

558



KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE RESIDENT ENGINEER
NORTH EAST KARACHI (PUMPING & FILTER) K-II DIVISION

Cell No 0323-2025275 NEK 100MGD Filter Plant & Pump Houses, Saadi Town, Scheme 33, Distt: Malir

No. RE/NEK(P&F)K-II/CEF/13-14/162

Dated: 20-06-2014

J

The Director (A&F),
Sindh. Public Procurement Regulatory Authority,
Block-8, 4-A, Sindh. Secretariat,
Karachi.

Subject:- CONTRACT EVALUATION FORM FOR THE WORK :-
"PREPARING / MAINTENANCE WOR OF 6660M³/H (35 MGD)
PUMP # "D" I/C REPAIRING AND CORROSION PROTECTIVE
COSTING IN THE DIFFUSER AND REPAIRING & CORROSION
PROTECTING COATING OF SHAFT AND SUCTION PIPE AT LOW
LIFT PUMP HOUSE AT N.E.K. K-II (PUMPING) PLANT, KW&SB"

Ref: SPPRA Website Sr. # 19935

I am enclosing herewith the Contract Evaluation Form, Copies of Sanction order, Work order, B.O.Q., Contract Agreement of the above subjected work for further necessary action, please

Encl: As stated above.

Resident Engineer
N.E.K.(P&F) K-II Div.
K.W.& S.B.

Copy to:-

- 1. S.E.(P&F)-2, KW&SB
- 2. Work file.
- 3. Office copy.

22/6

M(h)

1744
23-6

2

KARACHI WATER AND SEWERAGE BOARD

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. K.W.S.B
- 2) PROVINCIAL / LOCAL GOVT / OTHER Local Govt Dept
- 3) TITLE OF CONTRACT 12m work ab 6630 m³ H₂O retic. from
- 4) TENDER NUMBER 02-1190
- 5) BRIEF DESCRIPTION OF CONTRACT PWT E. Engined round clock to supply
- 6) FORUM THAT APPROVED THE SCHEME too much water to city of Karachi
- 7) TENDER ESTIMATED VALUE M.R. Rs. 219700
- 8) ENGINEER'S ESTIMATE (For civil works only) Nil
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Rs. 219700
- 10) TENDER OPENED ON (DATE & TIME) 13-05-2014
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 02-1190
- 12) NUMBER OF BIDS RECEIVED 02-1190
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02-1190
- 14) BID EVALUATION REPORT (Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER A.A.R.M. Construction
- 16) CONTRACT AWARD PRICE Rs. 219700
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID) 1st A.A.R.M. Const. Rs. 219700
2nd M.P. Const. Rs. 226800

ORIGINAL COPY

- 18) METHOD OF PROCUREMENT USED :- (Tick one)
- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE Domestic/ Local
 - b) SINGLE STAGE - TWO ENVELOPE PROCEDURE
 - c) TWO STAGE BIDDING PROCEDURE
 - d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT W. J. K. R. S.

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?
Yes No

21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)
Yes SPPRA: 20-64-2017
No

ii) News Papers
(If yes, give names of newspapers and dates)
Yes The News of India, 20-6-2017
No

22) NATURE OF CONTRACT
Domestic/Local Int.

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)
Yes No

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)
Yes No

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?
Yes No

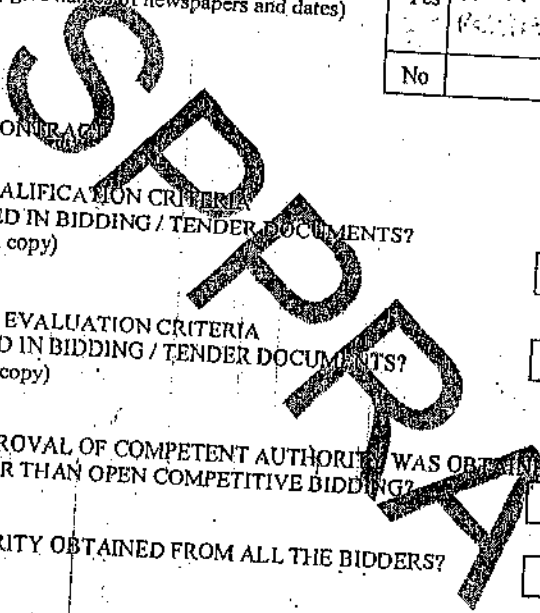
26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?
Yes No

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Cansuhancés)
Yes No

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?
Yes No

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?
Yes No

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)
Yes No



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

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

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

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

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

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

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

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

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

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

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

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

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

39) Data of Award of Contract: 19-06-2014

Signature & Official Stamp of Authorized Officer

Khair Muhammad Soomro
Resident Engineer
N.E.K. (P&F) K. J. Hall,
KW&SB

Date: 19-06-2014

FOR OFFICE USE ONLY

OFFICE OF THE RESIDENT ENGINEER
N.E.K. K-II & K-III (PUMPING), KW&SB

No. RE/NEK(P&F)K-II/WO/13-14/153

Dated: 19.06 2014

M/s. AARM Construction,
Contractor,
Karachi.


WORK ORDER

Subject:- REPAIRING / MAINTENANCE WOR OF 6660M3/H (35 MGD) PUMP # "D" I/C REPAIRING AND CORROSION PROTECTIVE COSTING IN THE DIFFUSER AND REPAIRING & CORROSION PROTECTING COATING OF SHAFT AND SUCTION PIPE AT LOW LIFT PUMP HOUSE AT N.E.K. K-II (PUMPING) PLANT, KW&SB.

Ref: Your Tender 13.05.2014

Your Tender (On item rate basis) invited through Press under SPPR-2010 for the above subjected work as evaluated / recommended by the Procurement / Evaluation Committee-I, KW&SB, amounting to Rs.21,91,909/= as per your quoted amount has been accepted by the competent authority being the first lowest bidder. The Finance Department, KW&SB has already concurred in and booked amounting to Rs.21,91,909/- (Rupees Twenty One Lac Ninety One Thousand Nine Hundred Nine only) duly approved by the Managing Director, KW&SB. The expenditure is charged against the B.G. No.6024-16 for the year 2013-2014.

The work will be carried out under the supervision of A.E.E./Engineer Incharge, N.E.K. (P&F) K-II, KW&SB. You are requested to contact him for receiving instruction and for completing required formalities for start of work and work will be started from the date of issue / receiving of this work order, and period for completion of work is within (15) days.


Resident Engineer
N.E.K.(P&F) K-II Div.
K.W.& S.B.

Copy to:-

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

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

No.KW&SB/CE/E&M-W/2014/575

Dated: 18-06-2014

M/s. AARM Construction,
Contractor,
Karachi.

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- REPAIRING / MAINTENANCE WORK OF 6660M³/H (35 MGD) PUMP # "D" I/C REPAIRING AND CORROSION PROTECTIVE COATING IN THE DIFFUSER AND REPAIRING & CORROSION PROTECTIVE COATING OF SHAFT AND SUCTION PIPE AT LOW LIFT PUMP HOUSE AT N.E.K. K-II (PUMPING) PLANT, KW&SB

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-33/N, your bid for the subjected work is hereby accepted for the sum of Rs.21,91,909/= (Rupees Twenty One Lac Ninety One Thousand Nine Hundred Nine only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-45/N and financially concurred by Finance Department, KW&SB vide Para-41 to 51/N duly approved by M.D., KW&SB vide Para-54/N. The expenditure is chargeable to B.G. No.6024-16 for the financial year 2013-2014.

There is now binding contract between KW&SB and M/s. AARM Construction.

In accordance with the existing practice in vogue in KW&SB, you are required to enter in to and execute a Contract agreement. This agreement shall be signed by the employer and M/s. AARM Construction.

Provide with the 02% @ Rs.21,91,909/= of above cost as performance security in accordance with existing clause of SPPR Rules-2010 in shape of Bank Guarantee / -do-Pay order or Bank Draft from any scheduled Bank of Pakistan.

You are therefore, directed to contact Resident Engineer, NEK (P&F) K-II Division Office for execution of Agreement, the value of Stamp paper will be Rs.6,580/= @ 0.30% of sanctioned cost which should be produced by you.

All correspondence onward shall be carried out through Superintending Engineer (P&F)-2, KW&SB.

In case of failure, the Letter of Acceptance / Sanction Letter shall be stand cancelled.



(Noor Muhammad Chohan)
Chief Engineer (E&M)-W
K. W. & S. B.

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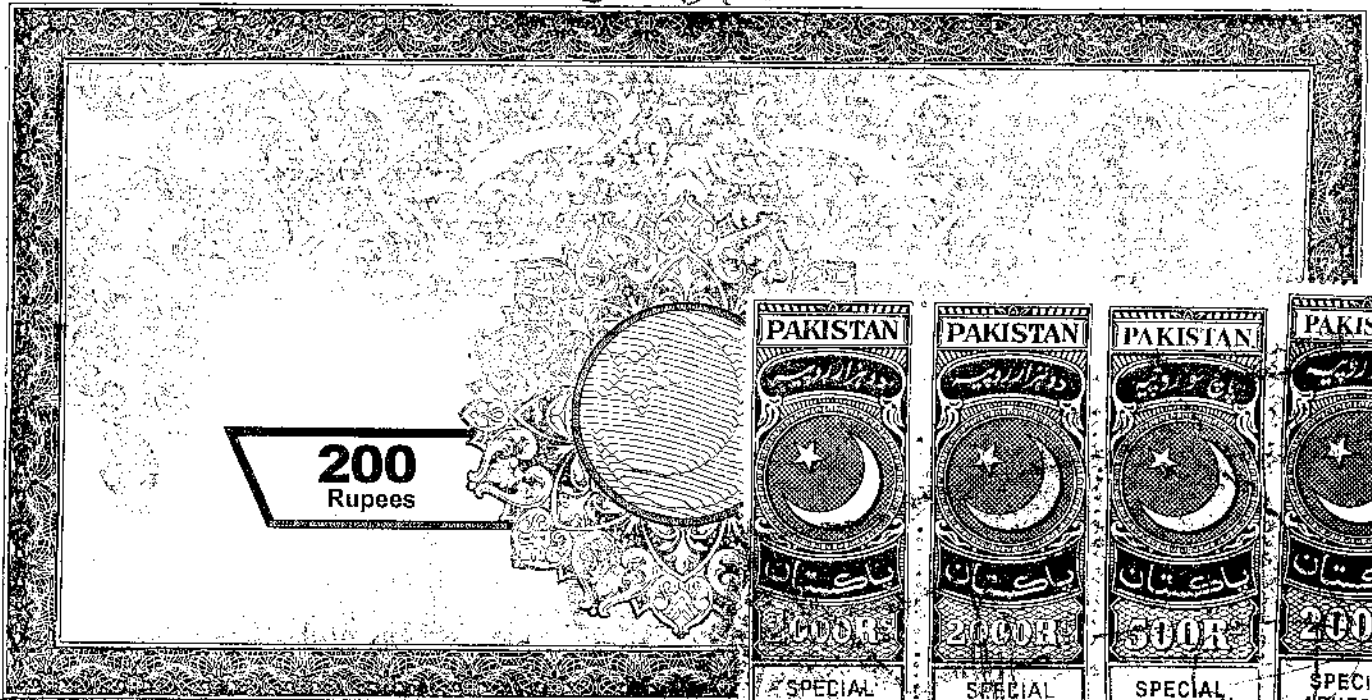
1. The D.C.E. (E&M)-W, KW&SB.

2. The S.E. (P&F) 2, KW&SB. With directives to abide all codal formalities under Rules

432309

5000/-

5
48



200
Rupees



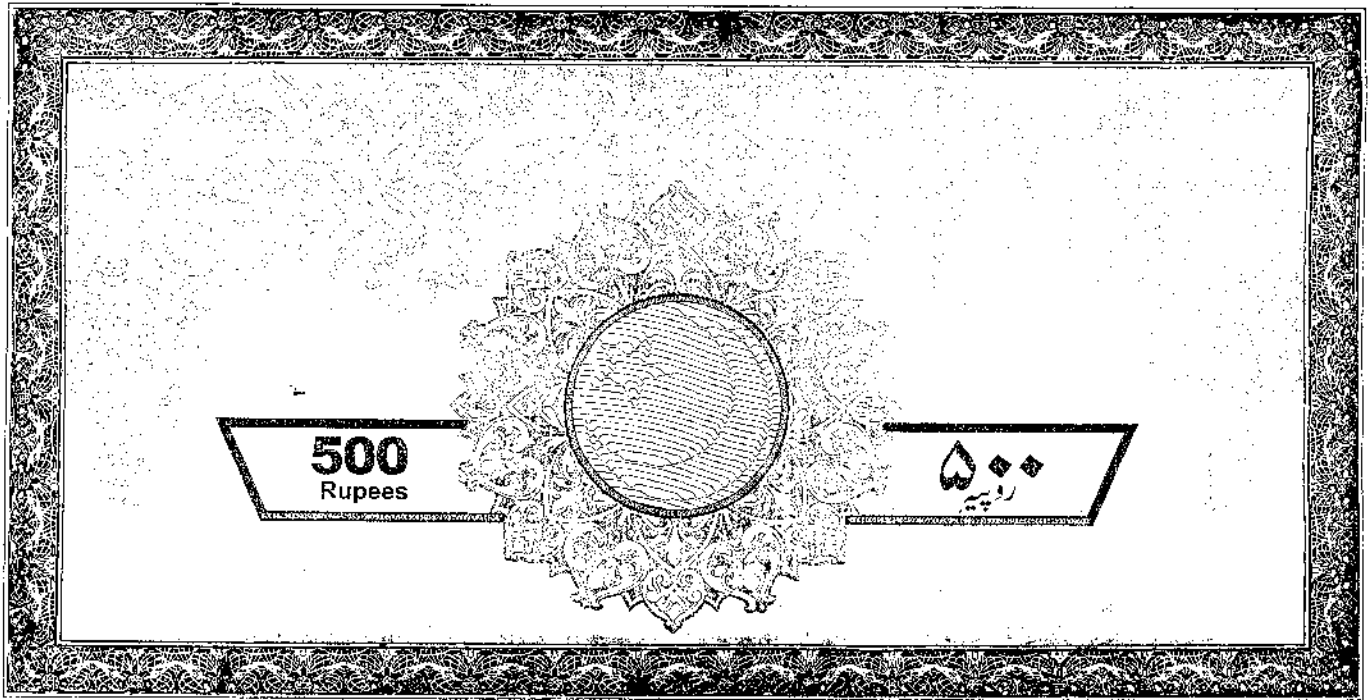
AGIB INAM CHAKRABORTY
 Licence No. 128552
 16 JUN 2014
 ZAHID MUBIN QURESHI
 Stamp Vendor

AGREEMENT

Between
M/s. AARM Construction,
and
Karachi Water & Sewerage Board.

