

OFFICE OF THE RESIDENT ENGINEER DHABEJI DIVISION (P)KW&SB.

NO: R.E/Dhabeji/Division (P)/Acctts/2015-16/ 963

Dhabeji the 23rd May,2016

M/S. Arham Enterprises.
Contractor,
Karachi.

Sub: - **WORK ORDER FOR THE WORK RECONDITIONING OF COMPONENTS AND REPLACEMENT OF FBEARING OF MAN PUMP TYPE RRS-7 (SPL) NO.5. AT K-2 PUMP HOUSE DHABEJI..**

Your tender dated:- 04-05-2016 for Rs.9,78,109/= worked out / evaluated by the procurement evaluation committee – 1, has been approved by the Managing Director Karachi Water & Sewerage Board, on item rate basis, under SPPRA- 2010.

The finance department has already been concurred and booked amounting to Rs.9,78,109/=

You are further requested to please start the work as per Design and Specification. The date of commencement may be reckoned with effect from 23-05-2016

The work is to be completed within (10) days positively, failing which penalty 0.5 % per day of Bid cost for delaying, will be imposed / recovered as per terms and conditions of the contract.

It is also mentioned here that the work is to be carried out as per specification instructions of the Engineer In charge.

(Sardar Shah)
RESIDENT ENGINEER
DHABEJI DIVISION (PUMPING)
KW&SB

Copy to

1. The Chief Engineer (E&M) KW&SB Karachi.
2. The Superintending Engineer (P & F-1) KW&SB Dhabeji.
3. The Assistant Director (Audit) KW&SB Karachi.
4. The Assistant Executive Engineer concerned Dhabeji.
5. The spare copy for bill.

(Sardar Shah)
RESIDENT ENGINEER
DHABEJI DIVISION (PUMPING)
KW&SB

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTRACT EVALUATION FORM**

**TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF
WORKS, SERVICES & GOODS WORTH 50 MILLION (PKR) OR ABOVE**

- | | |
|---|---|
| 1) NAME OF THE ORGANIZATION / DEPTT: | Karachi Water & Sewerage Board |
| 2) PROVINCIAL / LOCAL GOVT. / OTHER | Local Govt Dep't |
| 3) TITLE OF CONTRACT | Replacement of Bearing |
| 4) TENDER NUMBER | Through Press/Website ID. 27475 |
| 5) BRIEF DESCRIPTION OF CONTRACT | Reconditioning of Components Set No.5 of 2 nd Phase Dhabeji. |
| 6) FORUM THAT APPROVED THE SCHEME | M.D, KW&SB |
| 7) TENDER ESTIMATED VALUE | Rs.9,79,160/= |
| 8) ENGINEER'S ESTIMATE
(FOR CIVIL WORKS ONLY) | - |
| 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | 90 days |
| 10) TENDER OPENED ON (DATE & TIME) | 02-05-2016 at 2:30 P.M |
| 11) NUMBER OF TENDER DOCUMENTS SOLD
(ATTACH LIST OF BUYERS) | two |
| 12) NUMBER OF BIDS RECEIVED | two |
| 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS | two |
| 14) BID EVALUATION REPORT
(ENCLOSE A COPY) | Enclosed |
| 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | M/S. Arharm Enterprises |
| 16) CONTRACT AWARD PRICE | Rs.9,78,109/= |
| 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(I.E 1 ST , 2 ND , 3 RD EVALUATION BID) | (1)M/S. Arharm Enterprises
(2) M/S.Hawan Const Co |
| 18) METHOD OF PROCUREMENT USED :- (TICK ONE) | |
| a) SINGLE STAGE-ONE ENVELOPE PROCEDURE _____ | <input type="checkbox"/> Domestic |
| b) SINGLE STAGE-TWO ENVELOPE PROCEDURE _____ | <input type="checkbox"/> - |
| c) TWO STAGE BIDDING PROCEDURE _____ | <input type="checkbox"/> - |
| d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____ | <input type="checkbox"/> - |

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED I.E EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____ M.D, KW&SB.

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

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

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

Yes	SPPRA S. NO.27475
No	

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

Yes	Through Web site
No	NO

22) NATURE OF CONTRACT

Local	<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 checked="" type="checkbox"/>	No	<input type="checkbox"/>
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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 type="checkbox"/>	No	<input checked="" type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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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"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input 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 reasons)

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 reasons)

Yes	-
No	NO

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

Yes	√	No	
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36) WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE
PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN
CONNECTION WITH THE PROCUREMENT? IT SO, DETAIL TO BE
ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(if yes, enclosed a copy)

Yes		No	√
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37) Were proper safeguards provided on mobilization advance payment in the
contract (Bank guarantee etc.)?

Yes		No	√
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38) Special conditions, if any
(If yes, give brief Description)

Yes	-
No	NO

39) Date of Award of Contract: .D.D.(P)/Accts/2015-16/963 dt.23-05-2016

Signature & Official Stamp of
AUTHORIZED OFFICER
FOR OFFICE USE ONLY

(Sardar Shah)
Resident Engineer
Unabej Division (Pumping)



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (E&M)-W

Block "B", 9th Mile, Sharea Faisal, Karachi
Ph: (021) 99245028 Fax: (021) 99245027

No.KW&SB/CE/E&M-W/2016/40
Dated: 21-05-2016

M/s. Arham Enterprises,
Contractor,
Karachi.

