



2

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

NO.E.E/SPD/WORKS/KW&SB/2013/ 1395

Dated: 26/12/2013


M/S. ASIF ENTERPRISES

WORK ORDER

SUBJECT: URGENT REPAIRING AND OVERHAULING WORK OF 300/500 KVP PUMP NO. 04 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: _____

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION DEPTT. KW&SB
- 2) PROVINCIAL / LOCAL GOVT. OTHER LOCAL GOVT.
- 3) TITLE OF CONTRACT _____
- 4) TENDER NUMBER 03
- 5) BRIEF DESCRIPTION OF CONTRACT URGENT REPAIRING AND OVERHALUING
- 6) FORUM THAT APPROVED THE SCHEME WORK OF 300/500 KVP PUMP NO. 4 IN SALLAD AT JAMILA PUMPING SATATION SPD-I
- 7) TENDER ESTIMATED VALUE _____
- 8) ENGINEER'S ESTIMATE
(For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 DAYS
- 10) TENDER OPENED ON (DATE & TIME) 24.10.13
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 NOS
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 08 NOS
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS _____
- 14) BID EVALUATION REPORT YES
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER ASIF ENTERPRISES
- 16) CONTRACT AWARD PRICE 497511/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). RS.497511/=
RS.498750/=
RS.500800/=

18) METHOD OF PROCUREMENT USED :- (Tick one)

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE YES Domestic/ Local
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE _____
- c) TWO STAGE BIDDING PROCEDURE _____
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE _____

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

21) ADVERTISEMENT :

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

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

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

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

22) NATURE OF CONTRACT

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

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

24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

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

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

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

Yes	
No	NO

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

Yes	
No	NO

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

Yes	
No	

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

Yes	
No	

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

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

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

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

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

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

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

Yes	
No	

39) Date of Award of Contract:

Signature & Official Stamp of
Authorized Officer

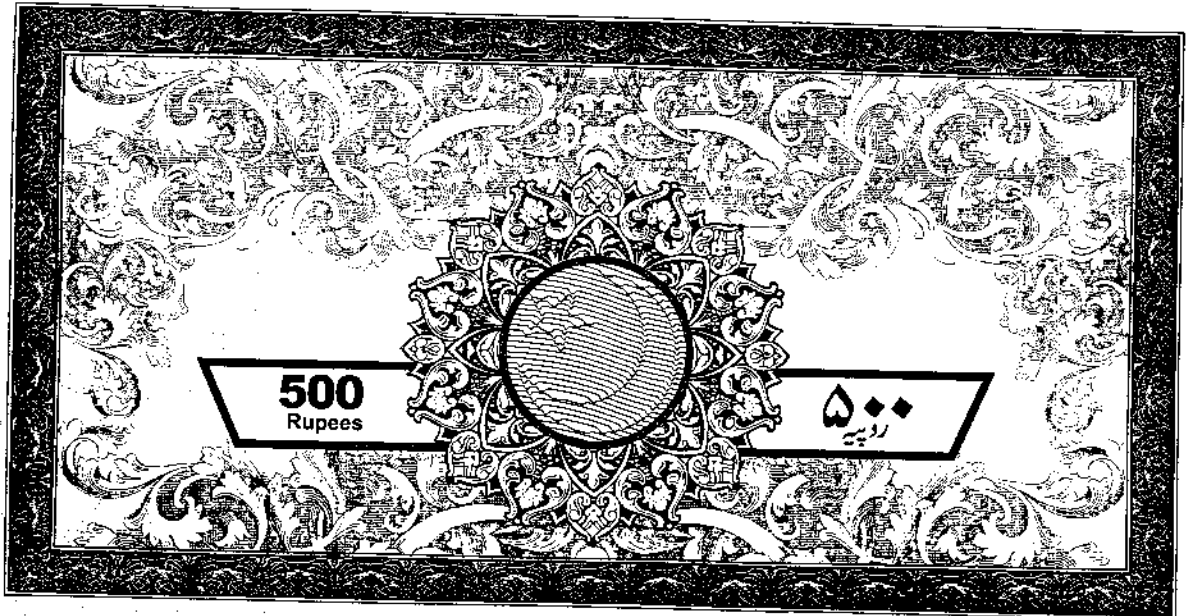
FOR OFFICE USE ONLY

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

Print

Save

Reset



STAMP OFFICE CITY COURT, KARACHI:

Issued: A. H. 2013
NIC: 0000
Vide: 2 W.P.D.
On behalf of: 20 W.P.B.
for the purpose of: 20
R. No: 2 W.P.D.

72
01-01-2014

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AGREEMENT

Between

Office Order
20/1/13

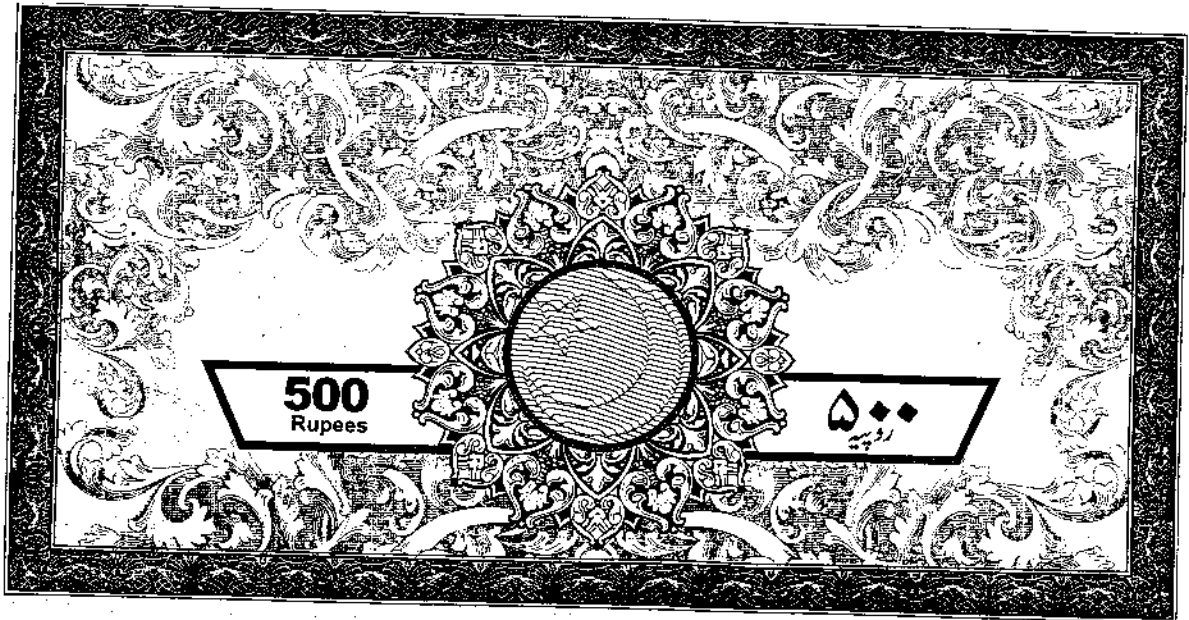
**M/s. ASIF ENTERPRISES,
&
Karachi water & sewerage Board,**

This agreement made on this _____ day of _____ 2013, between Karachi Water & Sewerage Board, Block -B, 9th Mile Shakra-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 contractor 's quoted amount, the amount put to tender according to the speciation and general terms and conditions vide Para _____ N/ CPWA

Signature

Signature



STAMP OFFICE CITY COURT, KARACHI

ISSN A. H. 7
NIC/ 2000
Vide D.S. No. 2 of 4.12.13
On behalf of chohan No. 28 of 4.12.13
for the purpose of SD
E. No. 2 of 4.12.13

Page 2 of 3

Office Vendo

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.

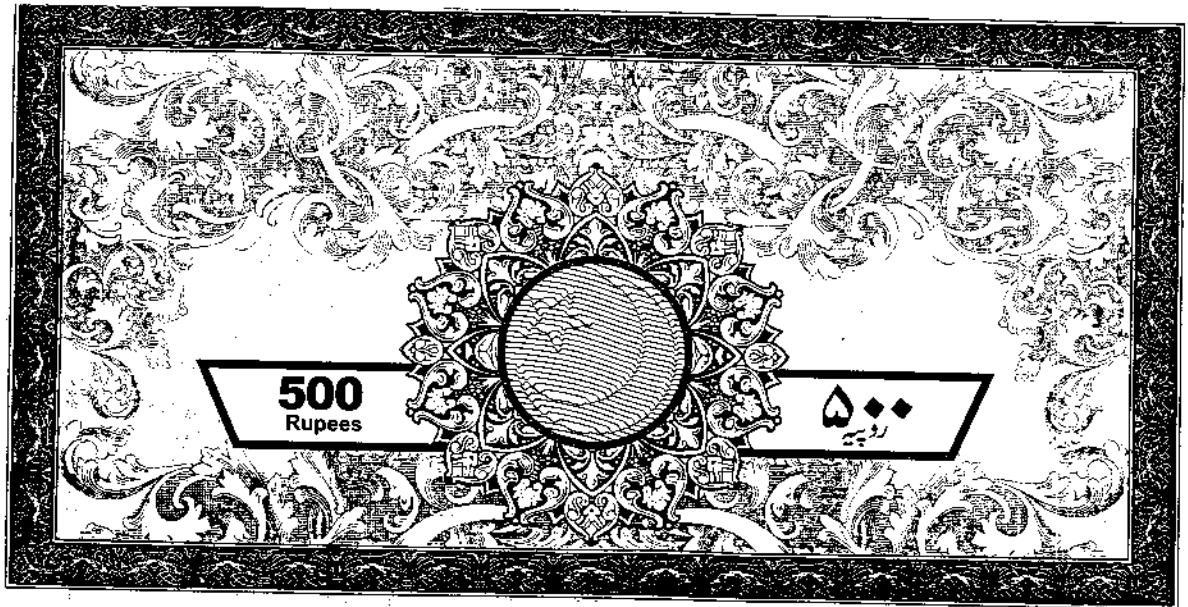
The payment to be made By KW&SB to the contractor as per prevailing legal / codal practice.

