



16-76

KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER (SPD-II)

Clifton pumping station, adjacent C.I.D. Center, near PIDC house, Karachi

NO. EE/SPD/KW&SB/NIT/2014/0030

Date: 4-2-15
4-2-2015

The Manager Director (CB),
Sindh public procurement regulatory Authority
Govt. of Sindh
Barrack no 8 sindh sect. No. 4-A
Court Road Karachi

SUBJECT:- BID EVALUATION AND COMPARATIVE STATEMENT
REPORT FOR THE WORKS OF.

01. URGENT REPAIR OF OVERHAULING WORK OF KVP 300 /500 PUMP NO,2 AT JAMILA PUMPING STATION (SPD-I) KW&SB
02. URGENT REPAIRING AND OVERHAULING WORK OF 300 HP SEWERAGE PUMP NO 1 (GLOULD USA) INSTALLED AT (CPS SPD-I)

I am enclosing here with bid evaluation report and comparative statement for the work mentioned under subject

NIT of the same work was hoisted at website of SPPRA at serial no 21839 SPPRA- ID # _____ for your further necessary action and kind perusal please

SPPRA INWARD DIARY
NO: 16525
DATED: 06-05-15

Iman Nadeem
Executive Engineer
Sew. Pumping.DIV-II
(KW&SB)
4/2/15

Copy to:-

01. Chief Engineer (E&M) KW&SB
02. Chief Engineer (IP&D) KW&SB
03. Dy. Chief Engineer (E&M)KW&SB
04. S.E.(E&M) Design KW&SB
05. S.E(SPC) KW&SB
06. Work file
07. Office copy

6/5
DD (AE)
Put up my entry
SP
7/5
DSSA



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. _____ I.D No. _____/2015
3	Tender Description/Name of Work/Item:	URGENT REPAIR OF OVERHAULING WORK OF KVP 300 / 500 PUMP NO.2 AT JAMILA PUMPING STATION (SPD-I) KW&SB
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through Web Site</u>
6	Total Bid Documents Sold:	<u>2 Nos</u>
7	Total Bid Received:	<u>2 Nos</u>
8	Technical Bid Opening Date (if applicable):	<u>N/A</u>
9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
10	Bid (s) Rejected:	<u>01 No</u>
11	Financial Bid Opening Date:	26-01-2015

12 BID EVALUATION REPORT

S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARIS ON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1.	M/s.M.J.N Enterprises	Rs.9,99,789/-	1 st Lowest	@4.910% Above	Pay order and other required documents are attached. P.O # 08171463 dt:24-01-2015 Rs.20,000/- from Habib Metropolitan Bank Ltd. Nazimabad No.1 Branch Karachi	Substantially Responsive
	M/s.Tooba Enterprises	Not Quoted	-	-	Pay order and other required documents are not attached.	Substantially Responsive

The all concerned bidders are being informed accordingly.

The E.E Concerned for compliance of Rule-45 of SPPRA 2010 **M/s.M.J.N Enterprises** declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.

(Khurafa Muhammad Ahmed)
Accounts Officer (E&M-Sew)
Member / Secretary

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

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

(Amjad Habib)
Chief Engineer (E&M-Sew)
Members

(Abdul Rahim Khatti)
Chief Engineer (IPD)
Convener

NIT Sr. No. _____

Method of Procurement: Single Stage Single Envelope.

Name of Work: URGENT REPAIR OF OVERHAULING WORK OF KVP 300 / 500 PUMP NO.2 AT JAMILA PUMPING STATION (SPD-I) KW&SB

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 26-01-2015 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. M.J.N Enterprises
 - ii. M/s. Tooba Enterprises
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.

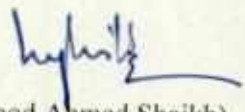
S.No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
1.	M/s.M.J.N Enterprises	Rs.9,99,789/-	Rs.20,000/-	P.O # 08171463 dt:24-01-2015 from Habib Metropolitan Bank Ltd. Nazimabad No.1 Branch Karachi
2.	M/s.Tooba Enterprises	Not Quoted	-	Pay order not Attached.

4. The one bid contain over-writing and cutting was found.
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.


(Khuwaja Muhammad Ahmed)
Accounts Officer (E&M-Sew)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Amjad Habib)
Chief Engineer (E&M-Sew)
Members


(Abdul Rahim Khatti)
Chief Engineer (IPD)
Convener

NIT No. SPPRA Serial No.

