K.W.&S.B

Copy to :-

1. The DMD(T/S), KW&SB.
2. S.E Lyari Town, District South, KW&SB.
3. XEN, SPD-II, (E&M-Sew), Lyari Town, District South KW&SB.
4. Office Copy.



①

KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER SEWS PUMPING DIV.

NO E E/SPD/WORKS/KW&SB/2013/ 1366

Dated 19/11/13

M/S. SAIM & CO

WORK ORDER

SUBJECT: REPAIRING AND REWINDING OF FLYGT SUBMERSIBLE PUMP AND P/L CABLE 50MM2 MULA MADAD PUMPING STATION OF SPD-II LYARI TOWN. KW&SB

Consequent upon the submission of the formal acceptance of your side the Condition of Contract and Letter of Acceptance, you are here by directed to commence the work in strict accordance with the contract with shall be reckoned from the receipt of this letter and get completed within 10 Days

Please acknowledge the receipt of the letter by signature in the space provided below.


EXECUTIVE ENGINEER)
SEW PUMP DIV.
(KW&SB)

Copy to

1. C.F (SOUTH) KW&SB
2. S.E LYARI KW&SB
3. Budget Office KW&SB
4. Office Copy

RECEIVED THE LETTER

Signature _____
Name _____
Proprietor: _____
Dated _____

19. APPROVAL OF TENDERS FOR AWARD OF CONTRACT

20. WHETHER THE PROJECT REMAIN WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

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

21. ADVERTISEMENT

ii) SPRA Website
(If yes, give date and SPRA identification No.)

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

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

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

22. NATURE OF CONTRACT

<input type="checkbox"/>	<input type="checkbox"/>	Int	<input type="checkbox"/>
--------------------------	--------------------------	-----	--------------------------

23. WHETHER QUALIFICATION CRITERIA
WAS SET IN TENDER DOCUMENTS?
(If yes, give details)

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

24. WHETHER BIDDING ALLOCATION CRITERIA
WAS SET IN TENDER DOCUMENTS?
(If yes, give details)

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 type="checkbox"/>
-----	--------------------------	----	--------------------------

26. WAS BID RECEIPTS OBTAINED FROM ALL THE BIDDERS?

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

27. WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
(After Disc/Eval. All Bids for case of Confidentiality)

Yes	<input checked="" type="checkbox"/>	No	<input 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 QUOTE PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

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

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

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

17. HAS CONTRACT VALUE RECEIVED
(If Yes, attach receipt)

Yes	
No	NO

18. ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE DOCUMENTS
(If Yes, describe)

Yes	
No	

19. WAS THERE A CONCESSION MADE IN RESPONSE TIME?
(If Yes, attach concession)

Yes	
No	

20. DEVIATION FROM QUALIFICATION CRITERIA
(If Yes, provide details below)

Yes	
No	

21. WAS IT ASSURED BY THE PROCEEDING AGENCY THAT THE SELECTED FIRM IS NOT
"BLACK LISTED"?

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

22. WAS A STATEMENT BY ANY OFFICER/EMPLOYEE OF THE PROCEEDING AGENCY TO THE
EFFECT OF BLACK LISTING IN CONNECTION WITH THE PROCUREMENT OF SUPPLIES TO BE
BY ASSURED ALSO REGARDING FINANCING OF VISIT IF ABROAD?
(If Yes, attach original)

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

23. WERE PROPER SAFETY AIDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT BANK GUARANTEE (If Yes)?

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

24. SPECIAL CONDITIONS IF ANY
(If Yes, attach list/Description)

Yes	
No	

25. Date of Award of Contract

Signature & Official Stamp of
Authorized Officer

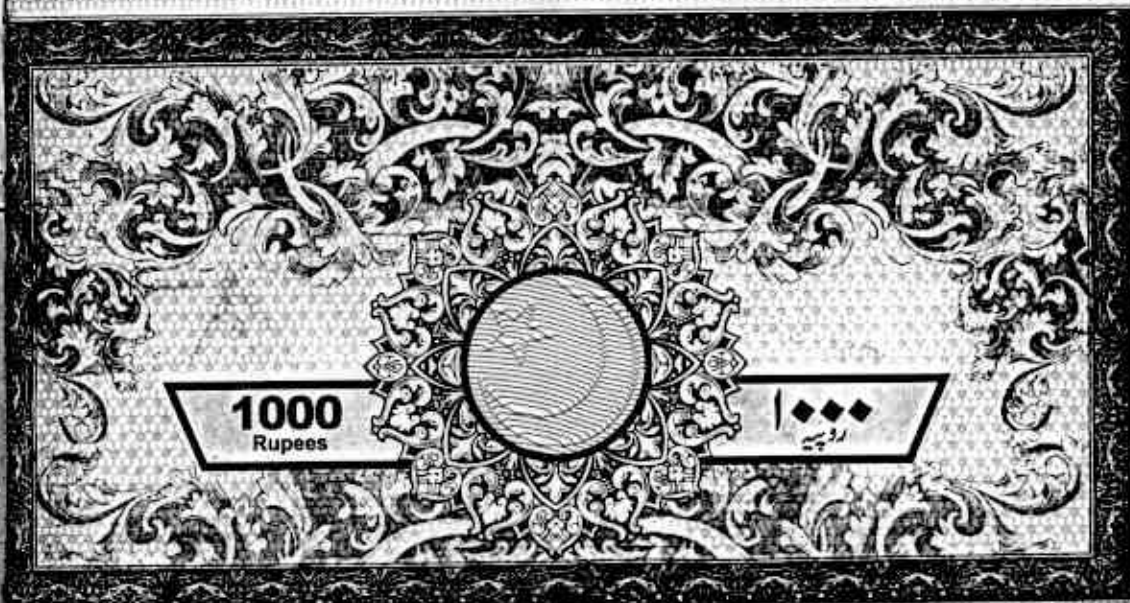

EXECUTIVE ENGINEER
 Sewerage & Sanitation Inspector
 Karachi Sewerage & Sanitation Board