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 _____ day _____ 2013,

[Signature]


[Signature]




STAMP OFFICE CITY COURT, KARACHI
Issued to: A. H. Khan
NIC: 4030
Vide D.O. No: 2 4.12.10
On behalf of character: R 4.12.10
for the purpose of: S.D.
S. No: 2 D: 4.12.10

Ed Office Denda
11/11/10



EXECUTIVE ENGINEER (SPD-I)
(KW&SB)


SUPERINTENDING ENGINEER (SPC)
(KW&SB)


CONTRACTOR
M/S. ASIF ENTERPRISES,


CHIEF ENGINEER (E&M)
K.W.&S.B

WITNESS:

1.  M/s. Att Enterprise ADD _____
2. _____ M/s. _____ 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 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
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. 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 Rizvi)
Accounts Officer (E&M)
Member/Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


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


(Abdul Rahim Khattai)
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			M/s. Asif Enterprises		M/s. Honest Associates		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
1	Complete dismantling of pump no 1&2 jps taking out during shaft of 150 hp electric motor from universal cross 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	1 Job	10,000.00	P/Job	10,000.00	11000.2	11,000.19	11500	11,500.00
2	P/f pup shaft selves SS required 1ft long / 5 inch dia making of latn machine boring & making of two keys inside facing balance turning plashing etc.	1 Nos	17,500.00	Each	17,500.00	19250	19,250.00	19300	19,300.00
3	P/f bearing lock inner dia 250 mm outer dia 270 us as required per site for one pump 1+2.	2 Nos	4,500.00	Each	9,000.00	4950	9,900.00	5000	10,000.00
4	P/f universal cross 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	2 Nos	13,750.00	Each	27,500.00	15125	30,250.00	15200	30,400.00
5	P/f oil seal inner dia 100 mm outer dia 150 mm thickness 10mm as required 1+1=2 for pump no.4	2 Nos	1,000.00	Each	2,000.00	1100	2,200.00	1150	2,300.00
6	P/ ball bearing no.634 FAG/SKF required 1+1=2	2 Nos	48,876.00	Each	97,752.00	53764	107,528.00	53800	107,600.00
7	Angular contact ball bearing no of 7324B SKF brand	1 Nos	1,115,000.00	Each	1,115,000.00	126500	1,26,500.00	126500	1,26,500.00
8	Reparing of stuffing box housing of pump no 4	1 Nos	4,000.00	Each	4,000.00	4400	4,400.00	4500	4,500.00
9	Complete overhauling of electrical panel no 4 by means of dismantling clearing of star della Wd40 soary and replacement of burnt lead all respect ie replacement of fuse cartages.	1 Job	4,500.00	P/Job	4,500.00	4950	4,950.00	5000	5,000.00

S.No	Description of Work	Engineer's Estimate			M/s. Asif Enterprises		M/s. Honest Associates			
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount	
10	P/f and replacement of gunmetal spindle 3 1/2 long and 3" inch dia making of spindle nut size (6x3 thickness nuts 2 1/2) material of lath machine turning facing and balancing etc complete.	1 Job	19,675.00	P/Job	19,675.00	21642	21,642.00	21650	21,650.00	
11	Repairing of 16" inch dia non return valve gun metal seal for the movement of flap valves remarking from market and replacement of required parts line gunmetal bush M.S nuts with washer as per size and design complete in all respect.	2 Nos	4,641.00	Each	9,282.00	5105	10,210.00	5125	10,250.00	
12	Ball bearing no of 7322 FAG (SKF Brand) motor no 4	1 Nos	81,332.00	Each	81,332.00	81336	81,336.00	81350	81,350.00	
13	P/f magnetic contactor model no fc 160 n as required & as instruction of E/I.	1 Nos	40,890.00	Each	40,890.00	40895	40,895.00	40900	40,900.00	
14	P/f Circuit breaker 250AMP tp selling 160-200 amp Cs 400ej prepared boars as required motor no 4.	1 Nos	27,411.00	Each	27,411.00	27450	27,450.00	27500	27,500.00	
Total Quoted / Corrected Cost						465,842		497,511		498,750
						Say				498,750

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

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

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

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

(Masood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

WORK: 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	AMOUNT
		Rate in Rupees	Rate in Words		
... dismantling of pump no. 1 & 2 at jobs taking ... shell of 150 hp electric motor from universal ... pump shaft and other parts of pup and ... out non return valve slide valve and reducer tell ... pipe in all respect pump no 4 ... shaft selves SS required 1ft long / 5 inch dia ... of lath machine boring & making of two keys ... facing balance tuning plashing etc ... parking lock inner dia 250 mm outer dia 270 us (... fured per site for one pump 1+2	01 job	11000/=	Eleven Thousands only	Each	11000/-
...	01 NO	19250/-	Ninety Thousands Two hundred Fifty only	Each	19250/-
...	02 NO	4950/-	Four Thousands Nine hundred Fifty only	Each	9900/-
... universal cross dia 8 inch/ long 10 inch ... Welding ... and balancing of driving shat And refitting ... rsal cross as required as per site 1+1=2	02NO	15125/-	Fifteen Thousands one hundred Twenty Five only	Each	30250/-
... seal inner dia 100 mm outer dia 150 mm ... nress 150mm as required 1+1=2 for pump no. 4	02 Nos	1100/-	one Thousands one hundred only	Each	2200/-
... ball bearing no. 6341 FAG/GKF required 1+1=2	02 NOS	53764/-	Fifty Three Thousands seven hundred Sixty Four only	Each	107528/-
... ular contact ball bearing no. of 7324B SKF brand	01 NO	126500/-	one lac Twenty six thousand Five hundred only	Each	126500/-
... aizing of stuffing box housing ofr pump no. 4	01 NO	4400/-	Four Thousands Four hundred only	Each	4400/-
... mplete overhauling of electrical panel no. 4 by ... ans of dismantling clearing of star delta Wd-40 ... y and replacement of burnt lead all respect ... ve ... placement of fuse cartages	One job	4950/-	Four Thousands Nine hundred fifty only	Each	4950/-
... and replacement of gunmetal Spindle 3 1/2 long ... 3 inch dia and making of spindle nut size (6x3 ... kness nuts 2 1/2) material of lath machine turning ... ng and balancing etc complete	One job	21642/-	Twenty one Thousands six hundred Forty Two only	Each	21642/-
... eeping of 16 inch dia non return valve gun metal seal ... ng for the movement of flap valves remaking from ... rket and replacement of required parts line ... rmental flush M 6 nuts with washer as per size and ... egin complete in all respect	02 Nos	5105/-	Five Thousands one hundred five only	Each	10210/-
... i bearing no. of 7322 FAG (SKF Brand) motor no.	01 Nos	81336/-	Eighty one thousand three hundred thirty six only	Each	81336/-
... Magnetic contactor model no. Ic 160 N as required ... 2 as instruction of E/I	01 NO	40895/-	Forty Thousands eight hundred ninety five only	Each	40895/-
... PF circuit breaker 250 Amp tp selling 160 -200 amp ... Cxs 400ej prepared boards as required motor no. 4	01 NO	27450/-	Twenty seven thousand four hundred fifty only	Each	27450/-
TOTAL					497511/-

[Signature]
EXECUTIVE ENGINEER (SPD-I)
KW&SB

... hereby quoted amounting to Rs. 497511/- (in words) Four lac Ninety Seven Thousand Five hundred eleven only

Signature & Stamp of Contractor
[Signature]

Contact # 0300-2015999

Tender/Quotation received by ... and open by Tender ...
 2- No cutting or overwriting ... or overwriting found
 3- Contractor to ... of bid am 9016355 ... 10500/-
 ... HBL ... 22/10/12
 ... Asst Engineer ... 497511/-
 has quoted ... (Rupees) Four lac Ninety Seven Thousand Five hundred eleven only

[Signature] A.C. (E&M)-Sew. (Member/Secretary)
[Signature] C.E. (E&M)-Sew. (Member)
[Signature] Addl. Dir. Internal Audit-KMC (Member)
[Signature] S.E. (KMC) (Member)
[Signature] C.E. (IP&D) (Convener)



1

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

NO.E.E/SPD/WORKS/KW&SB/2013/1386

Dated: 26/12/13


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

- 1) NAME OF THE ORGANIZATION / DEPTT. KW&SB
- 2) PROVINCIAL / LOCAL GOVT./ OTHER LOCAL GOVT.
- 3) TITLE OF CONTRACT _____
- 4) TENDER NUMBER 02
- 5) BRIEF DESCRIPTION OF CONTRACT URGENT REPAIRING AND OVERHALUING
- 6) FORUM THAT APPROVED THE SCHEME WORK OF 300 HP SEWARAGE POMP NO. 3
- 7) TENDER ESTIMATED VALUE _____
- 8) ENGINEER'S ESTIMATE _____
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90DAYS
- 10) TENDER OPENED ON (DATE & TIME) 24/10/13
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03Nos
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 NOS
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS _____
- 14) BID EVALUATION REPORT YES
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER ASIF ENTERPRISES
- 16) CONTRACT AWARD PRICE 951367/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). RS. 951367/=
RS.991919/=
RS.992680/=