This agreement made on this 19th day of June 2014, between Karachi Water & Sewerage Board, Block-B, 9th Mile Shakra-e-Faisal, Karsaz, Karachi, through its Chief Engineer (E&M)-Water / S.E. (P&F)-2, KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s. AARM Construction, Karachi, hereinafter called the Contractor of the other part.

Whereas the KW&SB has accepted the Contractor's Tender here unto Annexed and marked 1/2 dated: 13.05.2014 for the work of "PREPARING / MAINTENANCE WOR OF 6660M3/H (35 MGD) PUMP #

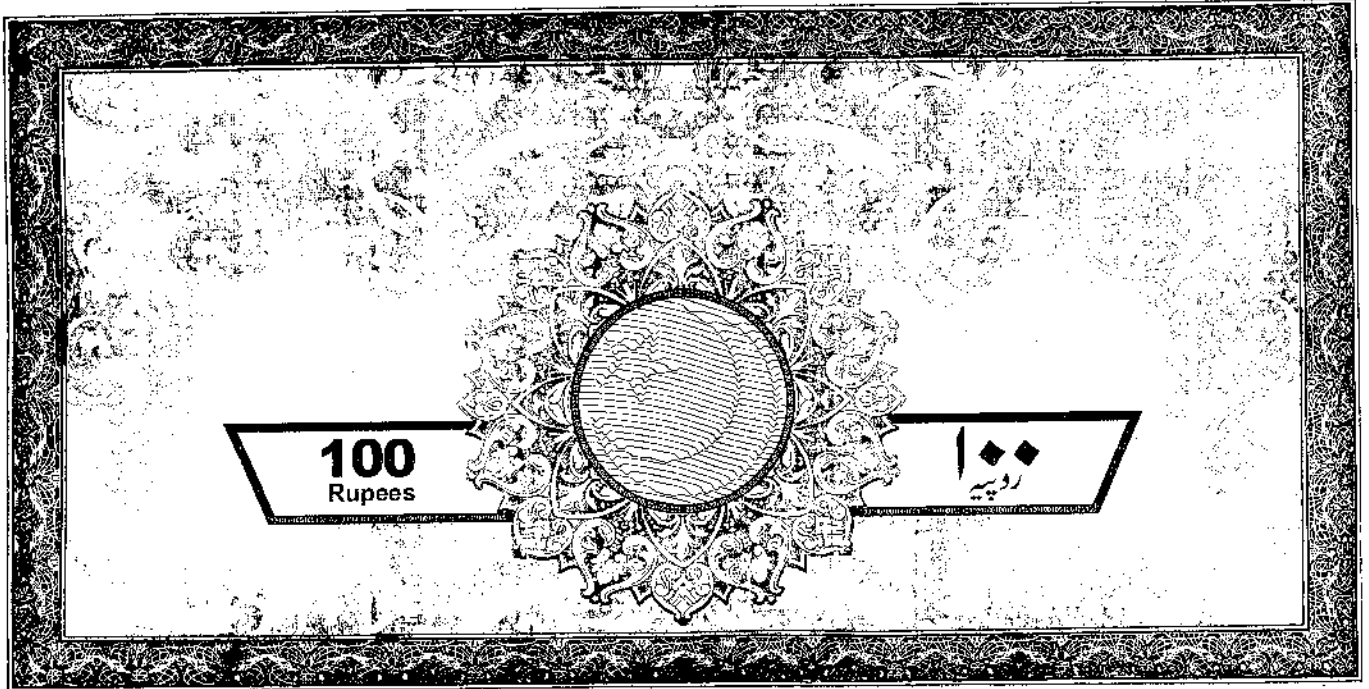


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 30.5.14
 30/5/14

Nine only) as evaluated / recommended by Procurement / Evaluation Committee-I, KW&SB vide Para-44/N and financially concurred by the Finance Department, KW&SB vide Para-41 to 51/N duly approved by the Managing Director, KW&SB vide Para-54/N as per Contractor's quoted amount, the amount put to tender. According to the specifications and general terms and conditions vide Para-7&8 CPWA Code duly signed by the Contractor have made them fully acquainted with its meanings.

WHEREAS 10% Security Deposit (02% Earnest Money on Quoted amount is deposited by Contractor in favour of KW&SB) will be deducted from the Contractor's bill and such amount have given a lien over as security for the due fulfillment of the contract and the Contractor abide all the terms and conditions and aforesaid specification of the tender. Security Deposit deducted

C206600

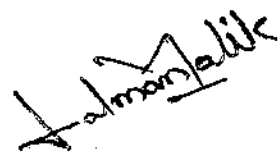



SHARIF SALEEM Stamp Vendor
 Licence No. 85, Shop No. 3, Karim Plaza
 Gulshan-e-Iqbal, Block-14, Karachi
 No. 3205 Date
 Issued To With Address
 Through With Address
 Purpose
 Value Rs. Attached
 Stamp Vendor's Signature

13 JUN 2014

The Contractor due hereby bind themselves their heirs successors / legal representatives and assignee to pay 0.5% of Bid Cost per day of delay to the KW&SB or such smaller amount fixed by the competent authority. The time for completion of this work is within (15) Days.

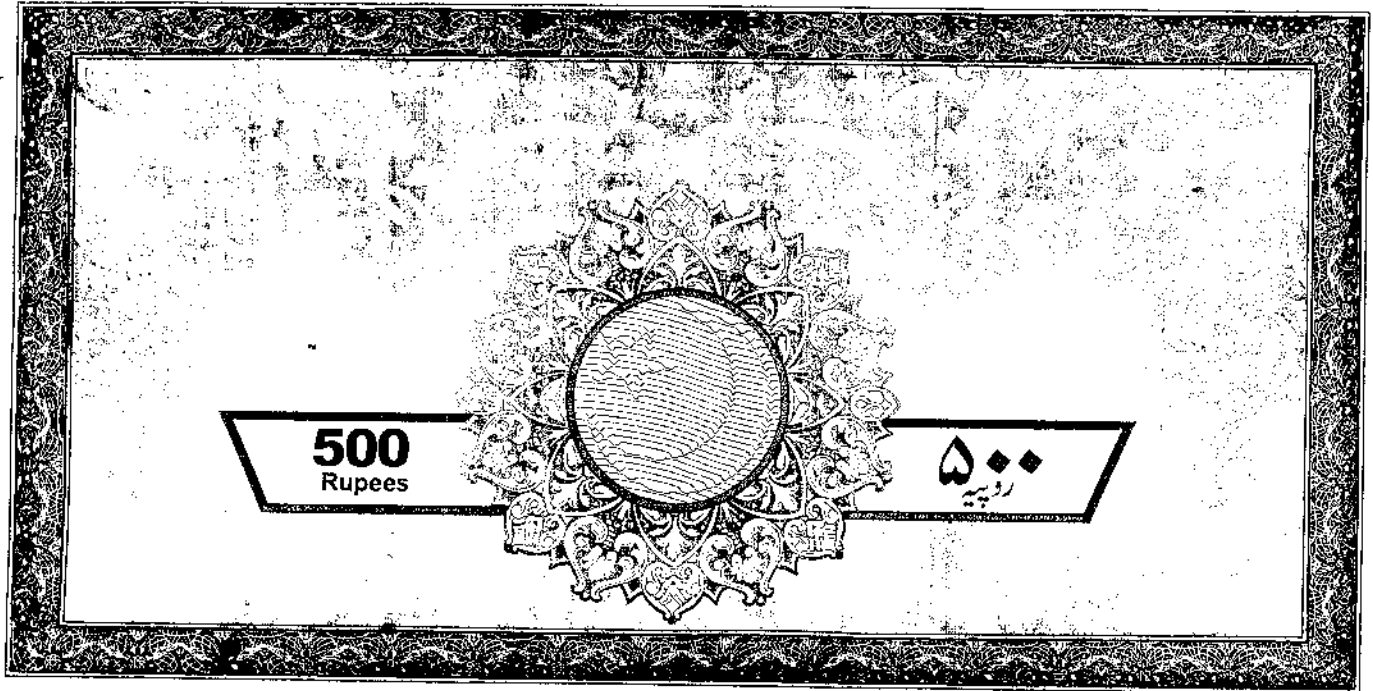
IN WITNESS WHEREOF the said parties have set their respective hands on this 19th day June, 2014.


 M/s. AARM Construction,
 (Contractor)


 RESIDENT ENGINEER
 NORTH EAST KARACHI
 (P&F) K-II DIVISION,
 KW&SB


 SUPERINTENDING ENGINEER
 (PUMPING & FILTER)-2,
 KW&SB

148140



Passer Ahmed Siddique
 15 30.5.14
 425 28.5.14
 15-30.5.14
20/5/14

AGREEMENT

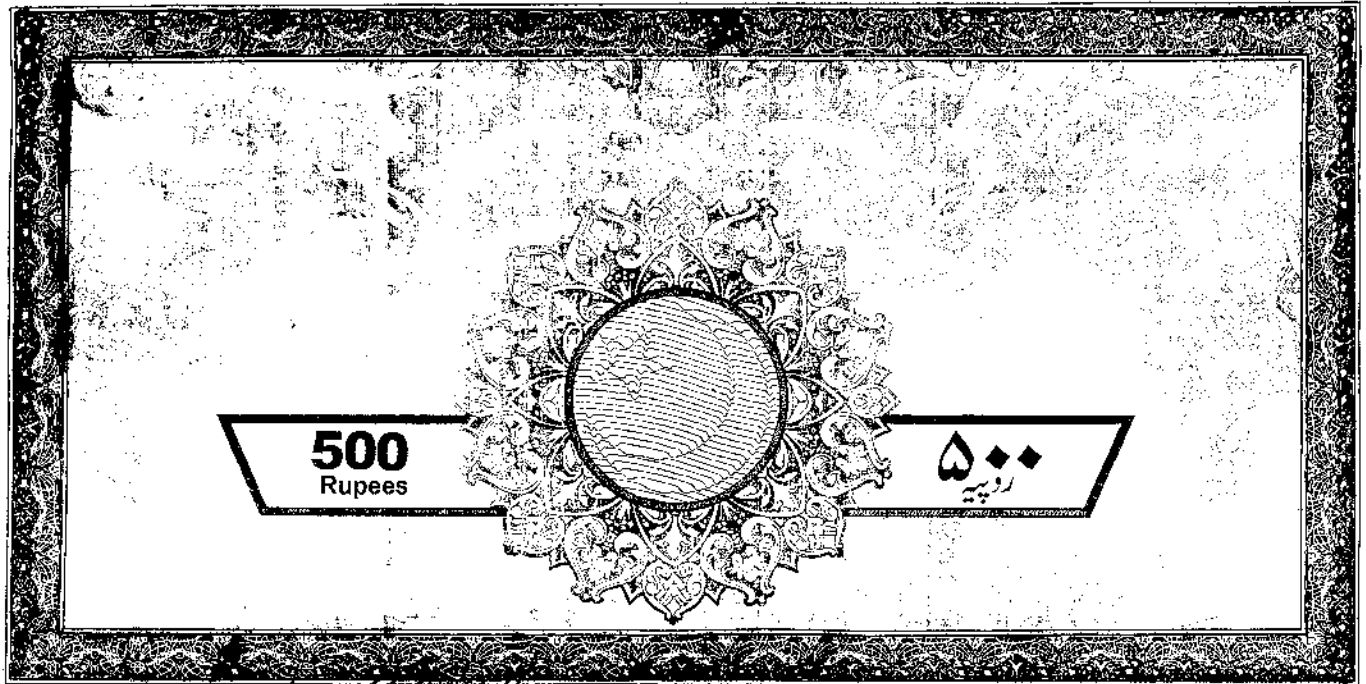
Between

**M/s. AARM Construction
and
Karachi Water & Sewerage Board.**

Name of Work:-

**PREPARING / MAINTENANCE WOR OF 6660M3/H (35
MGD) PUMP # "D" I/C REPAIRING AND CORROSION
PROTECTIVE COSTING IN THE DIFFUSER AND
REPAIRING & CORROSION PROTECTING COATING OF
SHAFT AND SUCTION PIPE AT LOW LIFT PUMP HOUSE
AT N.E.K. K-II (PUMPING) PLANT, KW&SB.**

148141



Pay 94 Special Salary
15 30516
275 29514
15 30514
3075714

AGREEMENT

Between

M/s. AARM Construction
and
Karachi Water & Sewerage Board.

Name of Work:-

PREPARING / MAINTENANCE WOR OF 6660M3/H (35
MGD) PUMP # "D" I/C REPAIRING AND CORROSION
PROTECTIVE COSTING IN THE DIFFUSER AND
REPAIRING & CORROSION PROTECTING COATING OF
SHAFT AND SUCTION PIPE AT LOW LIFT PUMP HOUSE
AT N.E.K. K-II (PUMPING) PLANT, KW&SB.

NOTE SHEET



Paras

(9)

Reference

6/93

Sub: - Repairing / Maintenance work of
6660 M³/H (35 MGD) Pump No. D 1/C
Repairing & Corrosion Protective
& Corrosion Protective Coating of
Shaft & Suction pipe at Low lift
Pump House at N.E.K. K-II (Pumping
Plant), KWSB.

M/s. Aarun Construction.

Rs. 21,91,909/-

53

Approval may kindly be accorded
by worthy M.D., KWSB, as recommended
by Procuring Committee, vide para 45(6)/N,
& requested by CE(E+M)W, vide para 47/N,
48/N, the case is financially concurred in
by AO-II, Finance dep^y, KWSB, vide
para 41/N, to 49/N.