FOR OFFICE USE ONLY

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



Refer



NAJAM Stamp Vendor

Office No 14b, Sitor No. 1/A, Karim Plaza
14 Civic Centre Gulshan-e-Iqbal Karachi

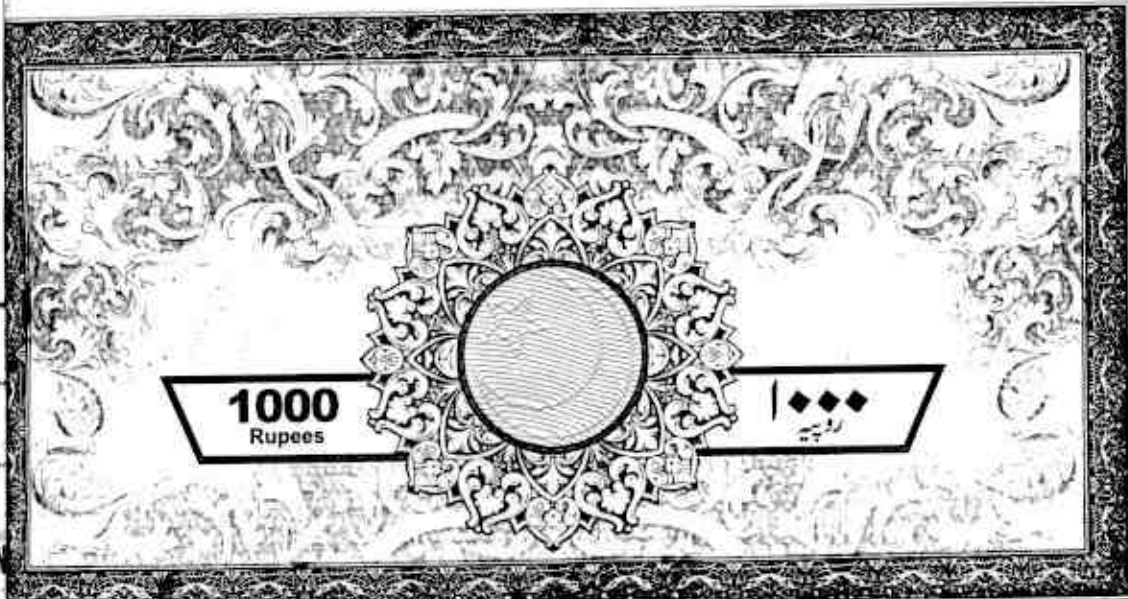
06 NOV 2013
CONTRACT AGREEMENT

41651 Date
TO WITH ADDRESSES
AZER IQBAL
PRINT
MERS
VENDOR

THIS ~~CONTRACT~~ AGREEMENT made the 19th day of NOV 2013, 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 be deemed to include their successor) on the one part as first Party **M/S. SAIM & CO.** having their office at House No. A-412/208, Millat Town, Malir Halt, Karachi, Represented by the **MR. SIKANDER ALI BAJWA** 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.

WHEREAS the Employer is desirous to execute the work By "**REPAIRING AND REWINDING OF FLYGT SUBMERSIBLE PUMP AND P/L CABLE 50 MM² MULA MADAD PUMPING STATION OF SPD-II, LYARI TOWN, KW&SB**" Under KW&SB'S OWN FUNDED PROGRAMME and has accepted the Tender of the CONTRACTOR for **Rs.9,64,428/= (RUPEES NINE LACS SIXTY FOUR THOUSAND FOUR HUNDRED TWENTY EIGHT 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.20,000/=**, vide Pay Order No. **5863141**, dated: **27-09-2013**, issued from **Bank Al-Habib, Malir Halt Branch** Karachi, deposited by the contractor and remaining **8% for amounting to Rs.76,443/=** 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.



06 NOV
MUHAMMAD
Arif

JAM Stamp Vendor

06 NOV 2013

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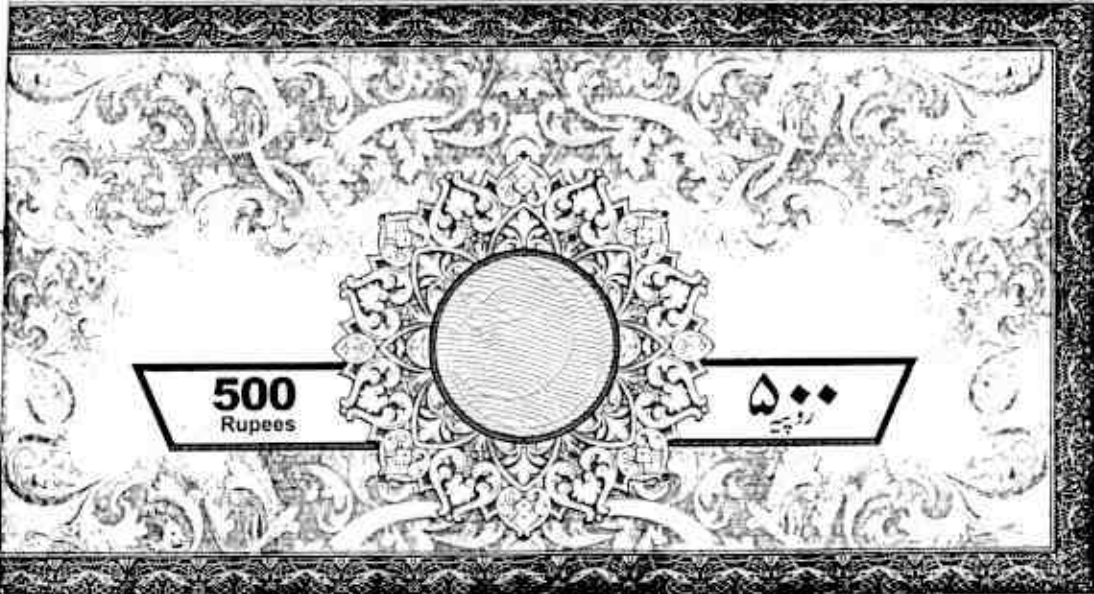
NAZER IQBAL
Advocate

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 **MR. SIKANDER ALI BAJWA** on behalf of the contractor and by **MR. MUHAMMAD ARIF, 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/KW&SB/2013/27 dated: 15-11-2013.
 - c). The Tender.
 - e). 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.