18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE YES Domestic/ Local
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE _____
- c) TWO STAGE BIDDING PROCEDURE _____
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE _____

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

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

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

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

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

22) NATURE OF CONTRACT

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

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

24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING - TENDER DOCUMENTS?
(If yes, enclose a copy)

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

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

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

Yes	
No	NO

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

Yes	
No	NO

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

Yes	
No	

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

Yes	
No	

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

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

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

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

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

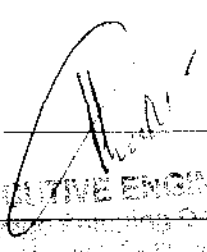
Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
-----	--------------------------	----	--------------------------

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

Yes	
No	

39) Date of Award of Contract: _____

Signature & Official Stamp of
Authorized Officer _____


EXECUTIVE ENGINEER
Sindh Procurement Board
P.O. Box 203, Sindh Secretariat, Karachi

FOR OFFICE USE ONLY

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

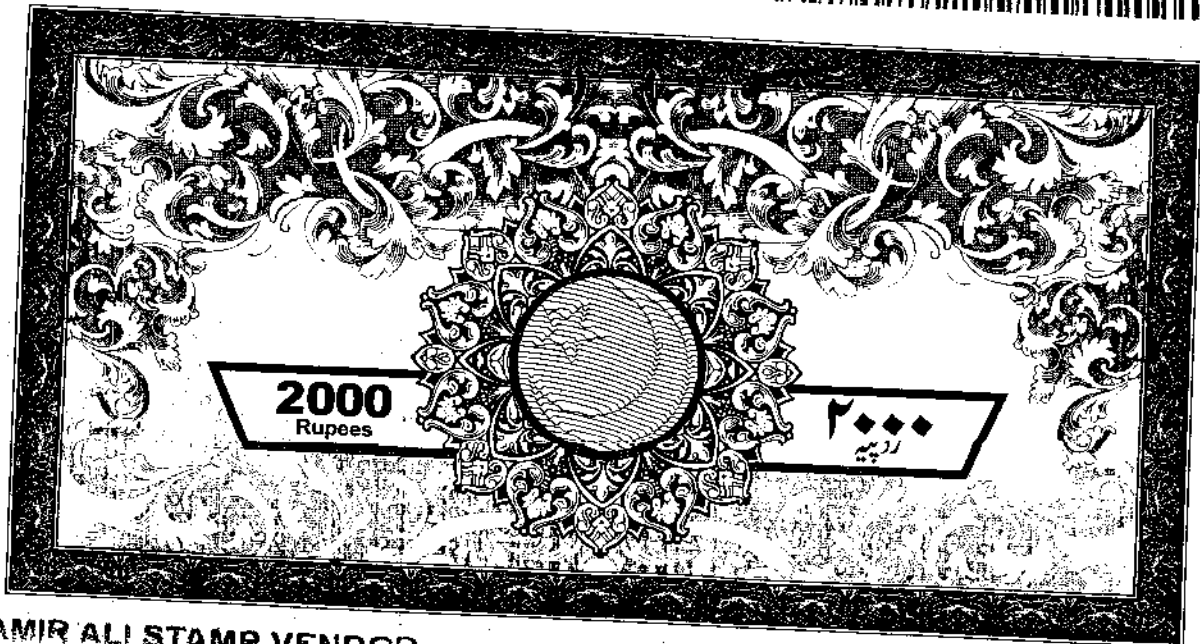
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2000



AAMIR ALI STAMP VENDOR

Licence No. 46, Seat No. 16, City Court Karachi.

S. No. 48427

..... DATE

23 DEC 2013

ISSUED TO WITH ADDRESS

THROUGH WITH ADDRESS

PURPOSE

VALUE RS. (ATTESTED)

STAMP VENDOR'S SIGNATURE

C.E. (E & M) SEW
No. 71
Dated: 01-01-2014

AGREEMENT

Between

M/s. ASIF ENTERPRISES,

&

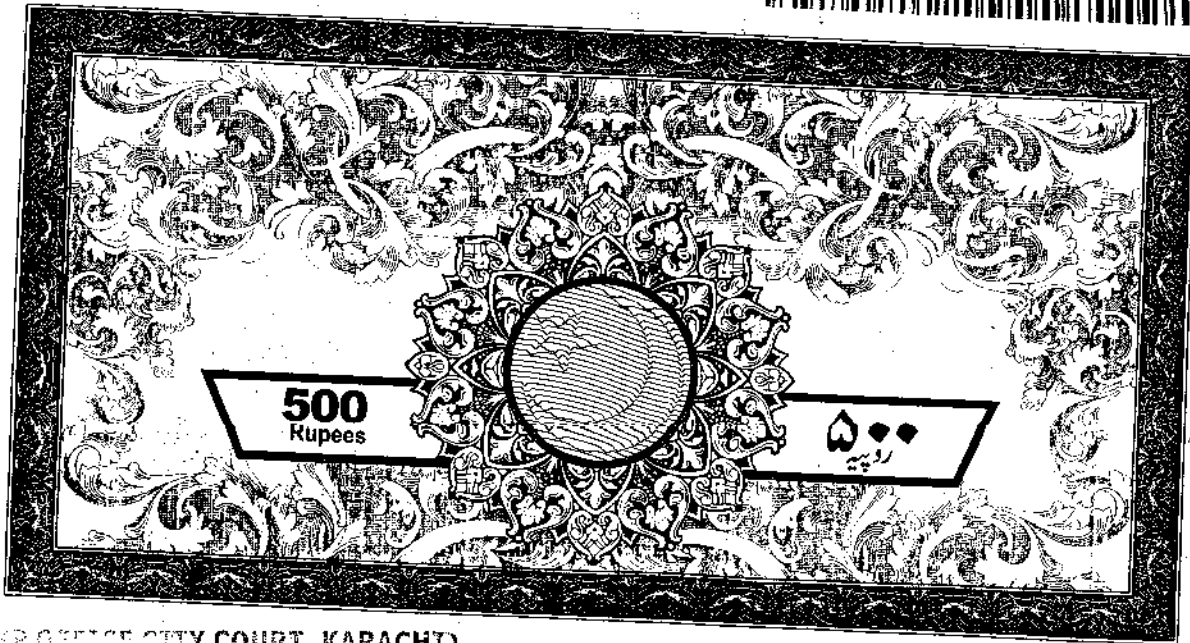
Karachi water & sewerage Board,

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/ dated _____, for the work of" **URGENT REPAIRING 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

[Signature]

[Signature]



DEPT OFFICE CITY COURT, KARACHI
 Date: 4/12/13
 No: 452
 Vide D.O. No: 2 / 4-12-13
 On behalf of: 28 / 4-12-13
 for the purpose of: 28
 E. No: 2 / 4-12-13

Deputy Office Director
4/12/13

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 _____ day

2013,

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	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
11	Financial Bid Opening Date	24/10/2013

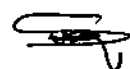
12 Bid Evaluation Report

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. 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-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 Khattai)
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-1)


S.No	Description of Work	Engineer's Estimate			M/s. Asif Enterprises		M/s. Honest Associates		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
1	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)	1 Job	18,000.00	P/Job	18,000.00	20000	20,000.00	19800	19,800.00
2	Manufacturing P/F impeller shaft (JR - Steel) material 420 Al & 1 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.	1 Job	90,090.00	P/Job	90,090.00	105000	105,000.00	98700	98,700.00
3	Repairing of bearing housing and fixing of leave i/c re melting fixing and polishing of housing on heavy lath machine according to bearing dia complete in all respect (weight approx (300 kg)	4 Job	20,300.00	Each	81,200.00	22300	89,200.00	22230	88,920.00
4	P/F Ball bearing No. 7228 (SKF)	2 No	100,000.00	Each	200,000.00	110000	220,000.00	109600	219,200.00
5	P/F bearing No. 6226 (SKF)	2 No	29,000.00	Each	58,000.00	40000	80,000.00	52600	105,200.00
6	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
7	P/F bearing No. 7318 (SKF)	2 No	38,000.00	Each	76,000.00	42000	84,000.00	41650	83,300.00
8	Repairing of S S impeller i/c welding cutting and fixing of SS sleeve complete in all 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" 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
10	P/f alkly bolts 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				M/s. Asif Enterprises		M/s. Honest Associates	
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
11	P/F studs size 4" x 24mm gland stud	2 No	175.00	Each	350.00	196	392.00	200	400.00
12	repairing of pump body C.I main body of pump i/c welding cutting making of holes all finishing complete in all respect.	1 Job	4,700.00	P/Job	4,700.00	5150	5,150.00	5150	5,150.00
13	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 furnishing complete in all respect.	1 Job	15,000.00	P/Job	15,000.00	18000	18,000.00	16450	16,450.00
14	P/f ss latrine ring of gland to hold the grease packing with proper machinery work as per sample size design.	1 Set	1,800.00	P/Set	1,800.00	1975	1,975.00	1999	1,999.00
15	Replacement of all wornout special type galvanized MS nut bolt studs washer etc (galvanize import component in all respect.	30 Kg	233.33	P/Kg	6,999.90	255	7,650.00	260	7,800.00
16	P/f main contacts set of 9 pieces each set (fuji) top SX-12N.	1 Set	60,000.00	P/Set	60,000.00	65750	65,750.00	65710	65,710.00
17	P/f Star contacts set of 9 pieces each set (fuji) jap No SC 11N.	2 Set	56,000.00	P/Set	112,000.00	64000	128,000.00	61350	122,700.00
18	Dismantling of 600 mm dia non return valve from the basement of the pump house refitting of complete repairing work i/c machinery weding re-melting & balancing work from the market p/f pin 33 mm MS stud sample design.	1 No	8,150.00		8,150.00	8950	8,950.00	8950	8,950.00
19	dismantling repair & replacement refilling of wedge disc gats valve 24" dia by mean of rep of pindle disc steel sleeve nut bolt seat ring & disc gear sleeve etc complete	2 Job	8,450.00	Each	16,900.00	9275	18,550.00	9260	18,520.00
20	Servicing and varnishing 300 hp motor installe cps ntrusting and varnish with best quality remain oil after couplet job then drying and balancing and testing on full road etc complete all respect 300 HP.	300 HP	90.00	P/Job	27,000.00	108	32,400.00	100	30,000.00


