



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

NO.E.E/SPD/WORKS/KW&SB/2013/ \39 5

Dated: _26 | 12 | 2013

M/S. ASIF ENTERPRISES

WORK ORDER

SUBJECT: URGENT REPARING AND OVERHAULING WORK OF 300/500 KVP PUMP NO. 04 INSTLLED AT JAMILA PUMPING STATION SPD-I

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

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

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

Copy to:-

- 1. C.E (E&M) KW&SB.
- 2. S.E SPC KW&SB.
- 3. Budget Office, KW&SB.
- 4. Office Copy.

RECEIVED THE LETTER

Signature	
Name:	
Proprietor:	
Dated:	

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

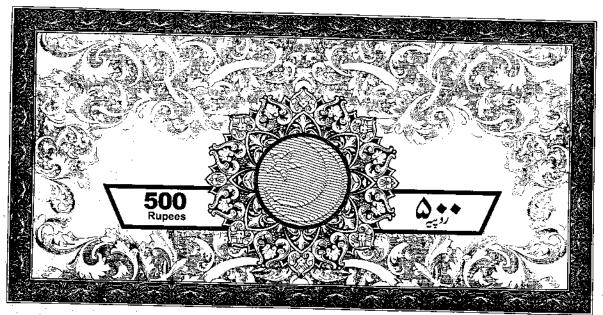
1)	NAM	E OF THE ORGANIZATION DEPTT.	KW&SB
2)		INCIAL / LOCAL GOVT. OTHER	LOCAL.GOVT.
3)		OF CONTRACT	
4)		ER NUMBER	03
5)	BRIE	DESCRIPTION OF CONTRACT	URGENT REPARIING AND OVERHALUING
6)		M THAT APPROVED THE SCHEME	WORK OF 300/500 KVP PUMPNO 4INSALLAD AT JAMILA PUMPING SATATION SPD-L
7)	TEND	ER ESTIMATED VALUE	
8)		NEER'S ESTIMATE vil works only)	
9)	ESTIM	IATED COMPLETION PERIOD (AS PE	R CONTRACT) 90DAYS
10)	TEND	ER OPEN E D ON (DATE & TIME)	24.10.13
{ }	NUME (Attach	BER OF TENDER DOCUMENTS SOLD (list of buyers)	03NoS
12)	NUMB	ER OF BIDS RECEIVED	03 NOS
(3)	NUMB	ER OF BIDDERS PRESENT AT THE T	IME OF OPENING OF BIDS
	BID EV	·	YES
15)	NAME	AND ADDRESS OF THE SUCCESSFU	L BIDDER ASIFENTERPAISES
			* * * * * * * * * * * * * * * * * * *
16)	CONTI	ACT AWARD PRICE	497511/=
17)	RANKI (i.e. 18.	NG OF SUCCESSFUL BIDDER IN EV/ 2 ^{ca} , 3 ^{cd} EVALUATION BID).	ALUATION REPORT RS.497511/=
			RS.498750/=
			RS.500800/=
18)	METHO	DD OF PROCUREMENT USED : - (Tick	one)
i	a)	SINGLE STAGE - ONE ENVELOPE P.	ROCEDURE YES Domestic/ Local
t	b)	SINGLE STAGE TWO ENVELOPE P	PROCEDURE
	2)	TWO STAGE BIDDING PROCEDURE	
ι	.i)	TWO STAGE – TWO ENVELOPE BID	
		•	
		PLEASE SPECIFY IF ANY OTHER M EMERGENCY, DIRECT CONTRACTING E	ETHOD OF PROCUREMENT WAS ADOPTED i.e ETC WITH BRIEF REASONS:

	ETHER THE PROCUREM	IENT WAS INCLUDED	D IN ANNUAL PROCUREMENT PLAN?
21) ADV	ERTISEMENT:		Yes No
i)	SPPRA Website (If yes, give date and S.	PPRA Identification No.	
ii)	News Papers (If yes, give names of n	ewspapers and dates)	Yes
			No
22) NATI	RE OF CONTRACT		tong at v Int.
M 17/2	THER QUALIFIC ATION (INCLUDED IN BIDDING a copy)	RITERIA FENDER DOCUMEN	NTS?
		Andrew Control of the	Yes No
M 57.9 L	HER BID EVALUATION NCEUDED IN BIDDING enclose a copy)	CRITERIA TENDER DOCUMEN	CTS' Yes V No T
	11 - 2 - 4 - 4 - 4 - 4 - 4 - 4 - 4 - 4 - 4		Tes V No
25) WHET		MDLTING ALCOHOLOG	'Y WAS OBTAINED FOR USING A ING?
25) WHET METH	HER APPROVAL OF COM	MPETENT AUTHORIT COMPETITIVE BIDDI	Y WAS OBTAINED FOR USING A ING:
25) WHET METH 26) WAS B 27) WHETH	HER APPROVAL OF COM OD OTHER THAN OPEN	MPETENT AUTHORIT COMPETITIVE BIDDI D FROM ALL THE BII	Y WAS OBTAINED FOR USING A ING? Yes V No DDERS? Yes No
25) WHET METH 26) WAS B 27) WHETE BID / B	HER APPROVAL OF COMOD OTHER THAN OPEN ID SECURITY OBTAINE HER THE SUCCESSFUL FEST EVALUATED BID (in	MPETENT AUTHORIT COMPETITIVE BIDDI D FROM ALL THE BII BID WAS LOWEST EV n case of Consultancies)	Y WAS OBTAINED FOR USING A ING? Yes V No DDERS? Yes V No ALUATED Yes V No
25) WHETH METH 26) WAS B 27) WHETH BID / B 28) WHETH COMPL	HER APPROVAL OF COMOD OTHER THAN OPEN ID SECURITY OBTAINE HER THE SUCCESSFUL FEST EVALUATED BID (in IER THE SUCCESSFUL BID (in) IER THE SUCCESSFUL BID (in)	MPETENT AUTHORIT COMPETITIVE BIDDI D FROM ALL THE BII BID WAS LOWEST EV n case of Consultancies) BIDDER WAS TECHNE	Y WAS OBTAINED FOR USING A ING? Yes V No DDERS? Yes V No ALUATED Yes V No

 ANY COMPLAINTS RECEIVED (If yes, result thereof) 	Yes
· · · · · · · · · · · · · · · · · · ·	
	No NO
32) ANY DEVIATION FROM SPECIFICA (If yes, give details)	ATIONS GIVEN IN THE TENDER NOTICE DOCUMEN
y y see seemay	Yes
	No NO
33) WAS THE EXTENSION MADE IN RI (If yes, give reasons)	ESPONSE TIME?
24) Division	No
34) DEVIATION FROM QUALIFICATION (If yes, give detailed reasons.)	
	Yes
	No
	CRING AGENCY THAT THE SELECTED FIRM IS NO Yes V No
36) WAS A VISIT MADE BY ANY OFFIC SUPPLIER'S PREMISES IN CONNECT BE ASCERTAINED REGARDING FINA (If yes, enclose a copy)	CER-OFFICIAL OF THE PROCURING AGENCY TO TH TION WITH THE PROCUREMENT? IF SO, DETAILS TO ANCING OF VISIT, IF ABROAD:
37) WERE PROPER SAFEGUARDS now	Yes No
THE CONTRACT (BANK GUARANTE)	VIDED ON MOBILIZATION ADVANCE PAYMENT IN Yes No
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes
() sate Biret Description)	<i>i</i>
	No No
39) Date of Award of Contract:	No No
39) Date of Award of Contract:	No No

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

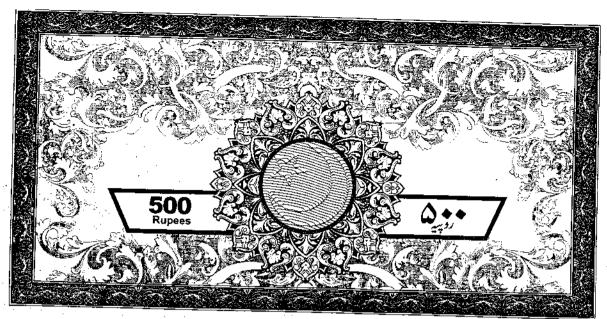
Print Save Reset



M/s. ASIF ENTERPRISES, & Karachi water & sewerage Board,

This agreement made on this ______ day of _____2013, between Karachi Water & Sewerage Board, Block -B, 9th Mile Shahra-e- Faisal, karsaz, Karachi, through its Chief Engineer (E&M) S.E. (SPC), KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s ASIF ENTERPRISES, Karachi, hereinafter called the contractor of the other part.

Whereas the KW&SB has accepted the Contractor's tender (On item rate basis) here unto Annexed and marked 1/7 dated _______, for the work of" URGENT REPAIRING AND OVERHAULING WORK OF 300/500KVP PUMP NO. 4 INSTALLED AT JAMILA PUMPING STATION SPD-I" Estimated cost: (On item rate basis)under SPPRA-2010 the total sanctioned amount is Rs.497511/=(Rupees Four lacs ninety seven thousand five hundred eleven only) as evaluated recommended by Procurement / Evaluation Committee, KW&SB vide Para-57N/ duly approved by the Managing Director, KW &SB vide para- 74N as per contactor 's quoted amount, the amount put to tender according to the speciation and general terms and conditions vide Para _____N/ CPWA



STAMP OFFICE CIT	COURT, KARACHI
Isa	T The
NIC/ y Saturio	9000
.Vide D.S.S. Ava	4/12/2
On behalf of challen flot	8 9 11.11
for the parpose of	1 / 100
	Se Chin Dendo

Page 2 of 3

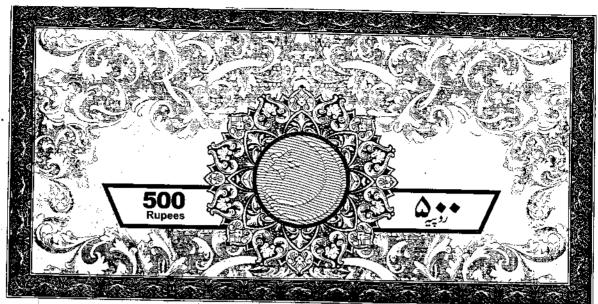
WHEREAS 10% Security Deposit will be deducted from the Contractor's bill and such amount have given a lien over as security for the due fulfillment of the contract and the Contractor abide all the terms and conditions and aforesaid specification of the tender, Security Deposit deducted to be refunded after three months of satisfactory completion of the work.

The payment to be made By KW&SB to the contractor as per prevailing legal / codal practice.

The contractor due hereby bind themselves their heirs successor / 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 (10) days.