1



06

MUHAMMAD
Ex-off

Vendor

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

1668
Younger Member

Signed, Sealed and Delivered by the

L. No. 882

For and on behalf of
EMPLOYER

For and on behalf of
CONTRACTOR

[Signature]
MUHAMMAD ARIF
CHIEF ENGINEER (SOUTH)
KW&SB.

[Signature]
SIKANDER ALI BAJWA
MANAGING PARTNER
M/S. SAIM & CO.

WITNESS OF EMPLOYER

WITNESS OF CONTRACTOR

[Signature]
A. RASHEED HAROON
SUPERINTENDING ENGINEER
LYARI TOWN DIST. SOUTH
K.W.&S.B

[Signature]
PROJECT COORDINATOR

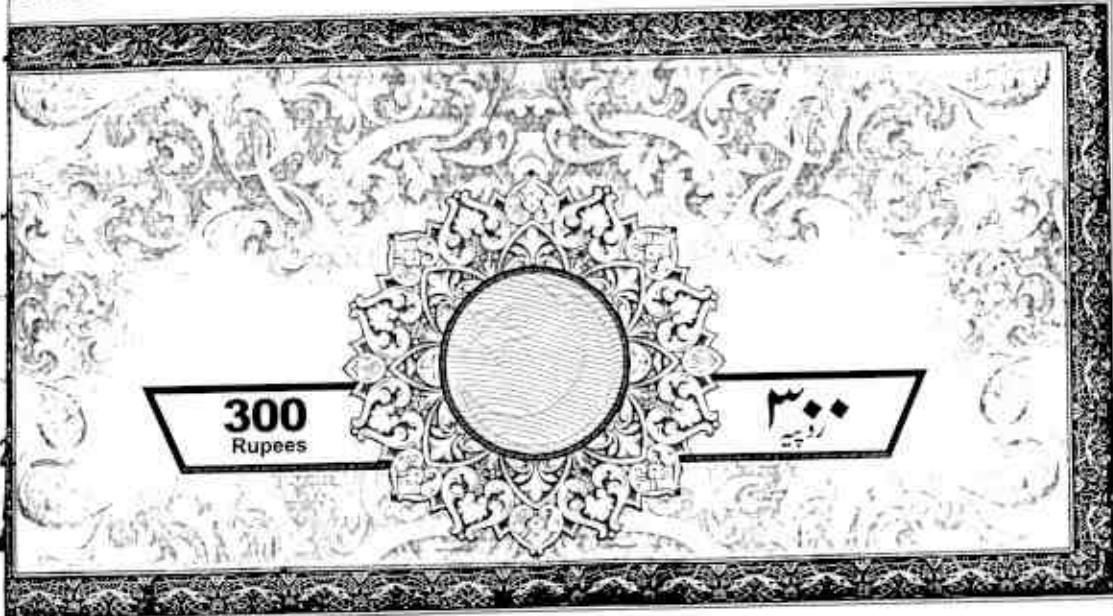
[Signature]
KHALIL AHMED HOAT
EXECUTIVE ENGINEER (E&M-SEW)
(SPD-II) LYARITOWN DIST. SOUTH
K.W.&S.B.

[Signature]
M. AMEER
Partner

00400



1



300 Rupees

06 NOV 2013
MULH MMAD
K.A. - Office

04 NOV 2013
Date
MIMAD AFZAL
No. 1588

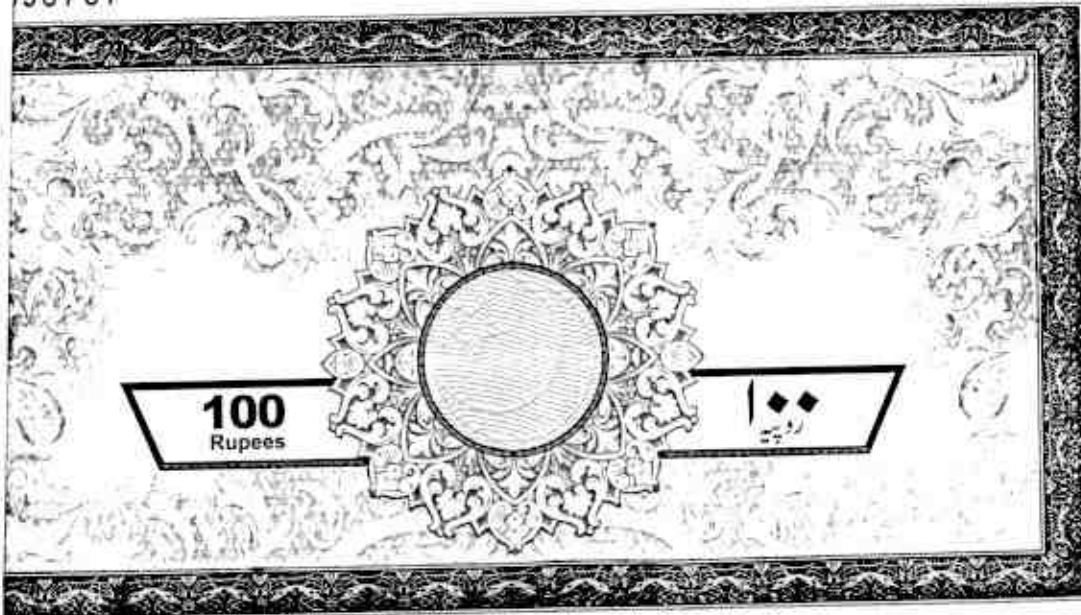
**TO BE UTILIZED ONLY FOR THE WORK OF
REPAIRING AND REWINDING OF FLYGT
SUBMERSIBLE PUMP AND P/L CABLE 50 MM²
MULA MADAD PUMPING STATION OF SPD-II,
LYARI TOWN, KW&SB.**

