



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

NCTE/SPD/WORKS/KW&SB/2014/172

Dated: 24-6-2014

M/S. ASIF ENTERPRISES

WORK ORDER

SUBJECT: REPAIRING & FIXING OF SPARE PARTS FRO KSB PUMP TYPE KRT 100-315/294UG-S SUBMERSIBLE PUMP NO. 01 INSTALLED AT CHAKIWARA PUMPING STATION SPD-II LYARI KW&SB.

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. (South) KW&SB
2. S.E. LYARI 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 EVALUATION REPORT

1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	SPPRA Serial No.20516 I.D No. /2014
3	Tender Description/Name of Work/Item	REPAIRING & FIXING OF SPARE PARTS FOR KSB PUMP TYPE KRT 100-315/294UG-S SUBMERSIBLE PUMP NO.01 INSTALLED AT CHAKIWARA PUMPING STATION SPD-II LYARI KW&SB
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site
6	Total Bid Documents Sold	2 Nos
7	Total Bid Received	2 Nos
8	Technical Bid Opening Date (if applicable)	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) rejected	Nil
11	Financial Bid Opening Date	10/6/2014
12	Bid Evaluation Report	

S. No.	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	CDMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. Asif Enterprises	Rs. 993,744/-	1st Lowest	@ 5.6275% Above	Substantially Responsive	P.O # 9016342 Dt: 29/04/2014 Rs 20,000/- HBL Atmaram Pritamdas Br
2	M/s. A.H Enterprises	Rs. 994,449/-	2nd Lowest	@ 5.7056% Above	Substantially Responsive	P.O # 7251089 Dt: 19/03/2014 Rs. 21,000/- UBL Chakiwara Br

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.

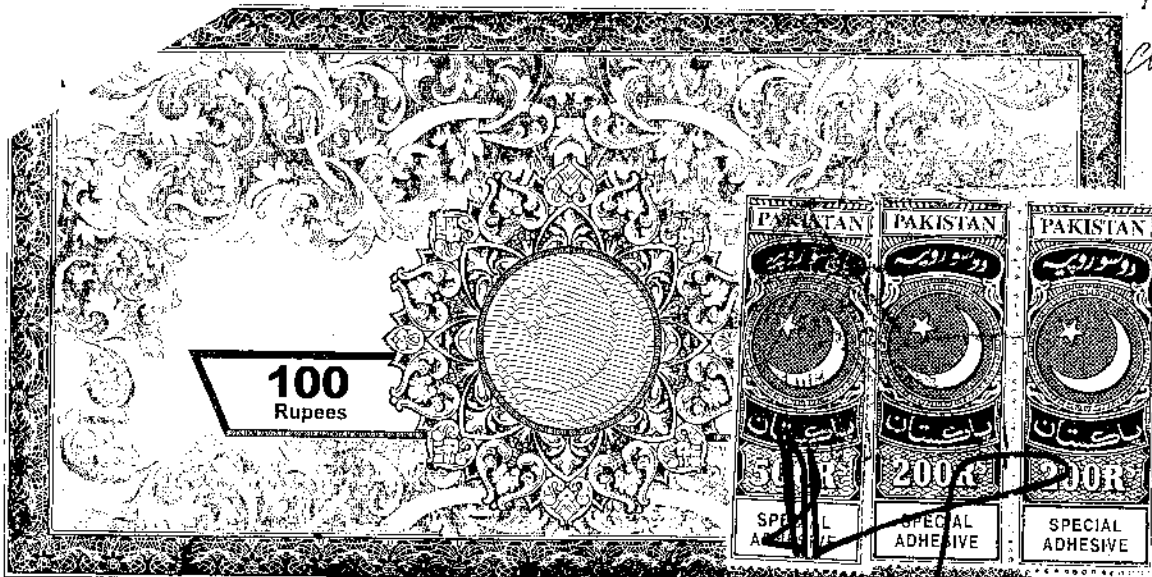
(Naeem uddin)
Accounts Officer (South)
Member/Secretary