Method and procedure of procurement: Open Competitive Bidding (National/ International Competitive Bidding) (Single Stage-One Envelope)

Description of work: URGENT REPAIR OF OVERHAULING WORK OF KVP 300 / 500 PUMP NO.2 AT JAMILA PUMPING STATION (SPD-I) KW&SB

Date of Opening: 26-01-2015

BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

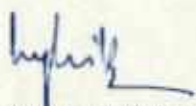
Eligibility/ Qualification Criteria:

S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.M.J.N Enterprises	M/s.Tooba Enterprises
1.	Registration with PEC (if applicable)	N/A	N/A
2.	NTN	Yes	No
3.	Sales Tax Registration	N/A	N/A
4.	Registration with Sindh Revenue Board (SRB)	Yes	No
	Qualification Criteria:		
5.	Minimum three years' experience of relevant field.	Yes	No
6.	Turnover of at least last three years	Yes	No
7.	Required Bid Security is attached.	Yes	No
8.	Bid is signed, named and stamped by the authorized person of the firm along with Authorization letter.	Yes	Yes
9.	Any other factor deemed to be relevant by the procuring agency subject to provision of Rule-44	N/A	N/A
10.	Qualified/ disqualified	Qualified	Qualified

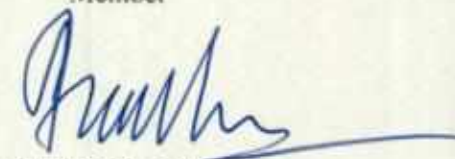
Note: The procuring agency may modify the criteria as per their requirements.


(Khawaja Muhammad Ahmed)
Accounts Officer (E&M-Sew)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Amjad Habib)
Chief Engineer (E&M-Sew)
Members


(Abdul Rahim Khattar)
Chief Engineer (IPD)
Convener

COMPARATIVE STATEMENT

**Name of Work: URGENT REPAIR OF OVERHAULING WORK OF KVP 300 / 500 PUMP NO.2
AT JAMILA PUMPING STATION (SPD-I) KW&SB**


Item No	Description of Work	Estimated Cost			M/s. MJN Enterprises	
		Quantity	Rate	Amount	Rate	Amount
1	Complete dismantling of pump No.2 from drive shaft of 150 HP electric motor from universal cross and taking out impeller from the pump body and taking out impeller of non return valve, sluice valve and reduce complete in all respect in the pump No.5 at Jamila P/S.	1 Job	10,000	P/Job	10,000.00	10,400.00
2	P/F pump shaft S.S sleeve required 1ft long dia 5 inch per ft of 19 KG (two pumps) 19 Kg.	1 Job	17,500	P/Job	17,500.00	18,375.00
3	P/F bearing lock inner dia 250 mm outer dia 270 mm USA (as required of town pump No.2).	2 Nos	4,500	Each	9,000.00	9,360.00
4	P/F universal cross dia 5inch long 10 inch as required welding cutter and big lath machine balancing of shaft after facing welding balancing turning and polishing etc universal size 10 inch long 2.	2 Nos	15,000	Each	30,000.00	31,200.00
5	P/F oil seal inner dia 100 mm outer dia 150 mm thickness 10mm, required 2.	1 No	1,000	Each	1,000.00	1,050.00
6	P/F Ball bearing No.7322 BCBM FAG/SK.	1 No	90,900	Each	90,900.00	98,000.00
7	P/F angular contact ball Bearing No.7324 BCBM FAG/SKF.	2 Nos	147,400	Each	294,800.00	306,592.00
8	P/F Roll bearing No.NJ 324 FAG / SKF.	1 No	87,800	Each	87,800.00	96,500.00
9	Repairing of stuffing box housing (for two pumps)	1 No	4,000	Each	4,000.00	4,160.00
10	Complete overhauling of electricla panel No.2 (Motors) by means of dismantling cleaning of star delta contractor volts WD-40 spray and replacement of burnt lead with compiling in all respect and i/c replacement of fuse cartages.					
11	Repairing of 16 dia non return valve i/c G.M seal ring for like movement of top valve remaining and machine from market and replacement of required parts G.M Bushes min pin m.s stud with washer as per size and design complete in all respect.	1 Job	4,500	P/Job	4,500.00	4,680.00
12	P/F spindle of sluice valve 16 inch dia i/c replacement of G.M spindle and nuts 3 inch dia and long 3 1/2 per 15 KG (G.M) making of spindle G.m making of spindle color threading and balancing facing of lath machine repairing of spindle nut etc complete in all respect.	1 No	4,641	Each	4,641.00	4,820.00
13	415 AC, 3 phase, 50 Hz under & over voltage realy with phase failure phase shift, phase flasing, asymmetric, phase sequence, contactor control / wire break & switch off time delay.	1 Job	19,675	P/Job	19,675.00	20,460.00
14	Servicing varnishing 3 phase, A.C motor No.4, 150 Hp motor at jps with mine insulin overhauling complete drying to backing oven required i/c lasting insulation as desired 150 HP.	1 No	13,000	Each	13,000.00	13,500.00
15	Mine contactor (Delta) 2 Nos type F.C 160 4.5 volts made in Japan (motr No.1)	150 Hp	90	P/HP	13,500.00	13,950.00
16	P/F circuit breaker 800 Amp. Top sealing 500-800 amps (XS-800NJ) on prepared board as required E.I.	1 No	40,890	Each	40,890.00	42,500.00
		2 Nos	90,958	Each	181,916.00	189,200.00