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


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


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


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


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


 (Maqsood Ahmed Shaikh)
 Superintending Engineer (KMC)
 Member

NAME OF WORK: URGENT REPAIRING AND OVERHAULING WORK OF 300 HP SEWERAGE PUMP NO. 3
 (GLOUID USA) INSTALLED AT (CPS SPD-1)

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

DESCRIPTION OF WORK / ITEM	QTY.	RATE		PER	AMOUNT
		Rate in Rupees	Rate in Words		
Overhauling & 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 means of hydraulic jacking system & taking out old bearing sleeve as other allied accessories on plate is all regret (transportation & loading)	One Job	20,000/-	Twenty Thousands only	Each	20000 =
Manufacturing P/F impeller shaft (JR 50-01) material 420 Al & L lengths 5' x 5" with 6" dia (150 mm) i/c turning polishing, making, threading, polishing making of key way slots and chuck No: color for impeller as per sample size and design.	One job	105000/-	one lac five Thousands only	Each	105000
Repairing of bearing housing and fixing of leave i/c re melting fixing and polishing of housing on heavy lathe machine according to bearing dia complete in all respect (weight approx 300 kg)	Four job	22,300/-	Twenty Two Thousands Three Hundred only	Each	89200 =
P/F Ball bearing No: 7228(SKF)	Two No	11000/-	one lac Ten thousands only	Each	220000 =
P/F bearing NO: 6226 (SKF)	Two No	40000/-	Fourty Thousand only	Each	80000 =
P/F Ball bearing, No: 6324(SKF)	One No	53700/-	Fifty three thousand seven hundred only	Each	53700 =
P/F bearing NO: 7313 (SKF)	Two No	42000/-	Fourty Two thousand only	Each	84000 =
Repairing of SS impeller i/c welding cutting and fixing of SS sleeve complete in all respect impeller wt 250 Kg.	One job	5800/-	Five thousand eight hundred only	Each	5800 =
P/F SS key of pump shaft 6" dia size 4" length 1" breath 8 1/2" thick (5 Nos)	Five Nos	460/-	Four hundred sixty only	Each	2300 =
P/F ss alkyl bolts size 4 x 24mm	Four Nos	275/-	Two hundred seventy five only	Each	1100 =
P/F studs size 4"x24mm gland stud.	Two Nos	196	one hundred ninety six only	Each	392 =
Repairing of pump body C.I main body of pump i/c welding, cutting, making of holes all finishing complete in all complete.	One job	5150	Five thousand one hundred fifty only	Each	5150 =
P/F new steel alloy sleeve C.I long (300mm) for holding impeller shaft with proper step i/c turning making planning machine and furnishing complete in all respect	One job	18000	Eighteen thousand only	Each	18000 =
P/F latene ring of gland to hold the gland packing with proper machinery with as per sample size design	One set	1975	Nineteen thousand seven hundred fifty only	Each	1975 =

DESCRIPTION OF WORK/ITEM	QTY.	RATE		PER	AMOUNT
		Rate in Rupees	Rate in Words		
... of all worn out special dynamized MS nut bolt studs ... galvanize import ... in all respect ... set of 9 pieces each set (11/11)	30 kg	255 =	Two Hundred Fifty Five only	Each	7650
... sets. Of 9 pieces each ... 11/11	9 Pieces of one set	65750 =	Sixty Five Thousand Seven Hundred Fifty only	Each	65750
... of 600 mm dia non return ... the basement of the pump ... routing of complete repairing ... including machinery welding re- ... & balancing work from the ... of 23 mm MS stud sample	9 pieces of Two set	64000 =	Sixty Four Thousand only	Each	128000
...enting repair & replacement ... of wedge disc gate valve 24" ... repair of top of spindle disc steel ... and both seal ring & disc gear ... complete in all respect.	One Nos	8950	Eight Thousands Nine Hundred Fifty only	Each	8950
... of complete in all respect.	Two job	9275	Nine Thousands Two Hundred Seventy Five only	Each	18550 =
... 300 HP	300 HP	108	one Hundred Eight only	Each	32400 =
... 30 Kg	30 Kg	1150	one Thousand one Hundred Fifty only	Each	3450
					951367

Add. Dir.
Internal Audit-KMC
(Member)

S.E. (KMC)
(Member)

EXECUTIVE ENGINEER (SPD-I)
KW&SB

₹ 951367/- Nine Lac Fifty one
thousand Three Hundred Sixty seven only

[Signature]

[Signature]

Tender/Quotation received to ...
and open by Tender Opening Committee.
2- No cutting or overwriting found/cutting
or overwriting found.
3- Contractor has offered the best money
of bid amount ... 19500/-
No. 9016356 ... Dt. 20/10/13
Draw on ... HBL
4- Contractor ...
has quoted ... 951367/-
Rupees ...

CE (ERM) Sewer
CF (ERM) Sewer

CE (SPD)
(Convener)

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION 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 OF SPARTE PARTS SUBMERISLBE PUMP NO. 1 (TYPE
- 6) FORUM THAT APPROVED THE SCHEME KRT 300-380/406 UG375 INSTALLD AT JAMILA PUMPING
- 7) TENDER ESTIMATED VALUE STATION SPD-I
- 8) ENGINEER'S ESTIMATE _____
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) _____
- 10) TENDER OPENED ON (DATE & TIME) 24- 10-13
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03
- 14) BID EVALUATION REPORT YES
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M.S SIDRA BEARING AGENCY
- 16) CONTRACT AWARD PRICE RS. 844719/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) RS.844719/=
RS.852288/=
RS.853650/=

18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE YES Domestic: Local
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE _____
- c) TWO STAGE BIDDING PROCEDURE _____
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE _____

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT -----
20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

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

21) ADVERTISEMENT

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

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

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

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

22) NATURE OF CONTRACT

Contract	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
----------	-------------------------------------	------	--------------------------

23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING TENDER DOCUMENTS?
(If yes, enclose a copy)

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

24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING TENDER DOCUMENTS?
(If yes, enclose a copy)

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

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

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

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

Yes	
No	NO

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

Yes	
No	NO

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

Yes	NO
No	

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

Yes	
No	

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

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

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

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

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

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

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

Yes	
No	

39) Date of Award of Contract

Signature & Official Stamp of
Authorized Officer

[Signature]
EXECUTIVE ENGINEER
 Sewrage Pumping Division
 Karachi Water & Sewrage Board

FOR OFFICE USE ONLY

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

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

NO. E. E/SPD/WORKS/KW&SB/2013/ 1384

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

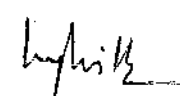
1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	SPPRA Serial No.17534 I.D No. /2013
3	Tender Description/Name of Work/Item	REPAIRING / FIXING OF SPARE PARTS SUBMERSIBLE PUMP NO1 (TYPE KRT300-380/406) UG. 375 INSTALLED AT JAMILA PUMPING STATION (SPD-I)
4	Method of Procurement	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.852,288/-	2nd Lowest	P.O # 6623981 Dt: 24-10-2013 Rs.17,500/- UBL Plaza Quarter Br.
3	M/s. Honest Associate.	Rs. 853,650/-	---	Expired P.O Attached

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

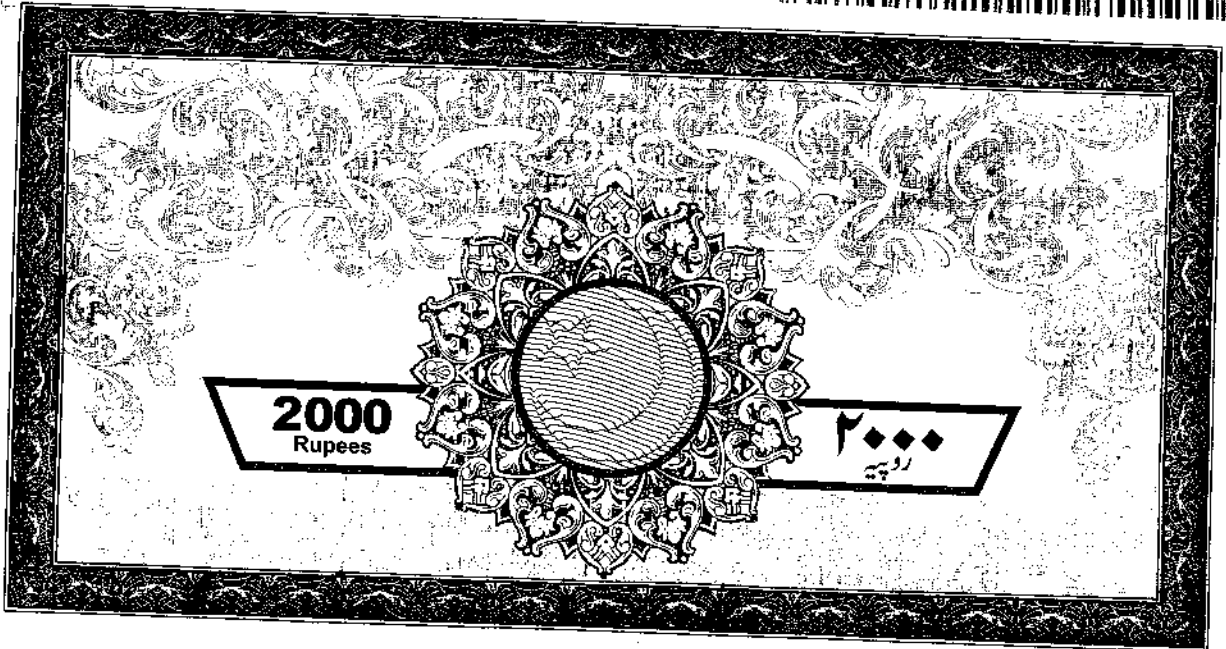

(Muhammad Raz)
Accounts Officer (E&M)
Member/Secretary


(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 Khattai)
Chief Engineer (IPD),
(Convener)