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

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

(Muhammad Arif)
Chief Engineer (South)
Member

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



AAMIR ALI STAMP VENDOR
Licence No. 48, Seat No. 1, City Court Karachi

S. No. **136341** DATE **1.1 JUN 2014**

ISSUED TO WITH ADDRESS

TO PAUGH WITH ADDRESS

PURPOSE

VALUE RS

STAMP VENDOR'S SIGNATURE

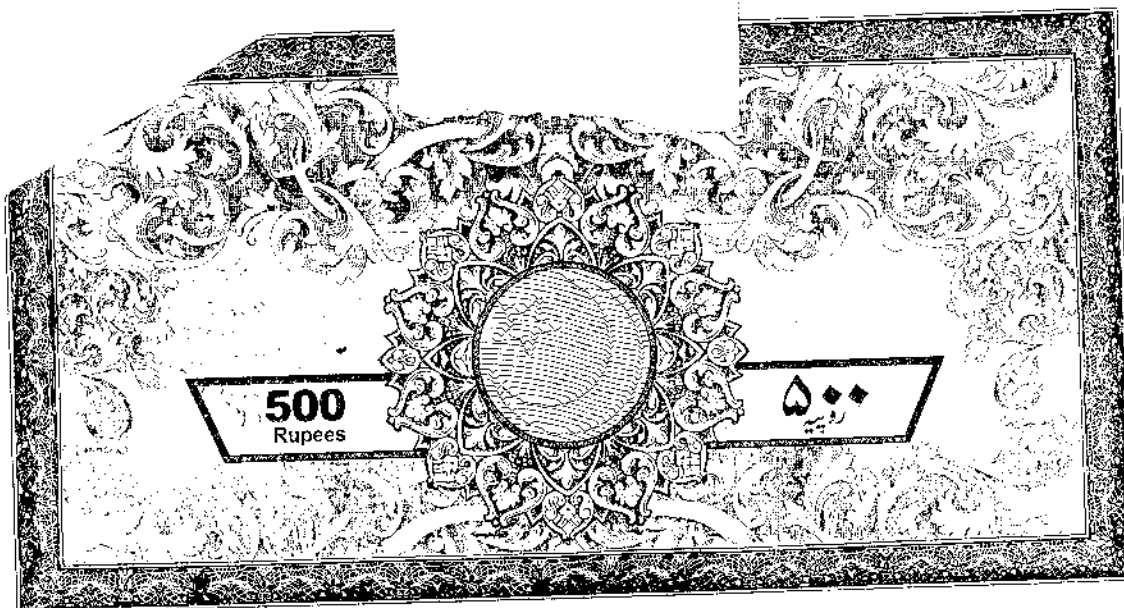
CONTRACT AGREEMENT

OFFICE SUPERINTENDENT
Stamp Office, City Court
Karachi.

THIS CONTRACT AGREEMENT made the 24th day of June 2014, between the MAJID AHMED NAEAR Advocate, Sindh, Represented by its Chief Engineer, District South, KW&SB, called the "Employer" which expression shall wherever the context so admits or required to include their successor) on the one part as first Party M/S. ASIF ENTERPRISES, having their office at House No.12411, Behar Colony, Masjid Road, Lyari Karachi, Represented by the MR. GHULAM QADIR RAEES hereinafter called the "Contractor" (which expression shall wherever the context so admit or required be deemed to include their Executors, Administrators, Successors and permitted Assignees) on other part as second party.

WHEREAS the Employer is desirous to execute the work By "**REPAIRING & FIXING OF SPARE PARTS FOR KSB PUMP TYPE KRT 100-315/294 UG-S SUBMERSIBLE PUMP NO.01 INSTALLED AT CHAKIWARA PUMPING STATION, SPD-II, LYARI, KW&SB**" Under KW&SB'S OWN FUNDED PROGRAMME and has accepted the Tender of the CONTRACTOR for **Rs.9,93,714/= (RUPEES NINE LACS NINETY THREE THOUSAND SEVEN HUNDRED FOURTEEN ONLY)** for the construction and completion of such WORKS and the remedying of an defects therein. The tender called upon though **Authority's Website of SPPRA Rule-2010 under Serial No.20516.**