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- RECONDITIONING OF COMPONENTS AND REPLACEMENT OF BEARING OF MAN PUMP TYPE RRS-7 (SPL) NO.5 AT 2ND PHASE PUMP HOUSE DHABEJI

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-37/N, your bid for the subjected work is hereby accepted for the sum of Rs.9,78,109/= (Rupees Nine Lac Seventy Eight Thousand One Hundred Nine only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-50/N and financially concurred by Finance Department, KW&SB vide Para-54 to 65/N duly approved by M.D., KW&SB vide Para-67/N. The expenditure is chargeable to B.G. No.6123-27 for the financial year 2015-2016.

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


In accordance with the existing practice in vogue in KW&SB, you are required to enter in to and execute a Contract agreement. This agreement shall be signed by the employer and M/s. Arham Enterprises.

Provide with the 02% @ Rs.9,78,109/= of above cost as performance security in accordance with existing clause of SPPR Rules-2010 in shape of Bank Guarantee / Pay order or Bank Draft from any scheduled Bank of Pakistan.

You are therefore, directed to contact Resident Engineer, Dhabeji (Pumping) Division Office for execution of Agreement, the value of Stamp paper will be Rs.3,430/= @ 0.35% of sanctioned cost which should be produced by you.

All correspondence onward shall be carried out through Superintending Engineer (P&F)-1, KW&SB.

In case of failure, the Letter of Acceptance / Sanction Letter shall be stand cancelled.


(Noor Muhammad Chohan)
Chief Engineer (E&M)-W
K. W. & S. B.

Copy to:-

1. The D.C.E. (E&M)-W, KW&SB.
2. The S.E.(P&F)-1, KW&SB. With directives to abide all codal formalities under Rules SPPR-2010 before submission of Bill. Original work file of the above subjected work is enclosed herewith.
3. The Director Accounts, KW&SB.
4. The A.D. (LFA), KW&SB.
5. Office copy.

BIDDING DATA

- (a). Name of Procuring Agency: Dhabeji (Pumping) Division, KW&SB
- (b). Brief Description of Work: RECONDITIONING OF COMPONENTS AND REPLACEMENT OF BEARING OF MAN PUMP TYPE RRS-7 (SPL) NO.5 AT 2ND PHASE PUMP HOUSE, DHABEJI.
- (c). Procuring Agency Address: Dhabeji Pumping Station, Tehsil Mirpur Sakro, Dhabeji Town, Distt: Thatta
- (d). Estimate Cost On Item rate basis.
- (e). Amount of Bid Security : 02% of Bid amount.
- (f). Period of Bid validity : 90 Days.
- (g). Security Deposit (including Bid Security) : 10%
- (h). Venue, Time and Date of Bid Opening : The Tender in sealed cover superscribed with the name of the work should be dropped in the Tender Box kept in office of the Chief Engineer (IP&D) at Room No.5, Block "E", 9th Mile, Karsaz, Karachi on 21/5/2016 at 02.30 PM by Procurement Committee-I, KW&SB.
- (i). Deadline for submission of Bid along with time. : 21/5/2016 at 02:00 PM.
- (j). Time for completion from From written order commence: 10 Days
- (k). Liquidity damage : 0.5% of Bid Cost per day of delay
- (l). Bid issued to Firm : M/s. ARHAM Enterprises,
- (m). Deposit Receipt No. & Date: R. No. 23, DT: 26-04-2016
- Amount: : Rs. 1,000/=

Resident Engineer
Dhabeji Division Pumping
Resident Engineer

~~ASSISTANT ACCOUNTS/
TENDER ISSUER
REVENUE A/C SECTION
Authorised Signatory Bidding Document.~~

(B) Description and rate of Items based (On Item rate basis)

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
1.	01Job	Disconnection of H.T. Electric connection, Heaters connection temperature, sensors and relays connection from Motor panel as per instruction of E/I.	1,495	One thousand four hundred and Ninety five	Job	1,495
2.	01Job	Dismantling and shifting of H.T. Motor from Motor Bed as per instruction of E/I.	3,220	Three thousand two hundred and Twenty	Job	3,220
3.	01Job	Removal of Pump shaft pulley with the help of Hydraulic puller machine and oxy-acetylene flame as per instruction of E/I.	15,697	Fifteen thousand Six hundred and Ninety Seven	Job	15,697
4.	01Job.	Removal of Thrust Bearing and Non-reverse Ratchet mechanism from Pump Shaft and Pump head Bearing stool of MAN Pump type RRS-7 (Spl) as per instruction of Engineer incharge.	11,126	Eleven thousand One hundred and twenty Six	Job	11,126
5.	01Job	Removal of Bearing 20232 from Pump Shaft and Pump head Bearing stool of MAN Pump type RRS-7 (Spl) with the help of Hydraulic puller machine and oxy-acetylene flame as per instruction of E/I	16,445	Sixteen thousand four hundred and forty five	Job	16,445
6.	01Job	Removal of Multidimensional Pump head Bearing stool and Pump casing Top Cover of MAN Pump type RRS-7 (Spl) by de-bolting and pull out from Pump room as per instruction of Engineer incharge.	10,436	Ten thousand Four hundred and thirty Six	Job	10,436
7.	01Job	Reconditioning of Pump distributor of MAN Pump type RRS-7 (Spl) by removing the pitted deteriorated portions by machine tool operation and redressing the entire surface and damage vanes with great accuracy with suitable high class chromium steel welding process i/c machining and polishing to bring finished sizes OD=1300mm ID=980mm other OD=800mm Width of distributor 200mm. Inner collar width 23mm. Outer collar depth 25mm. redressing 10Nos. damaged vanes from outside length 350mm 2-sides end vane thickness 18mm length 490mm including fixing the distributor on Top Cover of Pump having with 10nos. high carbon steel bolts 25mm dia 75mm length as per instruction of the E/I.	2,94,976	Two lac Ninety four thousand Nine hundred and Seventy Six	Job	2,94,976


Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
8.	01Job	Reconditioning of Multi-dimensional Pump head Bearing stool of MAN Pump type RRS-7 (Spl) having overall length 1060mm outer dia at Top 670mm Outer dia at bottom 830mm. Bottom flange OD = 830mm. ID = 610mm by removing pitted deteriorated portions by machine tool operation. Redressing with welding and machining to bring finished sizes and shapes as per actual requirements and making Bearing port true circular, Inner dia 290mm, length 160mm including making 16Nos. threaded holes of 10mm dia and redressing the top and bottom covers of Bearing port and Providing & fixing Rubber seals (2Nos.) size ID=140mm OD=160mm Width 10mm capable to with stand 160°C temperature including installation of Pump head bearing stool on pump casing as per instruction of the Engineer incharge.	1,40,961	One lac forty thousand Nine hundred and Sixty One	Job	1,40,961
9.	01No.	Providing of Bearing No.20232 CCK/W33.	3,16,250	Three lac Sixteen thousand two hundred and fifty	Job	3,16,250
10.	01Job	Complete assembling of Pump housing with Pump casing Top Cover and Pump Head Bearing stool after cleaning corrosion from inside the Pump housing including tightening all the Nuts & bolts carefully at required Torque as per instruction of E/I.	29,138	Twenty Nine thousand one hundred and thirty Eight	Job	29,138
11.	01Job	Complete Assembling of Intermediate Shaft Non-reverse ratchet mechanism, Thrust Bearing Motor and Pump Pullies etc. i/c making H.T. and L.T. Connections testing and commissioning complete as per instruction of the Engineer incharge.	51,885	Fifty One thousand Eight hundred and Eighty five	Job	51,885

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
12.	01Job	Transportation, Loading & un-loading charges from Dhabeji Pump House to Karachi and from Karachi to Dhabeji Pump House.	34,500	Thirty four thousand and five hundred	Job	34,500
13.	20Kgs.	Grease LG MT 3/1 SKF Brand.	2,599	Two thousand five hundred and ninety nine	Kg.	51,980
Total: Rs.						9,78,109


 Resident Engineer
 Dhabeji Division (Pumping)
 KW&SB


I/We hereby quoted Rs. 9,78,109 (Rupees Nine lac Seventy Eight thousand one hundred and nine Only)

execution of above work and I / We hereby undertaking accept all clauses of SPPR-2010 and comply the Rules of KW&SB.

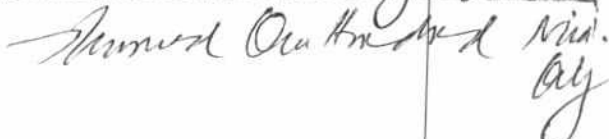

 Signature of Contractor
 With name of firm & Seal


Address Anham Enterprises
 Contact # _____

- 1-Tender/Quotation received in sealed Cover and open by Tender Opening Committee.
 - 2- No cutting or overwriting found/cutting or overwriting found.
 - 3- Contractor has enclosed Earnest money of bid amount pay order Rs. 20000/-
 No. 03528849 Dt. 28-4-16
 Draw on Faysal Bank
 - 4- Contractor Mrs. Arham Guliana has quoted Rs. 9,78,109/-
 (Rupees Nine lac Seventy Eight thousand one hundred and nine)



 M.O. (EBM)-Water
 (Member/Secretary)