J/16/18





:				
STAMP (Is a NIC; Vide D On behalf of for the parpo	2 G. P.D.			
	Ex Office Dends			
				Page # 3 OF 3
	EXECUTIVE ENGINEER (SPD-I (KW&SB))	SUPERINTEND	ING ENGINEER (SPC) W&SB)
	CONTRACTOR M/S. ASIF ENTERPRISES,		CHIEF ENG K.	INEER (E&M) W.&.S.B
	WITNESS:	_ M/5. AH	Enterpaire	_ ADD
	2	_ M/s		ADD

KARACHI WATER & SEWERAGE BOARD OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

		me of Procuring Agency	KARACHI WATER & OFIAGE
>		Rec Inder Reference No	SPPRA Serial No. 17534 LD No.
/		nder Description/Name of	SPPRA Serial No.17534 I.D No. /2013 URGENTLY REPAIRING AND OVERHAULING 300/500 KVP PUMP # 4 INSTALLED AT Single Stage (One Envelop)
		Work/Item	JAMILA PUMPING STATION CORD IN TAXABLE DATE
·	•	Method of Procurement	Single Stage (One Envelop)
	-	<u>Frender Published</u>	Through Web Site
		Total Bid Documents Sold	03 Nos
٠.	. 1	I otal Bid Received	(03 Nos
	1	Technical Bid Opening Date	N/A
	L	(if applicable)	IV/A
:: :8:	9	No. of Bid Technically	Avva
1		Qualified (if applicable)	N/A.
		Bid (s) rejected	1 One
H	11	Financial Bid Opening Date	T ONG
L			24/10/2013
	12	Bid Evaluation Report	

12 Bid Evaluation Report

	<u> </u>			<u> </u>		
5#	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. Asif Enterprises	RS. 497,511/-	1st Lowest	@ 6.7982% Above	Substantially Responsive	P.O # 9016355 Dt: 22-10-2013 Rs.10,500/ HBL Atmaram Pritamdas Br.
·	M/s. Honest Associate.	Rs.498,750/-	2nd Lowest	@ 7.0641% Above	Substantially Responsive	P.O # 7251146 Dt: 23-10-2013 Rs.12,000/- UBL Chakiwara Br
^	M/s. S.O.H Construction	Rs. 500,800/-			Un-Responsive	P.O Not Attached

The all concerned bidder are being informed accordingly.

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

Accounts Officer (E&M) Member/Secretary

Additional Director Internal Audit - KMC Member

(Maqsood Ahmed Shaikh) Superintending Engineer (KMC)

Member

(Zaheer Abbas Zaidi) Chief Engineer (E&M)-Sew Member

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

COMPARATIVE STATEMENT
NAME OF WORK: URGENTLY REPAIRING AND OVERHAULING 300/500 KVP PUMP # 4 INSTALLED AT JAMILA PUMPING
STATION (SPD-I) KW&SB.

S.No	Description of Work		Engineer's Estimate	stimat		M/s. As	M/s. Asif Enterprises	M/s. Hor	M/s. Honest Associates
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
takin	complete dismantling of pump no 1&2 jps taking out durring shaft of 150 hp electric						-		
motc	motor from universal croas and pump shaft						-		
1 and	and other parts of pup and taking out non								
retur	return valve slice valve and reducer tell								
piece		\	١.	•					
-		1 Job	10,006.00	P/Job	P/Job 10.000.00	11000 2	11 000 19	11500	
P/f p	P/f pup shaft selves SS required 1ft long / 5					- 000	11,000,10	11300	. , , , , , ,
2 inch	inch dia making of lath machine boring &								_
	ing of two keys inside facing balance	,	/						
turnir	turning plashing etc.	1 Nos	17,500.00	Each	17.500.00	19250	19 250 00	10300	์ อ
	P/f bearing lock inner dia 250 mm outer dia		,			1000	10,200.00	. 000	9,300.00
3 270	270 us as required per site for one pump		\					,	
1+2.		2 Nos	4,560.00	Each	9,000.00	4950	9.900.00	5000	10 000 00
₽/ 1 u	P/t universal cros dia 8 inch / long 10 inch							0000	0,0
4 weidi	welding cutting and balancing of driving shat	\	\ \						
	and refiling universal cross as required as	٠,	\						
per s	per site 1+1=2	2 Nos	13,750.00	Each	27.500.00	15125	30 250 00	15000	3
	P/f oil seal inner dia 100 mm outer dia 150				1.000.00	1010	00,200.00	10200	30,400.00
5 mm t	mm thickness 10mm as required 1+1=2 for	Ĺ	/						
Jund	pump no.4	2 Nas	1.000.00	Each	2 000 00	. 1100	2 200 00	1155	ა ა
6 P/ ball	all bearing no.634 FAG/SKF required	į		1	1,000.00	1	2,200.00	- 20	2,300.00
上	2	2 Nos	48,876.00	Each	97,752.00	53764	107 528 00	53800	107 600 00
7 Angu	Angular contact ball bearing no of 73248	1		$\overline{}$				0000	- [
_	Reparing of stuffing box housing of pump no	1100	7110,000,00	Facil	110,000.00	000071	126,500.00	126500	126,500.00
4	g c. Fai		4.000.00	TI 20 C	4 000 00 J	4400	1 100 00	h 600	•
Comp	Complete overhauling of electrical panel no			[1,000.00	1	4,400.00	4500	#,500.00
	4 by means of dismantling clearing of star								
9 delta	delta Wd40 soary and replacement of burnt	<u> </u>					-3		
lead	all respect i.e replacement of fuse	<u> </u>	,						
cartages	ges.	1 Job	4,500.00	P/Job	4,500,00	4950	4 950 00	500	5 000 00

		requi	14 200	P/f C	_	13 P/f m		13 Ball		desig	hsud	11 repla	valve	gun	Repa	etc cı	of lat	10 nut s	1/2 1	P/f a		S.N.O	_
	Total Quoted / Corrected Cost	required motor no 4 .	200 amp Cs 400ej prepared boars as	P/f Circuit breaker 250AMP tp selling 160-	required & as instruction of E/I.	P/f magnetic contactor model no fc 160 n as	motor no 4	Ball bearing no of 7322 FAG (SKF Brand)		design complete in all recpect.	bush M.S nuts with washer as per size and	replacement of required parts line gunmetal	valves remarking from market and	gun metal seal for the movement of flap	Repairing of 16" inch dia non return valve	etc complete.	of lath machine turning facing and balancing	nut size (6x3 thickness nuts 2 1/2) material,	1/2 long and 3" inch dia making of spindle	and replacement of gunmetal spindle 3		Description of Work	
		1. Ños	<u>\</u>		1 Nos	\	1 Nos	·	2 Nos	\	\					1 Job					Quantity		
		27,411.00			40,890.00		1 Nos 81,332.00		4,641.00							19,675.00					Rate	Engineer's Estimate	
		Each			Each		Each		Each							P/Job					Unit	stimate	
	465,842.00	27,411.00			40,890.00		81,332.00		9,282.00			•				19,675.00					Amount		
		27450			40895	-	81336		5105			-				21642					Rate	M/s. As	
	497,511.19	27,450.00			40,895.00		81,336.00		10,210.00			÷				21,642.00					Amount	M/s. Asif Enterprises	
		27500			40900		81350		5125			-			_"	21650					Rate	M/s. Hon	
709 7E0	498,750.00	27,500.00	•		40,900.00		81,350.00		10,250.00							21,650.00					Amount	M/s. Honest Associates	

(Muhadillad Riaz)(M)
Accounts Chacer (E&M) Member/Secretary

Chief Engineer (E&M)-Sew (Zaheer Abbas Zaidi) Member

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

(Maqsood Ahmed Shaikh) Sperintending Engineer (KMC) Member

(Abdul Rahim Khatti)

Chief Engineer (IPD), (Convener)

ORE: URGENTLY REPAIRING AND OVERHAULING 300/500 KVP PUMP # 4 INSTALLED AT JAMILA PUMPING STATION (SPD-I) KW&SB

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

DESCRIPTION OF WORK / ITEM	QTY.	/	RATE	PER	A DECEMBER
	'	Rate in Rupees	Rate in Words	Pr.K	AMOUN
pled dismantling of pump no. 1& 2 at jps taking ing shall of 150 hp electric motor from universal jod pump shalt and other parts of pup and out non return valve slide valve and reducer tell pape in all respect pump no. 4	01 job	11000/=	Elisten Thousandsonly	 - Each	11000/=
p shall selves SS required tft long / 5 inch dia g of lath machine boring & making of two keys ifticing balance turning plashing etc parting lock inner dia 250 mm outer dia 270 us (01 NO	19250/	Ning Trasados Two	Each	19250/-
fluited per site for one pump 1+2	02 NO	4950/-	Four Thousands Nine	Each	9900/-
niversal cros dra 8 inch/ rong 10 inch . Welding g and balancing of driving shat. And refitting rsal cross as required as per site 1+1=2	02NO	15105/=	Fifteen / Tousands on Grund red Twenty Fibe	Each	
seal inner dia 100 mm outer dia 150 mm nss 100m as required 1+1=2 for pump no. 4	02 Nos	1100/=	one Thousands one	Each	30250/-
If bearing an 634 FAG/GKF required 1+1=2 ar contact ball bearing no of 73248 SKF brand	02 NOs 01 NO	5 3 7 6 4/=	Folia 11 . Thomand : heren	Each	107528
ring of stuffing box housing of pump no. 4	01 NO	126500/2	Four Humane 1 Found y whole		126500/
ote overhauling of electrical panel no. 4 by of dismantling clearing of star delta Wd-40 and replacement of burnt lead all respect life ement of fuse cartagos	One job	4950/-	Four Staurners Him could be filled only	Each	4950/-
f replacement of gunmetal Spindle 3 % long mich dia land making of spindle nut size (6x3 iss nuts 2 %) material of lath machine turning and balancing eto complete	One job	2/642/	Tourty one Thomsands his sounded Fourty Two	Each	31643/-
ig of 16 inch dia non return valve gun metal seal this movement of flap vlavee remaking from and replacement of required parts line tall hash M.S. nots with washer as per size and complete in all respect.	.02 Nos	5/05/	Fire Thousand som	Each /	\$10\$#
ding its of 7322 FAG (SKP Brand) motor no.	01 Nos	8 13361-	Eighty on Thankend Sterman	Each	8133 <i>6</i> /
gnetic contactor model no Ic 160 N as required struction of E/I at breaker 250 Amp to setting 160 -200 amp Dej prepared boars as required motor no 4	01 NO	40 895/- 2 7450/:	true five out would	Each Each	40 895/
An instance board as required motor (b) 4		/ 43. <i>0/*</i> . 1	FOUR BUNCHEN SIBLISHING		97450/- 497511/
		_ ` (thur '		

Five Gundred Reven only

Signature & Sharp of Contractor SIIG WE Contact # &

Tender/Quotation recommend and open by Tender Commendation

2- No cutting or overwriting to an endlang

or overwiting found 3- Contractor to a construction

of bid am 9016353

2/6355 12/10/1 Let 1 12/10/1

has quotes (497571)

Addl. dlr. Internal Audit-KMC (Membar)

(Member)Secretary

S.E. (KMC) (Member) C.E. (IF&D) (Convener)

Contact # 0300-2015999

C.E. (E&M)-Sew. (Member)





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

NO.E.E/SPD/WORKS/KW&SB/2013/ /396

Dated: 26/18/15

M/S. ASIF ENTERPRISES

WORK ORDER

SUBJECT: URGENT REPAIRING AND OVERHAULING WORK OF 300HP SEWARAGE PUMP NO. 3 (GLOUD USA) INSTALLED AT CPS SPD-I

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

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

EXECUTIVE ENGINEER SEW PUMP DIV. (KW&SB)

Copy to:-

- 1. C.E (E&M) KW&SB.
- 2. S.E SPC KW&SB.
- 3. Budget Office, KW&SB.
- 4. Office Copy.