FOR AMOUNTING TO Rs.9,64,428/=
**(RUPEES NINE LACS SIXTY FOUR THOUSAND FOUR HUNDRED
TWENTY EIGHT ONLY).**
INFAVOUR OF M/S. SAIM & CO.


M/S. SAIM & CO.


EXECUTIVE ENGINEER (E&M-SEW)
(SPD-II) LYARI TOWN DIST. SOUTH
K.W.&S.B.

56707



SALEEM Starship...
85, Ship No. 1, Phase II,
Alqbal Block, ...
22, Dina
Address
MAD SALEEM
L No 6408 Advocate

06 NOV 2013

TO BE UTILIZED ONLY FOR THE WORK OF
REPAIRING AND REWINDING OF FLYGT
SUBMERSIBLE PUMP AND P/L CABLE 50 MM²
MULA MADAD PUMPING STATION OF SPD-II,
LYARI TOWN, KW&SB.

FOR AMOUNTING TO Rs.9,64,428/=
(RUPEES NINE LACS SIXTY FOUR THOUSAND FOUR HUNDRED
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M/S. SAIM & CO.

EXECUTIVE ENGINEER (E&M-SEW)
(SPD-II) LYARI TOWN DIST. SOUTH
K.W.&S.B.

KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER (E&M-SEW)
SPD-II, LYARI TOWN.

SUBJECT:- **REPAIRING AND REWINDING OF FLYGT SUBMERSIBLE PUMP AND P/LT. CABLE 50 MM² MULA MADAD PUMPING STATION OF SPD-II, LYARI TOWN, KW&SB.**

Estimated Cost
Tender Cost.
Time Limit.
Penalty

On Item Rate Basis.

Rs.1,000/=

Rs.500/= Per Day

Issued to M/s

Sain & Co.

By Order No.

93

Dated:

20-9-2013

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.	Rewinding of electric motor 3 Phase 440/440 volts 50 Cycle with best quality insulated copper wire of required gauge including testing on load with satisfactory result upto one weeks time opening refitting and replacing the bolts if necessary excluding the cost of worn out material pump NO.2 for P/S Mula Madad.	40 HP	40,275/2	Forty Thousand Two Hundred Seventy Five only.	P/HP	40,275/2
2.	P/F Circuit Breaker 225 Amp TP(XS-225NS) on prepared board as required at Pump No.2 for P/S Mula Madad.	01 No.	25,500/2	Twenty Five Thousand Five Hundred only	Each	25,500/2
3.	P/F Circuit Breaker 100 AMP TP(XS-100 NS) on prepared board as required for pump hoist No. pump No.2	01 No.	9,240/2	NINE Thousand Two Hundred Forty only	Each	9,240/2
4.	P/F magnetic contactor model No.FC-65 NC as required and as per instruction of Engineer Incharge for Pump No.1	01 No.	9,295/2	NINE Thousand Two Hundred Ninety Five only	Each	9,295/2
5.	P/F Magnetic contactor model No.FC65NC as required and as per instruction of Engineer Incharge for Pump No.2	02 Nos.	13000/2	Three	Each	26,000/2
6.	Providing and Laying (Main Or Sub main) PVC sheet with 4 core copper conductor 600/1000 volts for 05 meter of Pump No.2 (50 mm ²) 100 meter for Ejector-19 P/S. 1000 meter for Mula Madad P/S	205 Mtr.	3310/2	Three Three Hundred Ten only	P/Mtr.	6,78,550/2

(Continued on Next Page)

[Handwritten signature]

SUBJECT:-

REPAIRING AND REWINDING OF FLYGT SUBMERSIBLE PUMP AND P/LT. CABLE 50 MM² MULA MADAD PUMPING STATION OF SPD-II, LYARI TOWN, KW&SB.

S.NO.	DESCRIPTION	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
			Rupees in Figures.	Rupees in Words.		
7.	Providing and Upper Mechanical seal No.3840367 (imported) Pump No.04.	01 No.	40,000/-	Forty Thousand only	Each	40,000/-
8.	Providing lower mechanical seal No.6831400 (imported) Pump No.2	01 No.	40,000/-	Forty Thousand only	Each	40,000/-
9.	Providing O Ring Kit No.803279	01 No.	2,900/-	Twenty Nine Hundred only	Each	2,900/-
10.	Providing Ball Bearing SKF No.3355	01 No.	11,400/-	Eleven Thousand Four Hundred only	Each	11,400/-
11.	Providing MS tabular Pole 31 ft long buried in the ground as per following specification 20 ft (6 dia) x 5.5 ft (5 dia) x (4 dia) = 31 ft wall thickness 8 SWG Base Plate 16x16x1/4 two coats red oxide asrust preventive two coats oil paint execution of heard / soft soil 2x2x6 lean size 2x2xwith 1:4:8 ratio CC (1 1/2 dia) including form work reading curing etc. complete with CC collar about 2 ft high form ground level duly paltered as per site requirement & instruction of Engineer Incharge.	02 Nos.	26,800/-	Twenty Six Thousand Eight Hundred only	Each	53,600/-
12.	Joint work of 50 mm armored cable with complete jointing kit (RAYCHEM) excavation in hard / soft soil 3 ft deep & 1.5 ft wide etc complete in all respect as per site requirement of instruction of Engineer Incharge.	02 Nos.	7,880/-	Seven Thousand Eight Hundred Eighty only	Each	15,760/-
13.	Labour Charges & transportation from side to work shop & back.	01 Job	10,900/-	Ten Thousand NINE Hundred only	P/Job	10,900/-

(Continued on Next Page)

SUBJECT:- REPAIRING AND REWINDING OF FLYGT SUBMERSIBLE PUMP AND P/LT. CABLE 50 MM² MULA MADAD PUMPING STATION OF SPD-II, LYARI TOWN, KW&SB.