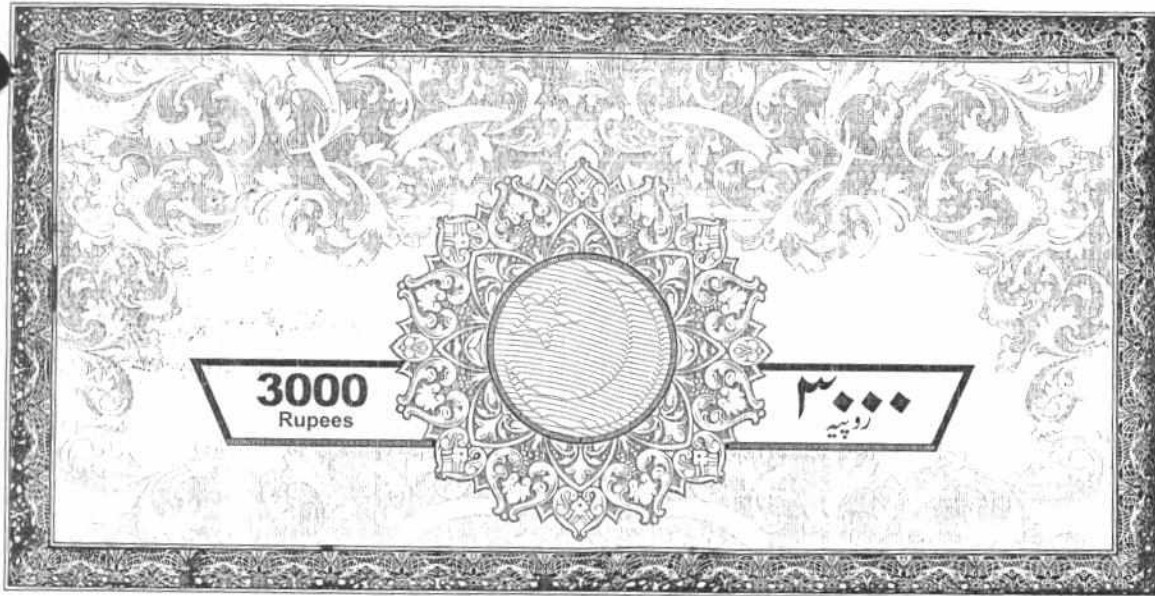

~~SECRET~~


 Approved On 28-4-16


 S.E. (KMC)
 (Member)


 Addl. Dir.
 Internal Audit-KMC
 (Member)


 D/S (D&E)



SWAMP OFFICE CITY COURT, KARACHI

Issued to: M. Qasim DDV
 No: 5 235
 Date: 18-5-16
 On behalf of: 148 18-5-16
 for the purpose of: 5 18-5-16
 & No: 5 18-5-16

(RUPEES THREE THOUSAND ONLY)

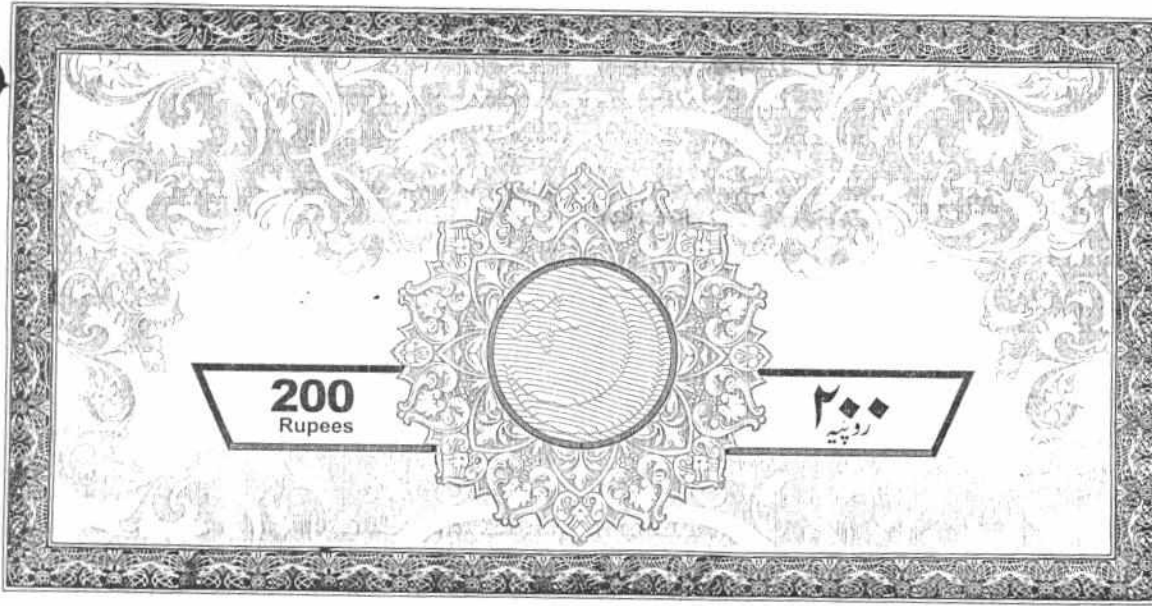
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 Sub. Officer Swamp

AGREEMENT
 Between
 M/s. Arham Enterprises,
 and
 Karachi Water & Sewerage Board.

This agreement made on this 28th day of May, 2016, between Karachi Water & Sewerage Board, Block-B, 9th Mile Shakra-e-Faisal, Karsaz, Karachi, through its Chief Engineer (E&M)-Water / S.E. (P&F)-I, KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s. Arham Enterprises, Karachi, hereinafter called the Contractor of the other part.

Whereas the KW&SB has accepted the Contractor's Tender here unto Annexed and marked 1/2 dated: 02.05.2016 for the work of "RECONDITIONING OF COMPONENTS AND REPLACEMENT OF BEARING OF MAN PUMP TYPE RRS-7 (SPL) NO.5 AT 2ND PHASE PUMP HOUSE, DHABEJI". Estimated cost: (On Item rate basis) under SPPR-2010. The total sanctioned amount is Rs.9,78,109/= (Rupees Nine Lac Seventy Eight Thousand One Hundred Nine only) as

[Handwritten signature]