RECEIVED THE LETTER

Signature	
Name:	
Proprietor:	
Dated:	

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

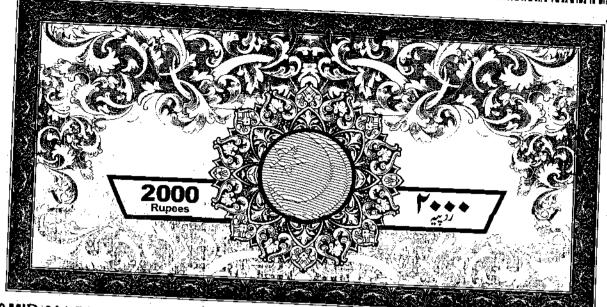
	NAME OF THE ONCE AND A TROOP OF THE	KW&SB				
1)	NAME OF THE ORGANIZATION DEPTT.	LOCAL GOVT.				
2)	PROVINCIAL / LOCAL GOVT./ OTHER	EUCALIGOVI.				
3)	TITLE OF CONTRACT	03				
4)	TENDER NUMBER	UPCENT PERAPUNC AND OVERHALLING				
5)	BRIEF DESCRIPTION OF CONTRACT	URGENT REPARIING AND OVERHALUING WORK OF 300 HP SEWARAGE PUMP NO. 3				
6)	FORUM THAT APPROVED THE SCHEME	(GLOUD USA) INSALLAD AT CPS SPD-I				
7)	TENDER ESTIMATED VALUE					
8)	ENGINEER'S ESTIMATE (For civil works only)					
9)	ESTIMATED COMPLETION PERIOD (AS P.	ER CONTRACT) 900AYS				
10)	TENDER OPENED ON (DATE & TIME)	24/10/13				
11)	NUMBER OF TENDER DOCUMENTS SOLI (Attach list of buyers)	0 03NoS				
12)	NUMBER OF BIDS RECEIVED					
13)) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS					
14)) BID EVALUATION REPORT					
	(Enclose a copy)					
15)	NAME AND ADDRESS OF THE SUCCESSE	UL BIDDER ASIF ENTERPRISES				
		(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)				
16)	CONTRACT AWARD PRICE	951367/-				
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1° , 2^{na} , 3^{nd} EVALUATION BID).	ALUATION REPORT RS.951367/=				
		RS.991919/=				
		RS.992680/=				
	N. 2004					
18)	METHOD OF PROCUREMENT USED: - (Tig	ck one)				
	a) SINGLE STAGE - ONE ENVELOPE	PROCEDURE YES Domestic/ Local				
	b) SINGLE STAGE - TWO ENVELOPE	PROCEDURE				
	c) TWO STAGE BIDDING PROCEDUR	RE				
	d) TWO STAGE – TWO ENVELOPE BI	DDING PROCEDURE				
	PLEASE SPECIFY IF ANY OTHER	METHOD OF PROCUREMENT WAS ADOPTED :				
	EMERGENCY : DIRECT CONTRACTING					

20) \	WHET	HER THE PROCUREMEN	T WAS INCLUDED I	N ANNUAL	PROCUREMENT PLAN?
					Yes No
21) 6	ADVEI	RTISEMENT ;			
					
i;)	SPPRA Website		Yes	
		(If yes, give date and SPP)	RA Identification No.)	 -	
				No	
iı)	News Papers		Yes	<u> </u>
		(If yes, give names of new	spapers and dates)	ļ	
				No.	
		108 108	- 4.		<u>. </u>
22) N	ATUR	E OF CONTRACT	<i>x</i>		tions Int.
					111111
23) W W	/HETI- /AS IN	ER QUALIFICATION CR CLUDED IN BIDDING T	ITERIA		
(1)	f yes, e	nclose a copy (THRUER DOCUMENT	S?	
					Yes No
24) W	НЕТН	ER BID EVALUATION C	RITERIA		
W	'AS IN	CLUDED IN BIDDING . T	ENDER DOCUMENT	S?	Yes V No
(11	i yes, e	nclose a copy)	the fit		
25) W	неты	FR APPRAVAL OF COM	OLOGOPE NO CONTRACTOR OF THE C		
M	ETHO.	ER APPROVAL OF COMI DOTHER THAN OPEN C	CETENT ACTHORIES OMPETITIVE BIDDI	CWAS OBT. SG2 S	
					Yes No
26) W.	AS BII	SECURITY OBTAINED	FROM ALL THE BU	DERS?	
					Yes No
27) WI	негні	ER THE SUCCESSFUL BI	D WAS LOWEST GV	ALIJATEIN	
ВП	D BE	ST EVALUATED BID (in	case of Consultancies)	ALUATED	Yes No
(8) WE	нетні	ER THE SUCCESSFUL BL	DDER WAS TECHNIC	CALLY	Yes No V
CO)MPLL	AN17			
9) W∤ ⊔⊤	TETHI	R NAMES OF THE BIDE E OF OPENING OF BIDS	DERS AND THEIR Q	UOTED PRI	CES WERE READ OUT AT
	1 I,YI	FOLOTENING OF BIDS.	:		Yes V No
0) W}	КЕТИР	R EVALUATION RUDG	RT GIVEN TO O	DDDDD to	FORE THE AWARD OF
	NTRA	C L i		DINEKS BE	FORE THE AWARD OF
~ (/		py of the bid evaluation rep			

			No	ИО
		TIONS GIVEN IN	STHETE	NDER NOTICE / DOCUMENTS
(If yes, give detai	is)		Yos	
			No	NO
33) WAS THE EXTE (If yes, give reaso	INSION MADE IN RE	SPONSE TIME?	Yes	
	d.		No	
34) DEVIATION FRO (If yes, give detail	OM QUALIFICATION led reasons.)	CRITERIA	Yes	
			No	
35) WAS IT ASSUR BLACK LISTED		TRING AGENCY	CTHAT	THE SELECTED FIRM IS NOT Yes V No No
SUPPLIER'S PR	EMISES IN CONNEC ED REGARDING FIN	TION WITH TH	E PROCU	PROCURING AGENCY TO THE UREMENT? IF SO, DETAILS TO BROAD:
	SAFEGUARDS PRO T (BANK GUARANT))BILIZA]	Yes No
38) SPECIAL COND (If yes, give Brief			Yes	
39)Date of Awar		Min'	No No	
Signature & Official Star Authorized Office		HANE ENG!		

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

Print Save Reset



23 DEC 2013

C.E. (E & P.1) SEW]

Page 1 of 3

<u>AGREEMEN</u>T

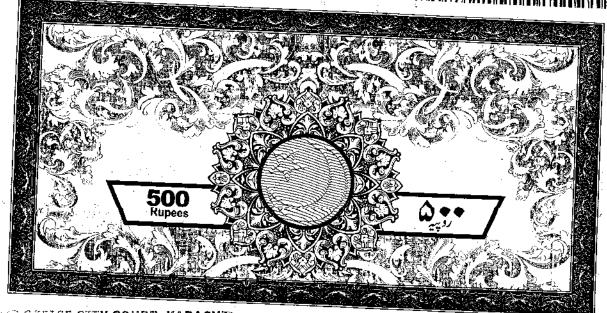
Between

M/s. ASIF ENTERPRISES, & <u>Karachi water & sewerage Board,</u>

Whereas the KW&SB has accepted the Contractor's tender (On item rate basis) here unto Annexed and marked 1/ dated process for the work of URGENT (IVERTIFIED AND OVERHAULING WORK OF 300 HP) SEWERAGE PUMP NO. 3 (GLOUD USA) INSTALLED AT CPS SPD-I" Estimated cost: (On item rate basis) under SPPRA-2010 the total sanctioned amount is Rs.951367/=(Rupees Nine lacs fifty one thousands three sixty seven only) as evaluated recommended by Procurement / Evaluation Committee, KW&SB vide Para-48N/ duly approved by the Managing Director, KW &SB vide Para-65N as per contactor 's quoted amount, the amount put to tender according to the speciation and general terms and conditions vide Para ______ N/ CPWA

Jestille

(Will



Vide by Solomoto Selection of the parpose of Selection Selection of the parpose of Selection of Selection of the parpose of Selection of Sele

Page 2 of 3

WHEREAS 10% Security Deposit 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 to be refunded after three months of satisfactory completion of the work.

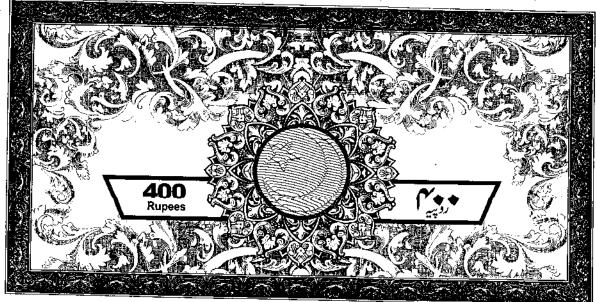
The payment to be made By KW&SB to the contractor as per prevailing legal / codal practice.

The contractor due hereby bind themselves their heirs successor / 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 (10) days.