54

M.D., KWSB,

As proposed
vide para 53/N

DMD(T/S)

CE(E+M)W

[Signature]
DMD(T/S)

[Signature]
9/6

[Signature]
DMD(T/S)

for 9/6

NOTE SHEET
(Finance Department)

Paras

(8)

Reference

"TENDER"

(Through PRESS & SPPRA's Web site)

SUB:- REPAIRING / MAINTENANCE WORK OF 6660M3/H (35 MGD) PUMP # "D" I/C REPAIRING AND CORROSION PROTECTIVE & CORROSION PROTECTIVE COATING OF SHAFT AND SUCTION PIPE AT LOW LIFT PUMP HOUSE AT N.E.K K-II (PUMPING) PLNAT, KW&SB. FOR RS.21,91,909/- IN F/O M/S AARM CONSTRUCTION. CODE NO. (3683-60)

41

The tenders have been examined and comments are as under:-

42

Administrative approval of the M.D,KWSB has been obtained at para 33/n to invite the tenders through press & SPPRA Web Site under Rule 17 (2) of SPPR-2010.

43

The NIT, published in Daily "The News, Daily Jahan-c-Pakistan on 20-04-2014 and in Daily Kawish, Daily Roznama Kainat on 21-04-2014, whereas, hoisted on SPPRA Website on 21-04-2014 vide SPPRA Serial No.19935, whereas, tenders have been opened on 13-05-2014 by the Procurement Committee-I, KW&SB.

44

According to para-42/n of the Procurement Committee-I,KW&SB two firms submitted bids and M/s Aarm Construction stood first lowest by quoting bid price Rs.21,91,909/-.

45

The Procurement Committee-I,KW&SB, in its recommendations made at para 45/n, evaluated the cost of work Rs.21,91,909/- in F/O M/s Aarm Construction.

46

The expenditure is chargeable to B.G No.6024-16 for the year 2013-14.

Observatinn.

47

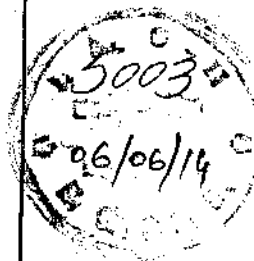
Estimate has not been sanctioned technically by the competent authority.

48

According to the new policy of SPPRA notified to all Procuring Agency vide NO.Dir.(A&F)/SPPRA/1-3 (GEN)/13-14/087 dated:03-07-2013 the I.D of the work shall be released as and when the mandatory documents will be provided to SPPRA. C.E(E&M-W) may be requested to make sure the strict compliance of the said directives so that I.D of the above work could be released within the specified time and further proceedings of case.

49

The proposal is concurred in subject to approval of the M.D,KW&SB and compliance with the above observations before submission of bill for payment.



A handwritten signature in blue ink, appearing to be 'S. J. J. J.', located at the bottom right of the page.

NOTE SHEET

(-7-)

Paras

Reference

SUB: REPAIRING/MAINTENANCE WORK OF 6660 M³/H(35 MGD) PUMP # "D" I/C REPAIRING AND CORROSION PROTECTIVE COSTING IN THE DIFFUSER AND REPAIRING & CORROSION PROTECTIVE COATING OF SHAFT AND SUCTION PIPE AT LOW LIFT PUMP HOUSE AT N.E.K. K-II (PUMPING) PLANT, KW&SB.

1	Chief Engineer (IPD), KW&SB	Convener
2	Chief Engineer (E&M-W), KW&SB	Member
3	Additional Director Internal Audit KMC	Member
4	Superintending Engineer KMC	Member
5	Accounts Officer (E&M-W), KW&SB	Member / Secretary


4/8

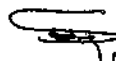
The meeting of the Procurement Committee-I was held on 14-05-2014 at 3:00 PM vide meeting notice / letter No. A.O/E&M-W/ KW&SB/2014/189 dated: 13-05-2014.

6. RECOMMENDATION OF THE COMMITTEE

4/8

Two Contractors participated in the bids the lowest bidder i.e M/s. AARM Construction Quoted /corrected bid cost Amounting of Rs.2,191,909/- (Rupees Twenty One Lacs Ninety One Thousand Nine Hundred and Nine Only), which was @ 9.4329 % Above the Engineer's Estimate, the Procurement Committee-I assessed the bid of lowest bidders on market rate basis which is reasonable and recommended for approval of competent Authority KW&SB subject to the complete of all codal formalities of the SPPRA by the concerned division. Expenditure is chargeable to the BG No. 6024-16 for the financial year 2013-2014 recommended at Para 26/N-3.


(Tariq Akber Khan)
Account Officer (E&M-W)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Noor Muhammad Chohan)
Chief Engineer (E&M-W)
Member



NOTE SHEET

(6)

Paras

Reference

SUB: REPAIRING/MAINTENANCE WORK OF 6660 M³/H(35 MGD) PUMP # "D" I/C REPAIRING AND CORROSION PROTECTIVE COSTING IN THE DIFFUSER AND REPAIRING & CORROSION PROTECTIVE COATING OF SHAFT AND SUCTION PIPE AT LOW LIFT PUMP HOUSE AT N.E.K. K-II (PUMPING) PLANT, KW&SB.

EVALUATION REPORT

39

1. ENGINEER ESTIMATE.

The concerned Executive Engineer II (E&M-NEK,K-II,K-III Pumping) prepared an estimate for amounting to Rs.2,172,265/64 Estimate checked by design office for amounting to Rs. 2,002,971/- The M.D KW&SB has accorded approval for calling tender vide Para 33/N-5.

40

2. BIDDING DOCUMENT

The bidding documents were prepared by concerned Executive Engineer II (E&M-NEK,K-II,K-III Pumping) .The bidding documents are based on the design for the work prepared by concerned Executive Engineer II (E&M-NEK,K-II,K-III Pumping).

41

3. BIDDING PROCEDURE

The invitation of tender and availability of tender document were notified through SPPRA website/Press vide No.RE-II/NEK K-II & K-III (P)/2013-14/81 Dated: 18/03/2014 KWSB/DPR/2014/76 INF KRY-1367/14 (i) Daily "The News" ,(ii) Daily "Jahan-e- Pakistan" on dated: 20-04-2014, (iii) Daily "Kawish" , (iv) Daily "Roznama Kainat" on dated : 21-04-2014, and SPPRA website vide Serial No.19935 I.D No. _____/2014 which were opened on 13-05-2014.

42

4. RECEIPT OF BID

The Two bids were received on 13-05-2014 at 02:00 P.M and opened on same date at 02:30 P.M by Procurement Committee-I and announced the bids in presence of representative of bidders. The following bids were received and position is as under :-

S. No	Name of Firm	Quoted Price	Corrected Price	Rank	Remarks
1	M/s. AARM Construction ✓	Rs. 2,191,909/-	Rs. 2,191,909/-	1st Lowest	Substantially Responsive
2	M/s.H.R Brothers	Rs. 2,266,810/-	Rs. 2,266,810/-	2nd Lowest	Substantially Responsive

5. PROCUREMENT COMMITTEE-I

43

The Procurement Committee-I as per Rule-7 of SPPRA-2010 has been re-

NAME OF WORK:- PREPARING / MAINTENANCE WOR OF 6660M3/H (35 MGD) PUMP # "D" I/C
REPAIRING AND CORROSION PROTECTIVE COSTING IN THE DIFFUSER
AND REPAIRING & CORROSION PROTECTING COATING OF SHAFT AND
SUCTION PIPE AT LOW LIFT PUMP HOUSE AT N.E.K. K-II (PUMPING)
PLANT, KW&SB

(B) Description and rate of Items based (On Item rate basis)

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
1.	01Job	Removal of Termination & Terminal box isolated the 315KW Electric motor from Pump & remove from base then dismantle the Pump from foundation & de-bolting the equipments (i.e. Discharge head 34/28' dia having 30+30 bolts off sizes, in each flange, De-bolting and removal column pipe 28" dia 03Nos. having 30 Bolts off sizes in each flange. De-bolting de-fuser & removal of bell mouth etc.) Then re-assembling the Pump after Engineering Services. Complete its termination after Servicing & fixing of Terminal Box complete in all respect as per direction of Engineer in charge.	61252	SIXTY ONE THOUSAND TWO HUNDRED FIFTY TWO ONLY	Job	61252
2.	01Job	Removal of Bearing housing i/c Bearing No. HH9236649 (Roller) with the help of hydraulic pressure machining & oxygen acetylene flame as per direction of Engineer in charge	7856	SEVEN THOUSAND EIGHT HUNDRED FIFTY SIX ONLY	Job	7856
3.	01Job	Repairing & Re-conditioning, polishing of Bearing housing having size 1 st . 62mm dia and 2 nd 31mm dia tapered depth 256mm complete in all respect & direction of E/I	38407	THIRTY EIGHT THOUSAND FOUR HUNDRED SEVEN ONLY	Job	38407
4.	01Job	Fixing of Roller Bearing No. HH9236649 with the help of heat Engineering process as per direction of E/I.	5365	FIVE THOUSAND THREE HUNDRED SIXTY FIVE ONLY	Job	5365
5.	01Job	Removal of Impeller from Shaft with help of hydraulic pressure machine & oxygen acetylene flame as per direction of Engineer incharge	18587	EIGHTEEN THOUSAND FIVE HUNDRED EIGHTY SEVEN ONLY	Job	18587
6.	01Job	Reconditioning & Balancing of vertical mixed flow type Impeller of Weir Pump CRIR69 by welding of worn-out wings used special organ welding with the help of Kansi electrodes and	84260	EIGHTY FOUR THOUSAND TWO HUNDRED SIXTY ONLY	Job	84260

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
7.	01Job	Re-fixing of impeller in pump shaft with the help of hydraulic pressure machine (heavy duty) and balancing with accurate centre as per direction of E/I	12127	TWELVE THOUSAND ONE HUNDRED TWENTY SEVEN ONLY	Job	12127
8.	03Nos	Mfg. & Providing S.S Sleeve as per sample Size = 80 x 70 x 140mm & as per direction of Engg: in charge.	5131	FIVE THOUSAND ONE HUNDRED THIRTY ONE ONLY	Each	15393
9.	01No.	Mfg. & Providing S.S Sleeve as per sample 80x70 x 200mm & as per direction of Engg: in charge.	6974	SIX THOUSAND NINE HUNDRED SEVENTY FOUR ONLY	Each	6974
10.	01No.	Mfg. & Providing S.S Sleeve as per sample 80x70 x 235mm & as per direction of Engg: in charge.	7000	SEVEN THOUSAND ONLY	Each	7000
11.	03Nos.	Mfg. & Providing M.S. Sleeve as per sample 80x70 x 340mm & as per direction of Engg: in charge.	3667	THREE THOUSAND SIX HUNDRED SIXTY SEVEN ONLY	Each	11001
12.	08Nos.	Removal of Sleeve with the help of hydraulic pressure machine (Heavy duty) & acetylene flame as per direction of E/I.	12660	TWELVE THOUSAND SIX HUNDRED SIXTY ONLY	Each	101280
13.	08Nos.	Fixing of Sleeve in Pump shaft by heat Engineering process as per direction of E/I.	5350	FIVE THOUSAND THREE HUNDRED FIFTY ONLY	Each	42800
14.	06Nos.	Mfg. & Providing M.S. Lock key as per sample Size =150 x 20 x 12mm as per direction of E/I	844	EIGHT HUNDRED FORTY FOUR ONLY	Each	5064
15.	01No.	Mfg. & Providing Spider bush Rubber bearing with gun metal steel body re-enforced with neuprem rubber as per sample & direction of Engg: in charge. Size = 100x80x160mm.	13152	THIRTEEN THOUSAND ONE HUNDRED FIFTY TWO ONLY	Each	13152
16.	03Nos.	Mfg. & Providing Spider Bush Rubber bearing with gun metal steel body re-enforced with neuprem rubber as per sample & direction of Engg: in charge. Size =100 x 80 x 120mm.	11187	ELEVEN THOUSAND ONE HUNDRED EIGHTY SEVEN ONLY	Each	33561
17.	04Nos.	Removal of Rubber Bearing (Spider Bush) from housing with the help of Hydraulic pressure machine (heavy duty) & oxygen acetylene flame as per direction of E/I.	7856	SEVEN THOUSAND EIGHT HUNDRED FIFTY SIX ONLY	Each	31424
18.	04Nos.	Fixing of Rubber Bearing (Spider bush) in housing by heat Engineering process as per direction of E/I.	5365	FIVE THOUSAND THREE HUNDRED SIXTY FIVE ONLY	Each	21460
19.	03Kgs.	Mfg. & Providing Stud / Bolts as per sample and direction of E/I.	793	SEVEN HUNDRED NINETY THREE ONLY	Kg.	2379
20.		Mfg. of S.S. Neck ring having size 540 x 520 x 53mm for pump		NINETEEN THOUSAND		

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
22.	01Job	Fixing of S.S. Neck ring in the defuser housing by Heat Engineering process.	5365	FIVE THOUSAND THREE HUNDRED SIXTY FIVE ONLY	Job	5365
23.	05Kgs.	Providing 20 x 20mm Teflon gland packing.	1368	ONE THOUSAND THREE HUNDRED SIXTY EIGHT ONLY	Kg.	6840
24.	25Kgs.	Providing Rubber flange Gas kit. Size = 4 x 1/8" thick, 2mm.	240	TWO HUNDRED FORTY ONLY	Kg.	6000
25.	04 Meters	P/F 0.5mm Fiber Paper sheet (Imported), having width 1 meter.	328	THREE HUNDRED TWENTY EIGHT ONLY	Meter	1312
26.	100Lbs	Providing Cotton waste Bags (50Kgs.)	65	SIXTY FIVE ONLY	Lb.	6500
27.	85Kgs	Providing of Nuts & Bolts i/c Plain & Spring washers.	273	TWO HUNDRED SEVENTY THREE ONLY	Kg.	23205
28.	01Kg.	Providing USA Made Dadex joining solution.	1314	ONE THOUSAND THREE HUNDRED FOURTEEN ONLY		1314
29.	01Job	<p>Repairing & Corrosion protective coating in the defuser in lift water transfer Weir Pump with BELAZONA polymeric material (Imported) and as per direction of Engineer Incharge.</p> <p><u>Detail of Work is as under :-</u></p> <ul style="list-style-type: none"> ▶ Washing with potable water. ▶ Surface preparation with grit blasting as per SAI-1/2 Standard. ▶ Decontamination of Blasted surface with Belzona 9111F ▶ Re-building of pitted and damaged portion with Belzona 1311. ▶ Grinding work. ▶ Corrosion Protective food grade Belzona 1341 coating on the surface areas of the defuser. ▶ Apply a thin layer of Belzona 9411 where Belzona materials should not adhere. 	525600	FIVE LAC TWENTY FIVE THOUSAND SIX HUNDRED ONLY	Job	525600
30.	01Job	<p>Repairing of pitted surface and corrosion protective coating of Suction casing and Pump shafts of Weir Pump 6660m³/h (35MGD).</p> <p><u>Size of Suction casing is as under : (for One Pump).</u></p> <p>Length: 2300mm Dia: 920mm = 02Nos.</p> <p>Length: 1759mm Dia: 920mm = 01No.</p> <p>Length: 1370mm Dia: 920mm = 01No.</p> <p>Total : 04Nos. Pipes</p> <p><u>Size of Shafts is as under : (for One Pump).</u></p>				

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
		Length: 2340mm Dia: 70mm = 01No. Total : 04Nos. Shafts. Scope of work are as under:- 1. Washing with potable water. 2. Surface preparation with grit blasting as per SA-I-1/2 Standard. 3. Decontamination of blasted surface with Belzona 9111F 4. Re-building of pitted and damaged portion with Belzona 1311. 5. Grinding work. 6. Corrosion protective food grade Belzona 1341 coating on the resurface areas of the shafts & internal pipes suction of Pump. 7. Apply a thin layer of Belzona 9411 where Belzona materials should not adhere during application. Area: 1. Suction Pipe of Pump = 23m ² 2. Shafts. = 20m ² Complete in all respect and as per direction of E/ incharge.	1064340	TEN LAC SIXTY FOUR THOUSAND THREE HUNDRED FORTY ONLY	Job	1064340

Total: Rs: 2191909

I/We hereby quoted Rs. 2191909 execution of above work and I/We hereby undertaking accept all clauses of SPPR-2010 and comply the Rules of KW&SB.

