



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

NO E E/SPD/WORKS/KW&SB/2014/ 355

Dated 14/4/14


M/S. ASIF ENTERPRISES.

WORK ORDER

**SUBJECT : URGENT EMEREGENT REWINDING AND REPAIRING 40 HP
GRAND FOX HMA SUBMERIBLE PUMP ELECTRICAL AND
MECHANICAL WORK INSTALLED AT JUNA MASJID P/S PUMP NO.1
AND EJECTOR-19 PUMP NO.1 AND BAKRA PARI P/ STATION TOWN
OF SPD-II**

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: _____

SINDHI 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. KARACHI WATER AND SEWAGE BOARD

2. PROVINCIAL / LOCAL GOVT / OTHER LOCAL GOVT

3. TITLE OF CONTRACT

4. TENDER NUMBER

5. BRIEF DESCRIPTION OF CONTRACT

6. FORUM THAT APPROVED THE SCHEME URDU TELEPHONE RETIREMENT SCHEME PARKING BID
GRAND FOX HMA SUBMERISB PUMP ELECTRICAL AND
MECHANICAL WORKS INSTALLED AT JUNA MAJID P/S
PUMP NO.1 AND 10-19 PUMP NO. 1 AND BAKRA PARI P/S
LAYR: SPD-II

7. TENDER ESTIMATED VALUE

8. ENGINEER'S ESTIMATE
(if civil works only)

9. ESTIMATED COMPLETION PERIOD AS PER CONTRACT

10. TENDER OPENED ON (DATE & TIME)

11. NUMBER OF TENDER DOCUMENTS SOLD ^(if any)
(Attach list of buyers)

12. NUMBER OF BIDS RECEIVED 05

13. NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS

14. BID EVALUATION REPORT YES
(If "no" attach report)

15. NAME AND ADDRESS OF THE SUCCESSFUL BIDDER KAS

16. CONTRACT AWARD PRICE RS 7655716

17. RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(If "no" attach EVALUATION BIDS) RS 7655716
RS 8345720/6
857100

18. METHOD OF PROCUREMENT USED: (Tick one)

(a) SINGLE STAGE - ONE ENVELOPE PROCEDURE

(b) SINGLE STAGE - TWO ENVELOPE PROCEDURE

(c) TWO STAGE BIDDING PROCEDURE

(d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE

PLEASE SPECIFY ANY OTHER METHOD OF PROCUREMENT AND ADOPTED BY
INTERNATIONAL DIRECT CONTRACTING (If any) BELOW

200 APPROVING AUTHORITY FOR AWARD OF CONTRACT

201 WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN

Yes No

202 ADVERTISEMENT

Yes

SPPRA Website

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

No

or News Papers

(If yes, give names of newspapers and dates)

Yes

No

203 NATURE OF CONTRACT

204 WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING TENDER DOCUMENTS

(If yes, enclose a copy)

Yes No

205 WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING TENDER DOCUMENTS

(If yes, enclose a copy)

Yes No

206 WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED BEFORE USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes No

207 WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS

Yes No

208 WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID OR BEST EVALUATED BID (in case of cost-plus)

Yes No

209 WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes No

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

Yes No

211 WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?

(Attach copy of the bid evaluation report)

Yes No

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

Yes

No

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

Yes

No

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

Yes

No

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

Yes

No

38) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRMS WERE
BLACK LISTED? Yes No

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT OF SO. DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT TO APPROVE
(If yes, provide a copy) Yes No

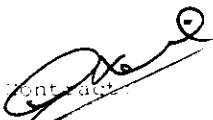
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENTS IN
THE CONTRACT (BANK GUARANTEE ETC.) Yes No

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**
Sewerage Pumping Division
Karachi Water & Sewerage 32478

FOR OFFICE USE ONLY

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



15/07/14

Encl

15/07/14

BIDDING DATA

- (a). Name of Procuring Agency:
- (b) Brief description work:
- (c). Procuring Agency Address:
- (d). Estimate cost:
- (e). Amount of bid security:
- (f). Period of bid validity:
- (g). Security deposit:
Including bid security:

SEWERAGE PUMPING
DIVISION-II LAYRI TOWN KW&SB.
URGENT EMERGENCY REPAIRING AND
REPAIRING 40 HP GRAND FAN HML
SUBMERSIBLE PUMP ELECTRICAL AND
MECHANICAL WORKS INSTALLED AT JUNA
MASHID P.S PUMP NO.1 AND ELECTOR-19 PUMP
NO. 1 AND BAKRA PARI P. STATION IVARI
STATION OF SPD-II, KW&SB.

CLIFTON PUMPING STATION
ADJACENT C.I.D. CENTRE NEAR P.I.D.C
HOUSE, KARACHI

on item rate basis.
02% of bid amount
90 days

10%
VENUE, TIME AND DATE OF BID
OPENING: THE TENDER IN SALAD
COVER SUPERSCRIBED WITH NAME
OF THE WORK SHOULD BE DROPPED
IN THE TENDER BOX KEPT IN OFFICE
OF THE CHIEF ENGINEER (IP&D) AT
BLOCK 'B' 9TH MILE KARASAZ,
KARACHI ON 07-01-2014 AT 2:30 PM BY
PROCUREMENT COMMITTEE-I

- (h). Deadline for submission
Of bid along with time:
- (i). Time for completion form
Written order commence:

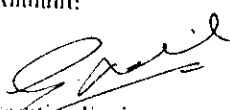
07-01-2014 at 2.00 pm.

10 days

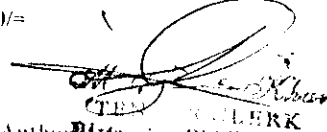
- (j). Liquidity damage
- (k). Bid issued to firm.
- (l). Deposit receipt no. & date

0.5% of bid cost per day of delay

Ms. Asif Ewlopyras,
R-150-69, D.T. 31-12-2013

Amount:

 Executive Engineer

Rs. 1000/=


 CLERK
 Authorizing Bidding Document.
 K. W. & S. B.



KARACHI WATER & SEWERAGE BOARD

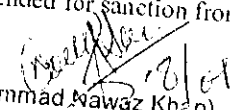
OFFICE OF THE CHIEF ENGINEER (IP&D)

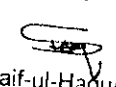
BID EVALUATION REPORT

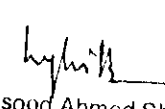
1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.18311 LD No. /2013
3	Tender Description/Name of Work/Item:	URGENT EMERGENT REWINDING AND REPAIRING 40 HP GRAND FOS IMA SUBMERSIBLE PUMP'S ELECTRICAL AND MECHANICAL WORKS INSTALLED AT JUNA MASJID P/S PUMP NO.1 AND EJECTOR-19 PUMP NO.1 AND BAKRA PARI P/STATION LYARI STATION OF SPD-II KW&SB
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Web Site
6	Total Bid Documents Sold:	3 Nos
7	Total Bid Received:	3 Nos
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) Rejected:	01 No
11	Financial Bid Opening Date:	07-01-2014
12	BID EVALUATION REPORT	

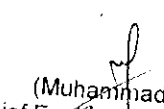
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1.	M/s.Asif Enterprises	Rs.7,65,867/-	1 st Lowest	@0.916%Above	Substantially Responsive	P.O # 9016730 dt: 07-01-2014 from IBL Atmaram Pritandas Branch Karachi Rs.16,000/-
2.	M/s.M.Hamid & Co.	Rs.8,34,520/-	2 nd Lowest	@9.963%Above	Substantially Responsive	P.O # 7251147 dt: 23-10-2013 from UBL Chakiwara Branch Karachi Rs.21,000/-
3	M/s.A.H Enterprises	Rs.8,57,100/-	-	@12.938%Above	Un-Responsive	P.O Not Attached

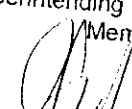
The all concerned bidders are being informed accordingly.
M/s. Asif Enterprises declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.


 (Muhammad Nawaz Khan)
 Accounts Officer (Distt. South)
 Member / Secretary


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


 (Maqsood Ahmed Shaikh)
 Superintending Engineer (KMC)
 Member


 (Muhammad Arif)
 Chief Engineer (Distt. South)
 Member


 (Abdul Rahim Khattai)
 Chief Engineer (IPD)
 Convener

28/01/2014



KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE CHIEF ENGINEER (DISTRICT SOUTH)

1st Floor Old Annexe Building, Gulshan-e-Iqbal, Karachi.