IN WITNESS WHERE OF the said parties have set their respective hands on this

2013,

Will will



A STATE OF THE PARTY OF THE PAR		10000	400
5 40803	April 17 (BE) the Civil Consider		2013
TORREST FOR THE CONTROL OF THE PROPERTY OF T	Hofay Da	w.	
MARCH AS STAMP VERLINGES SIGNAL		a •	
		•	

EXECUTIVE ENGINEER (SPD-I)

CONTRACTOR M/S. ASIF ENTERPRISES,

WITNESS:

·.	Page # 3 OF 3
(SPD-I)	SUPERINTENDING ENGINEER (SPC) (KW&SB)
	CHIEF ENGINEER (E&M)
	K.W.&.S.B
M/S. <u>#</u>	H Enterpaise ADD

ADD _



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.17534 I.D No. /2013
3 .	Tender Description/Name of	URGENT REPAIRING AND OVERHAULING WORK OF 300 HP SEWERAGE PUMP NO 3
	Work/item	(GLOULD USA) INSTALLED AT (CPS SPD-I)
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site
ĉ	Total Bid Documents Sold	03 Nos
7	Lotal Bid Received	03 Nos
3	Technical Bid Opening Date (if applicable)	N/A .
1 1	No. of Bid Technically Qualified (if applicable)	N/A .
0	Bid (s) rejected	1 One
1	Financial Bid Opening Date	
		24/10/2013
	3 4 5 5 7 7 0	Tender Reference No Tender Description/Name of Work/Item Method of Procurement Tender Published Total Bid Documents Sold Total Bid Received Technical Bid Opening Date (if applicable) No. of Bid Technically Qualified (if applicable) Bid (s) rejected Financial Bid Opening Date

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. Asif Enterprises	Rs. 951,367/-	1st Lowest	@ 9.9857% Above	Substantially Responsive	P.O # 9016356 Dt: 22-10-2013 Rs.19,500/- HBL Atmaram Pritamdas Br.
2	M/s. Honest Associaté.	Rs.991,919/-	2nd Lowest	@ 14.6739% Above	Substantially Responsive	P.O # 7251147 Dt: 23-10-2013 Rs:21,000/- UBL Chakiwara Br
3	M/s. S.O.H Construction	Rs. 992,680/-			Un-Responsive	P.O Not Attached

The all concerned bidder are being informed accordingly.

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

(Muhari Mad Ríaz)
Accounts Officer (E&M)
Member/Secretary

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

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

(Zaheer Abbas Zaidi) Chief Engineer (E&M)-Sew Member

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

COMPARATIVE STATEMENT

NAME OF WORK: URGENT REPAIRING AND OVERHAULING WORK OF 300 HP SEWERAGE PUMP NO 3 (GLOULD USA) INSTALLED AT (CPS SPD-I)

٦						1 1,				
	S.No	Description of Work		Engineer's Estimate	Estima	te	M/s. A	M/s. Asif Enterprises	M/	M/s. Honest
Τ.			Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
		Olsmantling & re -assembling the complete								
		300 HP motor universal cross takmo out								
		impeller heavy duty from the pump body	e,							
	_	housing by meant of hydraulic Jacking								1
		system & taking out old bearing sleeve as								
		other allied accessories on plate is all								
		regret transportation & loading)			İ		d	-		
т			1 Job	18,000.00	P/Job	18,000.00	20000	20:000.00	19800	19 800 00
		Manufacturing P/F impeller shaft (JR - Steel)								0,000.00
		material 420 Al & I lengths 5' x 5" with 6"								
·-	_	dia (150 mm) i/c turning polishing, making,				,		•		
	ν.	threshing polishing making of key wage slots			· _					
		rample of the color for impeller as per								
		campic size and design.								
Т			1 Job	90,090.00	P/Job	90,090.00	105000	105,000.00	98700	98,700.00
		Repairing of bearing housing and fixing of								
		cave we le mening lixing and poisning of								
	Ç	nousing on heavy lath machine according to								
		bearing dia complete in all respect (weight	,							
7	\perp	approx (add kg)	4 Job	20,300.00	Each	81,200.00	22300	89,200.00	22230	88.920.00
Т	1	F/F Ball bearing No. 7228 (SKF)	2 No	100,000.00	Each	200,000.00	110000	220,000.00	109600	219 200 00
7	┸	P/F bearing No. 6226 (SKF)	2 No	29,000.00	Each	58,000.00	40000	80.000.00	52600	105.200.00
Т	┸	P/F Ball bearing No. 6324 (SKF)	1 HP	48,876.00	P/HP	48,876.00	53700	53.700.00	53800	53 800 00
Т		P/F bearing No. 7318 (SKF)	2 No	38,000.00	Each	76,000.00	42000	84 000 00	41650	83 300 00
		Reparing of S S impeller i/c welding cutting						4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4		00,000.00
	00	complete					•			
Т		respect impeller wt 250 kg	1 No	5,325.00	Each	5,325.00	5800	5 800 00	5850	5 850 00
	9	P/F SS key of pump shaft 6" dia size 4"								4,000
Т	-	length 1" breath 8 1/2" thick (5 Nos)	5 No	420.00	P/Job	2,100.00	460	2,300.00	470	2,350.00
Г	 	r) alky doits size 4x24mm	4 No	250.00	P/Job	1,000.00	275	1,100.00	280	1,120.00

] 			
S.No	Description of Work		Engineer's Estimate	Estima	Ēt .	M/s. As	M/s. Asif Enterprises	M/	M/s. Honest
_	P/F studs size 4" x 24mm cland stud	Į.	Rate	Unit	Amount	Rate	Amount	Rate	Amount
	repairing of pump body C.I main body of	0 NO	1/5.00	Each	350.00	196	392.00	٥	400.00
2	welding cutting making of holes								*
	P/f new steel alloy sleeve C long (165 mm)	dor i	4,/00.00	P/Job	4,700.00	5150	5,150.00	5150	5,150.00
	for holdong impeller shaft with proper step i/c.					-			
3	turning making plashing machine and					. • .	à		. —
	ete in all respect.								
		1 Job	15,000.00	P/Job	15,000 no	18000	18 000 00	46450	,
4	Packing with proper machinery work on packing with proper machinery work on the packing with pac						0,000.00	00400	10,450.00
	sample size design.	1 Set -	1 800 00	70	* * * * * * * * * * * * * * * * * * * *) -			-
	Replacement of all wornout special type	- 00	1,000.00	190/4	1,800.00	1975	1,975.00	1999	1,999.00
15	nut bolt studs washe								•
		30 Kg	233.33	P/Ka	6 999 90) 7 7	7 850 00	2	1
16	(fuji) top SX-12N.	1 00		5		1	.,000.00	200	7,000.00
17	P/f Star contacts set of 9 pieces each set	- 05	00,000.00	190/1	00,000.00	05/50	65,750.00	65710	65,710.00
	(iuj) Jap No SC 11N.	2 Set	56,000.00	P/Set	112,000.00	64000	128 000 00	2720	400 VAN
	from the basement of the pump house		\rightarrow		1	0.000	140,000,00	01000	122,700.00
	refitting of complete reparing work i/c								
	baland								
	ket p/f pin 33	·					-		
	stud sample design.	1 No	8,150.00		8 150 00	80 50 50 50 50 50 50 50 50 50 50 50 50 50	9 050 00)))) } !
	dismantling repair & replacement reflling of					0800	0,950.00	0000	8,950.00
19	ren of nindle disc steel class and the						- -		
	ring & disc gear sleeve etc compete	ა <u>-</u>		1 					
	Servicing and varnishing 300 hp motor	1 200	0,100.00	Laci	10,900.00	6/76	18,550.00	9260	18,520.00
	cps mtrusting and varnish with						·		
. 2	quality remain oil after couplet job then					`.		<u></u>	
	etc complete all respect and up))							
		300 HP	90.00	P/Job	27,000.00	108	32,400.00	8	30.000.00

S.No sewerage pump 1" dia installed transformer P/f grease (Gland packing of 300 hp material imported. Total Quoted / Corrected Cost Description of Work Quantity Rate 30 Kg Engineer's Estimate 1,050.00 P/HP Unit Amount 31,500.00 **864,990.90** 864,991 Rate M/s. Asif Enterprises 115 Amount 951,367.00 3,450.00 951,367 Rate 1200 M/s. Honest Associates Amount 991,919.00 36,000.00 991,919

Accounts WYDcer (E&M) Member/Secretary

Chief Engineer (E&M)-Sew (Zaheer Abbaş Zaidi) Member

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

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

Superintending Engineer (KMC)

Member

(Maqsood'Ahmed Shaikh)

ME OF WORK: URGENT REPAIRING AND OVERHAULING WORK OF 300 HP SEWERAGE PUMP NO 3 (GLOULD USA) INSTALLED AT (CPS SPD-I)

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

DESCRIPTION OF WORK / ITEM	QTY.	ļ.	RATE		
	4,	Rate in Rupees		PER	AMOUNT
permention & re-assembling the complete nump of 300HP (from its anxing shall of 300 HP motor universal cross taxing out impeller fleavy duty from the pump body housing by meant of hydracia tacking system & taking out old rearing sleeve as other allied accessories on plate is all regret		20,000	Twenty Rouserd	Each	2000=
Transportation & loading) Manufacturing 97F impeller shaft (JR Seet) material 420 At & Liengths 5'x 5 with 6" dia (150 mm) i/c turning pelshing making of key wage slots and chuck Nat color for impeller as per sample size and design.	One job	105000)	Thousands only	Each	105000
Repairing of bearing housing and fixing of leave 1/c re melting fixing and polishing of housing on heavy lath machine according to bearing diacompress an all respect (weight approximately kg).	Four job	22,30)	Twenty Two Thousands Those Gundred only	Each	89200=
. P/F Ball bearing Not 7228(SKF)	Two No (1/0000/	one lac Ten housen	# Each	22 0000=
Pfilipeaung NO. 6226 (SKF).	Iwo No	400001=	Fourty Housendrony	: 1	80000=
Fit Bell bearing Not 6324(SKF).	One No (53700	Foff the Gousses deven	Each	53700=
Pri bearing NO: 7318 (SKF) Pri period: of S. S. Impeller i/c welding cotting and fixing or SS sleeve complete in all respect impeller wt 250 kg.	One job	42000 5800x	Five thousends	Each	84000= 5800=
P/F 55 key of pump (shaft 6" dia size 4" length F breath 8 ½ " thick (5 Nos)	Five Nos	260/2	Four Hur dred staffer	I	2300 -
P/f ss alky bolis size 4 x 24mm	Four Nos	275	Two Dunglord hereity Fir	ęEach " ┆	1100=
P/F studs size 4"x24mm glarid stud.	Two Nos (1962	one Huched Ninty seroul	Each	392 =
Repairing of pump body C.f main body of primp i/c weiding, cutting, making of holes all finishing complete in all samplete.	One job	(57.50)	File Shoulded some Bud red Lixty	Each	5(50=
P/Enrow sheet alloy sleeve C.I long (365mm) for holding impelier shaft with proministep i/n turning making Planting machine and furnishing (omplete in all respect)	One job	18000)	Lighteen thousen do	Each	18000=
Million intense ling of gland to hold the line backing with proper machinery when as per sample size design	One set	(975)	Minteen Flows ends Sevent of Kincoulg	Each	1975=