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to **Rs.20,000/=** vide Pay Order No. **9016342**, dated: **29-04-2014**, issued from **Habib Bank Limited, Atmaram Pritamdas Branch, Karachi**, deposited by the contractor and remaining amount **Rs.79,374/=** will be deducted from his bill, the same will be kept with the EMPLOYER till the maintenance period of the work for the due fulfillment of the CONTRACTOR. Further 1% Water Charges will also be deducted from his bill as per Standard Operating Procedure (SOP).



IN WITNESS WHEREOF, the parties hereto have set their respective hands and seals the day and year first above written.

Signed, Sealed and Delivered by the.

For and on behalf of
EMPLOYER

Muhammad Arif
MUHAMMAD ARIF
CHIEF ENGINEER (SOUTH)
K.W.S.B.

WITNESS OF EMPLOYER

For and on behalf of
CONTRACTOR

Ghulam Qadir Raees
GHULAM QADIR RAEES
MANAGING PARTNER
M/S. ASIF ENTERPRISES.

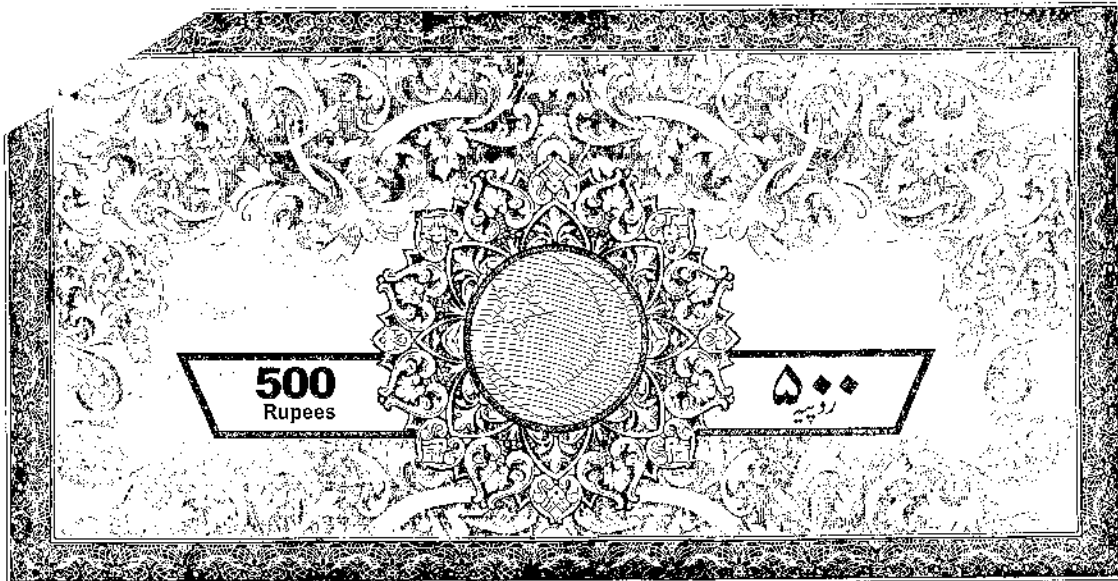
M/S. Akbar Construction Co
WITNESS OF CONTRACTOR.

Abdul Rasheed Haroon
ABDUL RASHEED HAROON
SUPERINTENDING ENGINEER
LYARI TOWN, DISTRICT SOUTH
K.W.&S.B.

PROJECT COORDINATOR

A.S. Builders
A.S. Builders

[Signature]
EXECUTIVE ENGINEER (E&M-SEW)
SPD-II LYARI TOWN, DISTRICT SOUTH
K.W.&S.B.



TO BE UTILIZED ONLY FOR THE WORK OF

REPAIRING & FIXING OF SPARE PARTS FOR KSB
PUMP TYPE KRT 100-315/294 UG-S SUBMERSIBLE
PUMP NO.01 INSTALLED AT CHAKIWARA PUMPING
STATION, SPD-II, LYARI, KW&SB.