NO.	DESCRIPTION	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
			Rupees in Figures.	Rupees in Words.		
14.	P/F lugs 50 mm for 50 mm cable 6 for Ejector-19 Pumping Station and 6 Mula Madad Pumping Station.	12 Nos.	84/2	one Thousand & Eighty Four only	Each	1008/-
	TOTAL					RS. 9,64,428/-

EXECUTIVE ENGINEER (E&M-SEW)
SPD-II, LYARI TOWN
K.W.&S.B.

I hereby quoted Amounting to Rs. 9,64,428/2 (In words) NINE LACS SIXTY FOUR THOUSAND FOUR HUNDRED TWENTY EIGHT ONLY

Note :- All existing SPPBA Rule will be abide.

Signature & Stamp of the Contractor

Address

M/S Salim & Co.
0345-2368946

1. Tender RECEIVED IN SEALED C.
2. Rate Quoted Rs. 9,64,428/2 Nine Lacs Sixty Four thousand Four
3. Writing is no found / Found hundred Twenty eight only

5863141 DT: 27-01-13 Rs. 20,000/2
 S.E. (K&S) C.E. (K&S) C.E. (IF&D)

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (DISTRICT SOUTH)

1ST Floor Old Annexe Building, Gulshan-e-Iqbal, Karachi.

Ref No: CE/DS/W&S/LOA/KW&SB/2013/ 07

Dated: 18-11-2013

M/s. Saim & Co.,
House No.A-412/208, Millat Town, Malir Halt,
Karachi.

LETTER OF ACCEPTANCE / SANCTION ORDER

SUBJECT:- **REPAIRING AND REWINDING OF FLYGT
SUBMERSIBLE PUMP AND P/L CABLE 50 MM²
MULA MADAD PUMPING STATION OF SPD-II,
LYARI TOWN, KW&SB**

On behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-55/N, dated: 06-11-2013, tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.17293**, as recommended by the Procurement Committee-I, KW&SB, vide para-31(1)/N to 36(6)/N, your bid for the subject is hereby accepted for the sum of **Rs.9,64,428/= (Rupees Nine Lacs Sixty Four Thousand Four Hundred Twenty Eight Only)**, duly concurred by the Finance Department, vide para-44/N to 51/N. The expenditure will be charged from the Head of Account **B.G.No. E-043-21**, for the year 2013-2014.

There is now binding contract between KW&SB and **M/s. Saim & Co.**

In accordance with the General Condition of Contract, you are required to enter in to and execute a contract agreement. This agreement shall be signed by the employer and **M/s. Saim & Co.**

Please be noted that 8% Security Deposit will be deducted from your bill for due fulfillment of defect liability.

All correspondence onward shall be carried out through Superintending Engineer, Lyari Town, District South, KW&SB.

(**MUHAMMAD ARIF**)
CHIEF ENGINEER (SOUTH)
K.W.&S.B

Copy to :-

1. The DMD(T/S), KW&SB.
2. S.E Layri Town, District South, KW&SB.
3. XEN(E&M-SEW) SPD-II, Lyari Town, District South KW&SB.
4. Office Copy.

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

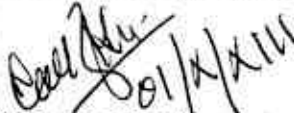
Procuring Agency	KARACHI WATER & SEWERAGE BOARD
Reference No	SPPRA Serial No.17293 I.D No. /2013
Description/Name of m	REPAIRING AND REWINDING OF FLYGT SUBMERSIBLE PUMP AND P/L CABLE 50MM2 MULA MADAD PUMPING STAION OF SPD-II LYARI TOWN KW&SB
of Procurement	Single Stage (One Envelop)
Published	Through Web Site
Documents Sold	03 Nos
Received	03 Nos
Bid Opening Date (Date)	N/A
Bid Technically (if applicable)	N/A
Rejected	Nil
Bid Opening Date	30/9/2013

Bid Evaluation Report

FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
Saim & Co.	Rs. 964,428/- ✓	1st Lowest	@ 0.1566% Below ✓	Substantially Responsive	✓ P.O # 5863141 Dt: 27-09-2013 Rs. 20,000/- Bank AL-Habib Al-Hilal Co-op Housing Society Br
Best Associates	Rs. 974,045/- ✓	2nd Lowest	@ 0.8390% Above ✓	Substantially Responsive	✓ P.O # 58440921 Dt: 27-09-2013 Rs. 20,000/- Bank AL-Habib Malir Hall Br
Enterprises	Rs. 976,725/- ✓	3rd Lowest	@ 1.1164% Above ✓	Substantially Responsive	✓ P.O # 9194221 Dt: 25-09-2013 Rs. 20,200/- HBL Sindh Secret Br

erned bidder are being informed accordingly.


cerned for compliance of rule 45 of SPPRA 2010 M/s. Saim & Co. declared as the lowest responsive bidder by the and recommended for Sanction from Competent Authority.


Muhammad Nawaz Khan
Chief 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 Khatt)
Chief Engineer (IPD),
(Convener)



KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER (E&M-SEW)
SPD-II, LYARI TOWN, DISTRICT SOUTH
Chakiwara (Sew) Pumping Station Lyari.
Contact No. 0300-2270833

NO.EE/E&M-SEW/LT/DS//KW&SB/2013/

Dated: _____/2013.