				· .	
CRIPTION OF WORK / ITEM	O'TY	T	RATE	<u></u>	
ment of all worn out special disabled MS but bolt studs	QTY.	Rate in Rupees	Rate in Words	PER	AMOUNT
et de la del de la del studs et de la del de la del de la del	30 kg (255=)	Two Hondred Fibty Kine only	Each	7650
F 10016019 5015 Of 0 traces	9 Pieces	65750=	Soixty Fing them Seven Godred Copy	Earch	6575c
10. 1. 20.000 DC 4.1M		64000=)	laixty Four Should	Bach Val	128009.
intring of 666 mm dia non-return togethe hasament of the pump of multing of complete repairing including machinery welding remaining work from the et p/f pin 100 mms MS stud sample		N	Bight Thousands Link Hudred	Fach	95gs
nanthing repair & replacement into of worlde disc gats valve 24" by moan of rop of spindle disc steel virtual bolt shall ring & disc goar at 0% (uniplete in all respect.	wo job	275		ach //	8550=
on on full mad etc complete all respect 300 (200)	(~ / /	re Hundred Fa	!	2400=
and the state of the filter mastering and the sewerage of the) Kg	150 ON HO	indred fiftyouly	1 _	150
Add. D	Wh		- i	(95	1367)
Memal Audit Varia	S.E. (KMC) (Member)		Marie 2		•
swends Three 61 andris	Him I hid	lac Fif	KWASB.		
1 Come	النثرير	Tende and o	r/Quotation received in	हिर्दु व विकास	Pever
	* .	or ove 3- Contr. Of bid.	rwriting found. setor was neclosed a	i dalam ndibun ngst mg	ing
Mi de la como de la co	452nv	No7 Draw o 4- Contra	0/6356 n. HBC to And Dil	1.7.5° 201.1.0,	13
CE (EMILEGIA) TOO	nzener)	Ras que	Nuntai Pility Oin	Thurst	Than

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

		KARACHI WATER AND SEWARAGE
1)	NAME OF THE ORGANIZATION DEPTT.	KARACHI WATER AND SEWARAGE BOARD
2)	PROVINCIAL LOCAL GOVT, OTHER	LOCAL GOVT.
3)	TITLE OF CONTRACT	
4)	TENDER NUMBER	01
5)	BRIEF DESCRIPTION OF CONTRACT	R/F OE SPARTE PARTS SUBMERISLBE PUMP NO. 1 (TYPE
6)	FORUM THAT APPROVED THE SCHEME	NN 300-360/406 UG3/5 INSTALLD AT JAMIJ A DLIMONIO
7)	TENDER ESTIMATED VALUE	STATION SPD-I
8)	ENGINEER'S ESTIMATE (For civil works only)	
9)	ESTIMATED COMPLETION PERIOD (AS PE	R CONTRACT)
10)		24- 10-13
(1)	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	03
12)	NUMBER OF BIDS RECEIVED	03
13)	NUMBER OF BIDDERS PRESENT AT THE T	IME OF OPENING OF BIDS 03
14)	BIÓ EVALUATION REPORT (Enclose a copy)	YES
15)	NAME AND ADDRESS OF THE SUCCESSFU	L BIDDER MIS SIDRA BEARING AGENCY
16)	CONTRACT AWARD PRICE	RS. 844719/=
17)	RANKING OF SUCCESSFUL BIDDER IN EVA (i.e. 1 st , 2 st EVALUATION BID)	ľ
		RS-844719/=
		RS.852288/=
		RS.853650/=
18)	METHOD OF PROCUREMENT USED: - (Tick	one)
i	O SINGLE STAGE - ONE ENVELOPE P	ROCEDURE YES Domestic/ Local
ŀ	SINGLE STAGE - TWO ENVELOPE F	ROCEDURE
ť	TWO STAGE BIDDING PROCEDURE	
Ĺ) TWO STAGE TWO ENVELOPE BID	DING PROCEDURE
	PLEASE SPECIFY IF ANY OTHER MERGENCY, DIRECT CONTRACTING I	ETHOD OF PROCUREMENT WAS ADOPTED i.e. FTC. WITH BRIDE REASONS:

20) WH	ETHER THE PROCUREMENT WAS INCLUDE	D IN AND	
		D BY ANNU	AL PROCUREMENT PLAN?
	/ERTISEMENT		Yes V No
i)	SPPRA Website (If yes, give date and SPPRA Identification No	Yes	
h)	News Papers (Iff yes, give names of newspapers and dates)	No No	0
22) NATU	RE OF CONTRACT	No NO	
	HER QUALIFICATION CRITERIA NCLUDED IN BIDDING TENDER DOCUMEN enclose a copy)	ETS?	III.
	HER BID EVALUATION CRITERIA ICLUDED IN BIDDING - FENDER DOCUMENT Inclose a copy)	TS?	Yes No
	ER APPROVAL OF COMPETENT AUTHORIT D OTHER THAN OPEN COMPETITIVE BIDDU		Yes No No
	O SECURITY OBTAINED FROM ALL THE BID		Yes V No
	R THE SUCCESSFUL BID WAS LOWEST (EV) ST EVALUATED BID (in case of Consultancies)		Yes V No
28) WHETHE COMPLIA	R THE SUCCESSFUL BIDDER WAS TECHNIC (NT)	`ALLY	Yes No
29) WHETHER THE TIME	R NAMES OF THE BIDDERS AND THEIR QU OF OPENING OF BIDS?	OTED PRIC	CES WERE READ OUT AT
00) WHETHER	EVALUATION REPORT GIVEN TO BID	DERS DE	Yes V No

OFFICE USE ONLY	Sewrage Fump Karachi Water & Se	Antado gosto	·	
Signature & Official Stamp of Authorized Officer	EXECUTIVE S			
39)Date of Award of Contr	ract /	No No		
38) SPECIAL CONDITIONS, IF A (If yes, give Brief Description)	(17)	Yes	Yes V No	
37) WERE PROPER SAFEGUAL THE CONTRACT (BANK GU	RDS PROVIDED ON JARANTEE ETCLE	MOBILIZATIO	Yes No	NT IN
36) WAS A VISIT MADE BY A SUPPLIER'S PREMISES IN BE ASCERTAINED REGAR. (If yes, enclose a copy)	ANY OFFICER OFFICE CONNECTION WITH DING FINANCING OF	IAL OF THE PE I THE PROCUR FVISIT, IF ABR	ROCURING ACTIVES:	THE ILS TO
35) WAS IT ASSURED BY TE BLACK LISTED?	HE PROCURING AG	FNCV THAT 1	HE SELECTED FIRM Yes No	IS NOT
34) DEVIATION FROM QUAL (If yes, give detailed reasons.	JFICATION CRITERI. .i	A Yes		
33) WAS THE EXTENSION M (If yes, give reasons)	AADE IN RESPONSE I	No	NO	
32) ANY DEVIATION FROM (If yes, give details)	I SPECIFICATIONS G	IVEN IN THE T	NO ENDER NOTICE (DOC	UMENTS
		Yes	 	

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

Print

Save

Recet



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

NO.E.E/SPD/WORKS/KW&SB/2013/ 196 4

Dated: 13 12 13

M/S. Sidra Bearing Agency

WORK ORDER

SUBJECT: REPAIRING / FIXING OF SPARE PARTS SUBMERSIBLE PUMP NO.1

(TYPE KRT300-380/406) UG 375 INSTALLED AT JAMILA PUMPING
STATION (SPD-I)

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

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

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

Copy to:-

- 1. C.E (E&M) KW&SB.
- 2. S.E SPC KW&SB.
- 3. Budget Office, KW&SB.
- 4. Office Copy.

RECEIVED THE LETTER

Signature	
Name:	
Proprietor:	
Dated:	



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID OPENING REPORT

	1	Name of Dec	BID OPENING REPORT
	2	Name of Procuring Agency Tender Reference No	IKARACHI WATER & SENIER
	3	Tender Description/Name of	SPPRA Serial No. 17534 I.D No. 12013
	1	Work/Item	I VELVIKING / EIVING OF THE VEVIS
	 -	 	REPAIRING / FIXING OF SPARE PARTS SUBMERSIBLE PUMP NOT
	$\frac{4}{5}$	Method of Procurement	TENTION (SPD-I)
		Tender Published	Single Stage (One Envelop) Through Web Site
	7	Total Bid Documents Sold Total Bid Received	03 Nos
- 1	8	Technical Bid Opening Date (03 Nos
		<u>ır ahbucaple)</u> .	N/A
-	9	No. of Bid Technically Qualified	
}-	_ 11	, i applicable)	N/A .
L	10 [F	inancial Bid Opening Date	24/10/2013
_	71 E	Bid Opening Report	
1	- 1		

3#	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	REMARKS
1	M/s. Sidra Bearing Agency	Rs. 844,719/-	1st Lowest	P.O # 0011002 Dt: 24-10-2013 Rs.17,000/- Bank Alfalah Ltd Plaza Quarter Bi
	Ns. S.O.H Construction	Rs.852,288/-	2nd Lowest	P.O # 6623981 Dt: 24-10-2013 Rs.17.500/-
M	/s. Honest Associate.	Rs. 853,650/-		UBL Plaza Quarter Br. Expired P.O Attached

M/s. Sidra Bearing Agency, declared as the lowest responsive bidder

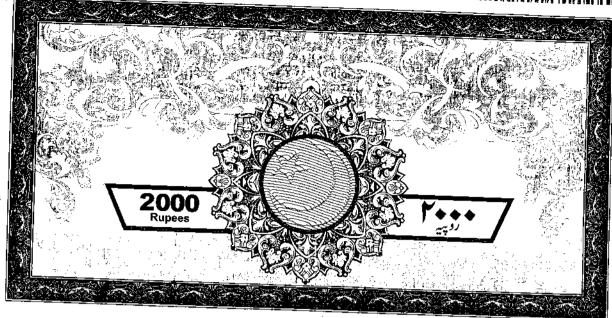
Accounts officer (E&M) Member/Secretary

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

(Maqsood Ahmed Shaikh) Superintending Engineer (KMC) Member

(Zaheer Abbas Zaidi) Chief Engineer (E&M)-Sew Member

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



Page 1 of 7

A & R EEM 2018T

____Between

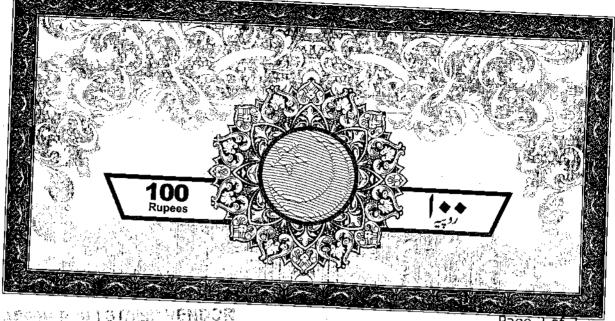
M/s. Sidra Bearings Agency, & <u>Karachi water & sewerage Board,</u>

This agreement made on this _____ day of ____2013, between Karachi Water & Sewerage Board, Block -B, 9th Mile Shahra-e- Faisal, karsaz, Karachi, through its Chief Engineer (E&M) S.E. (SPC), KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s Sidra Bearings Agency, Karachi, hereinafter called the contractor of the other part.