FOR AMOUNTING TO Rs.9,93,714/=

(RUPEES NINE LACS NINETY THREE THOUSAND SEVEN
HUNDRED FOURTEEN ONLY).

INFAVOUR OF M/S. ASIF ENTERPRISES.

[Signature]

COMPARATIVE STATEMENT

NAME OF WORK: REPAIRING & FIXING OF SPARE PARTS FOR KSB PUMP TYPE KRT 100-315/294UG-S SUBMERSIBLE PUMP NO.01
INSTALLED AT CHAKIWARA PUMPING STATION SPD-II LYARI KW&SB

S.No	Description of Work	Engineer's Estimate			M/s. Asif Enterprises		M/s. A.H Enterprises	
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate
1	Mechanical Seal (Make KSB)	1 Nos	243,338.00	Each	243,338.00	243,338.00	243,338.00	243,340.00
2	Mechanical Seal (Make KSB)	1 Nos	237,668.00	Each	237,668.00	237,668.00	237,668.00	237,690.00
3	Set of Gasket (Make KSB)	1 Nos	38,273.00	Each	38,273.00	38,273.00	38,273.00	38,300.00
4	Groove ball bearing	1 Nos	106,313.00	Each	106,313.00	106,313.00	106,313.00	106,350.00
5	Cylindrical roller bearing	1 Nos	46,305.00	Each	46,305.00	46,305.00	46,305.00	46,335.00
6	Parallel key a14x980 (Make KSB)	3 Nos	723.00	Each	2,169.00	723.00	2,169.00	2,169.00
7	Support disc 55/68x3.0 (Make KSB)	1 Nos	2,126.00	Each	2,126.00	2,126.00	2,126.00	2,130.00
8	Shaft seal (Make KSB)	1 Nos	3,308.00	Each	3,308.00	3,308.00	3,308.00	3,350.00
9	Circlip 100x3 (Make KSB)	1 Nos	5,670.00	Each	5,670.00	5,670.00	5,670.00	5,690.00
10	Circlip 80x2.5 (Make KSB)	1 Nos	1,890.00	Each	1,890.00	1,890.00	1,890.00	1,900.00
11	Circlip 65x2.5 (Make KSB)	1 Nos	1,418.00	Each	1,418.00	1,418.00	1,418.00	1,500.00
12	Circlip 180x4 (Make KSB)	1 Nos	1,418.00	Each	1,418.00	1,418.00	1,418.00	1,500.00
13	Casing war ring 275/330*42	1 Nos	216,405.00	Each	216,405.00	216,405.00	216,405.00	216,500.00
14	Packing charges	1 Nos	9,450.00	Each	9,450.00	9,450.00	9,450.00	9,475.00
15	Forwarding Charges	1 Nos	3,000.00	Each	3,000.00	21,283.00	21,283.00	21,350.00
16	Service Charges	1 Nos	22,024.00	Each	22,024.00	56,700.00	56,700.00	56,900.00
	Total Cost				940,772.00		993,714.00	994,449.00
	Say				940,772		993,714	994,449

(Naeemuddin)
Accounts Officer (South)
Member/Secretary

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

(Muhammad Arif)
Chief Engineer (South)
Member

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

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

3-The Superintending Engineer (KMC).