No:CE/DSW&S/LOA/KW&SB/2014/56

Dated: 14-4-2014

M/s. Asif Enterprises,
Office No.126/2, Behar Colony, Masjid Road,
Gali No.12, Lyari,
Karachi.

LETTER OF ACCEPTANCE / SANCTION ORDER

SUBJECT:- **URGENT EMERGENT REWINDING AND REPAIRING 40 HP GRAND FOS HMA SUBMERSIBLE PUMPS ELECTRICAL AND MECHANICAL WORKS INSTALLED AT JUNA MASJID P/S PUMP NO.01 AND EJECTOR-19 PUMP NO.01 AND BAKRA PARI PUMPING STATION LYARI STATION OF SPD-II KW&SB.**

On behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-60/N, dated: 10-03-2014, tender called upon through Authority's Website of SPPRA Rule-2010 under Serial NO.18311, as recommended by the Procurement Committee-I, KW&SB, vide para-29(1)/N to 34(6)/N, your bid for the subject is hereby accepted for the sum of Rs.7,65,867/= (Rupees Seven Lacs Sixty Five Thousand Eight Hundred Sixty Seven Only), duly concurred by the Finance Department, vide para-50/N to 56/N. The expenditure will be charged from the Head of Account B.G.No. E-043-28, after Re-Appropriation of funds through Form B-20, from B.G.No.7014-16 to B.G.No.E-043-28, for the year 2013-2014.

There is now binding contract between KW&SB and M/s. Asif Enterprises.

In accordance with the General Condition of Contract, you are required to enter in to and execute a contract agreement. This agreement shall be signed by the employer and M/s. Asif Enterprises.

Please be noted that 8% Security Deposit will be deducted from your bill for due fulfillment of defect liability.

All correspondence onward shall be carried out through Superintending Engineer, Lyari Town, District South, KW&SB.

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

Copy to :-

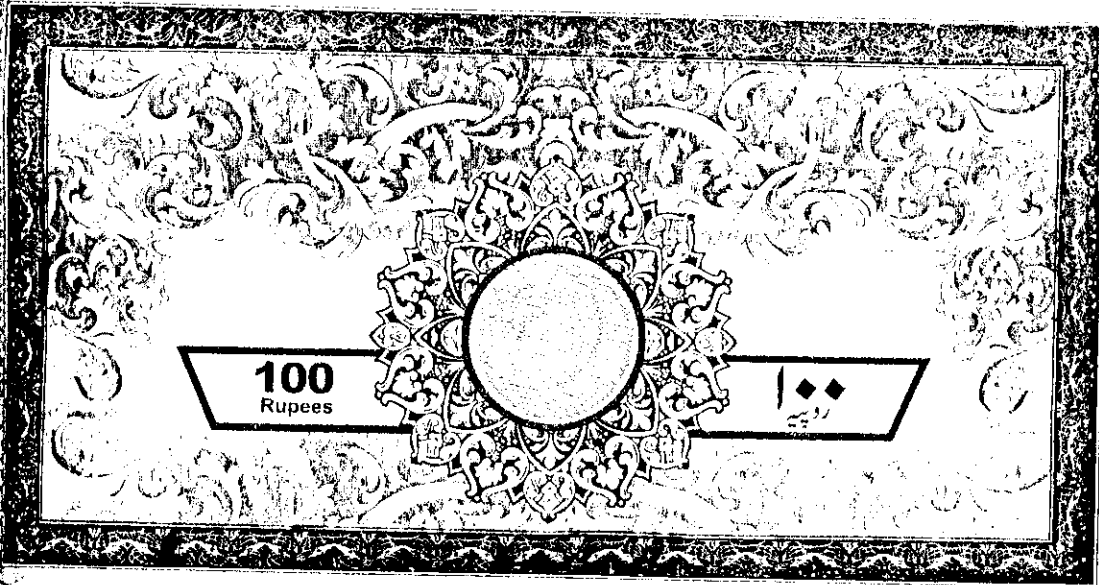
1. The DMD(T/S), KW&SB.
2. S.E Lyari Town, District South, KW&SB.
3. XEN, SPD-II, (E&M-Sew), Lyari Town, District South KW&SB.
4. Office Copy.

requested by CE (South), vide para 38/14, 39/14, 40/14, the proposal is concurred by IAO-II, Finance Dept, KW&SB, vide para 56/N, per M. Najar S.D. KW&SB.

Allowed as proposed para 59/14 dated 10/3/14

B/o. M

B808130



AMIR MAHMOOD STAMP VENDOR

Address No. 125 Shop 8, Karim Plaza
Karim Town C

S.No.
Serial No.
PURPOSE
VALUES
STAMP VENDOR'S SIGNATURE.....

QAZI AHMED UDDIN
M.A.L.B.

28 MAR 2011

TO BE UTILIZED ONLY FOR THE WORK OF

**URGENT EMERGENT REWINDING AND REPAIRING 40
HP GRAND FOS HMA SUBMERSIBLE PUMPS
ELECTRICAL AND MECHANICAL WORKS INSTALLED AT
JUNA MASJID P/S PUMP NO.01 AND EJECTOR-19
PUMP NO.01 AND BAKRA PARI PUMPING STATION
LYARI STATION OF SPD-II KW&SB.**

FOR AMOUNTING TO Rs.7,65,867/=

(RUPEES SEVEN LACS SIXTY FIVE THOUSAND EIGHT HUNDRED
SIXTY SEVEN ONLY).

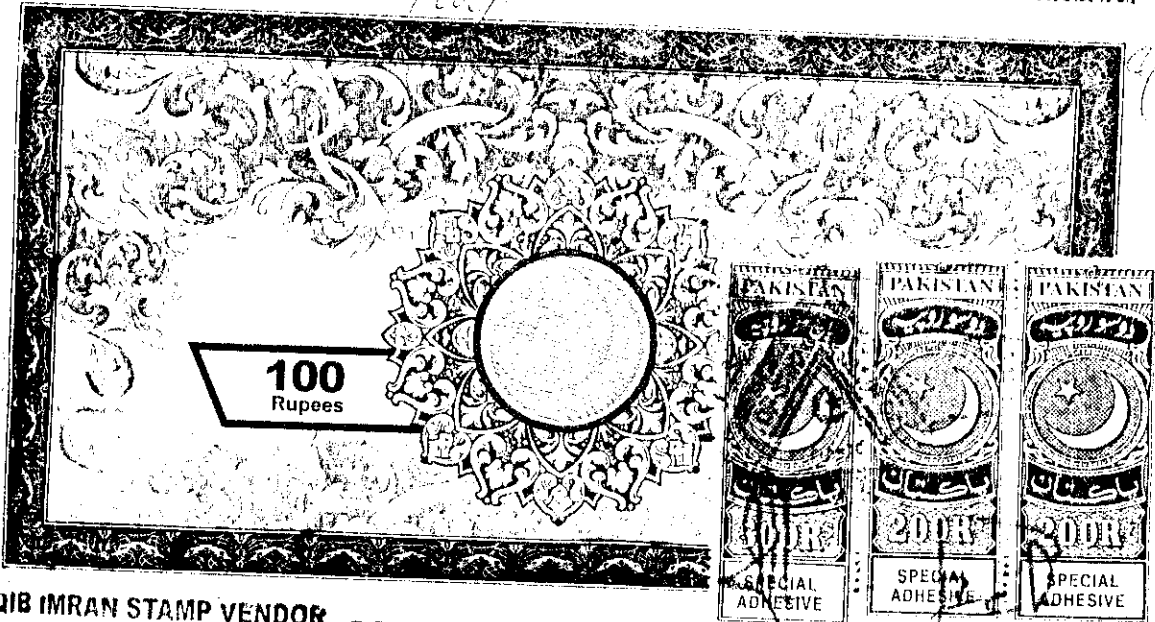
INFAVOUR OF M/S. ASIF ENTERPRISES.

M/S. ASIF ENTERPRISES.

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



hb
900



AQIB IMRAN STAMP VENDOR

Licence No 93 Shop No 16 Block-14,
Korangi Block, East Durrani-e-Iqbal Karachi

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT made the 14th day of APRIL, 2014,
between 26/04/2014 the **Karachi Water & Sewerage Board (KW&SB)**, Government of
Sindh, represented by its Chief Engineer, District South, KW&SB,
(hereinafter called the "Employer" which expression shall wherever the
context so admits or required to be deemed to include their successor) on the
one part and its 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.