Whereas the KW&SB has accepted the Contractor's tender (On item rate basis) here unto Annexed and marked 1/7 dated _______, for the work of "REPAIRING / FIXING OF SPARE PARTS SUBMERSIBLE PUMP NO. 1 (TYPE KRT300-380/406) UG 375 INSTALLED AT JAMILA PUMPING STATION(SPD-I") Estimated cost: (On item rate basis)under SPPRA-2010 the total sanctioned amount is Rs.844719/=(Rupees eight lacs forty four thousands seven hundred nineteen only) as evaluated recommended by Procurement / Evaluation Committee, KW&SB vide Para-67N/duly approved by the Managing Director, KW &SB vide pata-83 to 74 N as per contactor 's quoted amount, the amount put to tender according to the speciation and general terms and conditions vide Para _____N/ CPWA

(Contheles)

M. () 17 (5 8 (5 8 p - 1) .



1 3 DEC 2013'

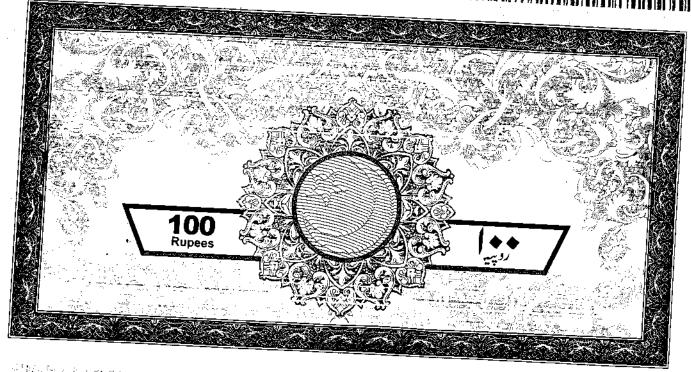
WHEREAS 10% Security Deposit will be deducted from the Contractor's bill and such amount have given a lien over as security for the due fulfillment of the contract and the Contractor abide all the terms and conditions and aforesaid specification of the tender, Security Deposit deducted to be refunded after three months of satisfactory completion of the work.

The payment to be made By KW&SB to the contractor as per prevailing legal / codal practice.

The contractor due hereby bind themselves their heirs successor / 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 (07) days.

(Contrido.)

Mulli Elleris



12900

Page # 7 OF 7

<u>AGREEMENT</u>

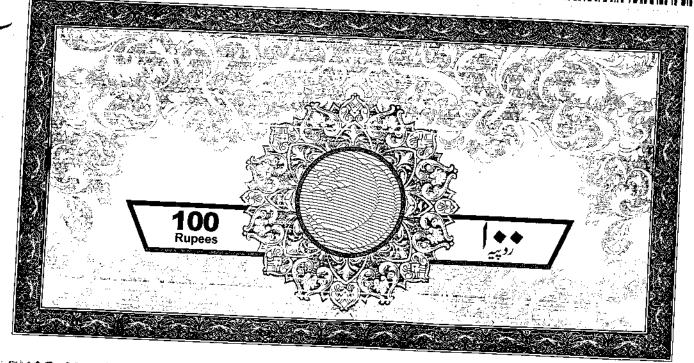
Between

M/s. Sidra Bearings Agency, & Karachi water & sewerage Board,

(---END---)

that to (ser-1)

(Controdon)



ASSMARAL STANDOR

1 3 DEC 2013

Page # 4 OF 7

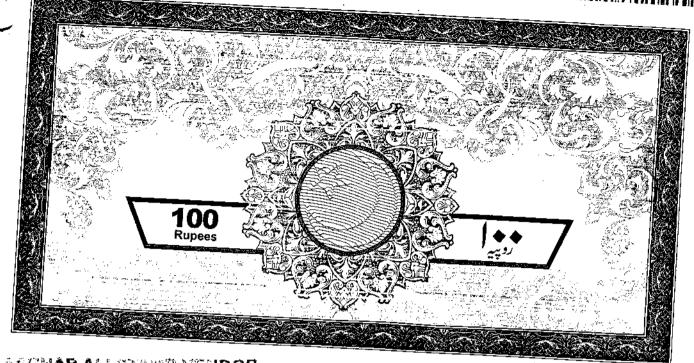
<u>AGREEMENT</u>

Between

M/s. Sidra Bearings Agency, & Karachi water & sewerage Board,

(Contrador)

(---END---)



ASCHAR ALL STAMP VENDOR

.1 3 DEC 2013'

12902 November 12901

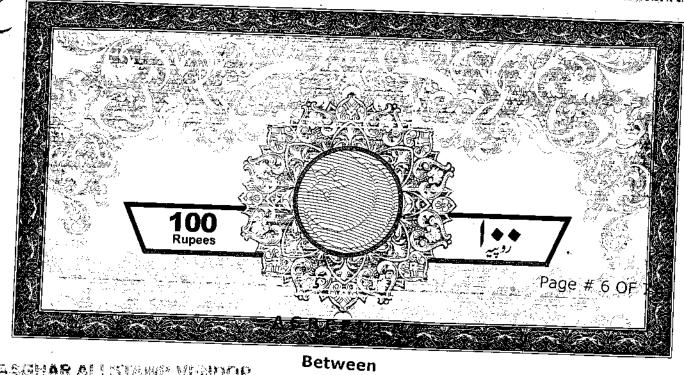
Page # 5 OF 7

<u>AGREEMENT</u>

Between

M/s. Sidra Bearings Agency, & Karachi water & sewerage Board,

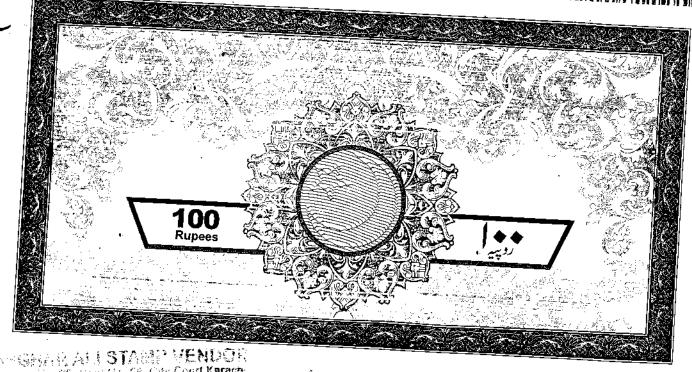
(Contractor) Charles (PD)



1 3 550 2013

M/s. Sidra Bearings Agency, Karachi water & sewerage Board,

El (IPP1).



AND SERVICE OF THE START VENDOR	
128.9 N. SANE	1 3 150 2013 '
12.00 (10	
	Page # 3 OF 7
think "	Name
EXECUTIVE ENGINEER (SPD-I) (KW&SB)	SUPERINTENDING ENGINEER (SPC) (KW&SB)
- Sailvar	Acollin
CONTRACTOR M/S. Sidra Bearings Agency ,	CHIEF ENGINEER (E&M) K.W.&.S.B
WITNESS:	

1. ______ M/s. _____ ADD _______ ADD _______ 2. _____ M/s. _____ ADD _______

WORK: REPAIRING / FIXING OF SPARE PARTS SUBMERSIBLE PUMP NO. 1 (TYPE KRT300-380/406)

UG 375 INSTALLED AT J. (B) Description a	nd rate of Ite	NG STATION (SPD-I) em based on Marke	et (offered Rates)		
ISCRIPTION OF WORK / ITEM	QTY.	. 1	RATE		The state and the state and the
	···	Rate in Rupees	Rate in Words	PER	AMOUN'
hanical seal 433.01	One No	200000-00	Two be only.	Each	200,000/
hanical seal 433.02	One No	196145.00	· ·		1
g Gas kit 400	One No	31580.00	······································	Each Each	196145/
Groove ball bearing 321	One No	87740.00		Each	31586/ 87740/2
trical Röller Bearing 322	One No	38215.00	· · · · · · · · · · · · · · · · · · ·		1140/2
ading of motor (60 HP)	60 HP	1080.00		Each	38215/2
washer 93212 \$0205 432.12	03 Nos	595.00		Each	64800/2
ing rang 932.01	One No	1755.00	· ····	Each (1785/=
T804 (932.01)	One No	2730.00	· · · ·	Each	1755/2
652.5 (932.03)	One No	4679.00	· · · · · · · · · · · · · · · · · · ·	Each	2730/2
wearing 275/330°42°	One No	1559.00	·	Each	1559/2
ding charges	One job	7799.00		Each	78600/2
Charging	One No	3276.00		Each	7799/2
	One No	24056.00		†·	3276/2
	#- 		141	10	
	\mathcal{N}	4	Muy		14719/2
ned amounting to 844719/2	1) De 101 1	/ P EXECU	TIVE ENGINEER (SPD-	11)	
Sever hadred & Non	A EIJM	Lac fourty of	our thouter of		
thre & stamp of Contractor Rechamol	Lum	<u> </u>	7 *-		•
SIDRABE	ARING AGEN	ICY	<i>C</i>		
GIDIAL	Propri		_Confact #		

1-Tender/Quotation rec-A.O. MM) Sew? (Member/Secretary and open by Tender ed in sealed Cover 2- No cutting or over Committee. or overwriting found. 3- Contractor has ensue of bid arroll 06 2

Draw on Seule M. Fa Internal Audit-KMC Rupees. (Wender)

C.E. (E&M)-Sew.) (Member)

S.E. (KMC) (Mamber)

JF WORK: REPAIRING / FIXING OF SPARE PARTS SUBMERSIBLE PUMP NO1 (TYPE KRT300-380/406) UG 375

		Total Quoted / Corrected Cost	14 Ironwarding charges 15 Service charging	1-1"	11 Circlip 652.5 (932.03)	9 Retaining rang 932.01	8 Circlip 80205 432.12	6 Rewinding of motor (60 HP)	4 Deep Groove ball bearing 321 5 Cylondrical Roller books	3 Set of gas kit 400	Mechanical seal 433.01	
844,719 852,288	844,719.00 24100	22,024.00 Each 22,024.00 3276 3,276.00	Each 7,140.00 178600 178,600.00 178650	Each 1,428.00 4679 4,679.00 4680	2,499.00 2730 3	1,607.00 Each 1,638.00 595 1,785.00	P/HP 59,361.00 38215 38,215.00 38500	34,986 00 Each 80,325.00 87740 87 740 00	28,917.00 Each 28,917.00 196145 196,145.00 197000	55.00 P/Job 183,855.00 200000	Agency	Engineer's Estimate Mis. Sidra Book

Accounts Officer (E&M) Member/Secretary Mad Ride

Chief Engineer (E&M)-Sew (Zaheer Abbas Zaidi) Member

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

Superintending Engineer (KMC) (Maqsood Ahmed Shaikh) Member

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





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.17534 I.D No. /2013
3	Tender Description/Name of Work/Item	URGENT REPAIRING AND OVERHAULING WORK OF 300 HP SEWERAGE PUMP NO 3 (GLOULD USA) INSTALLED AT (CPS SPD-I)
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site
6	Total Bid Documents Sold	03 Nos
7	Total Bid Received	03 Nos
8	Technical Bid Opening Date (if applicable)	N/A .
9	No. of Bid Technically Qualified (if applicable)	N/A .
10	Bid (s) rejected	1 One
	Financial Bid Opening Date	24/10/2013

12 Bid Evaluation Report

S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. Asif Enterprises	Rs. 951,367/-	1st Lowest	@ 9.9857% Above	Substantially Responsive	P.O # 9016356 Dt: 22-10-2013 Rs.19,500/- HBL Atmaram Pritamdas Br.
2	M/s. Honest Associate.	Rs.991,919/-	2nd Lowest	@ 14.6739% Above	Substantially Responsive	P.O # 7251147 Dt: 23-10-2013 Rs 21,000/- UBL Chakiwara Br
3	M/s. S.O.H Construction	Rs. 992,680/-			Un-Responsive	P.O Not Attached

The all concerned bidder are being informed accordingly.