4-The Additional Director Internal Audit, KMC

Member

NAME OF WORK: REPAIR

KRT 100-315/294UG-S SUBMERSIBLE PUMP NO. 01 INSTALLED AT
CHAKIWARA PUMPING STATION SPD-II LYARI KW&SB

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

SNO	DESCRIPTION OF WORK / ITEM	QTY.	RATE		PER	AMOUNT
			Rate in Rupees	Rate in Words		
1.	Mechanical seal (make KSB)	1	24338/-	Twenty four thousand Three Hundred thirty eight	Each	24338/-
2.	Mechanical seal (make KSB)	1	23766/-	Twenty three thousand Seven hundred sixty six	Each	23766/-
3.	Set of gasket (make KSB)	1	38273/-	Thirty eight thousand Two hundred seventy three	Each	38273/-
4.	Groove ball bearing	1	106313/-	One lakh Six thousand Three hundred thirty one	Each	106313/-
5.	Cylindrical roller bearing	1	46305/-	Fourty six thousand Three hundred five	Each	46305/-
6.	Parallel key A14x980 (make KSB)	3	723/-	Seven hundred twenty three	Each	2169/-
7.	Support disc 55/68x3.0 (make KSB)	1	2126/-	Twenty one hundred twenty six	Each	2126/-
8.	Shaft seal (make KSB)	1	3308/-	Three thousand Three hundred eight	EACH	3308/-
9.	Circlip 100x3 (make KSB)	1	5670/-	Five thousand Six hundred seventy	Each	5670/-
10.	Circlip 80*2.5 (make KSB)	1	1890/-	Eighteen hundred ninety	Each	1890/-
11.	Circlip 65x2.5 (make KSB)	1	1418/-	Fourteen hundred eighteen	Each	1418/-
12.	Circlip 180x4 (make KSB)	1	1418/-	Fourteen hundred eighteen	Each	1418/-
13.	Casing war ring :275/330*42"	1	216405/-	Two lakh One thousand Six hundred forty five	Each	216405/-
14.	Packing charges	1	8450/-	Eighty four hundred fifty	Each	8450/-
15.	Forwarding charges	1	21263/-	Twenty one thousand Two hundred sixty three	Each	21263/-
16.	Service charges	1	56700/-	Five thousand Six hundred seventy	Each	56700/-
TOTAL						993710/-

EXECUTIVE ENGINEER (SPD-II)
KW&SB

I/we hereby quoted amounting to Rs. 993710/- (in words) Nine Lac Ninety Three Thousand, -
Seven Hundred Ten only

Signature & stamp of Contractor
Address:

Contact 0321-2374195

1. Tender RECEIVED IN SEALED COVER / UNSEALED COVER

2. Rate Quoted by me 993,710/- Nine Lac Ninety Three Thousand

3. Packing or over Charging is not Found / Found

4. Seal Attached / Not Attached

Seven hundred ten only
20,000/- HBL Adm. & P. Office

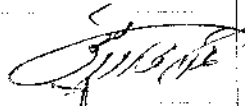
KARACHI WATER & SEWERAGE BOARD
ATTENDANCE SHEET OF CONTRACTORS

NAME OF WORK : REPAIRING & FIXING OF SPARE PARTS FOR
KSB PUMP TYPE KRT 100-35/294UG-S
SUBMERSIBLE PUMP NO.1 INSTALLED AT
CHAKIWARA PUMPING STATION, SPD-II
LYARI, KW&SB.

1. DATE OF OPENING & TIME: 10-06-2014, 2.30 PM.

2. ESTIMATED COST: RS.9,40,772/=

3. SERIAL # SERIAL NO. 20516

S.NO	NAME OF FIRM	NAME OF REPRESENTATIVES & DESIGNATION	SIGNATURE
1	ASIF ENER	غیاث الدین	
2	A.H. Eul	Muhammad Hafeez	
3			
4			
5			
6			
7			
8			
9			
10			

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 (DEPT., PROVINCIAL, LOCAL GOV., OTHER) W&SB
 2. PROVINCIAL, LOCAL GOV., OTHER LOCAL GOV
 3. TITLE OF CONTRACT _____
 4. TENDER NUMBER 01
 5. BRIEF DESCRIPTION OF CONTRACT REPAIRING & FIXING OF SPARE PARTS FRO KSB PUMP
 6. GOVT. MATH APPROVED (If, So) YES KRT 100-315/294UG-S SUBMERSIBLE PUMP NO. 01
 7. TENDER ESTIMATED VALUE INSTALLED AT CHAKWARA PUMPING STATION SPD-II L YARI
 8. TENDER ESTIMATE KW&SB
 9. ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 10 DAYS
 10. TENDER OPENED ON (DATE & TIME) 10/01/11
 11. NUMBER OF TENDER DOCUMENTS SOLD IN 1
 12. NUMBER OF BIDS RECEIVED 02
 13. NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02
 14. BIDDING METHOD (If, So) YES
 15. NAME AND ADDRESS OF THE SUCCESSFUL BIDDER ASIF ENTERPRISES
 16. CONTRACT AWARD PRICE RS.903714/-
 17. RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT RS.903714/-
 18. RANKING OF EVALUATION BIDS RS.004400/-