1289
 AGREEMENT

Between

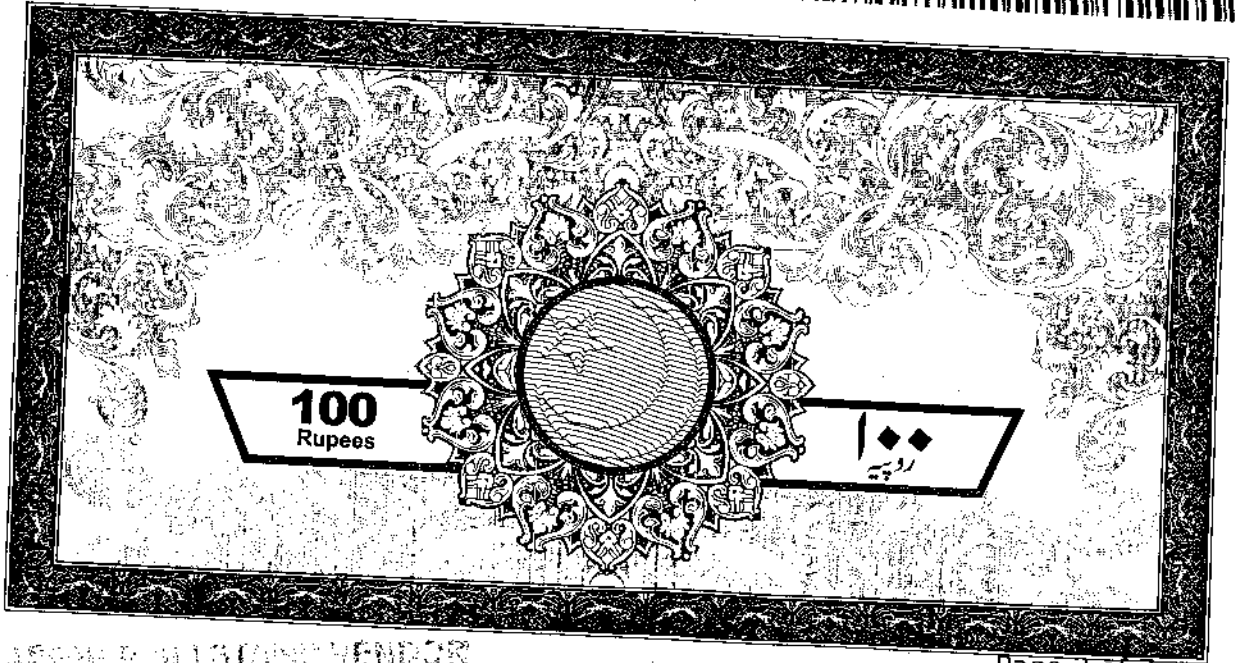
M/s. Sidra Bearings Agency,
 &
 Karachi water & sewerage Board,

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 **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

(Contractor)

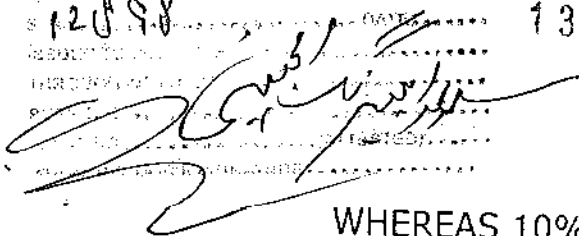
(S.E. (SPC))



ACCEPTED BY THE CONTRACTOR

12098

13 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.

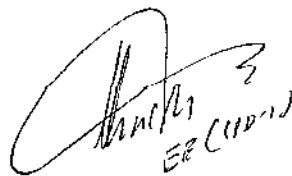
The payment to be made By KW&SB to the contractor as per prevailing legal / codal practice.

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.

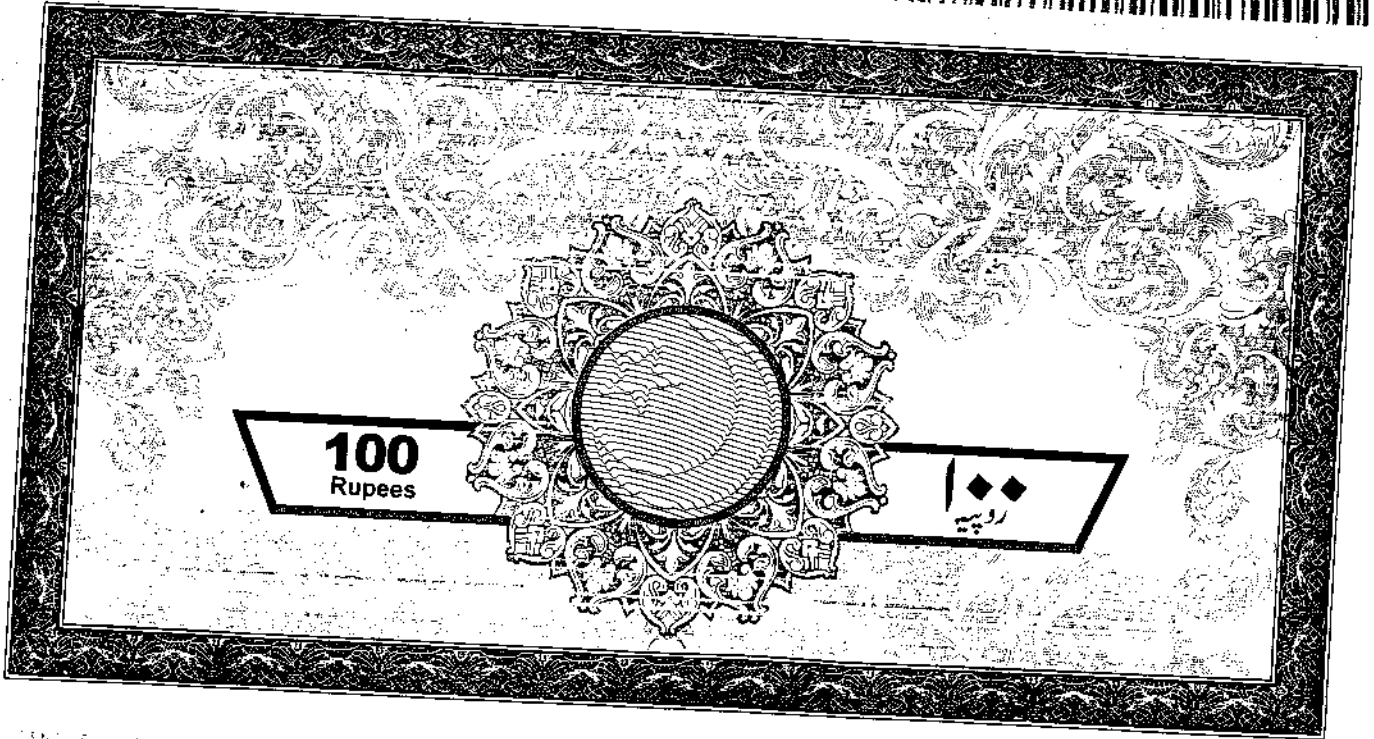
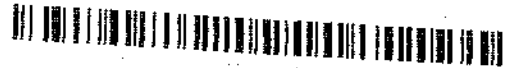
IN WITNESS WHERE OF the said parties have set their respective hands on this _____ day _____ 2013,



(Contractor)



ER (Contractor)