Handwritten notes:
Sindh
through which
purpose
value Rs
contractor's

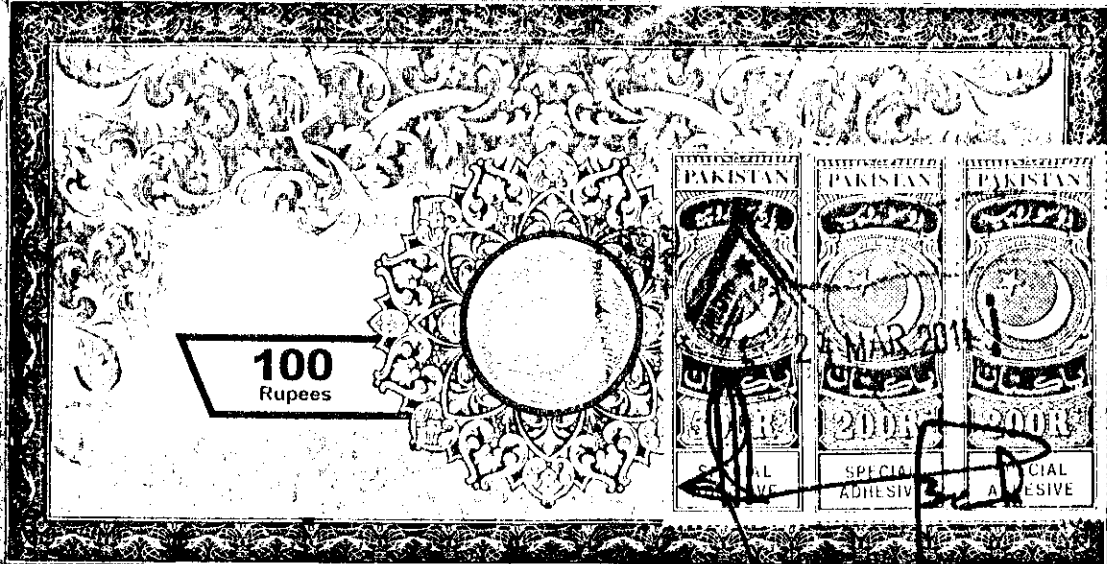
Handwritten: APR 2014

WHEREAS the Employer is desirous to execute the work By "**URGENT
EMERGENT REWINDING AND REPAIRING 40 HP GRAND FOS
HMA SUBMERSIBLE PUMPS ELECTRICAL AND MECHANICAL
WORKS INSTALLED AT JUNA MASJID P/S PUMP NO.01 AND
EJECTOR-19 PUMP NO.01 AND BAKRA PARI PUMPING STATION
LYARI STATION OF SPD-II KW&SB**" Under KW&SB'S OWN FUNDED
PROGRAMME and has accepted the Tender of the CONTRACTOR for
Rs.7,65,867/= (RUPEES SEVEN LACS SIXTY FIVE THOUSAND
EIGHT HUNDRED SIXTY SEVEN 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.18311.

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for
amounting to **Rs.16,000/=** vide Pay Order No. **9016730**, dated:
07-01-2014, issued from **Habib Bank Limited, Atmaram Pritandas
Branch, Karachi**, deposited by the contractor and remaining amount
Rs.60,587/= 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).

Handwritten signature: Ghulam

Handwritten signature: Ghulam Qadir



MAHID SALEEM Stamp Vendor
 Centre No 85, Shop No.3 Karim Plaza
 Pulshah Label, Block-14, Karachi
 No 125906 Date

21 MAR 2014

OFFICE SUPERINTENDENT
 Stamp Office, City Court
 Karachi, 24 MAR 2014

Witnessed To With A True Copy of this Agreement witnesses as follows:-

MUHAMMAD ARIF
 Advocate
 Stamp Vendor's Signature

1: Advocate In this Agreement words and expression shall have the same meanings as are respectively assigned to them in the conditions of Contract hereinafter referred to.

2. The following documents which for the purpose of identification have been signed by **MR. GHULAM QADIR RAEES** on behalf of the contractor and by **MR. MUHAMMAD ARIF, CHIEF ENGINEER, DISTRICT SOUTH, KW&SB**, on behalf the EMPLOYER all of which shall be deemed to form and be read and construed as part of this Agreement.

- a). This Form of Agreement.
- b). Employer letter of Acceptance No.CE/DS/W&S/LOA/KW&SB/2014/56 dated: 14-4-2014.
- c). The Tender.
- d). The conditions of the Particular Application - Part-II-A & II-B.
- e). The General Conditions - Part-I.
- f). The Drawings.
- g). The specifications and
- h). The Priced Bill of Quantities.

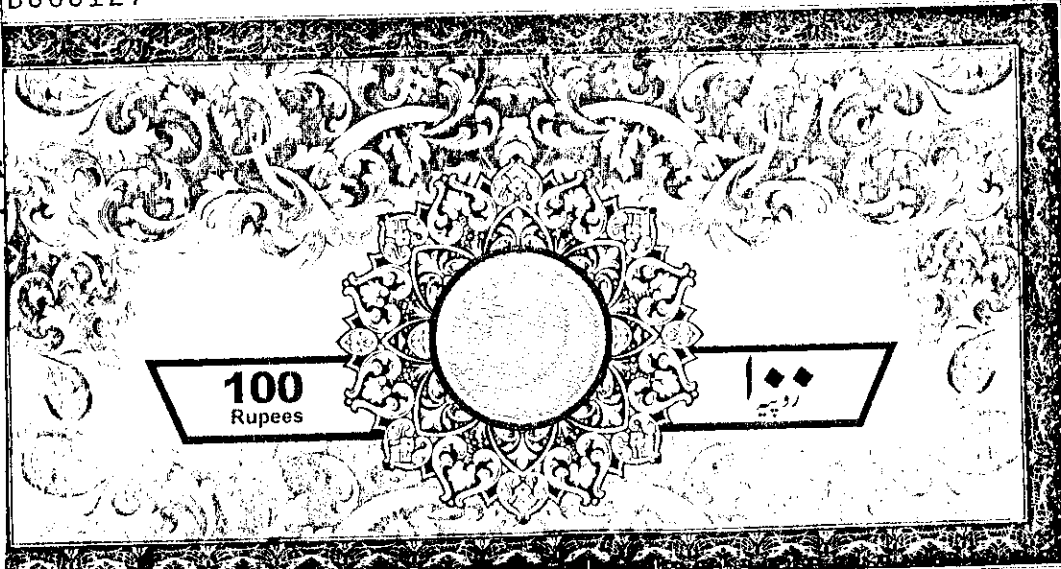
3. In consideration of the payments to be made by the EMPLOYER to the CONTRACTOR has hereinafter mentioned, the CONTRACTOR hereby covenants with the EMPLOYER to execute and complete the WORK and to remedy any defects therein and maintaining the same in conformity in all respects with the provisions of the CONTRACT.

4. THE EMPLOYER hereby covenants to pay to the CONTRACT in the manner prescribed by the CONTRACT.

[Handwritten Signature]

[Handwritten Signature]

B808127



MAHMOOD STAMP VENDOR

Stamp No. 100 Shop # Karim Plaza

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

FOR AND ON BEHALF OF EMPLOYER
Signed, Sealed and Delivered by the
VENDOR'S SIGNATURE

For and on behalf of
CONTRACTOR

QAZI AHMED UDDIN
ADVOCATE
MALL B. ATTACHED

28 MAR 2014

[Signature]
MUHAMMAD ARIF
CHIEF ENGINEER (SOUTH)
K.W.&S.B.

WITNESS OF EMPLOYER

[Signature]
J. RASHEED HAROON
SUPERINTENDING ENGINEER
LYARI TOWN, DISTRICT SOUTH
K.W.&S.B.

[Signature]
GHULAM QADIR RAEES
MANAGING PARTNER
M/S. ASIF ENTERPRISES.

WITNESS OF CONTRACTOR

[Signature]
M/S. Tooba Enterprises
PROJECT COORDINATOR

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

[Signature]
M/S. UNITY ASSOCIATED.