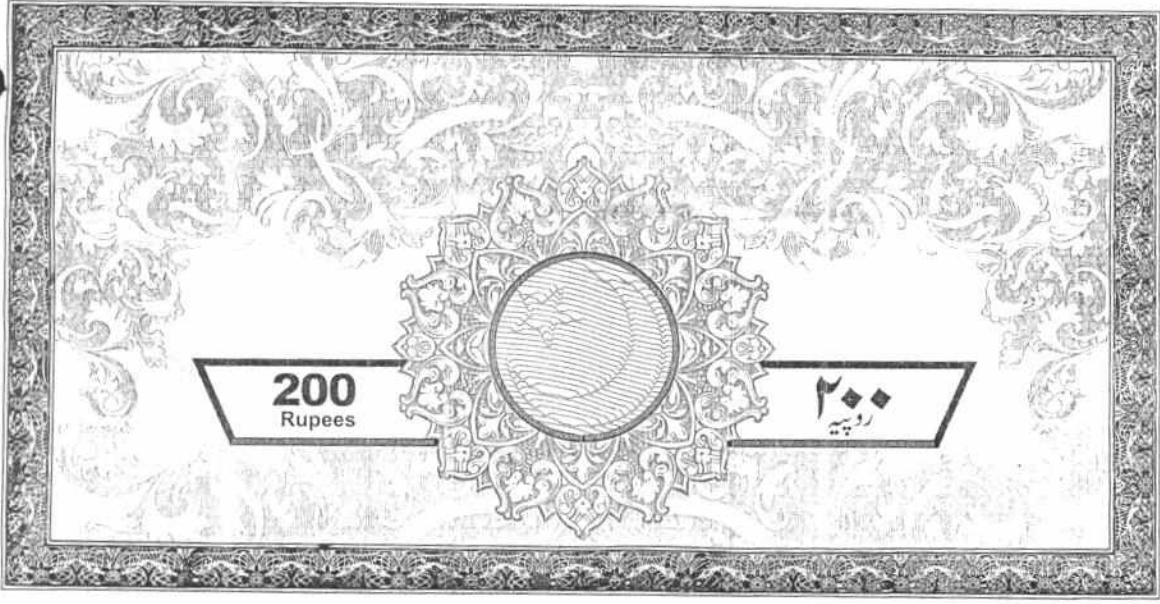
SHAHID SALEEM Stamp Vendor
 Licence No.56, Shop No.1, Karim Plaza
 Gulshan-e-Johal Block-14, Karachi
 234397 DATE 18 MAY 2016
 Iss: To: Vail Addr:
 Through: **ADAR ALI SIDDIQUI**.....
 Purpos: **C No. 13353 Adv**.....
 Stamp Vendor's Sign:
 Not For Use Free Will & Divorce Deed
 Stamp Not Responsible Any Fake Documentaries

(RUPEES TWO HUNDRED ONLY)

evaluated / recommended by Procurement / Evaluation Committee-I, KW&SB vide Para-50/N and financially concurred by the Finance Department, KW&SB vide Para-54 to 65/N duly approved by the Managing Director, KW&SB vide Para-67/N as per Contractor's quoted amount, the amount put to tender. According to the specifications and general terms and conditions vide Para-7&8 CPWA Code duly signed by the Contractor have made them fully acquainted with its meanings.

WHEREAS 10% Security Deposit (02% Earnest Money on Quoted amount is deposited by Contractor in favour of KW&SB) 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



SHAHID SALEEM Stamp Vendor
 Licence No.66, Shop No.1,Karim Plaza
 Gulshan-e-Iqbal Block-14, Karachi
234398
 DATE: **18 MAY 2016**
 Through: **ADAR ALI SIDDIQI**
 Purpose: **Contract No. 19353**
 Stamp Vendor's Sign: _____
 Not For Use Free Will & Divorce Deed
 Not Responsible Any Fake Documentation

RUPEES TWO HUNDRED ONLY

The Contractor due hereby bind themselves their heirs successors / 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 within (10) Days.

IN WITNESS WHEREOF the said parties have set their respective hands on this 21st day May, 2016.

Arham
 M/s. Arham Enterprises,
 (Contractor)

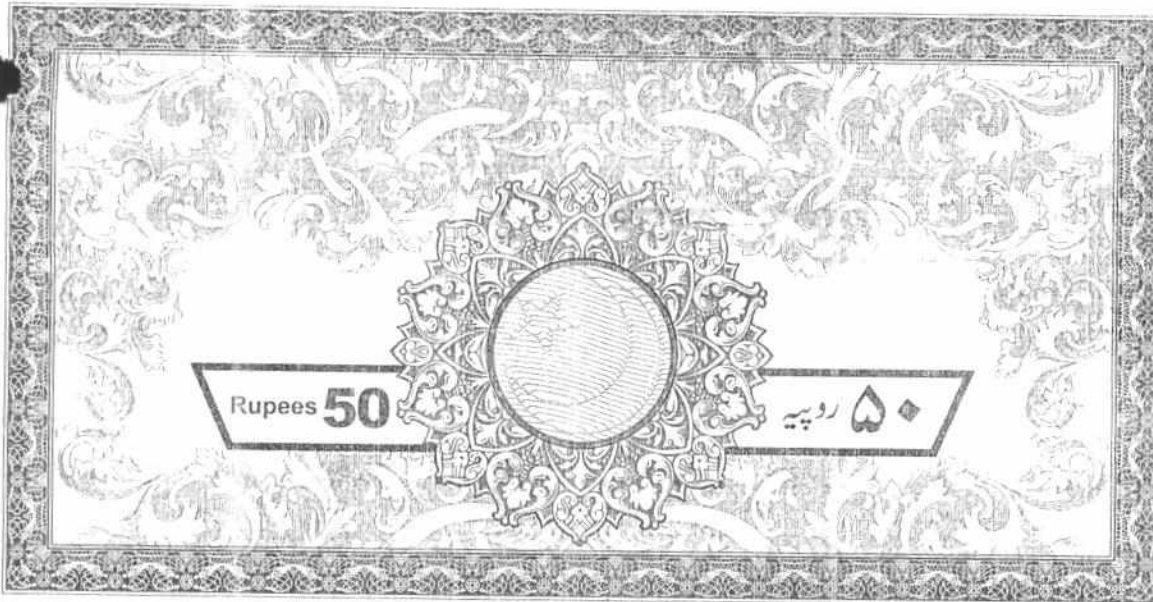
[Signature]
 RESIDENT ENGINEER
 DHABEJI (PUMPING) DIVISION,
 KW&SB