12900
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23/05/2019

Page # 7 OF 7

AGREEMENT

Between

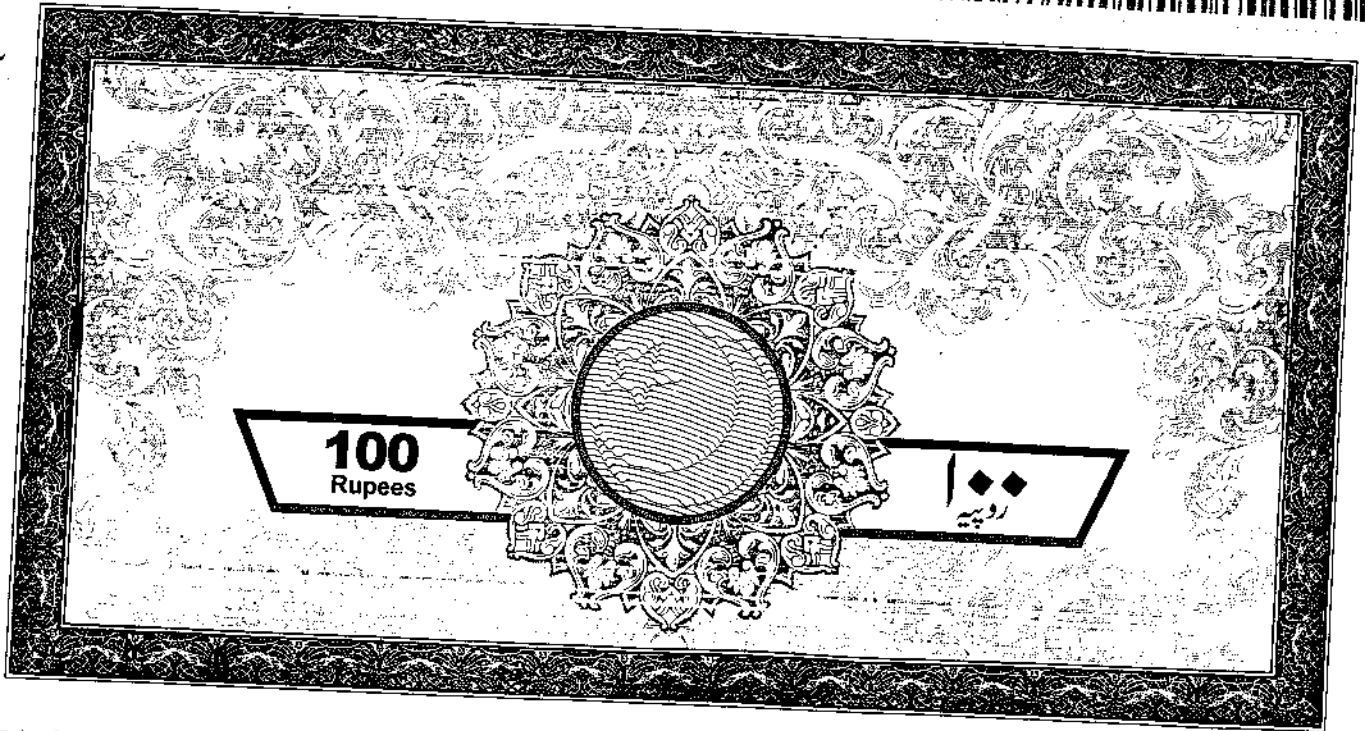
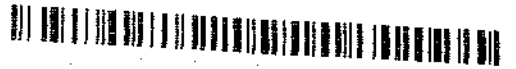
M/s. Sidra Bearings Agency,
&
Karachi water & sewerage Board,

(---END---)

[Handwritten signature]
(Contractor)

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EP (SPP-1)

A165370



ASGHAR ALI STAMP VENDOR
Licence No. 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100
12901
STAMP VENDOR

13 DEC 2013

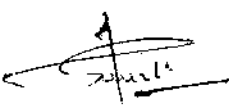
Page # 4 OF 7

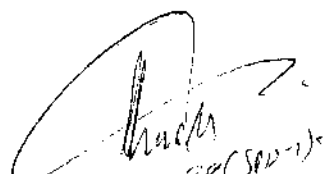
AGREEMENT

Between

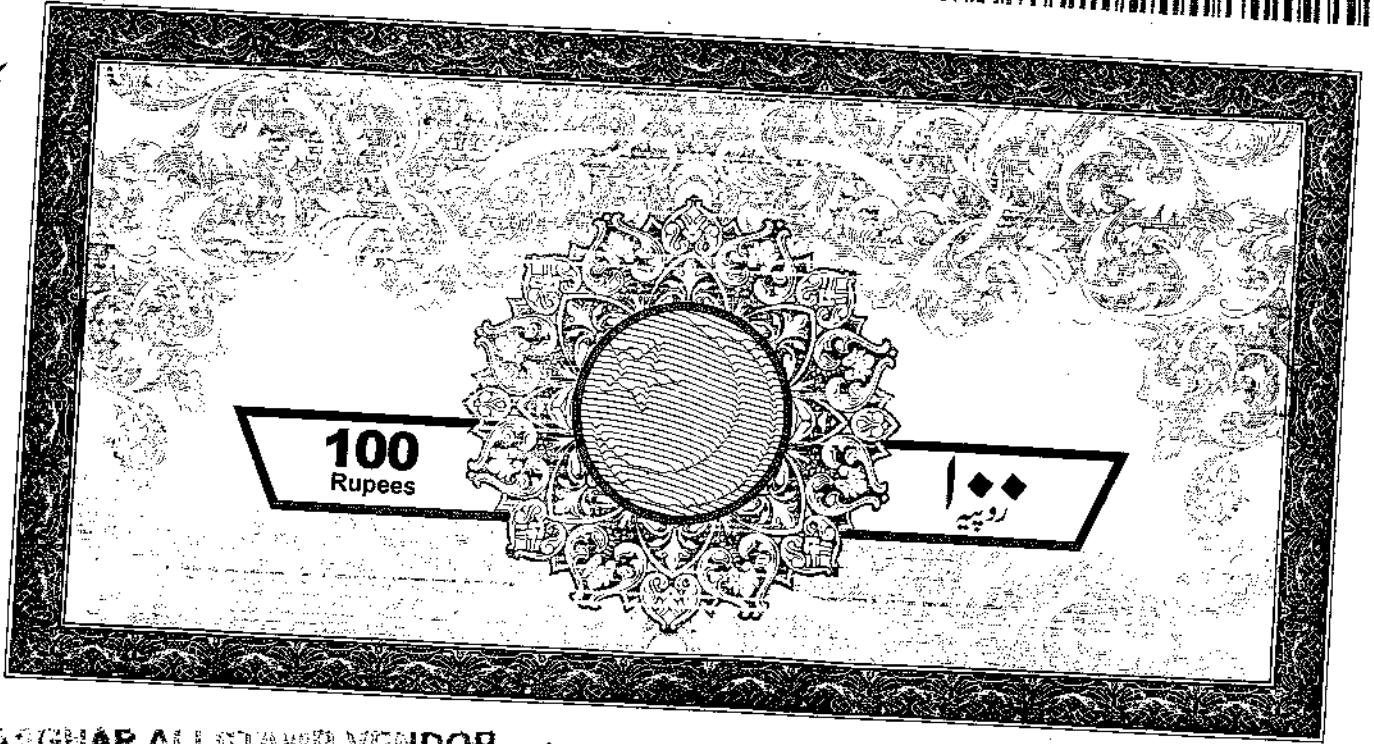
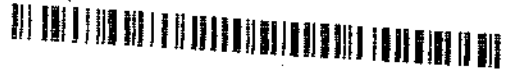
M/s. Sidra Bearings Agency,
&
Karachi water & sewerage Board,

(---END---)


(Contributor)


M/s. Sidra Bearings Agency

A165371



AGHAR ALI STAMP VENDOR

12902

13 DEC 2013

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Page # 5 OF 7

AGREEMENT

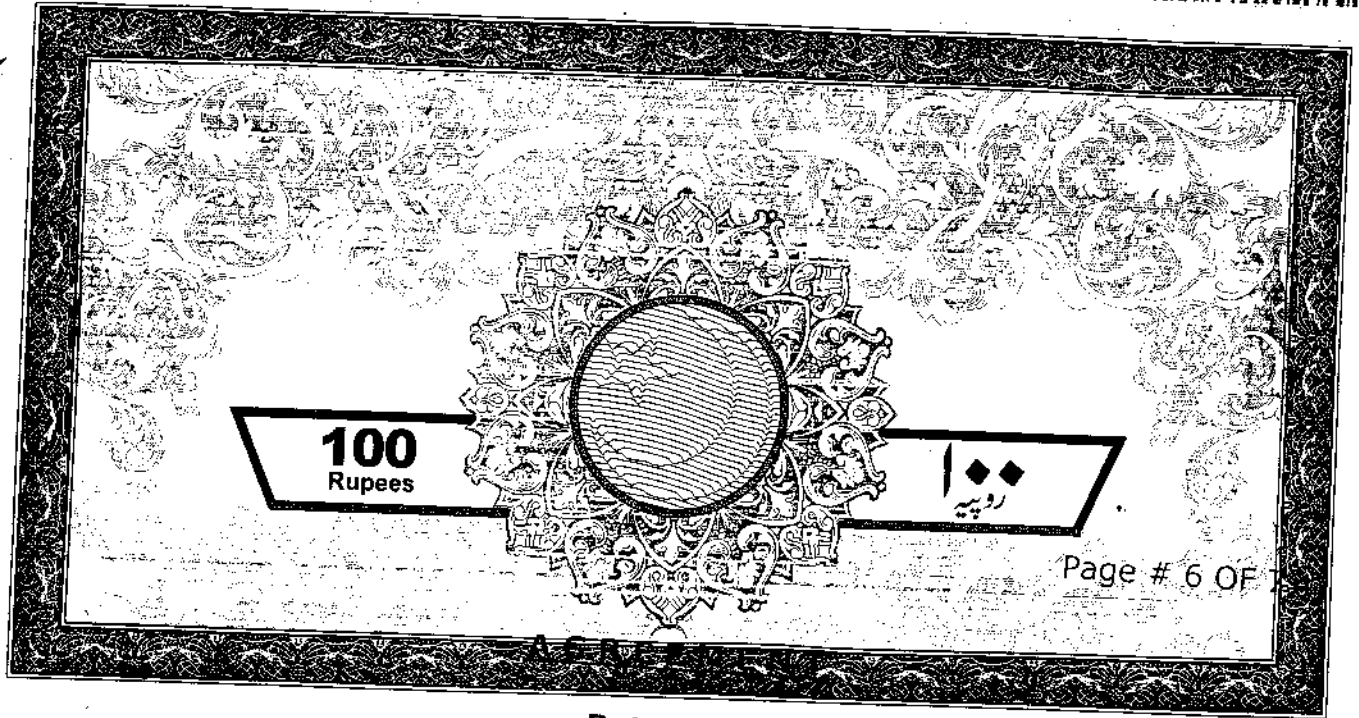
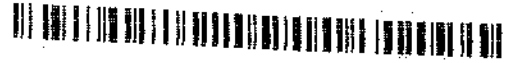
Between