To,
The Director Capacity Building,
Sindh Public Procurement Regulatory Authority(SPPRA),
Government of Sindh,
Block-8, Sindh Secretariat # 4-A,
Karachi.

SUBJECT:- **SUBMISSION OF BID EVALUATION REPORT FOR THE
WORK OF "REPAIRING AND REWINDING OF FLYGT
SUBMERSIBLE PUMP AND P/L CABLE 50 MM² MULA
MADAD PUMPING STATION OF SPD-II, LYARI TOWN,
KW&SB".**

Reference: **Serial No.17293**.D.No. _____/2013.

Enclosed please find herewith, the Bid Evaluation Report for the
above referred subject work is being submitted for early hoisting of
Authority's Website on SPPRA.

EXECUTIVE ENGINEER (E&M-SEW)
SPD-II, LYARI TOWN, DIST. SOUTH

Copy for information to :-

1. The Superintending Engineer, Lyari Town District South, KW&SB.
2. 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	SPPRA Serial No. 17293 I.D No. /2013
3	Tender Description/Name of Work/Item	REPAIRING AND REWINDING OF FLYGT SUBMERSIBLE PUMP AND P/L CABLE 50MM2 MULA MADAD PUMPING STAION OF SPD-II LYARI TOWN KW&SB
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site
6	Total Bid Documents Sold	03 Nos
7	Total Bid Received	03 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	30/9/2013

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. Saim & Co.	Rs. 964,428/-	1st Lowest	@ 0.1566% Below	Substantially Responsive	P.O # 5863141 Dt: 27-09-2013 Rs.20,000/- Bank AL-Habib Al-Hilal Co-op Housing Society Br
2	M/s. Honest Associates	Rs. 974,045/-	2nd Lowest	@ 0.8390% Above	Substantially Responsive	P.O # 58440921 Dt: 27-09-2013 Rs.20,000/- Bank AL-Habib Malir Halt Br
3	M/s. A.H Enterprises	Rs. 976,725/-	3rd Lowest	@ 1.1164% Above	Substantially Responsive	P.O # 9194221 Dt: 25-09-2013 Rs.20,200/- HBL Sindh Secret Br

The all concerned bidder are being informed accordingly.

The E.E Concerned for compliance of rule 45 of SPPRA 2010 M/s. Saim & Co. 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)

COMPARATIVE STATEMENT

**NAME OF WORK: REPAIRING AND REWINDING OF FLYGT SUBMERSIBLE PUMP AND P/L CABLE 50MM2 MULA MADAD PUMPING STAION OF SPD-II
LYARI TOWN KW&SB**

S.No	Description of Work	Engineer's Estimate			M/s. Saim & Co.		M/s. Honest Associates		M/s. A.H Enterprises		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount		
1	Rewinding of electric Motor 3 Phase 400/440 Volts 50cycle with best quality insulated copper wire of Required gauge i/c Testing on head with satisfactory result up to one week Time opening & Refitting and Replacing the Bolts if Necessary Exceeding the cost of worn out Material ejector 18p/s pump no.1 of uc-36 and mula madad p/s	40 HP 1 Jobs	40,280.00	P/HP	40,280.00	40275	40,275.00	40500	40,500.00	40600	40,600.00
2	P/F of circuit breaker 225 Amp TP-(XS-225NS) on prepared board as require at pump no.2 for p/s mula madad p/s	1 Nos	25,541.00	Each	25,541.00	25500	25,500.00	25655	25,655.00	25680	25,680.00
3	P/F of circuit breaker 100 Amp TP-(XS-100NS) on prepared board as require at pump no.2	1 Nos	9,261.00	Each	9,261.00	9240	9,240.00	9300	9,300.00	9340	9,340.00
4	P/F Magnetic Contractor model no. FC 50 NC as require & as per instruction of EI Pump No.1	1 Nos	9,301.00	Each	9,301.00	9295	9,295.00	9350	9,350.00	9395	9,395.00
5	P/F Magnetic Contractor model noFC 65 NC as require & as per instruction of EI Pump No.2	2 Nos	13,075.00	Each	26,150.00	13000	26,000.00	13200	26,400.00	13300	26,600.00
6	Providing & laying (main & sub main) pvc sheeted with 4 core copper conductor 600/1000 volts for 05 meter of pump no.02 50mm2. 100 meter for ejector-19 p/s 100 meter for mula madad p/s	205 Metr	3,312.00	P/Metr	678,960.00	3310	678,550.00	3316	679,780.00	3318	680,190.00
7	Providing and upper mechanical seal no 3840367 (Imported)	1 Nos	40,000.00	Each	40,000.00	40000	40,000.00	41900	41,900.00	42200	42,200.00