COMPARATIVE STATEMENT

Name of Work: URGENT EMERGENT REWINDING AND REPAIRING 40 HP GRAND FOS HMA SUBMERSIBLE PUMPS ELECTRICAL AND MECHANICAL WORKS INSTALLED AT JUNA MASJID P/S PUMP NO.1 AND EJECTOR-19 PUMP NO.1 AND BAKRA PARI P/STATION LYARI STATION OF SPD-II KW&SB

Item No	Description of Work	Estimated Cost			M/s.Asif Enterprises		M/s.M. Hamid & Co.		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount
1	Rewinding of electric motor 3 phase 400/440 volts 50 cycle with best quality insulated copper wire of required gauge inducing testing on load with satisfactory result up to one weeks time opening and replacing the bolts if necessary excluding the cost of worm-out martial ejector-18 p/s, Pump No.1 of UC-36 and Mula Madad P/S.	40 HP 3.00 Jobs	40,280	P/Job	120,840.00	41,488	124,464.00	41,500	124,500.00
2	P/F magnetic contactor model No.FC50 NC as required & as per insturction of E/I.	2 Nos	9,301	Each	18,602.00	9,580	19,160.00	9,600	19,200.00
3	P/F magnetic contactor model No.FC65 NC as required & as per insturction of E/I.	4.00 Nos	13,075	Each	52,300.00	1,416	5,664.00	15,000	60,000.00
4	P/F circuit breakers 200 amp TP (XS-225 NS) on prepared board as required at ejector-18 p/s pump No.1 of UC-36 and mula madad p/s.	3.00 Nos	25,541	Each	76,623.00	26,307	78,921.00	26,500	79,500.00
5	P/F circuit breakers 100 amp TP (XS-100 NS) on prepared board as required for pump hoist ejector-18 p/s, pump No.1 of uc-36 and juna masjid p/s.	3.00 Nos	9,261	Each	27,783.00	9,559	28,617.00	9,600	28,800.00
6	Providing and upper mechanical seal No.5840367 (Imported).	3.00 Nos	40,000	Each	120,000.00	44,000	132,000.00	45,000	135,000.00
7	Providing lower mechanical seal No.6831400 (Imported) Pump No.02	3.00 Nos	40,000	Each	120,000.00	44,000	132,000.00	45,000	135,000.00
8	Providing and fixing thermal production switch pump No.1 (Juna masjid) p/s pump No.3 ejector 19 and bakra pari P/s.	3.00 Nos	3,500	Each	10,500.00	3,850	11,550.00	4,000	12,000.00
9	Providing and fixing thermal production switch pump No.1 (Juna masjid P/s and pump No.1 ejector 19 bakra pari P/s.	3.00 Nos	8,000	Each	24,000.00	8,800	26,400.00	9,000	27,000.00
10	Providing washer part No.3921500 pump no.1 ejector 19 and bakra pari p/s.	3.00 Nos	576	Each	1,728.00	634	1,902.00	640	1,920.00
11	Providing multi function voltage relay E.O.C.R 5/70 Amp (Samwah) pump No.1 (Juna Masjid and Pump No.1 ejector 19 P/S.	2.00 Nos	3,500	Each	7,000.00	3,850	7,700.00	4,000	8,000.00

Handwritten signature and initials

Name of Work: URGENT EMERGENT REWINDING AND REPAIRING 40 HP GRAND FOS HMA SUBMERSIBLE PUMPS ELECTRICAL AND MECHANICAL WORKS INSTALLED AT JUNA MASJID P/S PUMP NO.1 AND EJECTOR-19 PUMP NO.1 AND BAKRA PARI P/STATION LYARI STATION OF SPD-II KW&SB

Item No	Description of Work	Estimated Cost			M/s.Asif Enterprises		M/s. M. Hamid & Co.			
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
12	Providing phase failure relay Rs.125 Zahra Germany pump No.1 (Juna Masjid and Pump No.3 ejector-19 and bakra pari P/S.	3.00	Nos	13,000	Each	39,000.00	14,300	42,900.00	14,500	43,500.00
13	Providing and fixing rubber hose pipe 6 made in Japan pump No.2 (Juna Masjid and Pump No.1 ejector-19).	70.00	Rft	1,150	P/Rft	80,500.00	1,265	88,550.00	1,300	91,000.00
14	Providing fixing SS wire rope 12mm insulated at electrol operate crane of submersible pump No.1.	100.00	Rft	160	P/Rft	16,000.00	176	17,600.00	200	20,000.00
15	Providing fixing loading hook installed at 02 ton electrical hoist operate crane at ejector-19 pump No.	1.00	Nos	11,000	Each	11,000.00	12,100	12,100.00	12,500	12,500.00
16	Labour charges and transportation from site to workshop and workshop to site.	3.00	Jobs	11,012	P/Job	33,036.00	12,113	36,339.00	12,200	36,600.00
	TOTAL QUOTED / CORRECTED COST					758,912.00		765,867.00		834,520.00
	SAY					758,912		765,867		834,520
								1st		2nd

(Signature)
 (Muhammad Nawaz Khan)
 Accounts Officer (Distt. South)
 Member / Secretary

(Signature)
 (Masood Ahmed Shaikh)
 Superintending Engineer (K.M.C)
 Member

(Signature)
 (Muhammad Arif)
 Chief Engineer (Distt. South)
 Member

(Signature)
 (Abdul Rahim Khattfi)
 Chief Engineer (RD)
 Convener



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

NO. E E/SPD/WORKS/KW&SB/2014/ 355

Dated 14/4/14


M/S. ASIF ENTERPRISES.

WORK ORDER

**SUBJECT : URGENT EMEREGENT REWINDING AND REPAIRING 40 HP
GRAND FOX HMA SUBMERIBLE PUMP ELECTRICAL AND
MECHNICAL WORK INSTALLED AT JUNA MASJID P/S PUMP NO.1
AND EJECTOR-19 PUMP NO.1 AND BAKRA PARI P/ STATION TOWN
OF SPD-II**

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: _____

29) APPROVING AUTHORITY FOR AWARD OF CONTRACT

30) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN

Yes No

31) ADVERTISEMENT

i) SPPRA Website
(Give date and SPPRA Identification No.)

Yes No

ii) News Papers
(Give name of newspapers and dates)

Yes No

32) NATURE OF CONTRACT

33) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(Give, enclose a copy)

Yes No

34) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(Give, enclose a copy)

Yes No

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

Yes No

36) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes No

37) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID (B/S) EVALUATED BID (in case of Consultation)

Yes No

38) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes No

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

Yes No

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

Yes No

53. ANY COMPLAINTS RECEIVED
(If yes, give details)

Yes

No 60

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

Yes

No

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

Yes

No

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

Yes

No

57. WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT
BLACK LISTED?

Yes No

58. WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? DO YOU COME TO
BE ASURETAINED REGARDING FINANCING OF VISIT IF ABROAD
(If yes, enclose a copy)

Yes No

59. WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENTS IN
THE CONTRACT (BANK GUARANTEE ETC.)

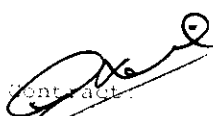
Yes No

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

Yes

No

61. Date of Award of Contract

Signature & Official Stamp of 
Authorized Officer **EXECUTIVE ENGINEER**
Sewerage Pumping Division
Karachi Water & Sewerage Board

FOR OFFICE USE ONLY

SPPRA, Block, No.8, Sindh Secretariat No.4-A, Court Road, Karachi
Tele: 021-9205350; 021-9205369 & Fax: 021-9206291

NOTE SHEET

NAME OF WORK: URGENT EMERGENT REWINDING AND REPAIRING 40 HP GRAND JOS HMI
SUBMERSIBLE PUMP ELECTRICAL AND MECHANICAL WORKS INSTALLED AT JUNA MASJID, P.S. PUMPUKSI
AND EJECTOR 19 PUMPUKSI AND BAKRA PERI P/S SALATUN YEARI STATION OF SP. II. K.W.S.B.
 (b) Description and rate of item based on Market (offerer Rates)