**Name of Work: URGENT REPAIR OF OVERHAULING WORK OF KVP 300 / 500 PUMP NO.2
AT JAMILA PUMPING STATION (SPD-I) KW&SB**

Item No	Description of Work	Estimated Cost			M/s.M/JN Enterprises			
		Quantity	Rate	Amount	Rate	Amount		
17	Ball bearing 7322 FAG / SKF formotor No.1	1	No	90,900	Each	90,900.00	94,600	94,600.00
18	Rubber packing sheet thickness 1.5mm 105 P. Kg 99.99.	40	Kg	99.99	P/Kg	3,999.60	102.00	4,080.00
19	SS Nut Bolt (Full thread).	35	Kg	725	P/Kg	25,375.00	754	26,390.00
20	M.S Washer	15	Kg	120	P/Kg	1,800.00	124	1,860.00
21	Grease H.T SKF	2	Kg	3,900	P/Kg	7,800.00	4056	8,112.00
	TOTAL BID COST / CORRECTED BID COST					952,997		999,789


(Khawaja Muhammad Ahmed)
Accounts Officer (E&M-Sew)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Amirad Habib)
Chief Engineer (E&M-Sew)
Member


(Abdul Basim Anwar)
Chief Engineer (IPD)
Convener



KARACHI WATER AND SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER (SPD-I)
Clifton pumping station, adjacent C.I.D. Center, near PIDC house, Karachi

CELL NO: 03333167848

NOTICE INVITING TENDER,

(Under SPPRA-2010)

01. ESTIMATED COST OF TENDER NO. ,RS. 952997/= (Below 1.00 Million)
02. ESTIMATED COST OF TENDER NO. ,RS. 819365/= (Below 1.00 Million)

Sealed Tenders are invited under SPPRA-2010 for the work mentioned below:-

01.	NAME OF WORK :	01. REPAIR OF OVERHAULING WORK OF KVP 300 /500 PUMP NO,2 AT JAMILA PUMPING STATION (SPD-I) KW&SB 02. URGENT REPAIRING AND OVERHAULING WORK OF 300 HP SEWERAGE PUMP NO 1 (GLOULD USA) INSTALLED AT (CPS SPD-I)
02.	Eligibility of Contractor :	All eligible Bidder / Contractor should be having NTN certificate and at least one year relevant works experience. As per rule of 44
03.	Bid Security	2% of the quoted bid in shape of pay Order / Bank Draft, in favor of KW&SB.
04.	Tender can be purchased :	Tender can be purchased from the Accounts Officer (Revenue), KW&SB Head office at 1 st floor old KBCA annex building Gulshan-e-Iqbal, Karachi between 9:00 Am to 1:00 Pm.
05.	Tender Fee	Rs.1000/= Non Refundable shape of pay order in favour of KW&SB.
06.	Time limit for completion of works	10 days
07.	Method of procurement	Single stage single envelope basis
08.	Last date of issuing :	w.e.f 1 st hoisting up to 03 -12-2014 from 9:00 am to 1:00 pm.
09.	Date & time of opening / Opening of tender	04/12/2014. at 2:00 pm and opened at 2:30 pm.
10.	Place of opening :	Tender will be opened by the Procurement Committee-I, at the office of the Chief Engineer (IPD), KW&SB Room No. 5 Block-E at 9 th Mile, Kursaz, Shara-e-Faisal Karachi. In the presence of procurement committee-I KW&SB and the bidders or their representatives who wish to be present.
11.	Source of Funding :	KW&SB's own funded.
12.	Scope of work :	Improvement of Sewerage System.