Handwritten signature/initials

S.No	Description of Work	Engineer's Estimate				M/s. Saim & Co.		M/s. Honest Associates		M/s. A.H Enterprises	
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount	Rate	Amount
8	Providing and upper mechanical seal no 6831400 (Imported) pimp No.2	1 Nos	40,000.00	Each	40,000.00	40000	40,000.00	41900	41,900.00	42250	42,250.00
9	Providing O ring kit no.803279	1 Nos	3,000.00	Each	3,000.00	2900	2,900.00	3200	3,200.00	3280	3,280.00
10	Providing ball bearing SKF no.3355	1 Nos	11,500.00	Each	11,500.00	11400	11,400.00	12000	12,000.00	12300	12,300.00
11	Providing MS tubular 31 ft long buried in the ground as per following specification 20 ft (6 dia) x 5.5 ft (5 dia) x (4 dia) = 31 ft wall thickness 8 SWG Base plate 16x16x1/4 two coats red oxide astrut preventive two coats oil paint execution of heard / soft soil 2x2x6 lean size 2x2 with 1:4:8 ratio CC (1 1/2 dia) i/c form work reading curing etc complete with CC collar about 2 ft high form ground level duly pattered as per site requirement & instruction of Engineer Incharge.	2 Nos	26,956.00	Each	53,912.00	26800	53,600.00	27500	55,000.00	27700	55,400.00
12	Joint work of 50 mm armored cable with complete jointing kit (RAYCHEM) excavation in hard / soft soil 3 ft deep & 1.5 ft wide etc complete in all respect as per site requirement of instruction of engineer incharge	2 Nos	7,972.00	Each	15,944.00	7880	15,760.00	8100	16,200.00	8150	16,300.00
	Labour charge & transportation from side to work shop & back	1 Job	11,012.50	P/Job	11,012.50	10900	10,900.00	11300	11,300.00	11450	11,450.00
14	P/F lugs 50 mm for 50 mm cable 6 for Ejector - 19 Pumping Station and 6 Mula Madad Pumping Station.	12 Nos	90.00	Each	1,080.00	84	1,008.00	130	1,560.00	145	1,740.00
	Total Quoted / Corrected Cost				965,941.00		964,428.00		974,045.00		976,725.00
	Say										

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

(Muhammad Arif)
Chief Engineer (South)
Member

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

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

(Magsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member



(2)

KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER (E&M-SEW)
SPD-II, LYARI TOWN, DISTRICT SOUTH
Chakiwara (Sew) Pumping Station Lyari.
Contact No. 0300-2270833

NO.EE/E&M-SEW/LT/DS//KW&SB/2013/ 330


Dated: 7/10 /2013.

To,
The Director Capacity Building,
Sindh Public Procurement Regulatory Authority(SPPRA),
Government of Sindh,
Block-8, Sindh Secretariat # 4-A,
Karachi.

SUBJECT:- **SUBMISSION OF BID EVALUATION REPORT FOR THE WORK OF "URGENT REPAIRING AND REWINDING OF SUBMERSIBLE PUMP (HMA) GRANDFOS NO.1 AT EJECTOR-18 PUMP NO.3 OF UC-36 MULA MADAD P/S AND STANDBY DIESEL ENGINE GENERATOR COMPLETE OVERHAULING PERKIN 1006 SERIES 100 KVA DIESEL GENERATOR AT P/S MULA MADAD PUMPING STATION OF SPD-II, LYARI, KW&SB".**

Reference: **Serial No.17293**.D.No. /2013.

Enclosed please find herewith, the Bid Evaluation Report for the above referred subject work is being submitted for early hoisting of Authority's Website on SPPRA.


EXECUTIVE ENGINEER (E&M-SEW)
SPD-II, LYARI TOWN, DIST. SOUTH

Copy for information to :-

1. The Superintending Engineer, Lyari Town District South, KW&SB.
2. Office Copy.

Immediate
9/10
Manager FCH

SPPRA INWARD DIARY
NO: 4930
DATED: 9/10



KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER (E&M-SEW)
SPD-II, LYARI TOWN, DISTRICT SOUTH
Chakiwara (Sew) Pumping Station Lyari.
Contact No. 0300-2270833

NO.EE/E&M-SEW/LT/DS//KW&SB/2013/

Dated: _____/2013.

To,
The Director Capacity Building,
Sindh Public Procurement Regulatory Authority(SPPRA),
Government of Sindh,
Block-8, Sindh Secretariat # 4-A,
Karachi.

SUBJECT:- **SUBMISSION OF BID EVALUATION REPORT FOR THE WORK OF "URGENT REPAIRING AND REWINDING OF SUBMERSIBLE PUMP (HMA) GRANDFOS NO.1 AT EJECTOR-18 PUMP NO.3 OF UC-36 MULA MADAD P/S AND STANDBY DIESEL ENGINE GENERATOR COMPLETE OVERHAULING PERKIN 1006 SERIES 100 KVA DIESEL GENERATOR AT P/S MULA MADAD PUMPING STATION OF SPD-II, LYARI, KW&SB".**

Reference: **Serial No.17293.D.No.** _____/2013.

Enclosed please find herewith, the Bid Evaluation Report for the above referred subject work is being submitted for early hoisting of Authority's Website on SPPRA.

EXECUTIVE ENGINEER (E&M-SEW)
SPD-II, LYARI TOWN, DIST. SOUTH

Copy for information to :-

1. The Superintending Engineer, Lyari Town District South, KW&SB.
2. 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	SPPRA Serial No.17293 I.D No. /2013
3	Tender Description/Name of Work/Item	URGENT REPAIRING AND REWINDING OF SUBMERSIBLE PUMP (HMA) GRAND FOS NO. 1 AT EJECTOR - 18 PUMP NO. 3 OF UC-36 MULA MADAD P/S AND STAND BY DIESEL ENGINE GENERATOR COMPLETE OVERHAULING PERKIN 1006 SERIES 100 KVA DIESEL GENRATOR AT P/S MULA MADAD PUMPING STATION OF SPD-II LYARI KW&SB
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site
6	Total Bid Documents Sold	03 Nos
7	Total Bid Received	03 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	30/9/2013

1. Bid Evaluation Report

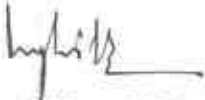
S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. Asif Enterprises	Rs. 989,041/-	1st Lowest	@ 0.1351% Above	Substantially Responsive	P.O # 9016222 Dt: 27-09-2013 Rs.20,000/- HBL Almaram Pritamdas Br
2	M/s. Saim & Co.	Rs. 993,541/-	2nd Lowest	@ 0.5907% Above	Substantially Responsive	P.O # 7251089 Dt: 26-09-2013 Rs.21,000/- UBL Chakiwara Br
3	M/s. A.H Enterprises	Rs. 994,464/-	---	---	---	---

The all concerned bidder are being informed accordingly.