NO	DESCRIPTION OF WORK/ITEM	QTY.	RATE		PER	AMOUNT
			Rate in Rupees	Rate in Words		
1	Rewinding of electric motor 3 phase 440/440, volts 50 cycle with best quality insulated copper wire of required gauge including testing on load with satisfactory result up to one weeks time opening refitting and replacing the bolts if necessary excluding the cost of worn out material. ejector - 18p/s pump no 1 of uc-36 and mufa madad p/s	40 HP Three Jobs	(41488)	fourty one thousand four hundred eighty eight only	Per Job	124464/-
2	Pf magnetic contactor model no FC50 NC as required as per instruction of E/I	02 Nos	(7580)	seven thousand five hundred eighty	Each	28740/-
3	Pf magnetic contactor model no FC65 NC as required as per instruction of E/I	04 Nos	(1416)	fourteen hundred sixteen	Each	5664/-
4	Pf circuit breaker 200 Amp TP (XS-225NS) on prepared board as required at ejector -18p/s pump no 1 of uc-36 and mufa madad p/s	03 NOs	(26307)	two thousand six hundred thirty seven	Each	78921/-
5	Pf circuit breaker 100 AMP TP (XS-100 NS) on prepared board as required for pump host ejector -18p/s pump no 1 of uc-36 and juna masjid p/s	03 NOs	(9539)	nine thousand five hundred thirty nine	Each	28617/-
6	Providing and upper mechanical seal no 3440367 (imported)	03 NO	(44000)	fourty four thousand	Each	132000/-
7	Providing lower mechanical seal no 6831400 (imported) PUMP NO 02	03 NO	(44000)	fourty four thousand	Each	132000/-
8	providing and fixing thermal production switch pump no 1 (juna masjid) p/s pump no 3 ejector 19 and bakra peri P/s	03 NOs	(3850)	three thousand eight hundred fifty	Each	11550/-
9	Providing and fixing thermal production switch pump no 1 (juna masjid) P/s and pump no 1 ejector -19 bakra peri P/s	03 No	(8800)	eight thousand eight hundred	Each	26400/-
10	Providing washer part no. 3921500 pump no 1 ejector 19 and bakra peri P/s	03 No	(634)	six hundred thirty four	Each	1902/-
11	Providing multi function voltage rely E.O.C.R 5/70 Amp (Sanwita) pump no 1 (juna Masjid and Pump no 1 ejector 19 P/s)	02 No	(3850)	three thousand eight hundred fifty	Each	11550/-
12	Providing phase failure rely Rs 125 Zahar Germany Pump no 1 (juna masjid and pump no 3 ejector 19 and bakra peri P/s)	03 Nos	(14300)	fourteen thousand three hundred	Each	42900/-
13	Providing and fixing rubber hose pip 6 made in Japan pump no 2 (juna masjid and pump no 1 ejector 19)	70 Rft	(1265)	twelve hundred sixty five	Per ft	88550/-
14	Providing fixing SS wire rope 12mm installed at electrical operate crane of submersible pump no 1	100 Rft	(176)	one hundred seventy six	Per ft	17600/-
15	Providing fixing loading hook installed at 02 ton electrical host operate crane at ejector 19 pump no	01 No	(12100)	twelve thousand one hundred	Each	12100/-
16	Labor charges and transportation form site to workshop and workshop to site	03 jobs	(12113)	twelve thousand one hundred thirteen	Each	36339/-
TOTAL						779297

I we hereby quoted amounting to Rs (779297) words)

Seven Lakh seventy nine thousand two hundred ninety seven only

Address:

Signature & Stamp of Contractor

1. Tender RECEIVED IN SEALED COVER/UNSEALED
2. Rate Quoted @ Rs 7,79,297/- Seven Lac Seventy nine thousand two hundred ninety seven only
3. Cutting or over Writing is not allowed / Found
4. Pay Order Attached / Not attached

P.O. No. 9016730
 ADDVA (KMC)

DT. 27-08/14 Rs 16,000/-
 S.E. (KMC)

281 CE (S&P) 9 mds

BIDDING DATA

P/107/57

2/1/14

1/1/14

(a). Name of Procuring Agency:

SEWERAGE PUMPING
DIVISION-II LAYRI TOWN KW&SB,
URGENT EMERGENT REWINDING AND
REPAIRING 40 HP GRAND LOS HMA
SUBMERSIBLE PUMP ELECTRICAL AND
MECHANICAL WORKS INSTALLED AT JUNA
MASJID P.S PUMP NO.1 AND EJECTOR-19 PUMP
NO. 1 AND BAKRA PARI P. SALAFIN LYARI
STATION OF SPD-II, G.D. & SB.

(b) Brief description work:

(c). Procuring Agency Address:

CLIFTON PUMPING STATION
ADJACENT C.I.D. CENTRE NEAR P.I.D.C
HOUSE, KARACHI

(d). Estimate cost:
(e). Amount of bid security:
(f). Period of bid validity:
(g). Security deposit:
Including bid security:

on item rate basis,
02% of bid amount
90 days

10%
VENUE, TIME AND DATE OF BID
OPENING: THE TENDER IN SALAD
COVER SUPER SCRIBED WITH NAME
OF THE WORK SHOULD BE DROPPED
IN THE TENDER BOX KEPT IN OFFICE
OF THE CHIEF ENGINEER (IP&D) AT
BLOCK 'B' 9TH AHLE KARASAZ,
KARACHI ON 07-01-2014 AT 2:30 PM BY
PROCUREMENT COMMITTEE-I

(h). Deadline for submission
Of bid along with time:
(i). Time for completion form
Written order commence:

07-01-2014 at 2.00 pm,

(j). Liquidity damage

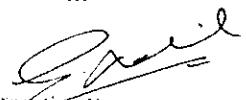
10 days

(k). Bid issued to firm.
(l). Deposit receipt no. & date


0.5% of bid cost per day of delay

Amount:

M/s Asif Enterprises,
R-100, D.T. 31-12-2013


Executive Engineer

Rs.1000/=


TENDER CLERK
Authorizing Bidding Department,
K. W. & S. B.

287 CE (S&B) Dmd (S)



KARACHI WATER & SEWERAGE BOARD

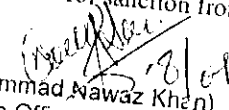
OFFICE OF THE CHIEF ENGINEER (IP&D)


BID EVALUATION REPORT

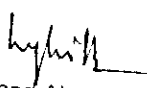
1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.18311 I.D No. _____/2013
3	Tender Description/Name of Work/Item:	URGENT EMERGENT REWINDING AND REPAIRING 4# IIP GRAND FOS HMA SUBMERSIBLE PUMPS ELECTRICAL AND MECHANICAL WORKS INSTALLED AT JUNA MASJID P/S PUMP NO.1 AND EJECTOR-19 PUMP NO.1 AND BAKRA PARI P/STATION LYARI STATION OF SPD-II KW&SB
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Web Site
6	Total Bid Documents Sold:	3 Nos
7	Total Bid Received:	3 Nos
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) Rejected:	01 No
11	Financial Bid Opening Date:	07-01-2014
12	BID EVALUATION REPORT	

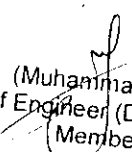
S#	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1.	M/s.Asif Enterprises	Rs.7,65,867/-	1 st Lowest	@0.916%Above	Substantially Responsive	P.O # 9016730 dt: 07-01-2014 from HBL Atmaram Pritamdas Branch Karachi Rs.16,000/-
2.	M/s.M.Hamid & Co.	Rs.8,34,520/-	2 nd Lowest	@9.963%Above	Substantially Responsive	P.O # 7251147 dt: 23-10-2013 from UBL Chakiwara Branch Karachi Rs.21,000/-
3	M/s.A.H Enterprises	Rs.8,57,100/-	-	@12.938%Above	Un-Responsive	P.O Not Attached

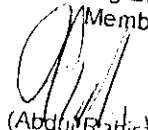
The all concerned bidders are being informed accordingly.
M/s. Asif Enterprises declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.


 (Muhammad Nawaz Khan)
 Accounts Officer (Distt. South)
 Member / Secretary


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


 (Maqsood Ahmed Shaikh)
 Superintending Engineer (KMC)
 Member


 (Muhammad Arif)
 Chief Engineer (Distt. South)
 Member


 (Abdur Rahim Khattai)
 Chief Engineer (IPD)
 Corivener

29/01/2014
 C.E. (Distt. South) J.M.B.S.I



KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE CHIEF ENGINEER (DISTRICT SOUTH)
 1ST Floor Old Annexe Building, Gulshan-e-Iqbal, Karachi.

Reference

No:CE/DSW&S/LOA/KW&SB/2014/56

Dated: 14-4-2014

M/s. Asif Enterprises,
 Office No.126/2, Behar Colony, Masjid Road,
 Gali No.12, Lyari,
 Karachi.

LETTER OF ACCEPTANCE / SANCTION ORDER

SUBJECT:- **URGENT EMERGENT REWINDING AND REPAIRING 40 HP GRAND FOS HMA SUBMERSIBLE PUMPS ELECTRICAL AND MECHANICAL WORKS INSTALLED AT JUNA MASJID P/S PUMP NO.01 AND EJECTOR-19 PUMP NO.01 AND BAKRA PARI PUMPING STATION LYARI STATION OF SPD-II KW&SB.**

On behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-60/N, dated: 10-03-2014, tender called upon through Authority's Website of SPPRA Rule-2010 under Serial NO.18311, as recommended by the Procurement Committee-I, KW&SB, vide para-29(1)/N to 34(6)/N, your bid for the subject is hereby accepted for the sum of **Rs.7,65,867/= (Rupees Seven Lacs Sixty Five Thousand Eight Hundred Sixty Seven Only)**, duly concurred by the Finance Department, vide para-50/N to 56/N. The expenditure will be charged from the Head of Account **8.G.No. E-043-28, after Re-Appropriation of funds through Form B-20, from B.G.No.7014-16 to B.G.No.E-043-28**, for the year 2013-2014.