Ayaz Ahmad Shaikh
AYAZ AHMAD SHAIKH
 RESIDENT ENGINEER - II
 NEK, K-II, K-III (Pumping) Division
 KW & SB

Adnan Malik
 Signature of Contractor
 With name of firm & Seal
 Address AARM CONSTRUCTION
 Contact # 0321-2277112

1-Tender/Quotation received in sealed Cover and open by Tender Opening Committee.
 2- No cutting or overwriting to be made or overwriting.
 3- Contractor has deposited the money of bid amount 44,000/- No... 76756/10 Date... 24/01/14 Draw on... UBZ
 4- Contractor AARM Construct has quoted 2191909/- (Rupees. Twenty One Lacs Ninety One)

A. D. (E&M) Water
S. E. (E&M) Water



KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE RESIDENT ENGINEER
NORTH EAST KARACHI (PUMPING & FILTER) K-II DIVISION

Cell No. 0111-2025275 NEK 100MGD Filter Plant & Pump Houses, Saadi Town, Scheme-33, Distr: Malir

No. RL/NEK(P&F)K-II/CEFF13-14/163

Date: 26-06-2014

✓
The Director (A&F),
Sindh. Public Procurement Regulatory Authority,
Block-8, 4-A, Sindh Secretariat,
Karachi.

Subject:- CONTRACT EVALUATION FORM FOR THE WORK :-
"EMERGENCY REPLACEMENT OF WORN-OUT PARTS FOR KSB
PUMP TYPE SNW-600-720 EKN-02 AT N.E.K, K-II PUMP HOUSE"

Ref: SPRA Website Sr. # 19935

I am enclosing herewith the Contract Evaluation Form, Copies of Sanction order, Work order, B.O.Q., Contract Agreement of the above subjected work for further necessary action, please

Encl: As stated above

[Signature]
Resident Engineer
N.E.K. (P&F) K-II Div.,
K.W. & S.B.

Copy to:-

- 1. S.E.(P&F)-2, K.W.&S.B
- 2. Work file.
- 3. Office copy.

✓
23/6

M(L)

17437
23/6

KARACHI WATER AND SEWERAGE BOARD

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. _____
- 2) PROVINCIAL / LOCAL GOVT. / OTHER _____
- 3) TITLE OF CONTRACT Emergency Refilling of 100mm dia
- 4) TENDER NUMBER SK/2008/01/1/1/1/1
- 5) BRIEF DESCRIPTION OF CONTRACT Leakage K.W. Pump House Inauguration
- 6) FORUM THAT APPROVED THE SCHEME 2008-2009 Annual Budget - Karachi Water & Sewerage Board
- 7) TENDER ESTIMATED VALUE _____
- 8) ENGINEER'S ESTIMATE (For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Rs-2433000
- 10) TENDER OPENED ON (DATE & TIME) 13-03-2009
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) _____
- 12) NUMBER OF BIDS RECEIVED 02
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02
- 14) BID EVALUATION REPORT (Enclose a copy) _____
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. H.R. Brothers
- 16) CONTRACT AWARD PRICE Rs. 2433000-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID) 1st Rank (Rs. 2433000)
2nd Rank (Rs. 6000000)

- 18) METHOD OF PROCUREMENT USED :- (Tick one)
- | | |
|---|---|
| a) SINGLE STAGE - ONE ENVELOPE PROCEDURE _____ | <input checked="" type="checkbox"/> Domestic/ Local |
| b) SINGLE STAGE - TWO ENVELOPE PROCEDURE _____ | <input type="checkbox"/> |
| c) TWO STAGE BIDDING PROCEDURE _____ | <input type="checkbox"/> |
| d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE _____ | <input type="checkbox"/> |

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

21) ADVERTISEMENT :

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

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

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

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

22) NATURE OF CONTRACT

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

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

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"/>
-----	-------------------------------------	----	--------------------------

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input 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 QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

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

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

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

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

Yes	
No	

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

Yes	
No	

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

Yes	
No	

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

Yes	
No	

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

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

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

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

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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

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

Yes	
No	

39) Date of Award of Contract: 19-06-2019

Signature & Official Stamp of Authorized Officer

Muhammad Soad
Resident Engineer

19-06-2019

FOR OFFICE USE ONLY

M.E.K. (P&T) K.M.H.,
K.M.H.S.

OFFICE OF THE RESIDENT ENGINEER
N.E.K. K-II & K-III (PUMPING), KW&SB

No. RE/NEK(P&F)K-II/WO/13-14/154

Dated: 19-06-2014

M/s. H. R. Brothers,
Contractor,
Karachi.


WORK ORDER

Subject:- EMERGENT REPLACEMENT OF WORN-OUT PARTS FOR KSB PUMP
TYPE SNW-600-720 EKN-02 AT N.E.K. K-III PUMP HOUSE.

Ref: Your Tender, 13.05.2014

Your Tender (On item rate basis) invited through Press under SPPR-2010 for the above subjected work as evaluated / recommended by the Procurement / Evaluation Committee-I, KW&SB, amounting to Rs.24,33,000/= as per your quoted amount has been accepted by the competent authority being the first lowest bidder. The Finance Department, KW&SB has already concurred in and booked amounting to Rs.24,33,000/= (Rupees Twenty Four Lac Thirty Three Thousand only) duly approved by the Managing Director, KW&SB. The expenditure is charged against the B.G. No.6024-16 for the year 2013-2014.

The work will be carried out under the supervision of A.E.E./Engineer Incharge, N.E.K. (P&F) K-II, KW&SB. You are requested to contact him for receiving instruction and for completing required formalities for start of work and work will be started from the date of issue / receiving of this work order, and period for completion of work is within (15) days.


Resident Engineer
N.E.K.(P&F) K-II Div.
K.W.& S.B.

Copy to:-

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

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

No. KW&SB/CE/E&M-W/2014/508
Dated: 18.16.2014

M/s. H.R. Brothers,
Contractor,
Karachi.

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- EMERGENT REPLACEMENT OF WORN OUT PARTS FOR KSB PUMP
TYPE SNW-600-720 EKN-02 AT N.E.K. K-III PUMP HOUSE

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-34/N, your bid for the subjected work is hereby accepted for the sum of Rs.24,33,000/= (Rupees Twenty Four Lac Thirty Three Thousand only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-46/N and financially concurred by Finance Department, KW&SB vide Para-50 to 60/N duly approved by M.D., KW&SB vide Para-63/N. The expenditure is chargeable to B.G. No.6024-16 for the financial year 2013-2014.

There is now binding contract between KW&SB and M/s. H.R. Brothers.

In accordance with the existing practice in vogue in KW&SB, you are required to enter in to and execute a Contract agreement. This agreement shall be signed by the employer and M/s. H.R. Brothers.


Provide with the 02% @ Rs.24,33,000/= of above cost as performance security in accordance with existing clause of SPPR Rules-2010 in shape of Bank Guarantee / Pay order or Bank Draft from any scheduled Bank of Pakistan.

You are therefore, directed to contact Resident Engineer, NEK (P&F) K-II Division Office for execution of Agreement, the value of Stamp paper will be Rs.7,300/= @ 0.30% of sanctioned cost which should be produced by you.

All correspondence onward shall be carried out through Superintending Engineer (P&F)-2, KW&SB.

In case of failure, the Letter of Acceptance / Sanction Letter shall be stand cancelled.

Copy to:-

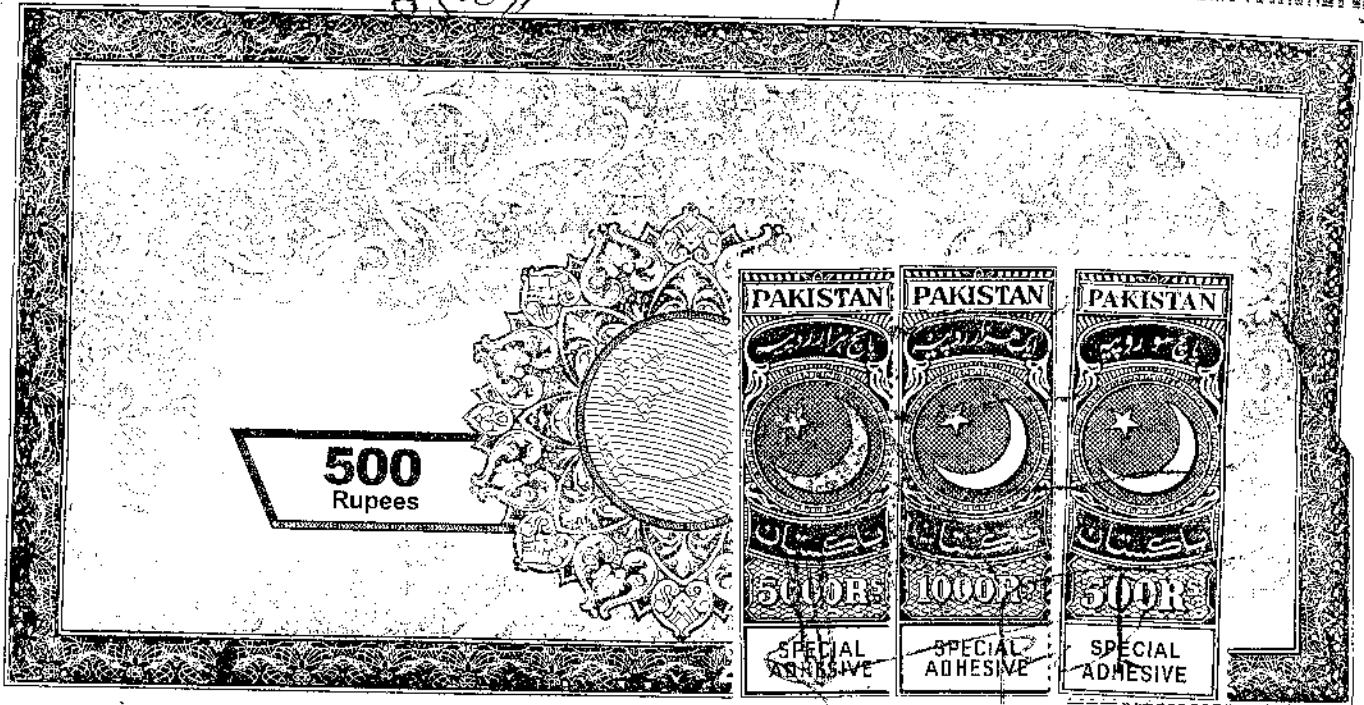


(Noor Muhammad Chohan)
Chief Engineer (E&M)-W
K. W. & S. B.