Note:

- 01 The procuring agency may reject all or any bids subject to the relevant provision of SPP Rules:- 2010.
- 02 Tender / bidding documents may be downloaded from SPPRA website.
- 03 The procuring agency may rejected any bid subject to relevant provision of SPP rules2010 and may cancel the bidding process at any time prior to acceptance of bid proposal as per rule 25 of said rules.
- 04 In case of any unforeseen situation resulting in closure of office on the date of opening or if government declares holiday the tender shall be submitted/ open on the next working day at the same time & venue
- 05 No tender shall be issued on the date of opening of tender.

KARACHI WATER & SEWERAGE BOARD



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. _____ I.D No. _____/2015
3	Tender Description/Name of Work/Item:	URGENT REPAIRING AND OVERHAULING WORK OF 300 HP SEWERAGE PUMP NO.01 (GOULD USA) INSTALLED AT (CPS SPD-I)
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through Web Site</u>
6	Total Bid Documents Sold:	<u>2 Nos</u>
7	Total Bid Received:	<u>2 Nos</u>
8	Technical Bid Opening Date (if applicable):	<u>N/A</u>
9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
10	Bid (s) Rejected:	<u>01 No</u>
11	Financial Bid Opening Date:	26-01-2015

12 BID EVALUATION REPORT

S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARIS ON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1.	M/s.N.A.F Enterprises	Rs.9,01,140/-	1 st Lowest	@9.980% Above	Pay order and other required documents are attached P.O # 6960961 dt:26-01-2015 Rs.20,000/- from Bank Al Habib Ltd. Rizvia Housing Society Branch Karachi	Substantially Responsive
	M/s.Tooba Enterprises	Not Quoted	-	-	Pay order and other required documents are not attached.	Substantially Responsive

The all concerned bidders are being informed accordingly.

The E.E Concerned for compliance of Rule-45 of SPPRA 2010 **M/s.N.A.F Enterprises** declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.

(Khanwaja Muhammad Ahmed)
Accounts Officer (E&M-Sew)
Member / Secretary

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

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

(Amjad Habib)
Chief Engineer (E&M-Sew)
Members

(Abdul Kalam Khattak)
Chief Engineer (IPD)
Convener

NIT Sr. No. _____

Method of Procurement: Single Stage Single Envelope.

Name of Work: URGENT REPAIRING AND OVERHAULING WORK OF 300 HP SEWERAGE PUMP NO.01 (GOULD USA) INSTALLED AT (CPS SPD-I)

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 26-01-2015 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. N.A.F Enterprises
 - ii. M/s. Tooba Enterprises
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.

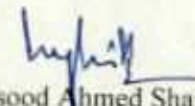
S.No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
1.	M/s.N.A.F Enterprises	Rs.9,01,140/-	Rs.20,000/-	P.O # 6960961 dt:26-01-2015 from Bank Al Habib Ltd. Rizvia Housing Society Branch Karachi
2.	M/s.Tooba Enterprises	Not Quoted	-	Pay order not Attached.

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.


(Khuraja Muhammad Ahmed)
Accounts Officer (E&M-Sew)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Amjad Habib)
Chief Engineer (E&M-Sew)
Members


(Anwarul Karim Khattai)
Chief Engineer (IPD)
Convener

NIT No. SPPRA Serial No.

Method and procedure of procurement: Open Competitive Bidding (National/ International Competitive Bidding) (Single Stage-One Envelope)

Description of work: URGENT REPAIRING AND OVERHAULING WORK OF 300 HP SEWERAGE PUMP NO.01 (GOULD USA) INSTALLED AT (CPS SPD-I)


Date of Opening: 26-01-2015

BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:

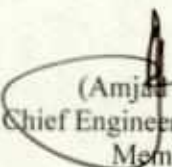
S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.N.A.F Enterprises	M/s.Tooba Enterprises
1.	Registration with PEC (if applicable)	N/A	N/A
2.	NTN	Yes	No
3.	Sales Tax Registration	N/A	N/A
4.	Registration with Sindh Revenue Board (SRB)	Yes	No
	Qualification Criteria:		
5.	Minimum three years' experience of relevant field.	Yes	No
6.	Turnover of at least last three years	Yes	No
7.	Required Bid Security is attached.	Yes	No
8.	Bid is signed, named and stamped by the authorized person of the firm along with Authorization letter.	Yes	Yes
9.	Any other factor deemed to be relevant by the procuring agency subject to provision of Rule-44	N/A	N/A
10.	Qualified/ disqualified	Qualified	Qualified


Note: The procuring agency may modify the criteria as per their requirements.