There is now binding contract between KW&SB and **M/s. Asif Enterprises.**

In accordance with the General Condition of Contract, you are required to enter in to and execute a contract agreement. This agreement shall be signed by the employer and **M/s. Asif Enterprises.**

Please be noted that 8% Security Deposit will be deducted from your bill for due fulfillment of defect liability.

All correspondence onward shall be carried out through Superintending Engineer, Lyari Town, District South, KW&SB.

(**MUHAMMAD ARIF**)
 CHIEF ENGINEER (SOUTH)
 K.W.&S.B

Copy to :-

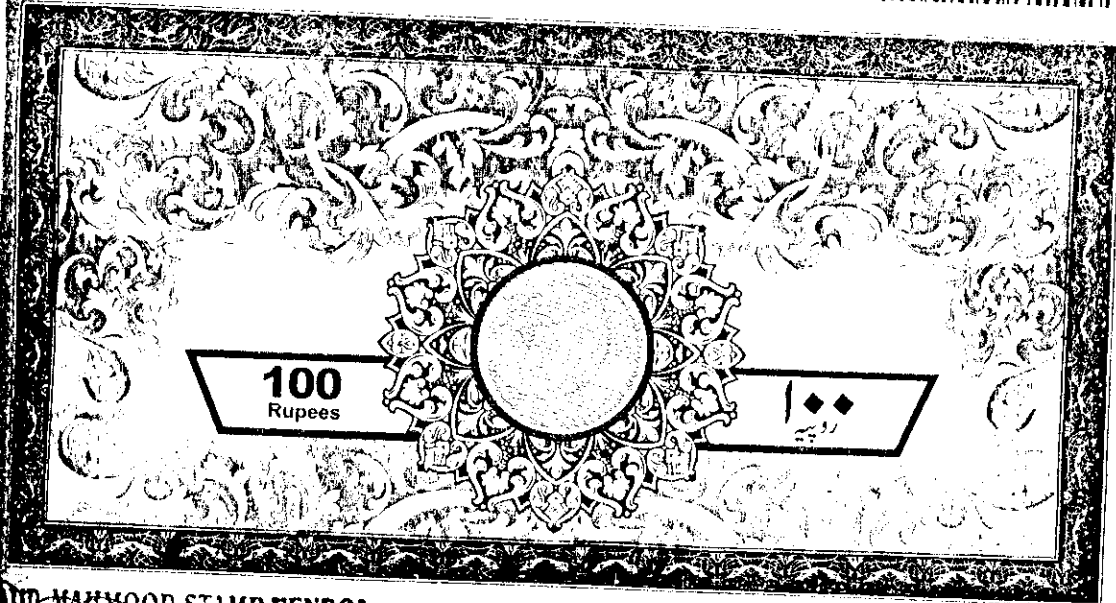
1. The DMD(T/S), KW&SB.
2. S.E Lyari Town, District South, KW&SB.
3. XEN, SPD-II, (E&M-Sew), Lyari Town, District South KW&SB.
4. Office Copy.

request by CE (South), vide para 38/N, 1/14, the proposal is concurred in by IAO-II, Finance Dept, KW&SB, vide para 56/N, 1/14

Approved as proposed para 59/N dated 10/3/14

13/0. 16/1

B808130



MR. MAHMOOD STAMP VENDOR

Licence No. 105 Shop 8, Karim Plaza

S.No.
Serial No.
PURPOSE
VALUE RS.
STAMP VENDOR'S SIGNATURE

TO BE UTILIZED ONLY FOR THE WORK OF
OAZI AHMED UDDIN
28 MAR 2011

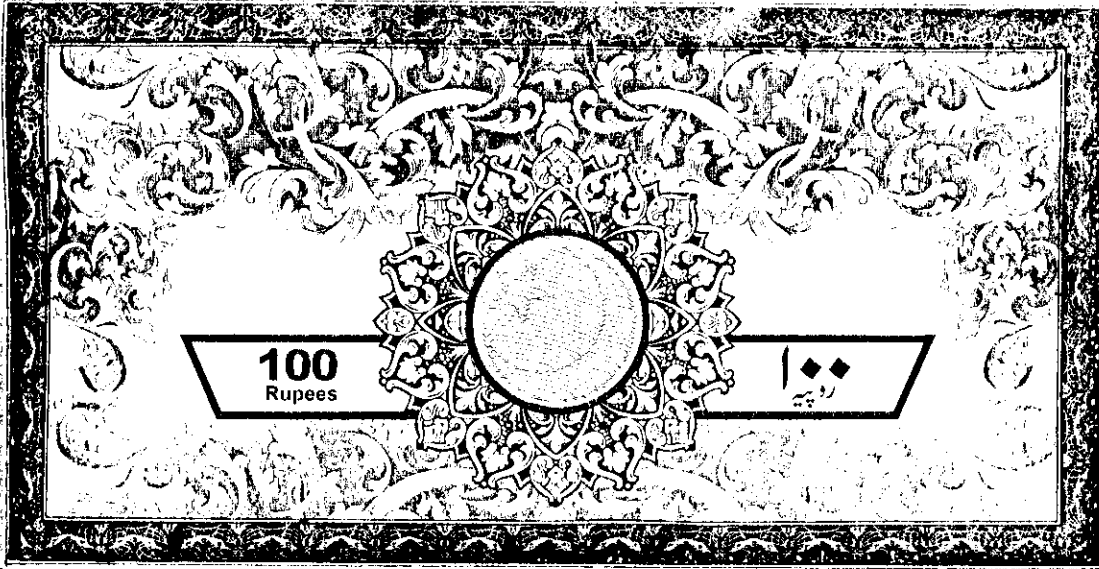
**URGENT EMERGENT REWINDING AND REPAIRING 40
HP GRAND FOS HMA SUBMERSIBLE PUMPS
ELECTRICAL AND MECHANICAL WORKS INSTALLED AT
JUNA MASJID P/S PUMP NO.01 AND EJECTOR-19
PUMP NO.01 AND BAKRA PARI PUMPING STATION
LYARI STATION OF SPD-II KW&SB.**

FOR AMOUNTING TO Rs.7,65,867/=
**(RUPEES SEVEN LACS SIXTY FIVE THOUSAND EIGHT HUNDRED
SIXTY SEVEN ONLY).**

INFAVOUR OF M/S. ASIF ENTERPRISES.

M/S. ASIF ENTERPRISES.

**EXECUTIVE ENGINEER (E&M-SEW)
SPD-II LYARI TOWN, DIST. SOUTH
K.W.&S.B.**



MR. MAHMOOD STAMP VENDOR

Licence No. 05, Shop 5, Karim Plaza
No. 13, Karim Plaza
No. 13, Karim Plaza
SUBJECT TO
PURPOSE
VALUE RS
STAMP VENDOR'S SIGNATURE

QAZI AHMED UDDIN
MAIL B.

26 MAR 2014

TO BE UTILIZED ONLY FOR THE WORK OF

**URGENT EMERGENT REWINDING AND REPAIRING 40
HP GRAND FOS HMA SUBMERSIBLE PUMPS
ELECTRICAL AND MECHANICAL WORKS INSTALLED AT
JUNA MASJID P/S PUMP NO.01 AND EJECTOR-19
PUMP NO.01 AND BAKRA PARI PUMPING STATION
LYARI STATION OF SPD-II KW&SB.**

FOR AMOUNTING TO Rs.7,65,867/=

(RUPEES SEVEN LACS SIXTY FIVE THOUSAND EIGHT HUNDRED
SIXTY SEVEN ONLY).