1. The D.C.E. (E&M)-W, KW&SB.
2. The S.E.(P&F)-2, KW&SB. With directives to abide all codal formalities under Rules

151412

6002 Chilly



MAJID SALEEM Group Vendor
Licence No 85, Shop No 3, Karim Plaza
Gulshan-e-Intizar Block-14, Karachi 11 JUN 2014
No. 17182
Through: ABUL KHAN
Purpose: ADVOCATE
Value: Ledger No. 1120/85
Group Vendor No. 1120/85

AGREEMENT

Between

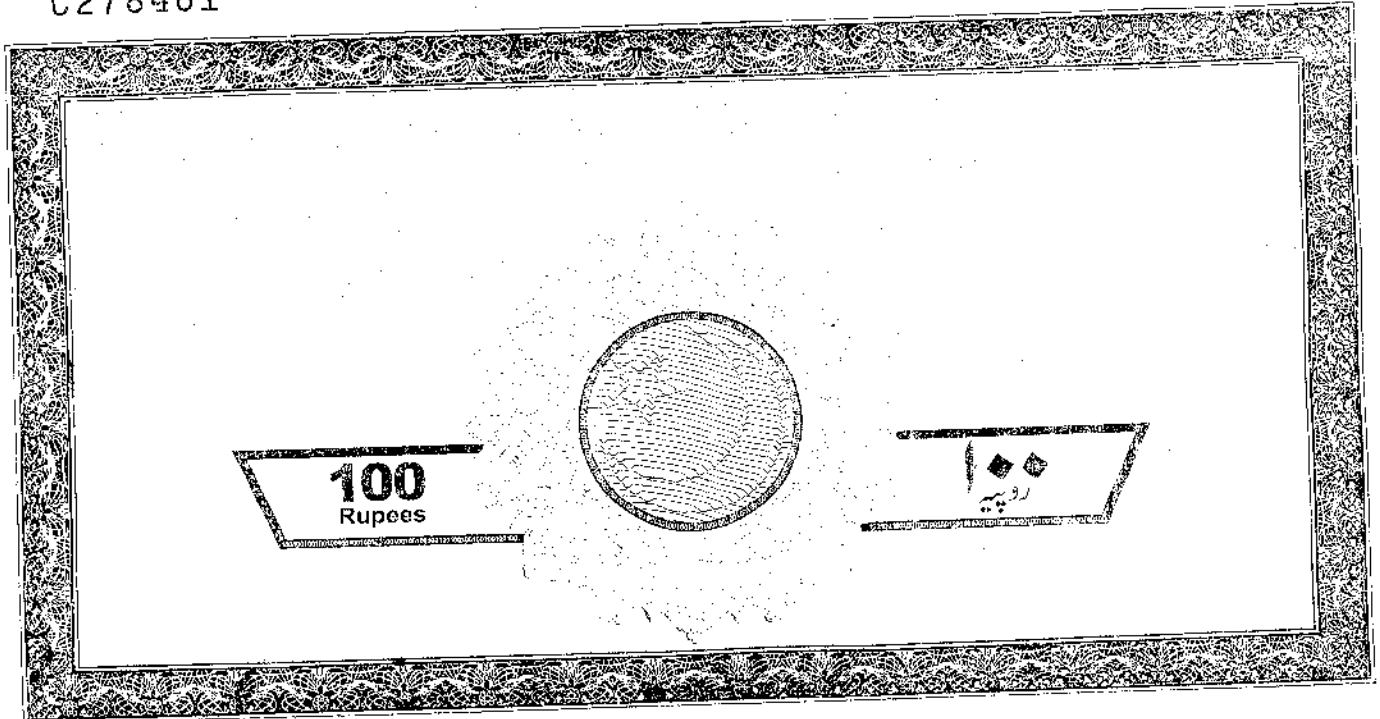
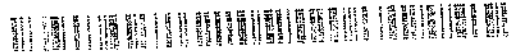
M/s. H. R. Brothers,
and

Karachi Water & Sewerage Board.

This agreement made on this 19th day of June 2014, between Karachi Water & Sewerage Board, Block-B, 9th Mile Shahra-e-Faisal, Karsaz, Karachi, through its Chief Engineer (E&M)-Water / S.E. (P&F)-2, KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s. H. R. Brothers, Karachi, hereinafter called the Contractor of the other part.

Whereas the KW&SB has accepted the Contractor's Tender here unto Annexed and

C278461



MIAHID SALEEM Stamp vendor
Office No. 85, Shop No. 3, Karim Plaza
Gulistan-e-Johar, Block-14, Karachi

16 JUN 2014

No. 73866 Date

To Whom Addressed **KHALID AZIZ**
Advocate

Through Whom Addressed

Postage

Value Rs. Attached

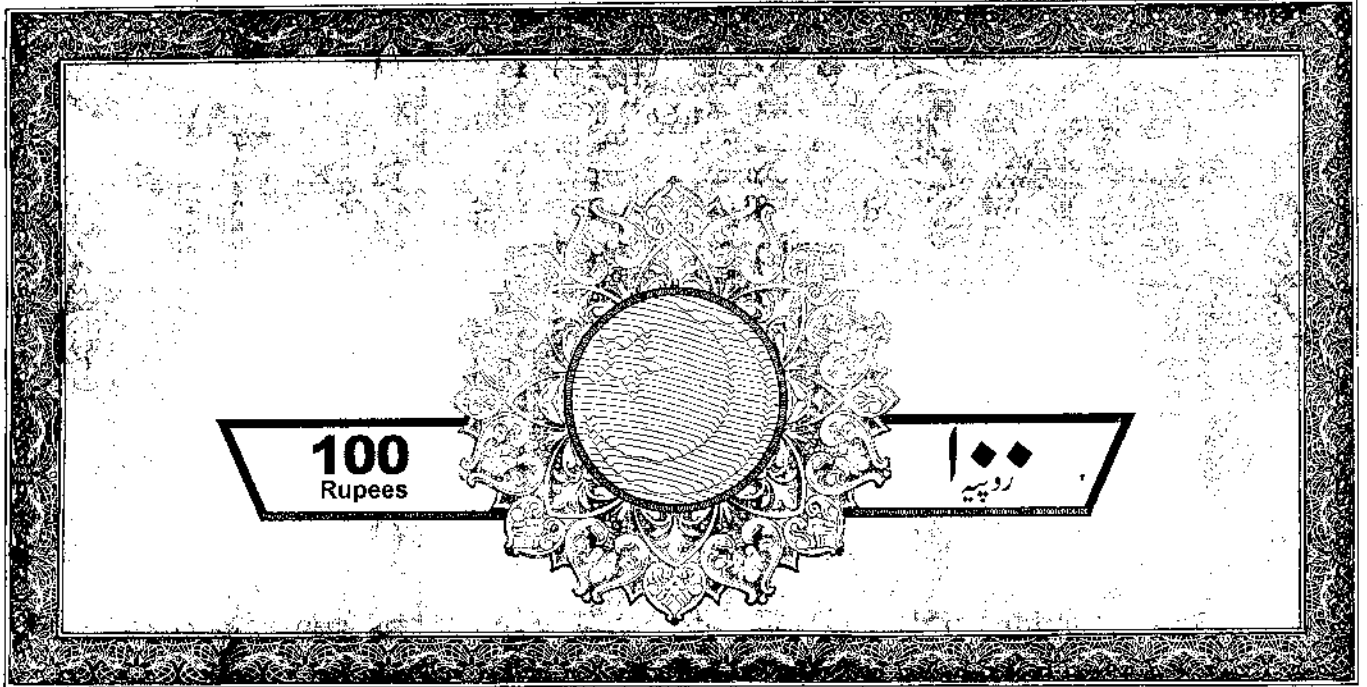
Name Vendor's Signature

Procurement / Evaluation Committee-I, KW&SB vide Para-46/N and financially concurred by the Finance Department, KW&SB vide Para-50 to 60/N duly approved by the Managing Director, KW&SB vide Para-63/N as per Contractor's quoted amount, the amount put to tender. According to the specifications and general terms and conditions vide Para-7&8 CPWA Code duly signed by the Contractor have made them fully acquainted with its meanings.

WHEREAS 10% Security Deposit (02% Earnest Money on Quoted amount is deposited by Contractor in favour of KW&SB) will be deducted from the Contractor's bill and such amount have given a lien over as security for the due fulfillment of the contract and the Contractor abide all the terms and conditions and aforesaid specification of the tender. Security Deposit deducted

... completion of the work.

C278459



SHAHID SALEEM Stamp Vendor
License No. 85, Shop No. 3, Karim Plaza
Dushan-e-Jahat, Block-14, Karachi


16 JUN 2014


S No. 12386
Med. Facility Address.....
E-mail Web Address.....
Purpose.....
Value Rs.....
Stamp Vendor's Signature.....

The Contractor due hereby bind themselves their heirs successors / legal representatives and assignee to pay 0.5% of Bid Cost per day of delay to the KW&SB or such smaller amount fixed by the competent authority. The time for completion of this work is within (15) Days.

IN WITNESS WHEREOF, the said parties have set their respective hands on this

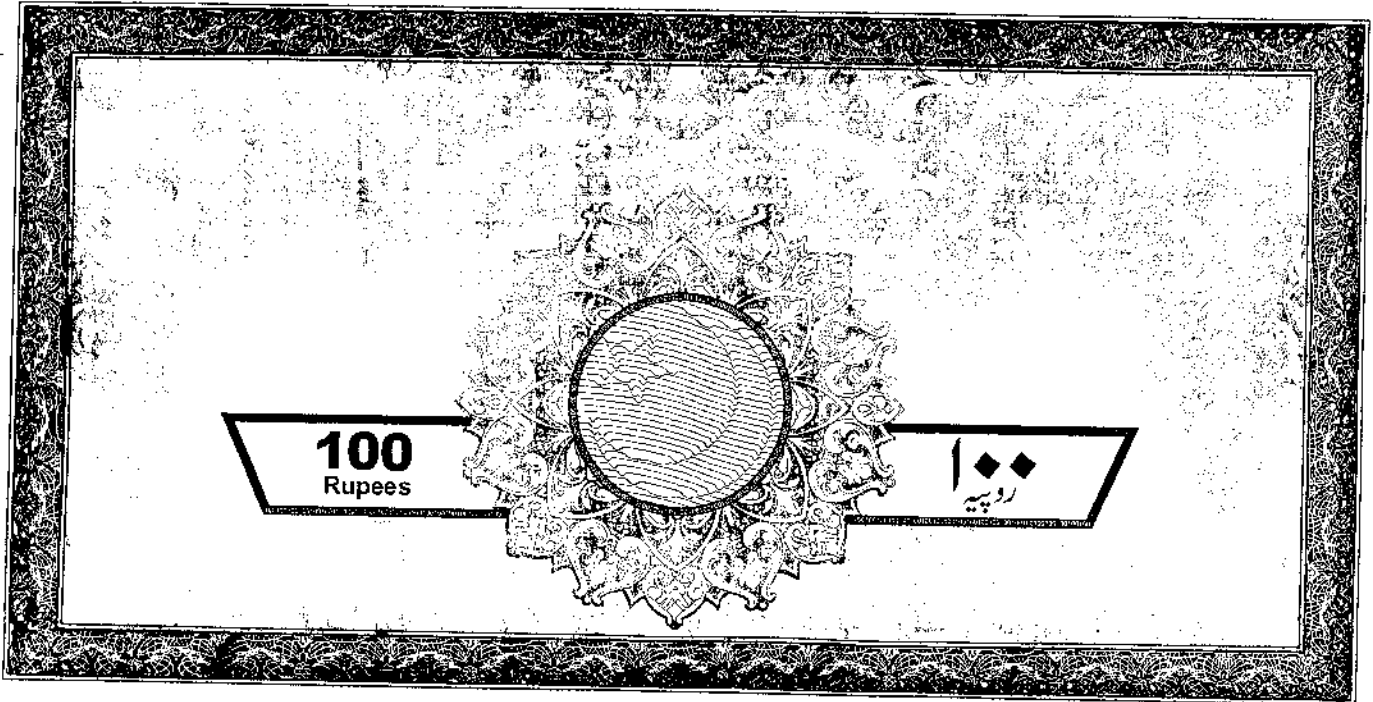
19th day June, 2014.


M/s. H-R. Brothers,
(Contractor)


RESIDENT ENGINEER
NORTH EAST KARACHI
(P&F) K-II DIVISION,
KW&SB


SUPERINTENDING ENGINEER
(PUMPING & FILTER)-2,
KW&SB

C278468



SHAHID SALEEM Stamp Vendor
Licence No. 65, Shop No. 3, Karim Plaza
Gulshan-e-Ahwal Block-14, Karachi

16 JUN 2014

8373673 Date
Out To Whom Address
Through Whom Address **KHALID AZIZ**
Purpose **Advocate**
Value Rs. Attached **5**
Stamp Vendor's Signature

AGREEMENT

Between

M/s. H. R. Brothers
and
Karachi Water & Sewerage Board.

Name of Work:- EMERGENT REPLACEMENT OF WORN-OUT PARTS FOR
KSB PUMP TYPE SNW-600-720 EKN-02 AT N.E.K. K-III
PUMP HOUSE.

NOTE SHEET



Paras

Reference

()

C9/92

Emergency Replacement of worn
Sub: out Parts for KSB pump Type
SMW-600-720 RKN. - 02 at NEU
K-II Pump House
m/s, H.R. Brothers Rs. 24,33,000/-

62

Approval may kindly be accorded by
MWD, UWSB, as recommended by
Procuring Committee, vide para 46(6)/N,
& requested by CE (E+M)W, vide para 47/N,
48/N, the case is financially concurred in
by Mo-II, Finance, Deptt, UWSB, vide
para 50/N, to 58/N.

[Signature]

DMD (TS)

63

MWD, UWSB.

Approved as proposed
vide para 62/N

[Signature]
9/6

DMD (TS)

CE (E+M)W

[Signature]

DMD (TS)

For M/s

A.O.F.

[Signature]
CE (E+M)W

NOTE SHEET
(Finance Department)

Paras

()

Reference

"TENDER"

(Through PRESS & SPPRA's Web site)

SUB:- EMERGENT REPLACEMENT OF WORN OUT PARTS FOR
KSB PUMP TYPE SNW-600-720 EKN-02 AT N.E.K
K-III PUMP HOUSE. FOR RS.24,33,000/- IN F/O
M/S H.R BROTHERS. CODE NO. (3681-50)

The tenders have been examined and comments are as under:-

Administrative approval of the M.D,KWSB has been obtained at para 34/n to invite the tenders through press & SPPRA Web Site under Rule 17 (2) of SPPR-2010.

The NIT, published in Daily "The News, Daily Jahan-e-Pakistan on 20-04-2014 and in Daily Kawish, Daily Roznama Kainat on 21-04-2014, whereas, hoisted on SPPRA Website on 21-04-2014 vide SPPRA Serial No.19935, whereas, tenders have been opened on 13-05-2014 by the Procurement Committee-I, KW&SB.

According to para-43/n of the Procurement Committee-I,KW&SB two firms submitted bids and M/s H.R Brothers stood first lowest by quoting bid price Rs.24,33,000/-.

The Procurement Committee-I,KW&SB, in its recommendations made at para 46/n, evaluated the cost of work Rs.24,33,000/- in F/O M/s H.R Brothers.

The expenditure is chargeable to B.G No.6024-16 for the year 2013-14.

Observations.

Estimate has not been sanctioned technically by the competent authority.

According to the new policy of SPPRA notified to all Procuring Agency vide NO.Dir.(A&F)/SPPRA/1-3 (GEN)/13-14/087 dated:03-07-2013 the I.D of the work shall be released as and when the mandatory documents will be provided to SPPRA. C.E(E&M-W) may be requested to make sure the strict compliance of the said directives so that I.D of the above work could be released within the specified time and further proceedings of case.

The proposal is concurred in subject to approval of the M.D,KW&SB and compliance with the above observations before submission of bill for payment.