[Signature]
 SUPERINTENDING ENGINEER
 (PUMPING & FILTER)-I,
 KW&SB

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

WITNESSES:

1. [Signature]
Serena Ender
 2. [Signature]
M/s Honest people



MUHAMMAD JUNAID Stamp Vendor
Licence No.77, Shop No.147, Nashiq Centre
Gulshan-e-Iqbal, Block-14, Karachi

170627
S. NO. DATE: 17 MAY 2016
Issued to with Address:
Through: Mr. Advocate
Purpose:
Stamp Vendor's Signature:
Not For Use: Free Will & Divorce Deed
Vendor Not Responsible for Fake Documentation

RUPEES FIFTY ONLY

AGREEMENT

Between

M/s. Arham Enterprises,
and
Karachi Water & Sewerage Board.

Name of Work:- RECONDITIONING OF COMPONENTS AND
REPLACEMENT OF BEARING OF MAN PUMP TYPE RRS-7
(SPL) NO.5 AT 2ND PHASE PUMP HOUSE, DHABEJI.

Uzair
M/s. Arham Enterprises,
(Contractor)

RESIDENT ENGINEER
DHABEJI (PUMPING) DIVISION,
KW&SB
[Signature]



KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)
BID EVALUATION REPORT


1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.27475 I.D No. _____
3	Tender Description/Name of Work/Item:	RECONDITIONING OF COMPONENTS AND REPLACEMENT OF BEARING OF MAN PUMP TYPE RRS-7 (SPL) NO.5 AT 2ND PHASE PUMP HOUSE, DHABEJI
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through Web Site</u>
6	Total Bid Documents Sold:	<u>02 Nos</u>
7	Total Bid Received:	<u>02 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>NIL</u>
11	Financial Bid Opening Date:	02-05-2016

12 **BID EVALUATION REPORT**

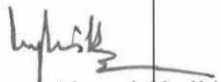
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1.	M/s.Arham Enterprises	Rs.9,78,109/-	1 st Lowest	@15.000% Above	Pay Order and other documents are available. P.O # 03528849 dt:29-04-2016 Rs.20,000/- from Faysal Bank Clifton Branch Karachi.	Substantially Responsive
2.	M/s.Hawan Construction Co.	Rs.9,86,575/-	2 nd Lowest	@15.995% Above	Pay Order and other documents are available. P.O # 12074384 dt:29-04-2016 Rs.20,000/- from UBL Shaheed-e-Millat Road Branch Karachi.	Substantially Responsive

The all concerned bidders are being informed accordingly.

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


(Faisal Ameer)
D.A.O (E&M-W)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Intekhab Ahmed Rajput)
S.E (R&F)-I
Member


(Fahim Akhter Zaidi)
Director (Design & Estimate)
Convener

NIT No. SPPRA Serial No.27475

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


Description of work: RECONDITIONING OF COMPONENTS AND REPLACEMENT OF BEARING OF MAN PUMP TYPE RRS-7 (SPL) NO.5 AT 2ND PHASE PUMP HOUSE, DHABEJI


Date of Opening: 02-05-2016


BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT


Eligibility/ Qualification Criteria:

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


(Faisal Ameer)
D.A.O (E&M-W)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Intekhab Ahmed Rajput)
S.E (R&F)-I
Member


(Fahim Akhter Zaidi)
Director (Design & Estimate)
Convener

NIT Sr. No. SPPRA Serial No.27475

Method of Procurement: Single Stage Single Envelope.

Name of Work: **RECONDITIONING OF COMPONENTS AND REPLACEMENT OF BEARING OF MAN PUMP TYPE RRS-7 (SPL) NO.5 AT 2ND PHASE PUMP HOUSE, DHABEJI**

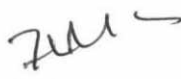
MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 02-05-2016 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**).

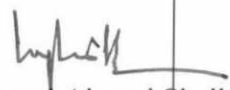
2. Two bidders submitted their bids till the deadline of submission.
 - i. M/s. Arham Enterprises
 - ii. M/s. Hawan Construction Co.
3. The bids were opened at 2:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.

S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
1.	M/s.Arham Enterprises	Rs.9,78,109/-	Rs.20,000/-	P.O # 03528849 dt:29-04-2016 from Faysal Bank Clifton Branch Karachi.
2.	M/s.Hawan Construction Co.	Rs.9,86,575/-	Rs.20,000/-	P.O # 12074384 dt:29-04-2016 from UBL Shaheed-e-Millat Road Branch Karachi.