9. METHOD OF PROCUREMENT USED Direct

10. SINGLE STAGE - ONE ENVELOPE PROCEDURE YES
 11. SINGLE STAGE - TWO ENVELOPE PROCEDURE _____
 12. TWO STAGE BIDDING PROCEDURE _____
 13. TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE _____

Domestic	Local

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED (e.g. EMERGENCY DIRECT CONTRACTING) & WHY? REASONS _____

150 APPROVING AUTHORITY FOR AWARD OF CONTRACT

151 WAS THE PROJECT/REVENUE WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes ☐ No ☒

152 ADVERTISEMENT

152.1 SUPRA Was so

if Yes, give date and SUPRA identifier or No

Yes ☐ No ☐

152.2 Press Paper

if Yes, give name of newspaper and date

Yes ☐ No ☐

No ☐

153 NATURE OF CONTRACT

☐ ☒ ☐

154 WHETHER QUALIFICATION CRITERIA

WAS INCLUDED IN BIDDING DOCUMENTS?

if Yes, give details

Yes ☒ No ☐

155 WHETHER BID EVALUATION CRITERIA

WAS NOTED IN BIDDING DOCUMENTS?

if Yes, give details

Yes ☐ No ☐

156 WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
ADDITIONAL OTHER THAN OPEN COMPETITIVE BIDDING?

Yes ☒ No ☐

157 WAS THE SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes ☒ No ☐

158 WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID, POST EVALUATED BID (in case of Consultants)

Yes ☒ No ☐

159 WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
CAPABLE

Yes ☐ No ☒

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

Yes ☒ No ☐

161 WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT

if Yes, copy of the report has been reported

Yes ☐ No ☐

1. HAVE COMPLAINTS RECEIVED
FROM SUPPLIER?

☐ Yes

☐ No ☐ NO

2. ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE DOCUMENTS
FROM SUPPLIER?

☐ Yes

☐ No

3. WAS THE FINAL INSPECTION REASONABLE?
If not, give reasons:

☐ Yes

☐ No

4. THE SUPPLIER PROVIDED ALL NECESSARY
DOCUMENTS FOR INSPECTIONS

☐ Yes

☐ No

5. HAS ANY AUTHORITY OF THE PROCURING AGENCY STATED THAT THE SUPPLIER IS NOT
A VENDOR?

☐ Yes

☒

☐ No

☐

6. HAS A COMPLAINT MADE BY ANY OTHER OFFICIAL OF THE PROCURING AGENCY TO THE
SECTY. SECRETARY, NIS, CONCERNING WITH THE PROCUREMENT OF GOODS TO
BE SUPPLIED TO THE GOVERNMENT OF NIGERIA (G.O.N.) BE APPROVED?

☐ Yes

☐

☐ No

☐

7. ARE THERE ANY COMPLAINTS FROM THE MOBILIZATION ADVANCE PAYMENT IN
THE SUPPLIER'S ACCOUNT?

☐ Yes

☐

☐ No

☐

8. ANY OTHER CONDITIONS TO BE
CONSIDERED?

☐ Yes

☐ No

Signature of Authorized Officer
XFN

FOR OFFICIAL USE ONLY

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



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.20516 I.D No. /2014
3	Tender Description/Name of Work/Item	REPAIRING & FIXING OF SPARE PARTS FOR KSB PUMP TYPE KRT 100-315/294UG-S SUBMERSIBLE PUMP NO.01 INSTALLED AT CHAKIWARA PUMPING STATION SPD-II LYARI KW&SB
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site
6	Total Bid Documents Sold	2 Nos
7	Total Bid Received	2 Nos
8	Technical Bid Opening Date (if applicable)	N/A .
9	No. of Bid Technically Qualified (if applicable)	N/A .
10	Bid (s) rejected	Nil
11	Financial Bid Opening Date	10/6/2014
12	Bid Evaluation Report	