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

(Muhammad Riaz)
Accounts Officer (E&M)
Member/Secretary

(Saif-ul-Hăque) Additional Director Internal Audit - KMC Member (Maqsood Ahmed Shaikh) Superintending Engineer (KMC) Member

(Zaheer Abbas Zaidi) Chief Engineer (E&M)-Sew Member (Abdul Rahim Khatti) Chief Engineer (IPD), (Convener)



OFFICE OF THE CHIEF ENGINEER (IP&D)

BID OPENING REPORT

1		KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	SPPRA Serial No.17534 I.D No. /2013
	Tondor Description/Name of	URGENT REPAIRING AND OVERHAULING WORK OF 300 HP SEWERAGE PUMP NO 3 (GLOULD USA) INSTALLED AT (CPS SPD-I)
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site
6	Total Bid Documents Sold	03 Nos
7		03 Nos
8	Technical Bid Opening Date (if applicable)	N/A .
9	No. of Bid Technically Qualified (if applicable)	N/A .
10	Financial Bid Opening Date	24/10/2013

11 Bid Opening Report

s#	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	REMARKS
1	M/s. Asif Enterprises	Rs. 951,367/-	1st Lowest	P.O # 9016356 Dt: 22-10-2013 Rs.19,500/- HBL Atmaram Pritamdas Br.
2	M/s. Honest Associate.	Rs.991,919/-	2nd Lowest	P.O # 7251147 Dt: 23-10-2013 Rs.21,000/- UBL Chakiwara Br
3	M/s. S.O.H Construction	Rs. 992,680/-	******	P.O Not Attached

M/s. Asif Enterprises, declared as the lowest responsive bidder

(Muhathmad Rraz)
Accounts Officer (E&M)
Member/Secretary

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

(Maqsood Ahmed Shaikh) Superintending Engineer (KMC) Member

(Zaheer Abbas Zaidi) Chief Engineer (E&M)-Sew Member

(Convener)

Chief Engineer (IPD), (Convener)

(Abdul Rahim Khatti)

COMPARATIVE STATEMENT

3	9	8	7	6	5	4	ω	N	-		2
	P/F SS key of pump shaft 6" dia size 4" length 1" breath 8 1/2" thick (5 Nos)	c welding cutt complete in	P/F bearing No. 7318 (SKF)	P/F Ball bearing No. 6324 (SKF)	P/F bearing No. 6226 (SKF)	P/F Ball bearing No. 7228 (SKF)	Repairing of bearing housing and fixing of leave itc re metting fixing and polishing of housing on heavy lath machine according to bearing dia complete in all respect (weight approx (300 kg)	Manufacturing P/F impeller shaft (JR - Steel) material 420 Al & I lengths 5' x 5" with 6" dia (150 mm) i/c turning polishing, making, threshing polishing making of key wage slots and chuck nat color for impeller as per sample size and design.	Dismantling & re-assembling the complete pump of 300HP from its driving shaft of 300 HP motor universal cross taking out impeller heavy duty from the pump body housing by meant of hydraulic Jacking system & taking out old bearing sleeve as other allied accessories on plate is all regret transportation & loading)		Description of Work
4 No	5 No	1 No	2 No	1 HP	2 No	2 No	f f f 4 Job	1 Job	1 Job	Quantity	
+	420.00	5,325.00	38,000.00	48,876.00	-	100,000.00	20,300.00 Each	90,090.00	18,000.00	Rate	Engineer's Estimate
	P/Job	Each	0 Each	-		_	Eact	P/Job	P/Job	Unit	Estima
1	b 2,100.00	h 5,325.00	76,000.00	48,876.00	58,000.00	200,000.00	81,200.00	90,090.00	18,000.00	Amount	ite
275	460	5800	42000	1		1		105000	20000	Rate	M/s. As
	2,300.00	5,800.00	0 84,000.00	T	80,000.00			105,000.00	20,000.00	Amount	M/s. Asif Enterprises
280	470	5850	41000	33000	00000	ODGENI	22230	98700	19800	Rate	As
1,120.00	2,350.00	5,850.00		83 300 00	1	218,200.00		98,700.00	19,800.00	Amount	M/s. Honest Associates

	100	18 mm	17 P	16 P	15 G	14 p	13 ft ft	12 p	11 P		S.No
Servicing and varnishing 300 hp motor installe cps mtrusting and varnish with best quality remain oil after couplet job then	dismantling repair & replacement refiling of wedge disc gats valve 24" dia by mean of rep of pindle disc steel sleeve nut bolt seat ring & disc gear sleeve etc compete	Dismantling of 600 mm dia non retrun valve from the basement of the pump house refitting of complete reparing work i/c machinery weding re-melting & balancing work from the market p/f pin 33 mm MS stud sample design.	P/f Star contacts set of 9 pieces each set (fuji) jap No SC 11N.	P/f main contacts set of 9 pieces each set (fuji) top SX-12N.	Replacement of all wornout special type galvannized MS nut bolt studs washer etc (galvanize import component in all respect.	P/f ss latrine ring of gland to hold the grease packing with proper machinery work as per sample size design.	P/f new steel alloy sleeve C.I long (165 mm) for holdong impeller shaft with proper step i/c turning making plashing machine and furnushing complete in all respect.	repairing of pump body C.I main body of pump I/c welding cutting making of holes all finishing complete in all respect.	P/F studs size 4" x 24mm gland stud	3	Description of Work
	2 Job	1 No	2 Set	1 Set	30 Kg	1 Set	1 Job	1 Job	2 No	Quantity	
	8,450.00	8,150.00	56,000.00	60,000.00	233.33	1,800.00	15,000.00	4,700.00	175.00	Rate	Engineer's Estimate
	Each		P/Set		P/Kg	P/Set	P/Job	P/Job	Each	Unit	Estima
	16,900.00	8,150.00	112,000.00	60,000.00	6,999.90	1,800.00	15,000.00	4,700.00	350.00	Amount	6
	9275	8950	64000	65750	255	1975	18000	5150	196	Rate	M/s. As
	18,550.00	8,950.00	128,000.00	65,750.00	7,650.00	1,975.00	18,000.00	5,150.00	392.00	Amount	M/s. Asif Enterprises
	9260	8950	61350	65710	260	1999	16450	5150	200	Rate	> S
	18,520.00	8,950.00	122,700.00	65,710.00	7,800.00	1,999.00	16,450.00	5,150.00	400.00	Amount	M/s. Honest Associates

S.No 2 sewerage pump 1" dia installed transformer material imported. P/f grease (Gland packing of 300 hp Total Quoted / Corrected Cost **Description of Work** Say Quantity Rate 30 Kg Engineer's Estimate 1,050.00 Unit Amount P/HP 31,500.00 864,990.90 864,991 Rate M/s. Asif Enterprises 115 Amount 951,367.00 951,367 3,450.00 Rate 1200 M/s. Honest Associates Amount 991,919.00 36,000.00 991,919

(Muha ad Riaz)
Accounts Officer (E&M)
Member/Secretary

(Zaheer Abbas Zaidi) Chief Engineer (E&M)-Sew Member

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

Superintending Engineer (KMC)

Member

(Maqsood Ahmed Shaikh)

Minimal Maria

(Abdul Rahim-Rhatti)
Chief Engineer (IPD), (Convener)





OFFICE OF THE CHIEF ENGINEER (IP&D)

BID OPENING REPORT

1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	SPPRA Serial No.17534 I.D No. /2013
3	Tender Description/Name of Work/Item	URGENTLY REPAIRING AND OVERHAULING 300/500 KVP PUMP # 4 INSTALLED AT JAMILA PUMPING STATION (SPD-I) KW&SB.
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site
6	Total Bid Documents Sold	03 Nos
7	Total Bid Received	03 Nos
8	Technical Bid Opening Date (if applicable)	N/A .
9	No. of Bid Technically Qualified (if applicable)	N/A .
10	Financial Bid Opening Date	24/10/2013

11 Bid Opening Report

S#	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	REMARKS
1	M/s. Asif Enterprises	Rs. 497,511/-	1st Lowest	P.O # 9016355 Dt. 22-10-2013 Rs.10,500/- HBL Atmaram Pritamdas Br.
2	M/s. Honest Associate.	Rs.498,750/-	2nd Lowest	P.O # 7251146 Dt: 23-10-2013 Rs.12,000/- UBL Chakiwara Br
3	M/s. S.O.H Construction	Rs. 500,800/-		P.O Not Attached

M/s. Asif Enterprises. declared as the lowest responsive bidder

(Muhammad Riaz) Accounts Officer (E&M) Member/Secretary (Saif-ul-Haque)
Additional Director Internal
Audit - KMC Member

(Maqsood Ahmed Shaikh) Superintending Engineer (KMC) Member

(Zaheer Abbas Zaidi) Chief Engineer (E&M)-Sew Member (Abdul Rafilm Khatti) Chief Engineer (IPD), (Convener)







BID EVALUATION REPORT

1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	SPPRA Serial No. 17534 I.D No. /2013
3	Tender Description/Name of Work/Item	URGENTLY REPAIRING AND OVERHAULING 300/500 KVP PUMP # 4 INSTALLED AT JAMILA PUMPING STATION (SPD-I) KW&SB.
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site
6	Total Bid Documents Sold	03 Nos
7	Total Bid Received	03 Nos
8	Technical Bid Opening Date (if applicable)	N/A .
9	No. of Bid Technically Qualified (if applicable)	N/A .
10	Bid (s) rejected	1 One
	Financial Bid Opening Date	24/10/2013

12 Bid Evaluation Report

S#	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. Asif Enterprises	Rs. 497,511/-	1st Lowest	@ 6.7982% Above	Substantially Responsive	P.O # 9016355 Dt: 22-10-2013 Rs:10,500/- HBL Atmaram Pritamdas Br.
2	M/s. Honest Associate.	Rs.498,750/-	2nd Lowest	@ 7.0641% Above	Substantially Responsive	P.O # 7251146 Dt: 23-10-2013 Rs.12,000/- UBL Chakiwara Br
3	M/s. S.O.H Construction	Rs. 500,800/-			Un-Responsive	P.O Not Attached

The all concerned bidder are being informed accordingly.