4998
06/06/14



T.A.O-II

NOTE SHEET

(-6-)


Paras


Reference

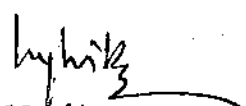
SUB: EMERGENT REPLACEMENT OF WORN OUT PARTS FOR KSB PUMP TYPE SNW-600-720 EKN-02 AT N.E.K K-III PUMP HOUSE


6. RECOMMENDATION OF THE COMMITTEE

Two Contractors participated in the bids the lowest bidder i.e M/s. H.R Brothers Quoted /corrected bid cost Amounting of Rs.2,433,000/- (Rupees Twenty Four Lacs Thirty Three Thousand Only), which was @ 9.799.% Above the Engineer's Estimate, the Procurement Committee-I assessed the bid of lowest bidders on market rate basis which is reasonable and recommended for approval of competent Authority KW&SB subject to the complete of all codal formalities of the SPPRA by the concerned division. Expenditure is chargeable to the BG No. 6024-16 for the financial year 2013-2014 recommended at Para 30/N-4.


(Tariq Akber Khan)
Account Officer (E&M-W)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Noor Muhammad Chohan)
Chief Engineer (E&M-W)
Member


(Abdul Hamid Khattar)
Chief Engineer (IPD)
Convener

C.E (E&M-W) KW&SB

The subjected tenders opened on 13.5.2014 through press as well as Website of SPPRA vide Serial No.19935 after having approval of the competent authority of KW&SB vide para 34/N. The Procurement Committee-I evaluated / recommended bid cost as Rs.24,33,000/= vide para-46/N.

Hence, the case is submitted to Finance Department, KW&SB for concurrence before taking financial approval along with technical sanction of work and execution.

1473
6/6/14

46

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48

06/06/2014
4998
8665

NOTE SHEET

(-5)

Paras

Reference

SUB. EMERGENT REPLACEMENT OF WORN OUT PARTS FOR KSB PUMP TYPE SNW-600-720 EKN-02 AT N.E.K K-III PUMP HOUSE

EVALUATION REPORT

40 1. ENGINEER ESTIMATE.

The concerned Executive Engineer II (E&M-NEK,K-II,K-III Pumping) prepared an estimate for amounting to Rs.2,215,850/- Estimate checked by design office for amounting to Rs. 2,215,850/- The M.D KW&SB has accorded approval for calling tender vide Para 34/N-4.

41 2. BIDDING DOCUMENT

The bidding documents were prepared by concerned Executive Engineer II (E&M-NEK,K-II,K-III Pumping) .The bidding documents are based on the design for the work prepared by concerned Executive Engineer II (E&M-NEK,K-II,K-III Pumping).

42 3. BIDDING PROCEDURE

The invitation of tender and availability of tender document were notified through SPPRA website/Press vide No.RE-II/NEK K-II & K-III (P)/2013-14/81 Dated: 18/03/2014 KWSB/DPR/2014/76 INF KRY-1367/14 (i) Daily "The News" ,(ii) Daily "Jahan-e- Pakistan" on dated: 20-04-2014, (iii) Daily "Kawish" , (iv) Daily "Roznama Kainat" on dated : 21-04-2014, and SPPRA website vide Serial No.19935 I.D No. _____/2014 which were opened on 13-05-2014.

43 4. RECEIPT OF BID

The Two bids were received on 13-05-2014 at 02:00 P.M and opened on same date at 02:30 P.M by Procurement Committee-I and announced the bids in presence of representative of bidders. The following bids were received and position is as under :-

S. No	Name of Firm	Quoted Price	Corrected Price	Rank	Remarks
1	M/s. H.R Brothers	Rs. 2,433,000/-	Rs. 2,433,000/-	1st Lowest	Substantially Responsive
2	M/s.AARM Construction	Rs. 2,531,540/-	Rs. 2,531,540/-	2nd Lowest	Substantially Responsive

44 5. PROCUREMENT COMMITTEE-I

The Procurement Committee-I as per Rule-7 of SPPRA-2010 has been re-constituted by Competent Authority, KW&SB vide No.KWSB/CE(IPD)/2013/236 dated:15-03-2013 comprising on the following officers for opening of bids and all bids shall be evaluated in accordance with the Evaluation Criteria as per letter No. KWSB/CE/IPD/2013/271 dated:11-11-2013 as the KW&SB are essential department and maintaining the installation of pumping machineries with allied stretcher, filter plant, sewerage and water supply system and essential works cannot be avoided in the great interest of people of Karachi metropolitan.

NAME OF WORK:- EMERGENT REPLACEMENT OF WORN-OUT PARTS FOR KSB PUMP TYPE SNW-600-720 EKN-02 AT N.E.K. K-III PUMP HOUSE

(B) Description and rate of Items based (On Item rate basis)

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
1.	02Nos.	Sleeve F (Front) (Make KSB Pumps Company Ltd.) Article No.9208709080 Material = 1.4021.05	95000	ninty five thousand	Each	19000
2.	01No.	Flanged Column Pipe. (Make KSB Pumps Company Ltd.) Article No.9208735020 Material - RST37.2	30900	three hundred eighty nine thousand	Each	30900
3.	01No.	Column Shaft. (Make KSB Pumps Company Ltd.) Article No.9208715040 Material = 1.4021.05	27000	two hundred seventy thousand	Each	27000
4.	01No.	Spacer Sleeve (Make KSB Pumps Company Ltd.) Article No.9208709100 Material = 1.4021	6700	Sixty Seven thousand	Each	6700
5.	01No.	Top Shaft (Make KSB Pumps Company Ltd.) Article No.9208730040 Material = 1.4021.05	30800	three hundred eight thousand	Each	30800
6.	02Nos.	Shaft Prot. Sleeve. (Make KSB Pumps Company Ltd.) Article No.9108188730 Material - 1.4138	10700	one hundred seven thousand	Each	21400
7.	02Nos.	Intermediate Ring. (Make KSB Pumps Company Ltd.) Article No.9108189810 Material = GG-25	8300	eighty three thousand	Each	16600
8.	02Nos.	Ang. Cont. Ball Bearing. No.7330 SKF BCBM	28000	two hundred eighty thousand	Each	56000
9.	01No.	Installation Charges.	11500	one hundred fifteen thousand	Each	11500
10.	01No.	Repairing Charges i.e. Impeller Wings + Housing.	15400	one hundred fifty four thousand	Each	15400

Total: Rs: 243300

[Signature]
M.O. (E&M) Water
Member/Secretary

[Signature]
C.E. (E&M) Water
Member

[Signature]
Addl. Dir.
Internal Audit-KWC
(Member)

[Signature]
Resident Engineer
AYAZ AHMAD SHAIKH
RESIDENT ENGINEER - II
N.E.K. K-II, K-III (Pumping) Division
KW & SB

I/We hereby quoted Rs. 243300 execution of above work and I/We hereby undertaking accept all clauses of SPPR-2010 and comply the Rules of KW&SB.

[Signature]
Signature of Contractor
With name of firm & *[Stamp]*

Address AP 31/4 Sector 6B
Industrial Area New Karachi
Contact # 11

- 1-Tender/Quotation received in Sealed Cover and open by Tender Opening Committee.
- 2- No cutting or overwriting found, cutting or overwriting found.
- 3- Contractor has enclosed earnest money of bid amount of Rs. 33100/- No. 7676152 Dt. 17/11/14 Draw on UBZ
- 4- Contractor Mr. R. Brothers



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

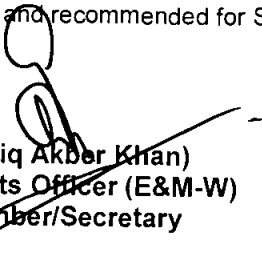
1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	KWSB/DPR/2014/76 INF KRY-1367/14 (i) Daily "The News" , (ii) Daily "Jahan-e-Pakistan" on dated: 20-04-2014, (iii) Daily "Kawish" . (iv) Daily "Roznama Kainat" on dated : 21-04-2014, and SPPRA website vide Serial No.19935 I.D No. _____/2014
3	Tender Description/Name of Work/Item	EMERGENT REPLACEMENT OF WORN OUT PARTS FOR KSB PUMP TYPE SNW-600-720 EKN-02 AT N.E.K K-III PUMP HOUSE
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Website/Press
6	Total Bid Documents Sold	2 Nos
7	Total Bid Received	2 Nos
8	Technical Bid Opening Date (if applicable)	N/A .
9	No. of Bid Technically Qualified (if applicable)	N/A .
10	Bid (s) rejected	N/A
11	Financial Bid Opening Date	13/05/2014


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. H.R Brothers	Rs. 2,433,000/-	1st Lowest	@ 9.799% Above	Substantially Responsive	P.O # 7676152 Dt: 17/04/2014 Rs.53,150/- UBL Malir Cantonment Br
2	M/s. AARM Construction	Rs. 2,531,540/-	2nd Lowest	@ 14.246% Above	Substantially Responsive	P.O # 6033461 Dt: 17/04/2014 Rs.21,000/- Bank Al Habib Malir Cantt Br P.O # 6033463 Dt: 17/04/2014 Rs.43,500/- Bank Al Habib Malir Cantt Br

The all concerned bidder are being informed accordingly.

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


(Tariq Akber Khan)
Accounts Officer (E&M-W)
Member/Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Noor Muhammad Chohan)
Chief Engineer (E&M-W)
Member


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

BIDDERS QUALIFICATION REPORT
Rule-46(i) (a) Single Stage One Envelope Procedure

Opening Date: 13-05-2014

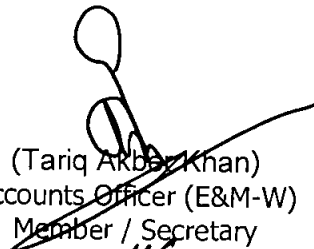
Name of Work: **EMERGENT REPLACEMENT OF WORN OUT PARTS FOR KSB PUMP TYPE SNW-600-720 EKN-02 AT N.E.K K-III PUMP HOUSE**

Name of Bidder **M/s. H.R Brothers**


S.No	Eligibility	Yes	No
1	Relevant experience	✓	✗
2	Turnover Statement	✓	✗
3	Registration with Income Tax	✓	✗
4	Registration with Sales Tax where applicable.	—	—

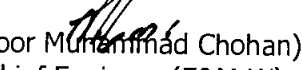
Name of Bidder **M/s. AARM Construction**

S.No	Eligibility	Yes	No
1	Relevant experience	✓	✗
2	Turnover Statement	✓	✗
3	Registration with Income Tax	✓	✗
4	Registration with Sales Tax where applicable.	—	—


 (Tariq Akbar Khan)
 Accounts Officer (E&M-W)
 Member / Secretary


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


 (Maqsood Ahmed Shaikh)
 Superintending Engineer (KMC)
 Member


 (Noor Muhammad Chohan)
 Chief Engineer (E&M-W)
 Member


 (Abdul Raheem Khattai)
 Chief Engineer (IPD)
 Convener

COMPARATIVE STATEMENT

NAME OF WORK: EMERGENT REPLACEMENT OF WORN OUT PARTS FOR KSB PUMP TYPE SNW-600-720 EKN-02 AT N.E.K K-III PUMP HOUSE

S.No	Description of Work	Engineer's Estimate			M/s. H.R. Brothers		M/s. AARM Construction		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
1	Sleeve F (Front) (Make KSB Pumps Company Ltd.) Article No.9208709080 Material=1.4021.05	2.00	86,800.00	Each	173,600.00	95,000.00	190,000.00	99,750.00	199,500.00
2	Flanged Column Pipe (Make KSB Pumps Company Ltd.) Article No.9208735020 Material = RST37.2	1.00	353,500.00	Each	353,500.00	389,000.00	389,000.00	400,670.00	400,670.00
3	Column Shaft (Make KSB Pumps Company Ltd.) Article No.9208715040 Material=1.4021.05	1.00	245,000.00	Each	245,000.00	270,000.00	270,000.00	283,500.00	283,500.00
4	Spacer Sleeve (Make KSB Pumps Company Ltd.) Article No.9208709100 material=1.4021	1.00	61,250.00	Each	61,250.00	67,000.00	67,000.00	69,680.00	69,680.00
5	Top Shaft (Make KSB Pumps Company Ltd.) Article No.9208730040 material=1.4021.05	1.00	280,000.00	Each	280,000.00	308,000.00	308,000.00	323,400.00	323,400.00
6	Shaft Prot. Sleeve (Make KSB Pumps Company Ltd.) Article No.9108188730 Material=1.4138	2.00	98,000.00	Each	196,000.00	107,000.00	214,000.00	111,280.00	222,560.00
7	Intermediate Ring. (Make KSB Pumps Company Ltd.) Article No.9108189810 Material=GG-25	2.00	75,250.00	Each	150,500.00	83,000.00	166,000.00	87,150.00	174,300.00
8	Arg. Cont. Ball Bearing No.7330 SKF	2.00	255,500.00	Each	511,000.00	280,000.00	560,000.00	291,200.00	582,400.00
9	Installation Charges	1.00	105,000.00	Each	105,000.00	115,000.00	115,000.00	118,450.00	118,450.00
10	Repairing Charges i.e. Impeller Wings+ Housing	1.00	140,000.00	Each	140,000.00	154,000.00	154,000.00	157,080.00	157,080.00
					2,215,850.00		2,433,000.00		2,531,540.00
	Say				2,215,850		2,433,000		2,531,540

(Tariq Aslam Khan)
Accounts Officer (E&M-W)
Member/Secretary

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

(Maqsood Aamed Shaikh)
Superintending Engineer
(KMC)

(Noor Muhammad Chohan)
Chief Engineer (E&M-W)
Member

(Abdul Karim Khattaj)
Chief Engineer (IPD), (Convener)

NIT Sr. No. 19935

Method of Procurement: Single Stage Single Envelope.

Name of Work: EMERGENT REPLACEMENT OF WORN OUT PARTS FOR KSB PUMP TYPE SNW-600-720 EKN-02 AT N.E.K K-III PUMP HOUSE

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 13-05-2014 for opening the bids received in respect of subject NIT till deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders. (Attendance sheet is enclosed).

2. Two bidders submitted their bids till the deadline of submission.

- i. M/s. H.R Brothers
- ii. M/s. AARM Construction


3. The bids were opened at 2:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.

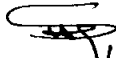
S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s. H.R Brothers	Rs. 2,433,000/-	Rs.53,150/-	P.O # 7676152 Dt: 17/04/2014 UBL Malir Cantonment Br
02	M/s. AARM Construction	Rs. 2,531,540/-	Rs.64,500/-	P.O # 6033461 Dt: 17/04/2014 Bank Al Habib Malir Cantt Br P.O # 6033463 Dt: 17/04/2014 Bank Al Habib Malir Cantt Br

4. The bids do not contain any over-writing or cutting.

5. The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).

The meeting ended with the vote of thanks to and from the chair.