S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. Asif Enterprises	Rs. 993,714/-	1st Lowest	@ 5.6275% Above	Substantially Responsive	P.O # 9016342 Dt: 29/04/2014 Rs.20,000/- HBL Atmaram Pritamdas Br
2	M/s. A.H Enterprises	Rs. 994,449/-	2nd Lowest	@ 5.7056% Above	Substantially Responsive	P.O # 7251089 Dt: 19/03/2014 Rs.21,000/- UBL Chakiwara Br

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.

(Naeem uddin)
Accounts Officer (South)
Member/Secretary

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

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

(Muhammad Arif)
Chief Engineer (South)
Member

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

Method of Procurement: Single Stage Single Envelope.

Name of Work: REPAIRING & FIXING OF SPARE PARTS FOR KSB PUMP TYPE KRT 100-315/294UG-S SUBMERSIBLE PUMP NO.01 INSTALLED AT CHAKIWARA PUMPING STATION SPD-II LYARI KW&SB

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 10-06-2014 for opening the bids received in respect of subject NIT till deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders. (Attendance sheet is enclosed).

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

- i. M/s. Asif Enterprises
- ii. M/s. A.H Enterprises

3. The bids were opened at 02:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.

S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s. Asif Enterprises	Rs. 993,710/-	Rs.20,000/-	P.O # 9016342 Dt: 29/04/2014 HBL Atmaram Pritamdas Br
02	M/s. A.H Enterprises	Rs. 994,448/-	Rs.21,000/-	P.O # 7251089 Dt: 19/03/2014 UBL Chakiwara Br

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

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

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

(Naeem Uddin)
Accounts Officer (South)
Member / Secretary

(Muhammad Arif)
Chief Engineer (South)
Member

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

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

(Abdul Raheem Khattak)
Chief Engineer (IPD)
Convener

BIDDERS QUALIFICATION REPORT

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

Opening Date: 10-06-2014

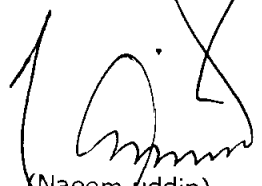
Name of Work: **REPAIRING & FIXING OF SPARE PARTS FOR KSB PUMP TYPE KRT 100-315/294UG-S SUBMERSIBLE PUMP NO.01 INSTALLED AT CHAKIWARA PUMPING STATION SPD-II LYARI KW&SB.**

Name of Bidder **M/s. Asif Enterprises**

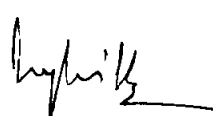
S.No	Eligibility	Yes	No
1	Relevant experience	yes	
2	Turnover Statement	yes	
3	Registration with Income Tax	yes	
4	Registration with Sales Tax where applicable.		NO

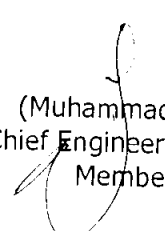
Name of Bidder **M/s. A.H Enterprises.**

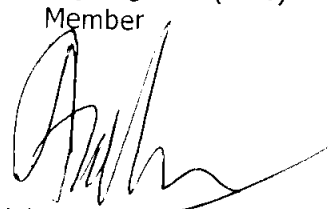
S.No	Eligibility	Yes	No
1	Relevant experience	yes	
2	Turnover Statement	yes	
3	Registration with Income Tax	yes	
4	Registration with Sales Tax where applicable.		NO


(Naeem Uddin)
Accounts Officer (South)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Muhammad Arif)
Chief Engineer (South)
Member