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

(Muhammad Risz)
Accounts Officer (E&M)
Member/Secretary

(Saif-ul-Hăque) Additional Director Internal Audit - KMC Member (Maqsood Ahmed Shaikh) Superintending Engineer (KMC)

Member

(Zaheer Abbas Zaidi) Chief Engineer (E&M)-Sew Member

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

NAME OF WORK: URGENTLY REPAIRING AND OVERHAULING 300/500 KVP PUMP # 4 INSTALLED AT JAMILA PUMPING STATION (SPD-I) KW&SB. COMPARATIVE STATEMENT

ø	co	7	0	o,	4	ယ	2	-		S.No
Complete overhauling of electrical panel no 4 by means of dismantling clearing of star delta Wd40 soary and replacement of burnt lead all respect i.e replacement of fuse cartages.	Reparing of stuffing box housing of pump no	Angular contact ball bearing no of 7324B SKF brand	P/ ball bearing no.634 FAG/SKF required 1+1=2	P/f oil seal inner dia 100 mm outer dia 150 mm thickness 10mm as required 1+1=2 for pump no.4	P/f universal cros dia 8 inch / long 10 inch welding cutting and balancing of driving shat and refiling universal cross as required as per site 1+1=2	P/f bearing lock inner dia 250 mm outer dia 270 us as required per site for one pump 1+2.	P/f pup shaft selves SS required 1ft long / 5 inch dia making of lath machine boring & making of two keys inside facing balance turning plashing etc.	Complete dismantling of pump no 1&2 jps taking out durring shaft of 150 hp electric motor from universal croas and pump shaft and other parts of pup and taking out non return valve slice valve and reducer tell pieces pipe in all respump no 4		Description of Work
1 Job	1 Nos		2 Nos	2 Nos	2 Nos	2 Nos	1 Nos	1 Job	Quantity	
4.500.00	4,000.00	1 Nos 115,000.00	48,876.00	1,000.00	13,750.00	4,500.00	17,500.00	10,000.00	Rate	Engineer's Estimate
P/Job	Each	Each	Each	Each	Each	Each	Each	P/Job	Unit	Estimat
4,500.00	4,000.00	115,000.00	97,752.00	2,000.00	27,500.00	9,000.00	17,500.00	10,000.00	Amount	ė
4950	4400	126500	53764	1100	15125	4950	19250	11000.2	Rate	M/s. As
1,950.00	4,400.00	126,500.00	107,528.00	2,200.00	30,250.00	9,900.00	19,250.00	11,000.19	Amount	M/s. Aslf Enterprises
5000	4500	126500	53800	1150	15200	5000	19300	11500	Rate	M/s. Ho
5,000.00	4,500.00	0 126,500.00	107,600.00	2,300.00	30,400.00	10,000.00	19,300.00	11,500.00	Amount	M/s. Honest Associates

S.No 12 replacement of required parts line gunmetal nut size (6x3 thickness nuts 2 1/2) material P/f and replacement of gunmetal spindle 3 1/2 long and 3" inch dia making of spindle Ball bearing no of 7322 FAG (SKF Brand) gun metal seal for the movement of flap Repairing of 16" inch dia non return valve of lath machine turning facing and balancing 200 amp Cs 400ej prepared boars as P/f magnetic contactor model no fc 160 n as motor no 4 design complete in all recpect. bush M.S nuts with washer as per size and valves remarking from market and etc complete. P/f Circuit breaker 250AMP tp selling 160required & as instruction of E/I. required motor no 4. Total Quoted / Corrected Cost Description of Work Quantity Rate 2 Nos 1 Job | 19,675.00 | P/Job | 19,675.00 1 Nos 1 Nos 40,890.00 1 Nos 81,332.00 Engineer's Estimate 27,411.00 4,641.00 Each Unit Amount Each 27,411.00 Each Each 40,890.00 81,332,00 465,842.00 9,282.00 465,842 M/s. Asii Enterprises 27450 40895 21642 81336 5105 Amount 21,642.00 497,511.19 40,895.00 81,336.00 27,450.00 10,210.00 497,511 M/s. Honest Associates Rate 21650 40900 81350 27500 Amount 21,650.00 498,750.00 27,500.00 40,900.00 81,350.00 10,250.00 498,750

(Muhammad Riaz) Accounts Officer (E&M) Member/Secretary

(Zaheer Abbas Zaidi)
Chief Engineer (E&M)-Sew
Member

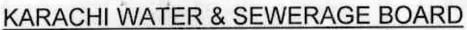
(Saif-ul-Hăque) Additional Director Internal Audit - KMC Member

(Magsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

Minh

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





OFFICE OF THE CHIEF ENGINEER (IP&D)

BID OPENING REPORT

1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	SPPRA Serial No.17534 I.D No. /2013
3	Tender Description/Name of Work/Item	REPAIRING / FIXING OF SPARE PARTS SUBMERSIBLE PUMP NO1 (TYPE KRT300-380/406) UG 375 INSTALLED AT JAMILA PUMPING STATION (SPD-I)
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site
6	Total Bid Documents Sold	03 Nos
7	Total Bid Received	03 Nos
8	Technical Bid Opening Date (if applicable)	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A .
10	Financial Bid Opening Date	24/10/2013

11 Bid Opening Report

S#	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	REMARKS
1	M/s. Sidra Bearing Agency	Rs. 844,719/-	1st Lowest	P.O # 0011062 Dt: 24-10-2013 Rs.17,000/- Bank Alfalah Ltd Plaza Quarter Br
2	M/s. S.O.H Construction	Rs.862,288/-	2nd Lowest	P.O # 6623981 Dt: 24-10-2013 Rs: 17,500/- UBL Plaza Quarter Br
3	M/s. Honest Associate.	Rs. 853,650/-	74000	Expired P.O Attached

M/s. Sidra Bearing Agency, declared as the lowest responsive bidder

(Muhammad Riaz)
Accounts (Minimum (E&M)
Member/Secretary

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

(Magsood Ahmed Shaikh) Superintending Engineer (KMC) Member

(Zaheer Abbas Zaidi) Chief Engineer (E&M)-Sew Member (Abdul Rahm Khatti) 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	SPPRA Serial No. 17534 I.D No. /2013
3	Tender Description/Name of Work/Item	
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site
6	Total Bid Documents Sold	03 Nos
7	Total Bid Received	03 Nos
8	Technical Bid Opening Date (if applicable)	N/A .
9	No. of Bid Technically Qualified (if applicable)	N/A .
10	Bid (s) rejected	1 One
11	Financial Bid Opening Date	24/10/2013

12 Bid Evaluation Report

S#	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS			
1	M/s. Sidra Bearing Agency	Rs. 844,719/-	1st Lowest	@ 9.1169% Above	Substantially Responsive	P O # 0011062 Dt: 24-10-2013 Rs:17,000/- Bank Alfalah Ltd Plaza Quarter Br			
2	M/s. S.O.H Construction	Rs.852,288/-	2nd Lowest	@ 10.0946% Above	Substantially Responsive	P.O # 6623981 Dt: 24-10-2013 Rs: 17,500/- UBL Plaza Quarter Br.			
3	M/s. Honest Associate.	Rs. 853,650/-			Un-Responsive	Expired P.O Attached			

The all concerned bidder are being informed accordingly.

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

(Muhammad Ria2)² Accounts Officer (E&M) Member/Secretary

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

(Magsood Ahmed Shaikh) Superintending Engineer (KMC) Member

(Zaheer Abbas Zaidi) Chief Engineer (E&M)-Sew Member

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

COMPARATIVE STATEMENT

NAME OF WORK: REPAIRING / FIXING OF SPARE PARTS SUBMERSIBLE PUMP NO1 (TYPE KRT300-380/406) UG 375 INSTALLED AT JAMILA PUMPING STATION (SPD-I)

			-	15 Serv	14 FON		13 Pac	12 Cas	11 Circ	10 Circ			8 Circ	7 Spri	o Kev		מ	4 Dee	3 Set	2 Med	- IVIE	1 Maria	8	S.No
- Cur	Sav	Total Quoted / Corrected Cost	0	Service charging	Forwarding charges	County Citatyes	cina Charace	Casing wearing 275/300"42"	Circlip 652.5 (932.03)	Circlip 1804 (932.01	Ketaining rang 932.01	10 00000 TOC.12	Circlin 80205 432 42	Spring washer 93212	Rewinding of motor (60 HP)	Cylolidical Roller bearing 322	Dell'art of the second of the	Deep Groove hall hearing 321	Set of gas kit 400	Mechanical seal 433.02	Mechanical Seal 433.01	Phonon		Description of Work
			I NO		1 100	1 No	- NO	4 110	1 10	1 00	1 No	1 No	ONO	3 10	60 HP	1 No	1 NO	- NO	4 100	1 00	1 No	Quantity		
		_	22,024.00		3	7,140.00	ros, bub. uu Each	1,420.00	5.1	~1	2.499.00/	1,607.00/	040.00	_	-0	34,986.00	80,325.00	20,917.00 Each	20,017,00	179 571 00 Each	183,855.00 P/Job	Rate		Engineer's Estimate
			Each	EdCII	5	Each	Each	Each	7,000	0/10/10	P/Joh	Each	Each	1	01/0	Each	Each	Each	Laci	E 200	P/Job	Unit		Estima
774.141	//4,141.00	7	22.024.00	3,000.00/		7 140 00/	163,506.00	1,428.00/	4,204,00		2 499 00	1.607.00/	1,638.00/	00.100,60			80,325.00	28,917.00		170,000,00	183 855 00	Amount		te
		******	24056	3276	1100	7790	178600	1559	46/9	0012	3730	1755	595	0801	1200	38215	87740	31580	13		200000	Rate		inio.
844 719	844,719.00	67,000.00	34 056 00	3,276.00			178.600.00	1,559.00	4,679.00	I			1.785.00	64,800.00		1	87 740 00	31,580.00	196,145.00	200,000,00		Amount	Agency	was sidra bearing
		24100	24400	3300	0087	7000	178650	1560	4680	2/50	1/00	4700	596	1090	38500	00000	88000	32000	197000	205000	Nate	Date	O O	0_
000 000	852,288.00	24,100.00	2	3.300.00	7,800.00	T		1.560.00	4,680.00	2,750.00	1,760.00	1,100,00	1 788 00	65,400.00	38,500.00	T	1	32 000 00	197,000,00	205,000.00	2	A	Construction	M/s. S.O.H

(Muhammad Riaz)
Accounts Officer (E&M)
Member/Secretary

(Zaheer Abbas Zaidi) Chief Engineer (E&M)-Sew Member

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

(Magsood Ahmed Shaikh)
Superintending Engineer (KMC)

Member

-

V W

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