4. The one contain cutting and overwriting.
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).
6. The meeting ended with the vote of thanks to and from the chair.


(Faisal Ameer)
D.A.O (E&M-W)
Member / Secretary


(Saif-ul-Haque)
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S.E (P&F)-I
Member


(Fahim Akhter Zaidi)
Director (Design & Estimate)
Convener



KARACHI WATER & SEWERAGE BOARD

Office of the Chief Engineer

(Electrical & Mechanical- W&S Wing)

Block "B" 9th Mile Shakra-e-Faisal, Karachi

No.D.A.O/E&M-Water/KW&SB/2016/

dated: 02-04-2016.


NOTICE FOR MEETING

Name of Works:

1. RECONDITIONING OF COMPONENTS AND REPLACEMENT OF BEARING OF MAN PUMP TYPE RRS-7 (SPL) NO.5 AT 2ND PHASE PUMP HOUSE, DHABEJI
2. TAKING OUT FOR WASHING AND RE-LAYING OF FILTER MEDIA AT OLD & NEW FILTER PLANT, GHARO
3. PROVIDING & FIXING OF 12" DIA AND 10" DIA SLUICE VALVES AND NON-RETURN VALVES AT OLD PUMP HOUSE & NEW PUMP HOUSE, GHARO
4. REPAIR AND MAINTENANCE OF OLD PUMP HOUSE BUILDING STRUCTURE AT PIPRI (PUMPING & FILTER) DIVISION, KW&SB
5. REPAIRING AND MAINTENANCE OF AIR BLOWER AND CHLORINE SYSTEM AT HUB FILTER PLANT, KW&SB

As directed by the Convener of the Procurement / Evaluation Committee-I a meeting of the procurement committee to evaluate the bids for the above mentioned works is scheduled to be held on 03-04-2016 at 2.30 p.m in the office of the Convener of the Procurement / Evaluation Committee-I to evaluate the bid and finalize the matter of the above cited works as per SPPRules-2010.

All honorable members are requested to make it convenient to attend the meeting as scheduled, please.


D.A.O (E&M-W)
Member / Secretary

Distribution:

- | | |
|---|----------|
| 1. The Director (Design & Estimate), KW&SB | Convener |
| 2. The S.E (P&F)-I, KW&SB | Member |
| 3. The S.E (P&F)-III, KW&SB | Member |
| 4. The S.E (P&F)-IV, KW&SB | Member |
| 5. The Superintending Engineer (KMC) | Member |
| 6. The Additional Director Internal Audit KMC | Member |

COMPARATIVE STATEMENT

**Name of Work: RECONDITIONING OF COMPONENTS AND REPLACEMENT OF BEARING OF MAN PUMP TYPE RRS-7 (SPL)
NO.5 AT 2ND PHASE PUMP HOUSE, DHABEJI**

Item No	Description of Work	Estimated Cost				M/s.Aarm Construction		M/s.Hawan Construction Co.			
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount		
1	Disconnection of H.T. Electric connection, Heaters connection and temperature, sensors and relays connection from Motor panel as per instruction of Engineer incharge.	1.00	Job	1,300	P/Job	1,300		1,495	1,495	1,508	1,508
2	Dismantling and shifting of H.T. Motor from Motor Bed as per instruction of Engineer incharge.	1.00	Job	2,800	P/Job	2,800		3,220	3,220	3,248	3,248
3	Removal of Pump shaft pulley with the help of Hydraulic puller machine and oxy-acetylene flame as per instruction of Engineer incharge.	1.00	Job	13,650	P/Job	13,650		15,697	15,697	15,834	15,834
4	Removal of Thrust Bearing and Non-reverse Ratchet mechanism from pump shaft and pump head Bearing stool of MAN Pump type RRS-7 (Spl) as per instruction of Engineer Incharge.	1.00	Job	9,675	P/Job	9,675		11,126	11,126	11,223	11,223
5	Removal of Bearing 20232 from Pump Shaft and pump head Bearing Stool of MAN Pump type RRS-7(Spl) with the help of Hydraulic puller machine and oxy-acetylene flame as per instruction of Engineer incharge.	1.00	Job	14,300	P/Job	14,300		16,445	16,445	16,588	16,588
6	Removal of Multidimensional Pump head Bearing stool and pump casting Top Cover MAN Pump type RRS-7 (Spl) by deboling and pull out from pump room as per instruction of Engineer Incharge.	1.00	Job	9,075	P/Job	9,075		10,436	10,436	10,527	10,527

20/15
D.A.O (E&M)

Ms

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**Name of Work: RECONDITIONING OF COMPONENTS AND REPLACEMENT OF BEARING OF MAN PUMP TYPE RRS-7 (SPL)
NO.5 AT 2ND PHASE PUMP HOUSE, DHABEJI**

