



TENDER DOCUMENTS

NECESSARY REWINDING OF MOTOR NO.2,4,7,8
& 11 (200 H.P) AND REPLACEMENT OF BALL
BEARINGS ELECTRICAL ACCESSORIES AT
KHAWJA AJMAIR NAGRI PUMPING STATION AT
NORTH KARACHI (E&M)-WATER

KARACHI WATER & SEWERAGE BOARD

S.T 01, Sector 11-I North Karachi Town

Evaluation Criteria of the tender up to 2.5 million

- 1. Contractor having NTN and copy must be available with tender in case of supply item the GST registration must be available with tender.**
- 2. The Pay Order of Bid security as mentioned in NIT and must be available with tender.**
- 3. Experience certificate of similar nature of job must be available with the tender.**
- 4. Similar nature of Bidding Document form upto 2.5 Million of SPPRA with filling Bidding Data & Contractor Data must be available with BOQ otherwise the tender cannot be accepted**
- 5. Rate must be quoted in figure & Words by contractor.**
- 6. Bid shall be properly signed by contractor with stamped, address and contact No. #**
- 7. If the estimate are based on Sch:2012 and premium can be allowed within allowable limit.**
- 8. If the estimate are preparing on M.R and 10% profit is included in R.A & excess quoted cost cannot be concenter.**
- 9. Conditional bid cannot be accepted.**
- 10. Bid must be submitted in sealed cover.**
- 11. Contractor firm cannot be debarred in KW&SB**

OFFICE OF THE EXECUTIVE ENGINEER (E&M)-WATER NORTH KARACHI, KW&SB
S.T 01, Sector 11-I North Karachi Town Mob:0300-2149718

NAME OF WORK: NECESSARY REWINDING OF MOTOR NO.2,4,7,8 & 11 (200 H.P) AND REPLACEMENT OF BALL BEARINGS ELECTRICAL ACCESSORIES AT KHAWJA AJMAIR NAGRI PUMPING STATION AT NORTH KARACHI (E&M)-WATER

Estimate: On Item Rate Basis

Time Limit: 20 Days

Penalty: 2000/- Per Day

Tender Cost: Rs.1000/-

Date of Receiving 28.5.2014 at 2:00 P.M and Opened at 28.5.2014 2:30 P.M in the office of Chif Engineer (IP&D), Block E 9th Mile Shahrah-e-Faisal Karachi

S.No	Description of Work	Quantity	Rate		Per Unit/Item	Amount In Rupees
			Rupees in Figures	Rs in Words		
1	Rewinding of Electric Motor Nos. 2,4,7,8 & 11 (200 H.P) at Khawaja Ajmair Nagri, Pump House, 3 Phase 400/440 volts, 50 cycles with best quality insulated copper wire of required guage i/c testing on load with satisfactory result upto one week's time opening and refitting and replacing the bolts if necessary excluding the cost of worn out materials (4 Poles 1450) (Govt of sindh. Sch. of rates-2012, Chapter-18 Page No.111	5 Nos.			Each	
2	P/Fixing of Ball Bearing No.NU-319 (For Set No.2,4,7,8 & 11).	5 Nos.			Each	
3	P/Fixing of Ball Bearing No.7322 SKF/FAG. (For Set No.2,4,7,8 & 11).	5 Nos.			Each	
4	Providing & Fixing Magnetic Contactor FC-190 N as Required and as per instruction of Engineer Incharge (Govt of sindh. Sch. of rates-2012, Sub-Head XIII magnetic Contactor Item No.259)	10 Nos.			Each	
5	Providing & Fixing Circuit Breaker 630 amps TP setting 400-630 amps (XS-630 CJ)on prepared board as required. (Govt of sindh. Sch. of rates-2012, Sub-Head X Circuit Breaker Item No.211).	2 Nos.			Each	
6	Providing & Laying (Main or Sub Main) PVC Insulated & PVC Sheeted With three core copper conductor 600/1000 volts size 95 mm 2 (Pannel to Motor)Govt of Sindh Sch. Of rates 2012, K.SI No.74 at Page No.9)	50 Mtr			P/Mtr	

S.No	Description of Work	Quantity	Rate		Per Unit/Item	Amount In Rupees
			Rupees in Figures	Rs in Words		
7	Providing & Fixing Overload Relays for sizes 6,7,8 8-A & 11 model Ft.190 as required & as per instruction of the Engineer Incharge. (Govt of sindh. Sch. of rates-2012 Sub-Head XIV Item No.266 at page No.38).	5 Nos.			Each	

Total Rs _____


Executive Engineer (E&M)-Water
North Karachi Town, KW&SB

I/we hereby quoted Rs. _____ in word (

NOTE: All existing SPPRA Rule will be abide.

Contractor Signature

Address. _____

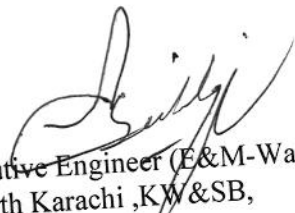
Cell No. _____

BIDDING DATA

- (a) Name of Procuring Agency **Karachi Water & Sewerage Board**
- (b) Brief Description of Work **NECESSARY REWINDING OF MOTOR NO.2,4,7,8 & 11 (200 H.P) AND REPLACEMENT OF BALL BEARINGS ELECTRICAL ACCESSORIES AT KHAWJA AJMAIR NAGRI PUMPING STATION AT NORTH KARACHI (E&M)-WATER.**
- (c) Procuring Agency Address North Karachi (E&M),KW&SB
- (d) Estimate Cost On item rate basis
- (e) Amount of Bid Security 2% of Bid amount
- (f) Period of Bid Validity 90 Days
- (g) Security Deposit (including Bid Security) 10%
- (h) Venue, Time and Date of Bid Opening The Tender in sealed cover super scribed with the name of the work should be dropped in the Tender Box kept in office of the Chief Engineer (IP&D) at Block-"E" 9th Mile Karsaz, Karachi on 29-05-2014 at 2:00 PM by Procurement Committee
- (i) Deadline for submission of Bid along with time. 29-05-2014 2:00 P.M
- (j) Time for completion from written order commence 20 Days
- (k) Liquidity damage 0.5% of Bid Cost per day of delay
- (l) Bid issued to Firm M/s. _____
- (m) Deposit Receipt No. & Date _____

Amount:

Rs. 1000/=


Executive Engineer (E&M-Water)
North Karachi, KW&SB,

Authority Issuing Bidding Document