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

[Handwritten signature]
(Contractor)

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FR (PP-1)

A165372



Page # 6 OF

ASGHAR ALI STAMP VENDOR
Karachi

Between

13 DEC 2013

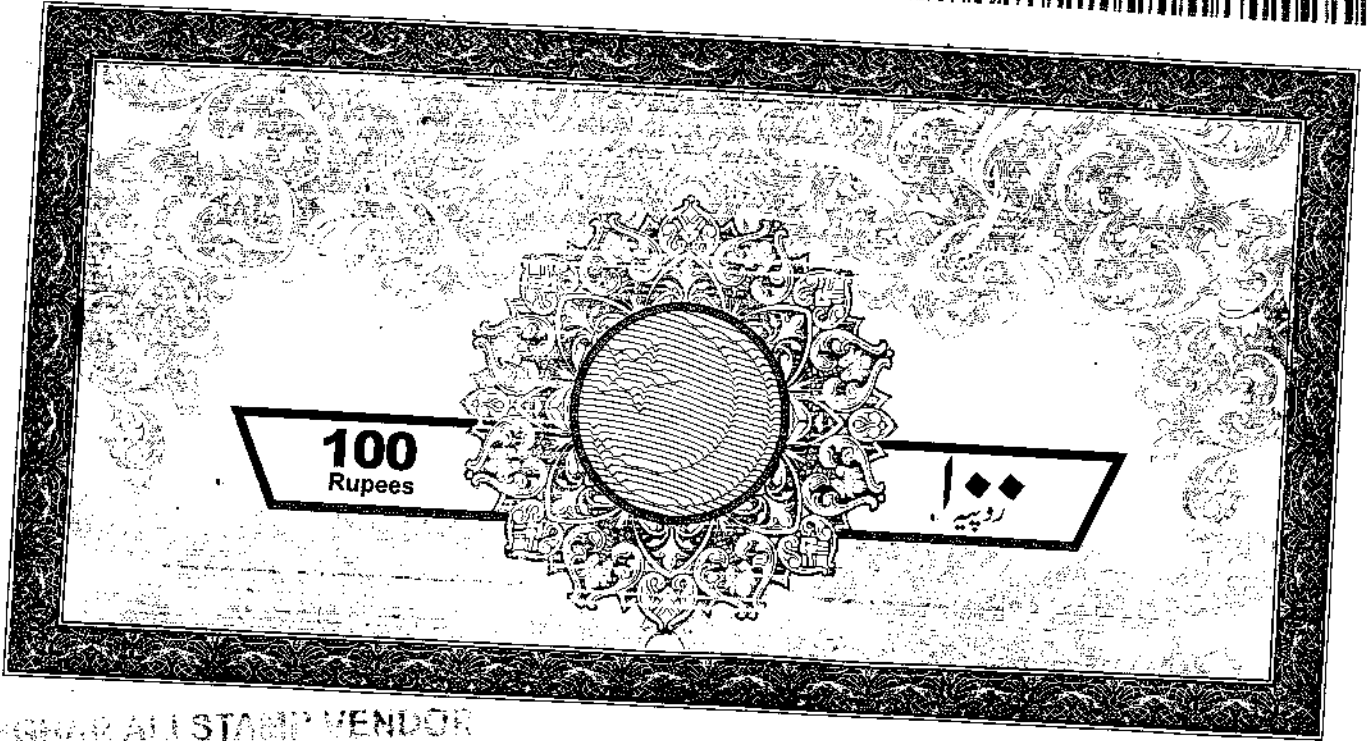
12903

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

[Handwritten signature]

[Handwritten signature]
(Contractor)

[Handwritten signature]
EE (IPAT)



STAMP VENDOR
No. 25, Court St., City Court Karachi.

12898 DATE.....

13 FEB 2013

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Page # 3 OF 7

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EXECUTIVE ENGINEER (SPD-I)
(KW&SB)

[Handwritten signature]

SUPERINTENDING ENGINEER (SPC)
(KW&SB)

[Handwritten signature]

CONTRACTOR
M/S. Sidra Bearings Agency ,

[Handwritten signature]

CHIEF ENGINEER (E&M)
K.W.&S.B

WITNESS:

1. *[Handwritten signature]* M/s. *[Handwritten name]* ADD _____

2. _____ M/s. _____ ADD _____

WORK: REPAIRING / FIXING OF SPARE PARTS SUBMERSIBLE PUMP NO. 1 (TYPE KRT300-380/406)
 UG 375 INSTALLED AT JAMILA PUMPING STATION (SPD-II)

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

DESCRIPTION OF WORK / ITEM	QTY.	RATE		PER	AMOUNT
		Rate in Rupees	Rate in Words		
Mechanical seal 433.01	One No	200000.00	Two lac only.	Each	200000/2
Mechanical seal 433.02	One No	196145.00		Each	196145/2
Gas kit 400	One No	31580.00		Each	31580/2
Groove ball bearing 321	One No	87740.00		Each	87740/2
Cylindrical Roller Bearing 322	One No	38215.00		Each	38215/2
Winding of motor (60 HP)	60 HP	1080.00		Each	64800/2
Washer 932.12	03 Nos	595.00		Each	1785/2
80205 432.12	One No	1755.00		Each	1755/2
Washing rang 932.01	One No	2730.00		Each	2730/2
1804 (932.01)	One No	4679.00		Each	4679/2
652.5 (932.03)	One No	1559.00		Each	1559/2
wearing 275/330 42"	One No	178600.00		Each	178600/2
charges	One job	7799.00		Each	7799/2
warding charges	One No	3276.00		Each	3276/2
charging	One No	24056.00		Each	24056/2

844719/2

(In words) Eight Lac forty four thousand

Seven hundred and Nineteen Only.

EXECUTIVE ENGINEER (SPD-II)
 KW&SB.

Rs. 844719/2

Signature & Stamp of Contractor

SIDRA BEARING AGENCY

Contact #

Proprietor

1-Tender/Quotation received in sealed Cover and open by Tender Committee.
 2- No cutting or overwriting found.
 3- Contractor has offered the lowest money of bid amounting to Rs. 17000/-
 No. 6011062 dated 24/10/13
 Drawn on: Sidra Bearing Agency
 Rs. 844719/2
 Rupees. Eight Lac Forty Four Thousand Seven Hundred and Nineteen Only

A.O. (M) Sew. (Member/Secretary)

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

Addl. Dir. Internal Audit-KMC (Member)

S.E. (KMC) (Member)

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

Description of Work	Engineer's Estimate			M/s. Sidra Bearing Agency		M/s. S.O.H Construction		
	Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
1 Mechanical seal 433.01	1 No	183,855.00	P/Job	183,855.00	200000	200,000.00	205000	205,000.00
2 Mechanical seal 433.02	1 No	179,571.00	Each	179,571.00	196145	196,145.00	197000	197,000.00
3 Set of gas kit 400	1 No	28,917.00	Each	28,917.00	31580	31,580.00	32000	32,000.00
4 Deep Groove ball bearing 321	1 No	80,325.00	Each	80,325.00	87740	87,740.00	88000	88,000.00
5 Cylindrical Roller bearing 322	1 No	34,986.00	Each	34,986.00	38215	38,215.00	38500	38,500.00
6 Rewinding of motor (60 HP)	80 HP	59,361.00	P/HP	59,361.00	1080	64,800.00	1090	65,400.00
7 Spring washer 93212	3 No	546.00	Each	1,638.00	595	1,785.00	596	1,788.00
8 Circlip 80205 432.12	1 No	1,607.00	Each	1,607.00	1755	1,755.00	1760	1,760.00
9 Retaining rang 932.01	1 No	2,499.00	P/Job	2,499.00	2730	2,730.00	2750	2,750.00
10 Circlip 1804 (932.01)	1 No	4,284.00	P/Job	4,284.00	4679	4,679.00	4680	4,680.00
11 Circlip 652.5 (932.03)	1 No	1,428.00	Each	1,428.00	1559	1,559.00	1560	1,560.00
12 Casing wearing 275/300"42"	1 No	163,506.00	Each	163,506.00	178600	178,600.00	178650	178,650.00
13 Packing Charges	1 No	7,140.00	Each	7,140.00	7799	7,799.00	7800	7,800.00
14 Forwarding charges	1 No	3,000.00	Each	3,000.00	3276	3,276.00	3300	3,300.00
15 Service charging	1 No	22,024.00	Each	22,024.00	24056	24,056.00	24100	24,100.00
Total Quoted / Corrected Cost				774,141.00		844,719.00		852,288.00
Say								

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

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

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

(Magsood Ahmed Shaikh)
 Superintending Engineer (KMC)
 Member

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



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

①

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
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. 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.