Item No	Description of Work	Estimated Cost			M/s.Aarm Construction		M/s.Hawan Construction Co.		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount
7	Reconditioning of Pump distributor of MAN Pump type RRS-7 (Spl) b removing the pitted deteriorated portions by machine tool operation and redressing the entire surface and damage vanes with great accuracy with suitable high class chromium steel welding process i/c machining and polishing to bring finished sizes OD=1300mm ID=980mm other OD=800mm width of distributor 200mm, Inner collar width 23mm, Outer collar depth 25mm redressing 10 Nos damaged vanes from outside length 350mm 2-sides end vane thickness 18mm length 490mm including fixing the distributor on Top Cover of Pump having with 10 Nos high carbons teal bolts 25mm dia 75mm length as per instruction of E/I.	1.00	Job	256,501 P/Job	256,501	294,976	294,976	297,540	297,540
8	Reconditioning of Multidimensional Pump head Bearing stool of MAN Pump type RRS-7 (Spl) having overall length 1060mm outer dia at Top 670mm Outer dia at bottom 830mm Bottom flange OD=830mm ID= 610 by removing pitted deteriorated portions by machine tool operation. Redressing with welding and machining to bring finished sizes and shapes as per actual requirements and anking bearing port true circular, inner dia 290mm, length 160mm including making 16 Nos threaded holes of 10mm dia and redressing the top and bottom covers of Bearing port and Providing & fixing Rubber seals (2 Nos) size ID=140mm OD=160mm width 10mm capable to with stand 160°C temperature including installation of pump head bearing stool on pump casing as per instruction of Engineer Incharge.	1.00	Job	122,575 P/Job	122,575	140,961	140,961	142,187	142,187
9	Providing of Bearing No.20232 CCK/W33	1.00	No	275,000 Each	275,000	316,250	316,250	319,000	319,000





21-0

**Name of Work: RECONDITIONING OF COMPONENTS AND REPLACEMENT OF BEARING OF MAN PUMP TYPE RRS-7 (SPL)
NO.5 AT 2ND PHASE PUMP HOUSE, DHABEJI**

Item No	Description of Work	Estimated Cost			M/s.Aarim Construction		M/s.Hawan Construction Co.		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount
10	Complete assembling of Pump housing with Pump casing Top Cover and Pump Head Bearing stool after cleaning corrosion firm inside the pump housing including tightening all the Nuts & bolts carefully at required Torque as per instruction of E/I.	1.00	Job	25,338 P/Job	25,338	29,138	29,138	29,390	29,390
11	Complete Assembling of Intermediate Shaft Non-reverse ratched machanism, Thrust Bearing Motor and Pump Pullies etc i/c making H.T and L.T Connection testing and commissioning complete as per instruction of E/I.	1.00	Job	45,118 P/Job	45,118	51,885	51,885	52,330	52,330
12	Transportation, Loading & un-loading charges from Dhabeji Pump House to Karachi and from Karachi to Dhabeji Pump House.	1.00	Job	30,000 P/Job	30,000	34,500	34,500	34,800	34,800
13	Grease LG MT 3/1 SKF Brand.	20.00	Kgs	2,260 P/Kg	45,200	2,599	51,980	2,620	52,400
	TOTAL QUOTED / CORRECTED BID COST				850,532		978,109		986,575

(Faisal Ameer)
D.A.O (E&M-W)
Member / Secretary

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

(Magsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

(Intekhab Ahmed Raiput)
S.E (R&FY-I)
Member

(Fahim Akhter Zaidi)
Director (Design & Estimate)
Convener



KARACHI WATER & SEWERAGE BOARD
HUMAN RESOURCES DEVELOPMENT AND ADMINISTRATION DEPARTMENT
PHONE NO. 021 - 99231464 - 021 - 99231463

No. KW&SB/SR. DIR./HRD&A/397

Dated: 14th April 2016

OFFICE ORDER


The Procurement Committee-I is re-constituted as per Rule-07 of Sindh Public Procurement Rules-2010, for performing the functions prescribed in Rule-08 of Rules ibid for the works for which evaluation report required to be hoisted on Sindh Public Procurement Authority as under:

Sr. No.	Nominee	Position in P.C.
1.	Director Design & Estimate	Convener / Chairman
2.	Superintending Engineer (Concerned)	Member
3.	Representative of D.G. (TS), KMC	Member
4.	Representative of Finance Advisor, KMC	Member
5.	A.O. / D.A.O. / A.A.O. (Concerned)	Member/Secretary

The office of the Director Design shall be headquarter for Procurement Committee-I.

The Concerned Superintending Engineer shall maintain the record of Procurement proceedings as required under Rule-9 of SPPRA-2010.

This issues on the recommendation of Chief Engineer (IPD)/D.M.D (Planning) KW&SB and with the approval of Managing Director, KW&SB vide para 5/N.


14/4/2016
SR. DIRECTOR (HR)
KW&SB

DISTRIBUTION

1. Dy. Managing Director (TS) /C.E. (BT&D)/C.E. (WTM) KW&SB
2. Dy. Managing Director (Planning) / C.E. (IPD) KW&SB
3. Chief Engineer (W/S) KW&SB
4. Director Design & Estimate/Convener / Chairman Committee
5. All Members of the Committee.
6. Sr. Director (Finance) KW&SB
7. Director (IT) KW&SB
8. Director (I&C) M.D Sectt: KW&SB
9. Staff Officer to Vice Chairman, KW&SB
10. AD (LFA) KW&SB
11. AO (ESTT) KW&SB
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14. Office Copy.
15. Master File.

c.c. to Managing Director, KW&SB

OO-2016