(Tariq Akber Khan)
Accounts Officer (E&M-W)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Noor Muhammad Chohan)
Chief Engineer (E&M-W)
Member


(Abdul Raheem Khattai)
Chief Engineer (IPD)
Convener



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	KWSB/DPR/2014/76 INF KRY-1367/14 (i) Daily " The News" ,(ii) Daily "Jahan-e-Pakistan" on dated: 20-04-2014, (iii) Daily "Kawish" , (iv) Daily "Roznama Kainat" on dated : 21-04-2014, and SPPRA website vide Serial No.19935 I.D No._____/2014
3	Tender Description/Name of Work/Item	REPAIRING/MAINTENANCE WORK OF 6660 M ³ /H(35 MGD) PUMP # "D" I/C REPAIRING AND CORROSION PROTECTIVE COSTING IN THE DIFFUSER AND REPAIRING & CORROSION PROTECTIVE COATING OF SHAFT AND SUCTION PIPE AT LOW LIFT PUMP HOUSE AT N.E.K. K-II (PUMPING) PLANT, KW&SB.
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Website/Press
6	Total Bid Documents Sold	2 Nos
7	Total Bid Received	2 Nos
8	Technical Bid Opening Date (if applicable)	N/A .
9	No. of Bid Technically Qualified (if applicable)	N/A .
10	Bid (s) rejected	N/A
11	Financial Bid Opening Date	13/05/2014

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. AARM Construction	Rs. 2,191,909/-	1st Lowest	@ 9.4329% Above	Substantially Responsive	P.O # 7675610 Dt: 24/01/2014 Rs.44,000/- UBL Malir Cantonment Br
2	M/s. H.R Brothers	Rs. 2,266,810/-	2nd Lowest	@ 13.172% Above	Substantially Responsive	P.O # 7627888 Dt: 25/03/2014 Rs.16,600/- UBL Model Colony Br P.O # 7627886 Dt: 25/03/2014 Rs.20,750/- UBL Model Colony Br P.O # 7627678 Dt: 24/02/2014 Rs.8,150/- UBL Model Colony Br

The all concerned bidder are being informed accordingly.


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


(Tariq Akbar Khan)
Accounts Officer (E&M-W)
Member/Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Noor Muhammad Chohan)
Chief Engineer (E&M-W)
Member


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

BIDDERS QUALIFICATION REPORT
Rule-46(i) (a) Single Stage One Envelope Procedure

Opening Date: 13-05-2014


Name of Work: **REPAIRING/MAINTENANCE WORK OF 6660 M³/H(35 MGD) PUMP # "D" I/C REPAIRING AND CORROSION PROTECTIVE COSTING IN THE DIFFUSER AND REPAIRING & CORROSION PROTECTIVE COATING OF SHAFT AND SUCTION PIPE AT LOW LIFT PUMP HOUSE AT N.E.K. K-II (PUMPING) PLANT, KW&SB.**

Name of Bidder **M/s. AARM Construction**

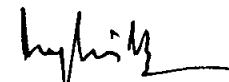
S.No	Eligibility	Yes	No
1	Relevant experience	✓	X
2	Turnover Statement	✓	X
3	Registration with Income Tax	✓	X
4	Registration with Sales Tax where applicable.	—	—

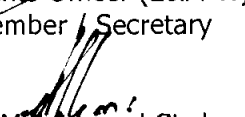
Name of Bidder **M/s. H.R Brothers**

S.No	Eligibility	Yes	No
1	Relevant experience	✓	X
2	Turnover Statement	✓	X
3	Registration with Income Tax	✓	X
4	Registration with Sales Tax where applicable.	—	—


 (Tariq Akber Khan)
 Accounts Officer (E&M-W)
 Member / Secretary


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


 (Maqsood Ahmed Shaikh)
 Superintending Engineer (KMC)
 Member


 (Noor Muhammad Chohan)
 Chief Engineer (E&M-W)
 Member


 (Abdul Raheem Khatt)
 Chief Engineer (IPD)
 Convener

COMPARATIVE STATEMENT

NAME OF WORK: REPAIRING/MAINTENANCE WORK OF 6660 M³/H(35 MGD) PUMP # "D" I/C REPAIRING AND CORROSION PROTECTIVE COSTING IN THE DIFFUSER AND REPAIRING & CORROSION PROTECTIVE COATING OF SHAFT AND SUCTION PIPE AT LOW LIFT PUMP HOUSE AT N.E.K. K-II (PUMPING) PLANT, KW&SB.

S.No	Description of Work	Engineer's Estimate			M/s. AARM Construction		M/s. H.R Brothers	
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate
1	Removal of Termination & terminal box isolated the 315 KW Electric motor from Pump & remove from base then dismantle the pump from foundation & de-bolting the equipments (i.e. Discharge head 34/28' dia having 30+30 bolts off sizes, in each flange, De-bolting and removal column pipe 28" dia 03 Nos. having 30 bolts off sizes in each flange. De-bolting de-fuser & removal of bell mouth etc. Then re-assembling the pump after Engineering services, Complete its termination after Servicing & fixing of Terminal Box complete in all respect as per direction of Engineer incharge	1.00 Job	55,938.00	P/Job	55,938.00	61,252.00	63,000.00	63,000.00
2	Removal of Bearing housing i/c Bearing No. HH9236649 (Roller) with the help of hydraulic pressure machining & oxygen acetylene flame as per direction of Engineer incharge	1.00 Job	7,175.00	P/Job	7,175.00	7,856.00	8,100.00	8,100.00
3	Repairing & Reconditioning, polishing of Bearing housing having size 1st. 62 mm dia and 2nd 31mm dia tapered depth 256mm complete in all respect & direction of E.I	1.00 Job	35,075.00	P/Job	35,075.00	38,407.00	39,700.00	39,700.00
4	fixing of Roller Bearing no. HH9236649 with the help of heat Engineering processes as per direction of E/I	1.00 Job	4,900.00	P/Job	4,900.00	5,365.00	5,500.00	5,500.00
5	Removal of Impeller from Shaft with the help of hydraulic pressure machine & oxygen acetylene flame as per direction of Engineer incharge	1.00 Job	16,975.00	P/Job	16,975.00	18,587.00	19,200.00	19,200.00

[Handwritten signatures and initials are present on the right side of the page, including a large signature over the bottom row of the table.]

NAME OF WORK: REPAIRING/MAINTENANCE WORK OF 6660 M³/H(35 MGD) PUMP # "D" I/C REPAIRING AND CORROSION PROTECTIVE COSTING IN THE DIFFUSER AND REPAIRING & CORROSION PROTECTIVE COATING OF SHAFT AND SUCTION PIPE AT LOW LIFT PUMP HOUSE AT N.E.K. K-II (PUMPING) PLANT, KW&SB.

S.No	Description of Work	Engineer's Estimate			M/s. AARM Construction		M/s. H.R Brothers		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
6	Reconditioning & Balancing of vertical mixed flow type Impeller of Weir Pump CRIR69 by welding of worn-out wings used special organ welding with the help of Kansai electrodes and machining and grinding to bring finished size without disturbing its original shape & balancing as per sample & direction of Engineer Incharge.	1.00 Job	76,950.00	P/Job	76,950.00	84,260.00	84,260.00	86,900.00	86,900.00
7	Re-fixing of Impeller in pump shaft with the help of hydraulic pressure machine (heavy duty) and balancing with accurate centre as per direction of E/I	1.00 Job	11,075.00	P/Job	11,075.00	12,127.00	12,127.00	12,500.00	12,500.00
8	Mfg. & Providing S.S. Sleeve as per sample Size = 80 X 70 X 140mm & as per direction of Engg. In charge	3.00 Nos	4,686.00	Each	14,058.00	5,131.00	15,393.00	5,300.00	15,900.00
9	Mfg. & Providing S.S. Sleeve as per sample Size = 80 X 70 X 200mm & as per direction of Engg. In charge	1.00 Nos	6,369.00	Each	6,369.00	6,974.00	6,974.00	7,200.00	7,200.00
10	Mfg. & Providing S.S. Sleeve as per sample Size = 80 X 70 X 235 mm & as per direction of Engg. In charge	1.00 Nos	7,342.00	Each	7,342.00	7,000.00	7,000.00	8,300.00	8,300.00
11	Mfg. & Providing S.S. Sleeve as per sample Size = 80 X 70 X 340mm & as per direction of Engg. In charge	3.00 Nos	3,349.00	Each	10,047.00	3,667.00	11,001.00	3,800.00	11,400.00
12	Removal of Sleeve with the help of hydraulic pressure machine (Heavy duty) & acetylene flame as per direction of E/I	8.00 Nos	11,562.00	Each	92,496.00	12,660.00	101,280.00	13,000.00	104,000.00
13	Fixing of Sleeve in Pump shaft by heat engineering process as per direction of E/I	8.00 Nos	4,900.00	Each	39,200.00	5,350.00	42,800.00	5,500.00	44,000.00







NAME OF WORK: REPAIRING/MAINTENANCE WORK OF 6660 M³/H(35 MGD) PUMP # "D" I/C REPAIRING AND CORROSION PROTECTIVE COSTING IN THE DIFFUSER AND REPAIRING & CORROSION PROTECTIVE COATING OF SHAFT AND SUCTION PIPE AT LOW LIFT PUMP HOUSE AT N.E.K. K-II (PUMPING) PLANT, KW&SB.

S.No	Description of Work	Engineer's Estimate			M/s. AARM Construction		M/s. H.R Brothers		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
14	Mfg. & providing M.S Lock key as per sample Size=150X20X12 mm as per direction of E/I	6.00 Nos	771.00	Each	4,626.00	844.00	5,064.00	900.00	5,400.00
15	Mfg. & providing Spider Bush rubber bearing with gun metal steel body reinforced with neuprem rubber as per sample & direction of Engg. Incharge Size=100X80X160mm	1.00 Nos	12,011.00	Each	12,011.00	13,152.00	13,152.00	13,500.00	13,500.00
16	Mfg. & providing Spider Bush rubber bearing with gun metal steel body reinforced with neuprem rubber as per sample & direction of Engg. Incharge Size=100X80X120mm	3.00 Nos	10,217.00	Each	30,651.00	11,187.00	33,561.00	11,500.00	34,500.00
17	Removal of Rubber Bearing (Spider Bush) from housing with the help of Hydraulic pressure machine (Heavy duty) & oxygen acetylene flame as per direction of E/I	4.00 Nos	7,175.00	Each	28,700.00	7,856.00	31,424.00	8,100.00	32,400.00
18	Fixing of Rubber Bearing (Spider Bush) in housing by heat Engineering process as per direction of I	4.00 Nos	4,900.00	Each	19,600.00	5,365.00	21,460.00	5,550.00	22,200.00
19	Mfg. & providing stud/Bolts as per sample and direction of E/I	3.00 Kgs	725.00	P/Kg	2,175.00	793.00	2,379.00	800.00	2,400.00
20	Mfg. of S.S. Neck ring having size 540X520X53mm for weir pump as per sample & direction of E/I	1.00 Nos	17,746.00	Each	17,746.00	19,431.00	19,431.00	20,000.00	20,000.00
21	Removal of S.S. Neck Ring from defuser housing with the help of Hydraulic pressure machine	1.00 Job	11,562.00	P/Job	11,562.00	12,660.00	12,660.00	13,000.00	13,000.00
22	Fixing of S.S Neck ring in the defuser housing by heat engineering process	1.00 Kgs	4,900.00	P/Kg	4,900.00	5,365.00	5,365.00	5,500.00	5,500.00
23	Providing 20X20mm Teflon Gland Packing	5.00 Kgs	1,250.00	P/Kg	6,250.00	1,368.00	6,840.00	1,400.00	7,000.00
24	Providing Rubber flange Gasket Size=4X1/8" thick.2mm	25.00 Nos	220.00	P/Mtr	5,500.00	240.00	6,000.00	250.00	6,250.00

Handwritten signatures and initials:
 M/s. H.R Brothers
 M/s. AARM Construction
 Engineer's Estimate

NAME OF WORK: REPAIRING/MAINTENANCE WORK OF 6660 M³/H(35 MGD) PUMP # "D" 1/2" I/C REPAIRING AND CORROSION PROTECTIVE COSTING IN THE DIFFUSER AND REPAIRING & CORROSION PROTECTIVE COATING OF SHAFT AND SUCTION PIPE AT LOW LIFT PUMP HOUSE AT N.E.K. K-II (PUMPING) PLANT, KW&SB.

S.No	Description of Work	Engineer's Estimate				M/s. AARM Construction		M/s. H.R Brothers	
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
25	P/F 0.5mm Fiber paper sheet (Imported), having width 1 meter	4.00	300.00	P/Lbs	1,200.00	328.00	1,312.00	350.00	1,400.00
26	Providing Cotton waste Bags (50Kgs)	100.00	60.00	p/Kg	6,000.00	65.00	6,500.00	100.00	10,000.00
27	Providing of Nuts & bolts i/c Plain & Spring washers	85.00	250.00	P/Kg	21,250.00	273.00	23,205.00	300.00	25,500.00
28	Providing USA Made Dadex Solution	1.00	1,200.00	P/Job	1,200.00	1,314.00	1,314.00	1,300.00	1,300.00
29	Repairing & Corrosion protective coating in the defuser in lift water transfer Weir Pump with BELAZONA polymeric Material (Imported) and as per direction of Engineer incharge Details of Work is as under:- <ul style="list-style-type: none"> • Washing with portable water • Surface preparation with grit blasting as per SA1-1/2 Standard • Decontamination of Blasted surface with Belzona 9111F • Re-building of pitted and damaged portion with Belzona 1311 • Grinding Work • Corrosion Protective food grade • Belzona 1341 coating on the surface areas of the diffuser • Apply a thin layer of Belzona 9411 where Belzona materials should not adhere 	1.00	480,000.00	P/Job	480,000.00	525,600.00	525,600.00	542,400.00	542,400.00

NAME OF WORK: REPAIRING/MAINTENANCE WORK OF 6660 M³/H (35 MGD) PUMP # "D" I/C REPAIRING AND CORROSION PROTECTIVE COSTING IN THE DIFFUSER AND REPAIRING & CORROSION PROTECTIVE COATING OF SHAFT AND SUCTION PIPE AT LOW LIFT PUMP HOUSE AT N.E.K. K-II (PUMPING) PLANT, KW&SB.