(Muhannad 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 Rahim Khattai)
Chief Engineer (IPD),
(Convener)



KARACHI WATER & SEWERAGE BOARD

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	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	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


(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 Rahim Khattai)
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-1)

S.No	Description of Work	Engineer's Estimate			M/s. Asif Enterprises		M/s. Honest Associates		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
1	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)	1 Job	18,000.00	P/Job	18,000.00	20000	20,000.00	19800	19,800.00
2	Manufacturing P/F impeller shaft (JR - Steel) material 420 Al & 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.	1 Job	90,090.00	P/Job	90,090.00	105000	105,000.00	98700	98,700.00
3	Repairing of bearing housing and fixing of leave i/c re meting fixing and polishing of housing on heavy lath machine according to bearing dia complete in all respect (weight approx (300 kg)	4 Job	20,300.00	Each	81,200.00	22300	89,200.00	22230	88,920.00
4	P/F Ball bearing No. 7228 (SKF)	2 No	100,000.00	Each	200,000.00	110000	220,000.00	109600	219,200.00
5	P/F bearing No. 6226 (SKF)	2 No	29,000.00	Each	58,000.00	40000	80,000.00	52600	105,200.00
6	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
7	P/F bearing No. 7318 (SKF)	2 No	38,000.00	Each	76,000.00	42000	84,000.00	41650	83,300.00
8	Repairing of S S impeller i/c welding cutting and fixing of SS sleeve complete in all 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" 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
10	P/f alky bolts 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				M/s. Asif Enterprises		M/s. Honest Associates	
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
11	P/F studs size 4" x 24mm gland stud	2 No	175.00	Each	350.00	196	392.00	200	400.00
12	repairing of pump body C.I main body of pump i/c welding cutting making of holes all finishing complete in all respect.	1 Job	4,700.00	P/Job	4,700.00	5150	5,150.00	5150	5,150.00
13	P/F new steel alloy sleeve C.I long (165 mm) for holding impeller shaft with proper step i/c turning making plashing machine and furnishing complete in all respect.	1 Job	15,000.00	P/Job	15,000.00	18000	18,000.00	16450	16,450.00
14	P/F ss latrine ring of gland to hold the grease packing with proper machinery work as per sample size design.	1 Set	1,800.00	P/Set	1,800.00	1975	1,975.00	1999	1,999.00
15	Replacement of all wornout special type galvanized MS nut bolt studs washer etc (galvanize import component in all respect.	30 Kg	233.33	P/Kg	6,999.90	255	7,650.00	260	7,800.00
16	P/F main contacts set of 9 pieces each set (tuji) top SX-12N.	1 Set	60,000.00	P/Set	60,000.00	65750	65,750.00	65710	65,710.00
17	P/F Star contacts set of 9 pieces each set (tuji) jap No SC 11N.	2 Set	56,000.00	P/Set	112,000.00	64000	128,000.00	61350	122,700.00
18	Dismantling of 600 mm dia non retrun valve from the basement of the pump house refitting of complete repairing i/c machinery weding re-melting & balancing work from the market p/f pin 33 mm MS stud sample design.	1 No	8,150.00		8,150.00	8950	8,950.00	8950	8,950.00
19	dismantling repair & replacement refilling of wedge disc gats valve 24" dia by mean of rep of pindle disc steel sleeve nut bolt seat ring & disc gear sleeve etc complete	2 Job	8,450.00	Each	16,900.00	9275	18,550.00	9260	18,520.00
20	Servicing and varnishing 300 hp motor installe cps mtrusting and varnish with best quality remain oil after couplet job then drying and balancing and testing on full road etc complete all respect 300 HP.	300 HP	90.00	P/Job	27,000.00	108	32,400.00	100	30,000.00

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


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


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


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


 (Magsood Ahmed Shaikh)
 Superintending Engineer (KMC)
 Member


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



KARACHI WATER & SEWERAGE BOARD

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



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

2

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
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. Asif Enterprises	Rs. 497,511/-	1st Lowest	@ 6.7982% Above	Substantially Responsive	P.O # 9016355 Dt: 22-10-2013 Rs.10,500/- HBL Almaram Pitamdas 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 Rizvi)
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 Khattai)
Chief Engineer (IPD),
(Convener)

COMPARATIVE STATEMENT
NAME OF WORK: URGENTLY REPAIRING AND OVERHAULING 300/500 KVP PUMP # 4 INSTALLED AT JAMILA PUMPING
STATION (SPD-1) KW&SB.

S.No	Description of Work	Engineer's Estimate			M/s. Asif Enterprises		M/s. Honest Associates		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
1	Complete dismantling of pump no 182 jps taking out durring shaft of 150 hp electric motor from universal cross and pump shaft and other parts of pup and taking out non return valve slice valve and reducer tail pieces pipe in all respump no 4	1 Job	10,000.00	P/Job	10,000.00	11000.2	11,000.19	11500	11,500.00
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.	1 Nos	17,500.00	Each	17,500.00	19250	19,250.00	19300	19,300.00
3	P/f bearing lock inner dia 250 mm outer dia 270 us as required per site for one pump 1+2.	2 Nos	4,500.00	Each	9,000.00	4950	9,900.00	5000	10,000.00
4	P/f universal cross 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	2 Nos	13,750.00	Each	27,500.00	15125	30,250.00	15200	30,400.00
5	P/f oil seal inner dia 100 mm outer dia 150 mm thickness 10mm as required 1+1=2 for pump no 4	2 Nos	1,000.00	Each	2,000.00	1100	2,200.00	1150	2,300.00
6	P/ ball bearing no.634 FAG/SKF required 1+1=2	2 Nos	48,876.00	Each	97,752.00	53764	107,528.00	53800	107,600.00
7	Angular contact ball bearing no of 7324B SKF brand	1 Nos	115,000.00	Each	115,000.00	126500	126,500.00	126500	126,500.00
8	Reparing of stuffing box housing of pump no 4	1 Nos	4,000.00	Each	4,000.00	4400	4,400.00	4500	4,500.00
9	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.	1 Job	4,500.00	P/Job	4,500.00	4950	4,950.00	5000	5,000.00

S.No	Description of Work	Engineer's Estimate			M/s. Asif Enterprises		M/s. Honest Associates		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
10	P/f and replacement of gunmetal spindle 3 1/2 long and 3" inch dia making of spindle nut size (6x3 thickness nuts 2 1/2) material of lath machine turning facing and balancing etc complete.	1 Job	19,675.00	P/Job	19,675.00	21642	21,642.00	21650	21,650.00
11	Repairing of 16" inch dia non return valve gun metal seal for the movement of flap valves remarking from market and replacement of required parts like gunmetal bush M.S nuts with washer as per size and design complete in all respect.	2 Nos	4,641.00	Each	9,282.00	5105	10,210.00	5125	10,250.00
12	Ball bearing no of 7322 FAG (SKF Brand) motor no 4	1 Nos	81,332.00	Each	81,332.00	81336	81,336.00	81350	81,350.00
13	P/f magnetic contactor model no fc 160 n as required & as instruction of E/I.	1 Nos	40,890.00	Each	40,890.00	40895	40,895.00	40900	40,900.00
14	P/f Circuit breaker 250AMP tp selling 160-200 amp Cs 400el prepared boars as required motor no 4.	1 Nos	27,411.00	Each	27,411.00	27450	27,450.00	27500	27,500.00
	Total Quoted / Corrected Cost				465,842.00		497,511.19		498,750.00
	Say				465,842		497,511		498,750

(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

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

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member



KARACHI WATER & SEWERAGE BOARD

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. 852,288/-	2nd Lowest	P.O # 6623981 Dt: 24-10-2013 Rs.17,500/- UBL Plaza Quarter Br.
3	M/s. Honest Associate.	Rs. 853,650/-	-----	Expired P.O Attached

M/s. Sidra Bearing Agency. 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 Rahim Khattai)
Chief Engineer (IPD),
(Convener)



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	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	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. 853,850/-			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 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 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)

S.No	Description of Work	Engineer's Estimate			M/s. Sidra Bearing Agency		M/s. S.O.H Construction		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
1	Mechanical seal 433.01	1 No	183,855.00	P/Job	183,855.00	200000	200,000.00	205000	205,000.00
2	Mechanical seal 433.02	1 No	179,571.00	Each	179,571.00	196145	196,145.00	197000	197,000.00
3	Set of gas kit 400	1 No	28,917.00	Each	28,917.00	31580	31,580.00	32000	32,000.00
4	Deep Groove ball bearing 321	1 No	80,325.00	Each	80,325.00	87740	87,740.00	88000	88,000.00
5	Cylindrical Roller bearing 322	1 No	34,986.00	Each	34,986.00	38215	38,215.00	38500	38,500.00
6	Rewinding of motor (60 HP)	60 HP	59,361.00	P/HP	59,361.00	1080	64,800.00	1090	65,400.00
7	Spring washer 93212	3 No	546.00	Each	1,638.00	595	1,785.00	596	1,788.00
8	Circlip 80205 432.12	1 No	1,607.00	Each	1,607.00	1755	1,755.00	1760	1,760.00
9	Retaining rang 932.01	1 No	2,499.00	P/Job	2,499.00	2730	2,730.00	2750	2,750.00
10	Circlip 1804 (932.01	1 No	4,284.00	P/Job	4,284.00	4679	4,679.00	4680	4,680.00
11	Circlip 652.5 (932.03)	1 No	1,428.00	Each	1,428.00	1559	1,559.00	1560	1,560.00
12	Casing wearing 275/300"42"	1 No	163,506.00	Each	163,506.00	178600	178,600.00	178650	178,650.00
13	Packing Charges	1 No	7,140.00	Each	7,140.00	7799	7,799.00	7800	7,800.00
14	Forwarding charges	1 No	3,000.00	Each	3,000.00	3276	3,276.00	3300	3,300.00
15	Service charging	1 No	22,024.00	Each	22,024.00	24056	24,056.00	24100	24,100.00
	Total Quoted / Corrected Cost				774,141.00		844,719.00		852,288.00
	Say				774,141		844,719		852,288

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

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

(Saif-ul-Haque)
 Additional Director Internal
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(Abdul Rahim Khattai)
 Chief Engineer (IPD), (Convener)

(Magsood Ahmed Shaikh)
 Superintending Engineer (KMC)
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