(Muhammad Ahmed)
Accounts Officer (E&M-Sew)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Amjad Habib)
Chief Engineer (E&M-Sew)
Members


Abdul Rahim Khatti
Chief Engineer (IPD)
Convener

COMPARATIVE STATEMENT

Name of Work: URGENT REPAIRING AND OVERHAULING WORK OF 300 HP SEWERAGE PUMP NO.01 (GOULD USA) INSTALLED AT (CPS SPD-I)

Item No	Description of Work	Estimated Cost			M/s.N.A.F Enterprises	
		Quantity	Rate	Amount	Rate	Amount
1	Dismantling & re-assembling the complete pump of 300 HP from its driving shaft of 300 HP motor Universla Crops taking and impeller from the pump body housing by means of hydraulic jacking system taking out old bearing sleeves as other allied accessories complete in all respect (Transportation & Loading)	1 Job	18,000	P/Job	19,800	19,800.00
2	Manufacturing P/F impeller shaft (JR-Steel) material 420 AI & I length with 5'X5' with 6" dia (150 mm) i/c turning, polishing, making threading, making of key was slots and check nut color from impeller as per sample	1 Job	90,090	P/Job	99,100	99,100.00
3	Repairing of bearing housing & fixing of sleeve i/c re-mantling fixing and polishing on heavy lathe machine according to bearing dia complete in all respect. (weight approx (300 Kg)	4 Jobs	20,300	P/Job	22,330	89,320.00
4	P/F Ball bearing No.7228 BCBM (SKF)	2 Nos	124,000	Each	136,400	272,800.00
5	P/F Ball bearing No.6226 MA/C3B20 (SKF)	2 Nos	136,500	Each	150,000	300,000.00
6	Repairing of S.S Impeller i/c welding cutting and fixing of S.S sleeve complete in all respect. Impeller weight 250 Kg.	1 Job	5,325	P/Job	5,860	5,860.00
7	Repairing of pump body C.I main body of pump i.e welding, cutting, making hole and fixing complete in all respect.	1 Job	4,700	P/Job	5,200	5,200.00
8	P/F new steel alloy sleeve C.I long (165 mm dia) for holding the impeller shaft with proper steps i/c turning, polishing, fixing & balancing complete in all respect.	1 Job	15,500	P/Job	17,000	17,000.00
9	Dismantling of 600 mm non return valve for the basement of the pump house refitting after complete repairing work, i.e machining, welding, remantling and balancing P/F pin 33 mm MS studs with washer as per size design.	1 No	8,150	Each	8,960	8,960.00
10	Dismantling repairing / amintenance and refitting of wedge gate valve 24" dia by means of repairing of spindle disc steel ring steel nut holt & disc valve etc. complete in all respect.	2 Jobs	8,450	P/Job	9,300	18,600.00
11	Servicing and varnish 300 HP motor installed CPS intrusting and varnish with best quality remain oil after complete job then drying and balancing and testing on full load etc complete all respect 300 Hp	300 Hp	90	P/Job	100	30,000.00
12	P/F Grease (Gland) packing of 300 hp sewerage pump 1" dia installed transformer material imported.	30 Kg	1,050	P/Kg	1,150	34,500.00
	TOTAL QUOTED / CORRECTED COST				819,365	901,140

(Khawaja Muhammad Ahmed)
Accounts Officer (E&M-Sew)
Member / Secretary

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

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

(Amjad Habib)
Chief Engineer (E&M-Sew)
Member

(Abdur Raheem Khan)
Chief Engineer (IPD)
Convener



KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER (SPD-I & II)

75

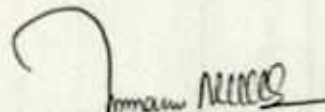
No. EE/SPD/ESST/KW&SB/2015/67

Date: 2/3/2015

The Director (C.B)
 Sind Public Procurement Regulatory Authority,
Block -8.4 A, Sindh Secretariats,
Karachi.

SUBJECT: - ANNUAL PROCUREMENT PLAN FOR THE YEAR 2014-2015 OF SEWERAGE PUMPING DIVISION I& II KW&SB.