The E.E Concerned for compliance of rule 45 of SPPRA 2010 M/s. Asif Enterprises, 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 Khatti)
Chief Engineer (IPD),
(Convener)

COMPARATIVE STATEMENT

**NAME OF WORK: URGENT REPAIRING AND REWINDING OF SUBMERSIBLE PUMP (HMA) GRAND FOS NO. 1 AT EJECTOR - 18
PUMP NO. 3 OF UC-36 MULA MADAD P/S AND STAND BY DIESEL ENGINE GENERATOR COMPLETE OVERHAULING PERKIN
1006 SERIES 100 KVA DIESEL GENERATOR AT P/S MULA MADAD PUMPING STATION OF SPD-II LYARI KW&SB**

S.No	Description of Work	Engineer's Estimate			M/s. Asif Enterprises		M/s. Saim & Co.		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
1	Rewinding of electric Motor 3 Phase 400/440 Volts 50cycle with best quality insulated copper wire of Required gauge i/c Testing on head with satisfactory result up to one week Time opening & Refitting and Replacing the Bolts if Necessary Exceeding the cost of worn out Material ejector 18p/s pump no.1 of uc-36 and mula madad p/s	3 Jobs 40 HP	40,282.00	P/HP	120,846.00	40285	120,855.00	40290	120,870.00
2	P/F of circuit breaker 225 Amp TP-(XS-225SNS on prepared board as require at ejector 18p/s pump no.1 of uc-36 and mula madad p/s	3 Nos	25,541.00	Each	76,623.00	25550	76,650.00	25555	76,665.00
3	P/F of circuit breaker 225 Amp TP-(XS-225SNS on prepared board as require at ejector 18p/s pump no.1 of uc-36 and mula madad p/s	3 Nos	9,261.00	Each	27,783.00	9262	27,786.00	9270	27,810.00
4	P/F Magnetic Contractor FC 50 NC as require & as per instruction of EI Pump No.1	3 Nos	9,301.00	Each	27,903.00	9305	27,915.00	9310	27,930.00
5	P/F Magnetic Contractor FC 65 NC as require & as per instruction of EI Pump No.2	6 Nos	13,075.00	Each	78,450.00	13080	78,480.00	13100	78,600.00
6	Battery 12 bolt 200 AMP 27 plate (excide) or its equivalent and as per side requirement four batteries one for ej-18 pumping station one for gosia p/s and one for noor muhammat village p/s and one mula madad p/s for generator	4 Nos	14,200.00	Each	56,800.00	14200	56,800.00	14300	57,200.00

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S.No	Description of Work	Engineer's Estimate				M/s. Asif Enterprises		M/s. Saim & Co.	
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
7	Providing & laying (main & sub main) PVC insulated and pvc sheeted with 4 core copper conductor 600/1000 volts size 10mm ² required for various p/s Noor Muhammad village p/s Gohsia p/s juna masjid p/s	130	742.00	P/Metr	96,460.00	745	96,850.00	748	97,240.00
8	Providing and upper mechanical seal no 3840367 (Imported)	3	40,000.00	Each	120,000.00	40000	120,000.00	40100	120,300.00
9-	Providing and upper mechanical seal no 6831400 (Imported) pimp No.2	3	40,000.00	Each	120,000.00	40000	120,000.00	40200	120,600.00
10	Providing O ring kit no.803279	3	3,352.00	Each	10,056.00	3355	10,065.00	3380	10,140.00
11	Providing ball bearing SKF no.3355	3	11,500.00	Each	34,500.00	11500	34,500.00	11600	34,800.00
12	Piston with pin	6	9,500.00	Each	57,000.00	9500	57,000.00	9550	57,300.00
13	Liner / sleeve	6	2,500.00	Each	15,000.00	2500	15,000.00	2600	15,600.00
14	Ring piston	6	2,500.00	P/pkts	15,000.00	2505	15,030.00	2560	15,360.00
15	Main & big end set	1	12,500.00	P/Set	12,500.00	12500	12,500.00	12900	12,900.00
16	Valve	12	958.33	Each	11,500.00	960	11,520.00	962	11,544.00
17	Guide Valve	12	250.00	Each	3,000.00	250	3,000.00	251	3,012.00
18	Valve sets insert	12	1,041.67	Each	12,499.99	1042	12,504.00	1045	12,540.00
19	thrust washer	1	1,250.00	P/Set	1,250.00	1250	1,250.00	1260	1,260.00
20	Bus C/R	6	1,200.00	Each	7,200.00	1200	7,200.00	1205	7,230.00
21	Bush came	1	1,200.00	Each	1,200.00	1200	1,200.00	1210	1,210.00
22	Top gasket kit	1	9,500.00	P/Kit	9,500.00	9500	9,500.00	9550	9,550.00
23	Boottom gas kit	1	4,500.00	P/Kit	4,500.00	5300	5,300.00	5400	5,400.00
24	real oil seal	1	5,300.00	Each	5,300.00	5300	5,300.00	5400	5,400.00
25	front oil seal	1	1,200.00	Each	1,200.00	1200	1,200.00	1210	1,210.00
26	oil pump	1	11,000.00	Each	11,000.00	11000	11,000.00	11010	11,010.00
27	water pump	1	10,500.00	Each	10,500.00	10500	10,500.00	10510	10,510.00
28	Oil fuel air filter	4	1,775.00	Each	7,100.00	1775	7,100.00	1800	7,200.00

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S.No	Description of Work	Engineer's Estimate				M/s. Asif Enterprises		M/s. Saim & Co.	
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
29	Labour charge & transportation from side to work shop & back	3	11,012.00	P/Job	33,036.00	11012	33,036.00	11050	33,150.00
	Total Quoted / Corrected Cost				987,706.99		989,041.00		993,541.00
	Say				987,707		989,041		993,541

Muhammad Nawaz Khan
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 Member