S.No	Description of Work	Engineer's Estimate			M/s. AARM Construction		M/s. H.R Brothers	
		Quantity	Rate	Unit	Rate	Amount	Rate	Amount
	Repairing of pitted surface and corrosion protective coating of Suction casing and Pump shafts of Weir pump 6660 m ³ /h 35 (MGD) Size of Suction casing is as under:- (For One pump) Length: 2300mm Dia: 920 mm= 02 Nos Length: 1759 mm Dia: 920 mm=01 No Length: 1370 mm Dia: 920 mm=01 No. Total : 04 Nos. Pipes Size of Shafts is as under:(For One Pump) Length: 1600mm Dia: 70 mm= 01 Nos Length: 2340 mm Dia: 70 mm=02 No Length: 2340 mm Dia: 70 mm=01 No. Total : 04 Nos. Shafts							

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M/s. AARM
Shan:

[Handwritten signature]

NAME OF WORK: REPAIRING/MAINTENANCE WORK OF 6660 M³/H (35 MGD) PUMP # "D" I/C REPAIRING AND CORROSION PROTECTIVE COSTING IN THE DIFFUSER AND REPAIRING & CORROSION PROTECTIVE COATING OF SHAFT AND SUCTION PIPE AT LOW LIFT PUMP HOUSE AT N.E.K. K-II (PUMPING) PLANT, KW&SB.

S.No	Description of Work	Engineer's Estimate			M/s. AARM Construction		M/s. H.R Brothers		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
30	<p>Scope of Work is as under:-</p> <ul style="list-style-type: none"> • Washing with portable water • Surface preparation with grit blasting as per SA1-1/2 Standard • Decontamination of Blasted surface with Belzona 9111F • Re-building of pitted and damaged portion with Belzona 1311 • Grinding Work • Corrosion Protective food grade Belzona 1341 coating on the resurface areas of the shafts and internal pipes suction of pump • Apply a thin layer of Belzona 9411 where Belzona materials should not adhere during application <p>Area: 1. Suction Pipe of Pump=23m² 2. Shafts =20m² Complete in all respect and as per direction of E/incharge</p>	1.00	972,000.00	P/Job	972,000.00	1,064,340.00	1,064,340.00	1,098,360.00	1,098,360.00
					2,002,971.00	2,191,909.00		2,266,810.00	
	Say				2,002,971	2,191,909		2,266,810	

(Tariq Akbar Khan)
 Accounts Officer (E&M-W)
 Member/Secretary

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

(Maqsood Ahmed Shaikh)
 Superintending Engineer (KMC)
 Member

(Noor Muhammad Chohan)
 Chief Engineer (E&M-W)
 Member

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

NIT Sr. No. 19935

Method of Procurement: Single Stage Single Envelope.

Name of Work: REPAIRING/MAINTENANCE WORK OF 6660 M³/H(35 MGD) PUMP # "D" I/C REPAIRING AND CORROSION PROTECTIVE COSTING IN THE DIFFUSER AND REPAIRING & CORROSION PROTECTIVE COATING OF SHAFT AND SUCTION PIPE AT LOW LIFT PUMP HOUSE AT N.E.K. K-II (PUMPING) PLANT, KW&SB.

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 13-05-2014 for opening the bids received in respect of subject NIT till deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders. (Attendance sheet is enclosed).

2. Two bidders submitted their bids till the deadline of submission.

- i. M/s. AARM Construction
- ii. M/s. H.R Brothers


3. The bids were opened at 2:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.

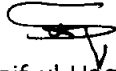
S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s. AARM Construction	Rs. 2,191,909/-	Rs.44,000/-	P.O # 7675610 Dt: 24/01/2014 Rs.44,000/-UBL Malir Cantonment Br
02	M/s. H.R Brothers	Rs. 2,266,810/-	Rs.45,500/-	P.O # 7627888 Dt: 25/03/2014 UBL Model Colony Br P.O # 7627886 Dt: 25/03/2014 UBL Model Colony Br P.O # 7627678 Dt: 24/02/2014 UBL Model Colony Br

4. The bids do not contain any over-writing or cutting.


5. The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).

The meeting ended with the vote of thanks to and from the chair.


(Tariq Akber Khan)
Accounts Officer (E&M-W)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Noor Muhammad Chohan)
Chief Engineer (E&M-W)
Member


(Abdul Raheem Khatt)
Chief Engineer (IPD)
Convener



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	KWSB/DPR/2014/76 INF KRY-1367/14 (i) Daily " The News" ,(ii) Daily "Jahan-e-Pakistan" on dated: 20-04-2014, (iii) Daily "Kawish" , (iv) Daily "Roznama Kainat" on dated : 21-04-2014, and SPPRA website vide Serial No.19935 I.D No. _____/2014
3	Tender Description/Name of Work/Item	ENGINEERING SERVICES FOR 6660 M/H (35 MGD) WEIR PUMP,REPAIRING & CORROSION PROTECTIVE COATING IN THE DIFFUSER OF IN LIFT WATER TRANSFER AND REPAIRING OF PITTED SURFACE AND CORROSION PROTECTIVE COATING OF SUCTION CASING AND PUMP SHAFT OF WEIR PUMP 6660 M/H (35 MGD) WITH BELZONA POLYMERIC MATERIAL AT N.E.K. K-II PUMP HOUSE
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Website/Press
6	Total Bid Documents Sold	2 Nos
7	Total Bid Received	2 Nos
8	Technical Bid Opening Date (if applicable)	N/A .
9	No. of Bid Technically Qualified (if applicable)	N/A .
10	Bid (s) rejected	N/A
11	Financial Bid Opening Date	13/05/2014

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. Hawan Const. Co.	Rs. 1,590,000/-	1st Lowest	@ 9.504% Above	Substantially Responsive	P O # DRA/571445/269427 Dt: 13/05/2014 Rs 31,800/- Bank Islami University Road Br
2	M/s. Riaz & Co	Rs. 1,650,000/-	2nd Lowest	@ 13.636% Above	Substantially Responsive	P O # 10304599 Dt: 13/05/2014 Rs.33,000/- HBL Hassan Square Br.

The all concerned bidder are being informed accordingly.

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

(Tariq Akber Khan)

Accounts Officer (E&M-W)
Member/Secretary

(Saif-ul-Haque)

Additional Director Internal
Audit - KMC Member

(Maqsood Ahmed Shaikh)

Superintending Engineer (KMC)
Member

(Noor Muhammad Chohan)

Chief Engineer (E&M-W)
Member

(Abdul Rahim Khattai)

Chief Engineer (IPD),
(Convener)

BIDDERS QUALIFICATION REPORT
Rule-46(i) (a) Single Stage One Envelope Procedure

Opening Date: 13-05-2014


Name of Work: **ENGINEERING SERVICES FOR 6660 M/H (35 MGD) WEIR PUMP, REPAIRING & CORROSION PROTECTIVE COATING IN THE DIFFUSER OF IN LIFT WATER TRANSFER AND REPAIRING OF PITTED SURFACE AND CORROSION PROTECTIVE COATING OF SUCTION CASING AND PUMP SHAFT OF WEIR PUMP 6660 M/H (35 MGD) WITH BELZONA POLYMERIC MATERIAL AT N.E.K. K-II PUMP HOUSE**


Name of Bidder M/s. Hawan Const. Co.

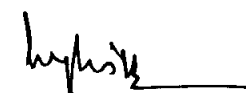
S.No	Eligibility	Yes	No
1	Relevant experience		
2	Turnover Statement		
3	Registration with Income Tax		
4	Registration with Sales Tax where applicable.		


Name of Bidder M/s. Riaz & Co.

S.No	Eligibility	Yes	No
1	Relevant experience		
2	Turnover Statement		
3	Registration with Income Tax		
4	Registration with Sales Tax where applicable.		


 (Tariq Akber Khan)
 Accounts Officer (E&M-W)
 Member / Secretary


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


 (Maqsood Ahmed Shaikh)
 Superintending Engineer (KMC)
 Member

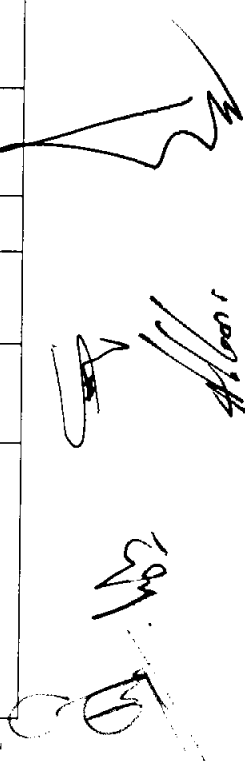

 (Noor Muhammad Chohan)
 Chief Engineer (E&M-W)
 Member


 (Abdul Raheem Chhatti)
 Chief Engineer (IPD)
 Convener

COMPARATIVE STATEMENT

NAME OF WORK: ENGINEERING SERVICES FOR 6660 M/H (35 MGD) WEIR, PUMP, REPAIRING & CORROSION PROTECTIVE COATING IN THE DIFFUSER OF IN LIFT WATER TRANSFER AND REPAIRING OF PITTED SURFACE AND CORROSION PROTECTIVE COATING OF SUCTION CASING AND PUMP SHAFT OF WEIR PUMP 6660 M/H (35 MGD) WITH BELZONA POLYMERIC MATERIAL AT N.E.K. K-II PUMP HOUSE

S.No	Description of Work	Engineer's Estimate			M/s. Hawan Const. Co.			M/s. Riaz & Co.		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount	
1	Repairing & Corrosion protective coating in the diffuser in lift water transfer Weir Pump with BELAZONA polymeric Material (Imported) and as per direction of Engineer incharge Details of Work is as under:- • Washing with portable water • Surface preparation with grit blasting as per SA1-1/2 Standard • Decontamination of Blasted surface with Belzona 9111F • Re-building of pitted and damaged portion with Belzona 1311 • Grinding Work • Corrosion Protective food grade • Belzona 1341 coating on the surface areas of the diffuser • Apply a thin layer of Belzona 9411 where Belzona materials should not adhere	1.00	480,000.00	P/Job	480,000.00	520,000.00	520,000.00	550,000.00	550,000.00	
2	Repairing of pitted surface and corrosion protective coating of Suction casing and Pump shafts of Weir pump 6660 m ³ /h 35 (MGD) Size of Suction casing is as under:- (For One pump) Length: 2300mm Dia 920 mm= 02 Nos Length: 1759 mm Dia 920 mm=01 No Length: 1370 mm Dia 920 mm=01 No Total : 04 Nos. Pipes Size of Shafts is as under: (For One Pump) Length: 1600mm Dia:70 mm= 01 Nos Length: 2340 mm Dia:70 mm=02 No Length: 2340 mm Dia:70 mm=01 No Total : 04 Nos. Pipes									



NAME OF WORK: ENGINEERING SERVICES FOR 6660 M/H (35 MGD) WEIR PUMP, REPAIRING & CORROSION PROTECTIVE COATING IN THE DIFFUSER OF IN-LIFT WATER TRANSFER AND REPAIRING OF PITTED SURFACE AND CORROSION PROTECTIVE COATING OF SUCTION CASING AND PUMP SHAFT OF WEIR PUMP 6660 M/H (35 MGD) WITH BELZONA POLYMERIC MATERIAL AT N.E. K. K-II PUMP HOUSE

S.No	Description of Work	Engineer's Estimate			M/s. Hawan Const. Co.		M/s. Riaz & Co.		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
	Scope of Work is as under:- • Washing with portable water • Surface preparation with grit blasting as per SA1-1/2 Standard • Decontamination of Blasted surface with Belzona 9111F • Re-building of pitted and damaged portion with Belzona 1311 • Grinding Work • Corrosion Protective food grade. • Belzona 1341 coating on the surface areas of the diffuser • Apply a thin layer of Belzona 9411 where Belzona materials should not adhere during application Area: 1. Suction Pipe of Pump=23m ² 2. Shafts =20m ² Complete in all respect and as per direction of E/m/charge	1.00	972,000.00	P/Job	972,000.00	1,070,000.00	1,070,000.00	1,100,000.00	1,100,000.00
	Say				1,452,000.00	1,590,000.00	1,590,000.00	1,650,000.00	1,650,000.00

(Tariq Akbar Khan)
Accounts Officer (E&M-W)
Member/Secretary

(Saif-ur-Raque)
Additional Director Internal
Audit - KMC Member

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

(Noor Muhammad Chohan)
Chief Engineer (E&M-W)
Member

(Abdul Amir Khattak)
Chief Engineer (PDL-Coroner)

NIT Sr. No. 19935

Method of Procurement: Single Stage Single Envelope.

Name of Work: ENGINEERING SERVICES FOR 6660 M/H (35 MGD) WEIR PUMP, REPAIRING & CORROSION PROTECTIVE COATING IN THE DIFFUSER OF IN LIFT WATER TRANSFER AND REPAIRING OF PITTED SURFACE AND CORROSION PROTECTIVE COATING OF SUCTION CASING AND PUMP SHAFT OF WEIR PUMP 6660 M/H (35 MGD) WITH BELZONA POLYMERIC MATERIAL AT N.E.K. K-II PUMP HOUSE

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 13-05-2014 for opening the bids received in respect of subject NIT till deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders. (Attendance sheet is enclosed).

2. Two bidders submitted their bids till the deadline of submission.
- M/s. Hawan Const. Co.
 - M/s. Riaz & Co.


The bids were opened at 2:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.


S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s. Hawan Const. Co.	Rs. 1,590,000/-	Rs. 31,800/-	P.O # DRA/571445/269427 Dt: 13/05/2014 Bank Islami University Road Br
02	M/s. Riaz & Co.	Rs. 1,650,000/-	Rs. 33,000/-	P.O # 10304599 Dt: 13/05/2014 HBL Hassan Square Br.

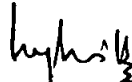
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The meeting ended with the vote of thanks to and from the chair.


(Tariq Akber Khan)
Accounts Officer (E&M-W)
Member / Secretary


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Chief Engineer (IPD)
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