With refer to letter no. DD(ENG-II) K-190 KW&SB) SPPRA -14-15 /5763 for the dated 06-02-2015 that the annual procurement plan for the financial year -2014-15 of sewerage pumping division I&II KW&SB are enclosed here in favour of SPPRA.


 EXECUTIVE ENGINEER,
 SEWERAGE PUMPING DIVISION-I& II
 (KW&SB)

SPPRA INWARD DIARY
 NO: 13152
 DATED: 02 - 03 - 2015

Copy to:-

1. The DMD (T/S), KW&SB.
2. The Chief Engineer (E&M), KW&SB.
3. The Superintending Engineer (LYARI), KW&SB.
4. The Divisional Accounts Officer (SPD), KW&SB.
5. Office copy.

/ 23

M(G)

190.
1903203

SNO: 274 in PP


29/01

11

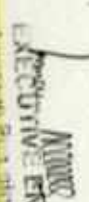
KARACHI WATER & SEWERAGE BOARD

Annexure-II

Proposal Of Procurement Plan For The Financial Year 2014-2015

Serial	Fund & sub head	Name of work and break up	Allocated funds and break up for different location/ site	Item to be executed	Method of procurement	Anticipated / actual date of advertisement	Anticipated / actual date of start	Anticipated / actual date of completion	Remarks
8103	11	Procurement of store item i.e CPS, JPS, Repairing & maintains work 520kva diesel Generator set installed at Jamlia P/S	200000/=	As per BOQ	Single stage one envelope	After approval of competent authority	After obtaining of sanction	After given work order	
8103	21	Repair maintains work of pumps installed at shireen Jinnah P/S	2100000/=	As per BOQ	Single stage one envelope	After approval of competent authority	After obtaining of sanction	After given work order	
8103	25	Repairing maintains work of motor pump set (vertical) 1,2,4,5 and submersible non clogging pumps set at JPS (SPD 1)	2300000/=	As per BOQ	Single stage one envelope	After approval of competent authority	After obtaining of sanction	After given work order	
8103	26	Repairing & maintenance work of pump motor set (vertical) no.1,2,3,4 and engine mounted pumps at cps (SPD-1)	3500000/=	As per BOQ	Single stage one envelope	After approval of competent authority	After obtaining of sanction	After given work order	
8103	27		34000000/=	As per BOQ	Single stage one envelope	After approval of competent authority	After obtaining of sanction	After given work order	


 EXECUTIVE ENGINEER
 KARACHI WATER & SEWERAGE BOARD
 S.P.O. K.W. S.T.O.


 EXECUTIVE ENGINEER
 KARACHI WATER & SEWERAGE BOARD
 S.P.O. K.W. S.T.O.

Sr. No-2
 Sr. No-1

KARACHI WATER & SEWERAGE BOARD

Annexure-II

Proposal of Procurement Plan for the Financial Year 2014-2015

Serial	Fund head & sub head	Name of work and break up	Allocated funds and break up for different location/ site	Item to be executed	Method of procurement	Anticipated / actual date of advertisement	Anticipated / actual date of start	Anticipated / actual date of completion	Remarks
A043	11	Procurement of store repairing & maintains work of sew. Pumps motors electrical panel at Grex-I, Grex-II, kemari P/s and marpur P/s kemari	100000/=	As per BOQ	Single stage one envelope	After approval of competent authority	After obtaining of sanction	After given work order	
A043	21	Procurement of store repairing & maintains work of sewage pump submersible pump electrical panel Generator set pumping station l-e ejector-12 Ejector-14 pitcher road Nallahp/s at old city areas of Sadder	2500000/=	As per BOQ	Single stage one envelope	After approval of competent authority	After obtaining of sanction	After given work order	
FO43	11	Procurement of store repairing & maintains work of sewage pump submersible pump electrical panel Generator set pumping station l-e ejector-12 Ejector-14 pitcher road Nallahp/s at old city areas of Sadder	100000/=	As per BOQ	Single stage one envelope	After approval of competent authority	After obtaining of sanction	After given work order	
FO43	21	Procurement of store repairing & maintains work of sewage pump submersible pump electrical panel Generator set pumping station l-e ejector-12 Ejector-14 pitcher road Nallahp/s at old city areas of Sadder	4200000/=	As per BOQ	Single stage one envelope	After approval of competent authority	After obtaining of sanction	After given work order	


BASIM AL-EJAZ SHEIKH
 Divisional Accounts Office
 S.P.O. K.W & S.B


EXECUTIVE ENGINEER
 Sewerage & Water Supply
 Karachi Water & Sewerage Board