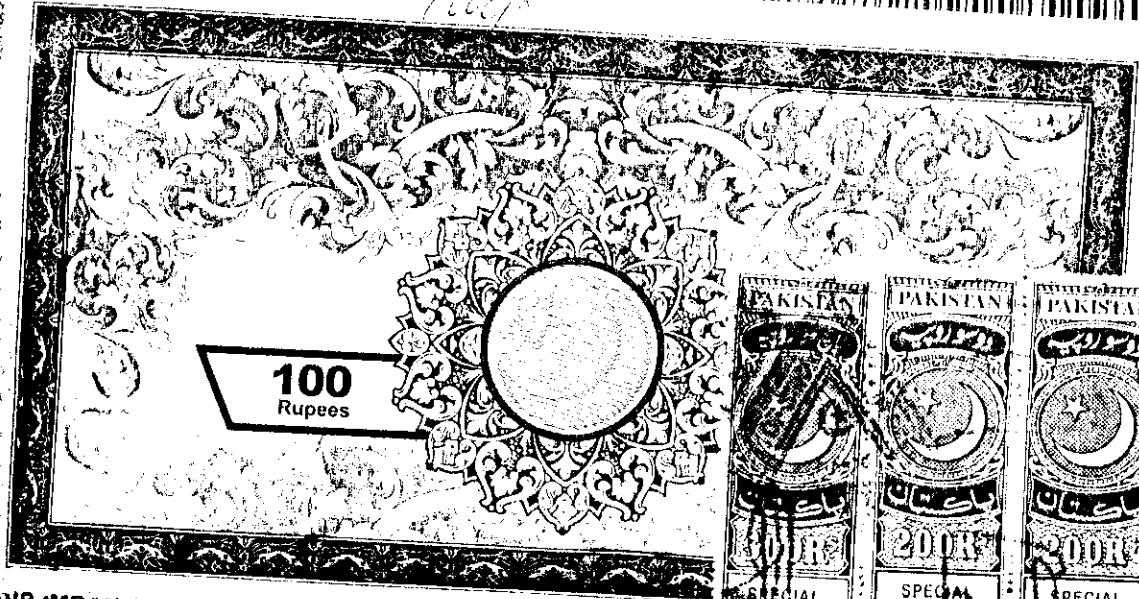
INFAVOUR OF M/S. ASIF ENTERPRISES.

M/S. ASIF ENTERPRISES.

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



46
900



AQIB IMRAN STAMP VENDOR
Licence No 9-1 Shop No 16 Block-14
Khan-e-Balochistan-e-Iqbal Karachi
189948

CONTRACT AGREEMENT

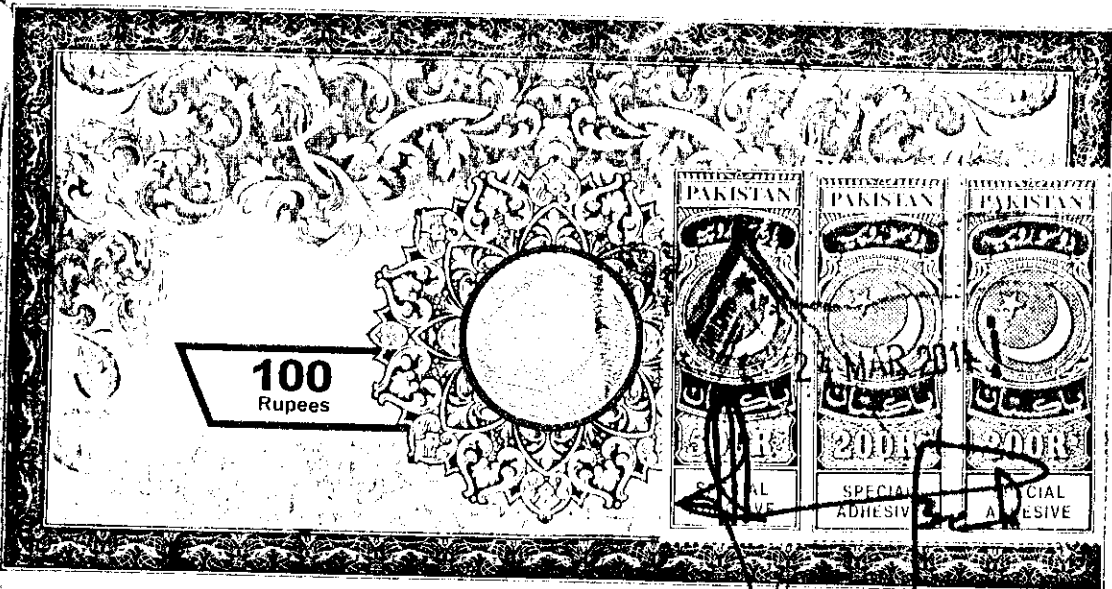
THIS CONTRACT AGREEMENT made the 14th day of April, 2014,
between the **Karachi Water & Sewerage Board (KW&SB)**, Government of
Sindh, represented by its Chief Engineer, District South, KW&SB,
(hereinafter called the "Employer" which expression shall wherever the
context so admits or required to be deemed to include their successor) on the
one part and its 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 "**URGENT
EMERGENT REWINDING AND REPAIRING 40 HP GRAND FOS
HMA SUBMERSIBLE PUMPS ELECTRICAL AND MECHANICAL
WORKS INSTALLED AT JUNA MASJID P/S PUMP NO.01 AND
EJECTOR-19 PUMP NO.01 AND BAKRA PARI PUMPING STATION
LYARI STATION OF SPD-II KW&SB**" Under KW&SB'S OWN FUNDED
PROGRAMME and has accepted the Tender of the CONTRACTOR for
**Rs.7,65,867/= (RUPEES SEVEN LACS SIXTY FIVE THOUSAND
EIGHT HUNDRED SIXTY SEVEN 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.18311.

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for
amounting to **Rs.16,000/=** vide Pay Order No. **9016730**, dated:
07-01-2014, issued from **Habib Bank Limited, Atmaram Pritamdas**
Branch, Karachi, deposited by the contractor and remaining amount
Rs.60,587/= 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).

Handwritten signature

Handwritten signature



HAHID SALEEM Stamp Vendor
 Office No.85, Shop No.3, Karim Plaza
 Gulshan-e-Iqbal, Block-14, Karachi
 No. 125986 Date:

21 MAR 2014

OFFICE SUPERINTENDENT
 Stamp Office, City Court
 Karachi

24 MAR 2014

Signed To With Address:

MUHAMMAD ARIF, Advocate

Witnesses as follows:-

1. Advocate In this Agreement words and expression shall have the same meanings as are respectively assigned to them in the conditions of Contract hereinafter referred to.

2. The following documents which for the purpose of identification have been signed by **MR. GHULAM QADIR RAEES** on behalf of the contractor and by **MR. MUHAMMAD ARIF, CHIEF ENGINEER, DISTRICT SOUTH, KW&SB**, on behalf the EMPLOYER all of which shall be deemed to form and be read and construed as part of this Agreement.

- a). This Form of Agreement.
- b). Employer letter of Acceptance No.CE/DS/W&S/LOA/KW&SB/2014/56 dated: 14-4-2014.
- c). The Tender.
- d). The conditions of the Particular Application - Part-II-A & II-B.
- e). The General Conditions - Part-I.
- f). The Drawings.
- g). The specifications and
- h). The Priced Bill of Quantities.

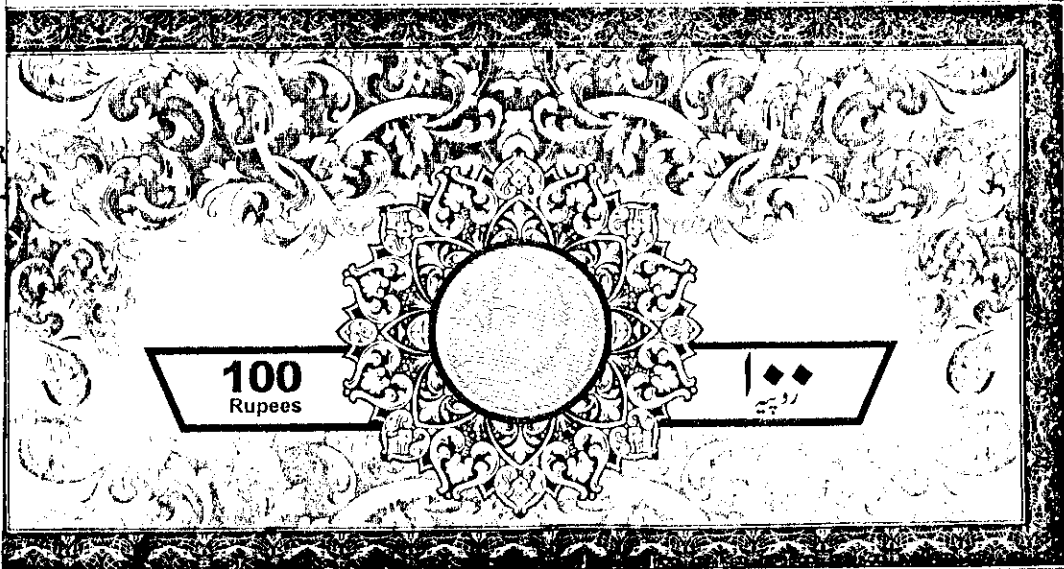
3. In consideration of the payments to be made by the EMPLOYER to the CONTRACTOR has hereinafter mentioned, the CONTRACTOR hereby covenants with the EMPLOYER to execute and complete the WORK and to remedy any defects therein and maintaining the same in conformity in all respects with the provisions of the CONTRACT.