(Abdul Raheem Khatti)
Chief Engineer (IPD)
Convener

COMPARATIVE STATEMENT

NAME OF WORK: REPAIRING & FIXING OF SPARE PARTS FOR KSB PUMP TYPE KRT 100-315/294UG-S SUBMERSIBLE PUMP NO.01
INSTALLED AT CHAKIWARA PUMPING STATION SPD-II LYARI KW&SB

S.No	Description of Work	Engineer's Estimate			M/s. Asif Enterprises		M/s. A.H Enterprises	
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate
1	Mechanical Seal (Make KSB)	1 Nos	243,338.00	Each	243,338.00	243,338.00	243,338.00	243,340.00
2	Mechanical Seal (Make KSB)	1 Nos	237,668.00	Each	237,668.00	237,668.00	237,668.00	237,690.00
3	Set of Gasket (Make KSB)	1 Nos	38,273.00	Each	38,273.00	38,273.00	38,273.00	38,300.00
4	Groove ball bearing	1 Nos	106,313.00	Each	106,313.00	106,313.00	106,313.00	106,350.00
5	Cylindrical roller bearing	1 Nos	46,305.00	Each	46,305.00	46,305.00	46,305.00	46,305.00
6	Parallel key a14x980 (Make KSB)	3 Nos	723.00	Each	2,169.00	723.00	2,169.00	2,169.00
7	Support disc 55/68x3.0 (Make KSB)	1 Nos	2,126.00	Each	2,126.00	2,126.00	2,126.00	2,130.00
8	Shaft seal (Make KSB)	1 Nos	3,308.00	Each	3,308.00	3,308.00	3,308.00	3,350.00
9	Circlip 100x3 (Make KSB)	1 Nos	5,670.00	Each	5,670.00	5,670.00	5,670.00	5,690.00
10	Circlip 80x2.5 (Make KSB)	1 Nos	1,890.00	Each	1,890.00	1,890.00	1,890.00	1,900.00
11	Circlip 65x2.5 (Make KSB)	1 Nos	1,418.00	Each	1,418.00	1,418.00	1,418.00	1,500.00
12	Circlip 180x4 (Make KSB)	1 Nos	1,418.00	Each	1,418.00	1,418.00	1,418.00	1,500.00
13	Casing war ring 275/330*42	1 Nos	216,405.00	Each	216,405.00	216,405.00	216,405.00	216,500.00
14	Packing charges	1 Nos	9,450.00	Each	9,450.00	9,450.00	9,450.00	9,475.00
15	Forwarding Charges	1 Nos	3,000.00	Each	3,000.00	21,263.00	21,263.00	21,350.00
16	Service Charges	1 Nos	22,024.00	Each	22,024.00	56,700.00	56,700.00	56,900.00
	Total Cost				940,772.00		993,714.00	994,449.00
	Say				940,772		993,714	994,449

(Naeem urdin)
Accounts Officer (South)
Member/Secretary

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

(Muhammad Arif)
Chief Engineer (South)
Member

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

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

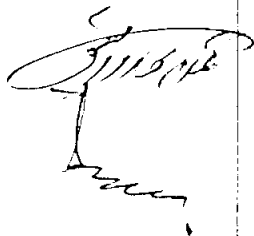
KARACHI WATER & SEWERAGE BOARD
ATTENDANCE SHEET OF CONTRACTORS

NAME OF WORK : REPAIRING & FIXING OF SPARE PARTS FOR
KSB PUMP TYPE KRT 100-35/294UG-S
SUBMERSIBLE PUMP NO.1 INSTALLED AT
CHAKIWARA PUMPING STATION, SPD-II
LYARI, KW&SB.

1. DATE OF OPENING & TIME: 10-06-2014, 2.30 PM.

2. ESTIMATED COST: RS.9,40,772/=

3. SERIAL # SERIAL NO. 20516

S.NO	NAME OF FIRM	NAME OF REPRESENTATIVES & DESIGNATION	SIGNATURE
1	ASIF ENTER	محمد حفيظ	
2	A.H. Eal	Muhammad Hafeez	
3			
4			
5			
6			
7			
8			
9			
10			