4. THE EMPLOYER hereby covenants to pay to the CONTRACT in the manner prescribed by the CONTRACT.

(Signature)

(Signature)

B808127



MAHMOOD STAND VENDOR

Shop No. 10, Shop 8, Karim Plaza

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

For and on behalf of
EMPLOYER

For and on behalf of
CONTRACTOR

QAZI AHMED UD DIN
M.A.L.B. ADVOCATE

26 MAR 2014

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

GHULAM QADIR RAJES
MANAGING PARTNER
M/S. ASIF ENTERPRISES.

WITNESS OF EMPLOYER

WITNESS OF CONTRACTOR

J. RASHEED HAROON
SUPERINTENDING ENGINEER
LYARI TOWN, DISTRICT SOUTH
K.W.&S.B.

M/S. Tooba Enterprises

PROJECT COORDINATOR

KHALIL AHMED HOAT
EXECUTIVE ENGINEER (E&M-SEW)
SPD-II LYARI TOWN, DISTRICT SOUTH
K.W.&S.B.

M/S. UNITY ASSOCIATED

COMPARATIVE STATEMENT

Name of Work: URGENT EMERGENT REWINDING AND REPAIRING 40 HP GRAND FOS HMA SUBMERSIBLE PUMPS ELECTRICAL AND MECHANICAL WORKS INSTALLED AT JUNA MASJID P/S PUMP NO.1 AND EJECTOR-19 PUMP NO.1 AND BAKRA PARI P/STATION LYARI STATION OF SPD-II KW&SB

Item No	Description of Work	Estimated Cost			M/s.Asif Enterprises		M/s.M. Hamid & Co.		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount
1	Rewinding of electric motor 3 phase 400/440 volts 50 cycle with best quality insulated copper wire of required gauge inducing testing on load with satisfactory result up to one weeks time opening the motor and replacing the bolts if necessary excluding the cost of worm-out martial ejector-18 p/s, Pump No.1 of UC-36 and Mula Madad P/S.	40 HP 3.00 Jobs	40,280	P/Job	120,840.00	41,488	124,464.00	41,500	124,500.00
2	P/F magnetic contactor model No.FC50 NC as required & as per instruction of E/I.	2 Nos	9,301	Each	18,602.00	9,580	19,160.00	9,600	19,200.00
3	P/F magnetic contactor model No.FC65 NC as required & as per instruction of E/I.	4.00 Nos	13,075	Each	52,300.00	1,416	5,664.00	15,000	60,000.00
4	P/F circuit breakers 200 amp TP (XS-225 NS) on prepared board as required at ejector-18 p/s pump No.1 of UC-36 and mula madad p/s.	3.00 Nos	25,541	Each	76,623.00	26,307	78,921.00	26,500	79,500.00
5	P/F circuit breakers 100 amp TP (XS-100 NS) on prepared board as required for pump hoist ejector-18 p/s, pump No.1 of uc-36 and juna masjid p/s.	3.00 Nos	9,261	Each	27,783.00	9,539	28,617.00	9,600	28,800.00
6	Providing and upper mechanical seal No.3840367 (Imported).	3.00 Nos	40,000	Each	120,000.00	44,000	132,000.00	45,000	135,000.00
7	Providing lower mechanical seal No.6831400 (Imported) Pump No.02	3.00 Nos	40,000	Each	120,000.00	44,000	132,000.00	45,000	135,000.00
8	Providing and fixing thermal production switch pump No.1 (juna masjid) p/s pump No.3 ejector 19 and bakra pari P/s.	3.00 Nos	3,500	Each	10,500.00	3,850	11,550.00	4,000	12,000.00
9	Providing and fixing thermal production switch pump No.1 (juna masjid) P/s and pump No.1 ejector 19 bakra pari P/s.	3.00 Nos	8,000	Each	24,000.00	8,800	26,400.00	9,000	27,000.00
10	Providing washer part No.3921500 pump no.1 ejector 19 and bakra pari p/s.	3.00 Nos	576	Each	1,728.00	634	1,902.00	640	1,920.00
11	Providing multi function voltage relay E.O.C.R 5/70 Amp (Samwah) pump No.1 (Juna Masjid and Pump No.1 ejector 19 P/S.	2.00 Nos	3,500	Each	7,000.00	3,850	7,700.00	4,000	8,000.00

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Item No	Description of Work	Estimated Cost			M/s.Asif Enterprises		M/s.M. Hamid & Co.			
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
12	Providing phase failure relay Rs.125 Zahra Germany pump No.1 (Juna Masjid and Pump No.3 ejector-19 and bakra pari P/S.	3.00	Nos	13,000	Each	39,000.00	14,300	42,900.00	14,500	43,500.00
13	Providing and fixing rubber hose pipe 6 made in Japan pump No.2 (Juna Masjid and Pump No.1 ejector-19).	70.00	Rft	1,150	P/Rft	80,500.00	1,265	88,550.00	1,300	91,000.00
14	Providing fixing SS wire rope 12mm insulated at electrol operate crane of submersible pump No.1.	100.00	Rft	160	P/Rft	16,000.00	176	17,600.00	200	20,000.00
15	Providing fixing loading hook installed at 02 ton electrical hoist operate crane at ejector-19 pump No.	1.00	Nos	11,000	Each	11,000.00	12,100	12,100.00	12,500	12,500.00
16	Labour charges and transportation from site to workshop and workshop to site.	3.00	Jobs	11,012	P/Job	33,036.00	12,113	36,339.00	12,200	36,600.00
	TOTAL QUOTED / CORRECTED COST					758,912		765,867		834,520
	SAY							1st		2nd

(Signature)

(Muhammad Nawaz Khan)
Accounts Officer (Distt. South)
Member / Secretary

(Signature)

(Maqsood Ahmed Shaikh)
Superintending Engineer (K.M.C)
Member

(Signature)
(M. Iqbal Arif)
Chief Engineer (Distt. South)
Member

(Signature)
(Abdul Rahim Khattak)
Chief Engineer (RD)
Convener



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

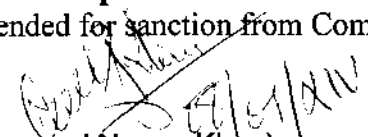
1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.18311 I.D No. _____/2013
3	Tender Description/Name of Work/Item:	URGENT EMERGENT REWINDING AND REPAIRING 40 HP GRAND FOS HMA SUBMERSIBLE PUMPS ELECTRICAL AND MECHANICAL WORKS INSTALLED AT JUNA MASJID P/S PUMP NO.1 AND EJECTOR-19 PUMP NO.1 AND BAKRA PARI P/STATION LYARI STATION OF SPD-II KW&SB
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through Web Site</u>
6	Total Bid Documents Sold:	<u>3 Nos</u>
7	Total Bid Received:	<u>3 Nos</u>
8	Technical Bid Opening Date (if applicable):	<u>N/A</u>
9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
10	Bid (s) Rejected:	<u>01 No</u>
11	Financial Bid Opening Date:	07-01-2014

12 BID EVALUATION REPORT

S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1.	M/s.Asif Enterprises	Rs.7,65,867/-	1 st Lowest	@0.916%Above	Substantially Responsive	P.O # 9016730 dt: 07-01-2014 from HBL Atmaram Pritamdas Branch Karachi Rs.16,000/-
2.	M/s.M.Hamid & Co.	Rs.8,34,520/-	2 nd Lowest	@9.963%Above	Substantially Responsive	P.O # 7251147 dt: 23-10-2013 from UBL Chakiwara Branch Karachi Rs.21,000/-
3	M/s.A.H Enterprises	Rs.8,57,100/-	-	@12.938%Above	Un-Responsive	P.O Not Attached

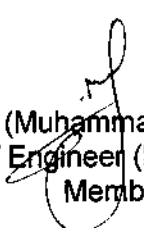
The all concerned bidders are being informed accordingly.


M/s. Asif Enterprises declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.


(Muhammad Nawaz Khan)
Accounts Officer (Distt. South)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Muhammad Arif)
Chief Engineer (Distt. South)
Member


(Abdul Rahim Khattai)
Chief Engineer (IPD)
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