

KARACHI WATER AND SWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER STP-I

BILL OF QUANTITY UNDER RULE SPPR-2010

Estimated Amount: Item Rate Basis

Issued to M/s Nageen Corporation

Time Limit 07 Days

Cost of Quotation Rs.1000/-

Penalty Per Day Rs: 200/-

Earnest money @02% of Quoted Amount Date of Opening 03-12-2013

Receipt No: 54 Date: 26-11-2013

[Signature]
TENDR CLERK
Finance Department
K. W. S.B.


Revenue Finance Department

NAME OF WORK: REPAIRING MAINTENANCE OF PUMP # 4 MAIN RAW SEWAGE (6250 IGPM) CENTRIFUGAL, NON CLOGGING VERTICAL TYPE COUPLED WITH 90 KW MOTOR AT PUMPING STATION #1 OF SEWAGE TREATMENT PLANT NO.1

S. #	Description of Work	Qty	Rate (Rs.)	Per	Total (Rs.)
1	Dismantling and refitting after complete repairing of 18" dia (450 mm) Sluice valve fixed at suction line of pump at 30' depth of basement (dry well) including complete repairing of valve by replacing all defective parts, nuts, bolts, packing materials and replacing of spindle, glands, gate, shutter as per requirement etc. Complete.	01 job	19495/2	Per job	19495/2
2	Dismantling and refitting after complete repairing of 16" dia (400 mm) Sluice valve fixed at delivery line of pump at 30' depth of basement (dry well) including complete repairing of valve by replacing all defective parts, nuts, bolts, packing materials and replacing of spindle, glands, gate, shutter as per requirement etc. Complete.	01 job	19495/2	Per job	19495/2
3	Dismantling and refitting after complete repairing of non return valve of 16" dia (400 mm) fixed at delivery line of pump at 30' depth of basement (dry well) including complete repairing of valve by replacing all defective parts, nuts, bolts, packing materials and replacing of spindle, glands, gate, shutter as per requirement etc. Complete.	01 job	21695/2	Per job	21695/2
4	Complete dismantling of raw sewage pump make China (6250 IGPM) Non clogging coupled with 90 kw motors along with universal shaft joints etc complete or as per directives of the Engineer in charge.	01 job	14652/2	Job	14652/2
5	Providing / Fixing Shaft Protection sleeve (SS) for existing pump having outer diameter 140 mm, inner diameter 110mm & length=250mm, sleeve should be pre shrink, including machining of keyways, grooves as per sample.	01 Job	29560/2	Job	29560/2
6	Providing / Fixing Sleeve Gland Bush made up of gun metal for existing pump having inner diameter 140mm (+0.001-0.00) groove holes bush should be light forced fit as per sample.	01 No.	7780/2	Each	7780/2

S. #	Description of Work	Qty	Rate (Rs.)	Per	Total (Rs.)
7	Providing / Fixing Universal Shaft angular contact double row roller Bearing No.22215E (SKF) or equivalent.	02 Nos.	10670/-	Each	21340/-
8	Repairing of unbalance impeller of pump inclusive of filling base, machining, and of polishing and after repairing electrical balancing / alignment on balance platform etc complete.	01 Job	19082/-	job	19082/-
9	Complete alignment of pump shaft i/c. Dial indicator run out should be (0.00 mm) removes burns pitting etc. Complete.	01 job	12367/-	job	12367/-
10	Boring of pumps housing i/c. Machining, facing, etc and fixing sleeve to handle bearing fix in the body etc complete or as per directives of the Engineer in charge.	01 Job	13183/-	Job	13183/-
11	Providing / Fixing Gland Flange Studs 7/8" length - 5", along with Nuts in SS as per sample etc complete.	12 Nos.	440/-	Each	5280/-
12	Providing / Fixing off size S.S Nuts and bolts with washers as per site requirement and as per samples.	11 kg.	770/-	p/Kg.	8470/-
13	Providing / Fixing Gland Flange internal diameter 140mm, outer diameter 165mm (CI) Casting, Machining etc complete.	01 No.	4605/-	each	4605/-
14	Providing / Fixing 64 Sft for each pump Packing insertion cock Sheet 1mm thick with silicon bonding material including cutting, forming etc complete.	64 Sft.	110/-	Sft.	7040/-
15	Providing / Fixing of main Bearing's housing, Machining, Facing along with fixing of sleeves to handle main bearing in the body etc complete or as per directives of the Engineer.	01 Job	11000/-	Job	11000/-
16	Providing / Fixing Grease Cups for main bearing & housing bearing as per sample etc complete or as per directives of the Engineer in charge.	01 No.	2000/-	No	2000/-
17	Repairing of Pump's body main plate by welding, grinding, cutting, machining and providing sleeves fixing in one piece etc complete or as per directives of the Engineer in charge.	01 No	21076/-	each	21076/-
18	Providing / Fixing of Oil Seal size 140x115x12 as per sample etc complete or as per directives of the Engineer in charge.	01 No.	550/-	Each	550/-
19	Providing / Fixing of Oil Seal size 150x120x15 as per sample etc complete or as per directives of the Engineer in charge.	01 No.	550/-	each	550/-
20	Re-Fitting of all pump's after complete major repairing to 30ft depth in basement (dry well) of raw sewage Pumping Station-I (PS-I) including necessary testing etc complete.	01 Job	9680/-	Job	9680/-
21	P/F Angular taper contact Bearing No.7324 BCBM)(SKF) or equivalent including fixing charges of site requirement.	02 Nos	164800/-	each	329600/-
22	P/F Cylindrical Roller Bearing No.(NU 324 ECM) (SKF) or equivalent including fixing charges of site requirement.	03 Nos	126500/-	each	379500/-

Rs. 958000/-


Executive Engineer
STP-I KW&SB

(Rs. nine lac fifty eight thousand only)

I / we hereby quoted Rs: 958000/- for execution of above mentioned work and bind to comply the rules of KW&SB

Muhammad Q. R. P
Signature of Contractor
M/s. Nageen Corp.

1/10

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

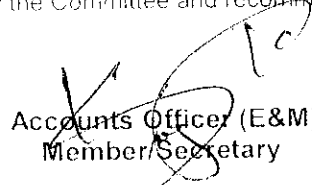
1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	SPPRA Serial No.17925 I.D No. /2013
3	Tender Description/Name of Work/Item	REPAIRING MAINTENANCE OF PUMP # 4 MAIN RAW SEWAGE (6250 IGPM) CENTRIFUGAL NON CLOGGING VERTICAL TYPE COUPLED WITH 90 KW MOTOR AT PUMPING STATION # 1 OF SEWAGE TREATMENT PLANT NO.1.
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site
6	Total Bid Documents Sold	02 Nos
7	Total Bid Received	02 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	3/12/2013

12 Bid Evaluation Report

S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. Nageen Corporation	Rs. 958,000/-	1st Lowest	@ 9.9287% Above	Substantially Responsive	P O # 0042065 Dt: 03-12-2013 Rs.19,200/- Bank Alfalah Plaza Quarter B1
2	M/s. Alifa Traders	Rs. 998,825/-	2nd Lowest	@ 14.6133% Above	Substantially Responsive	P O # 7561355 Dt: 03-12-2013 Rs.20,000/- UBI Plaza Quarter B1

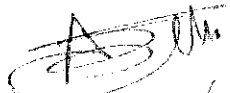
The all concerned bidder are being informed accordingly.


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

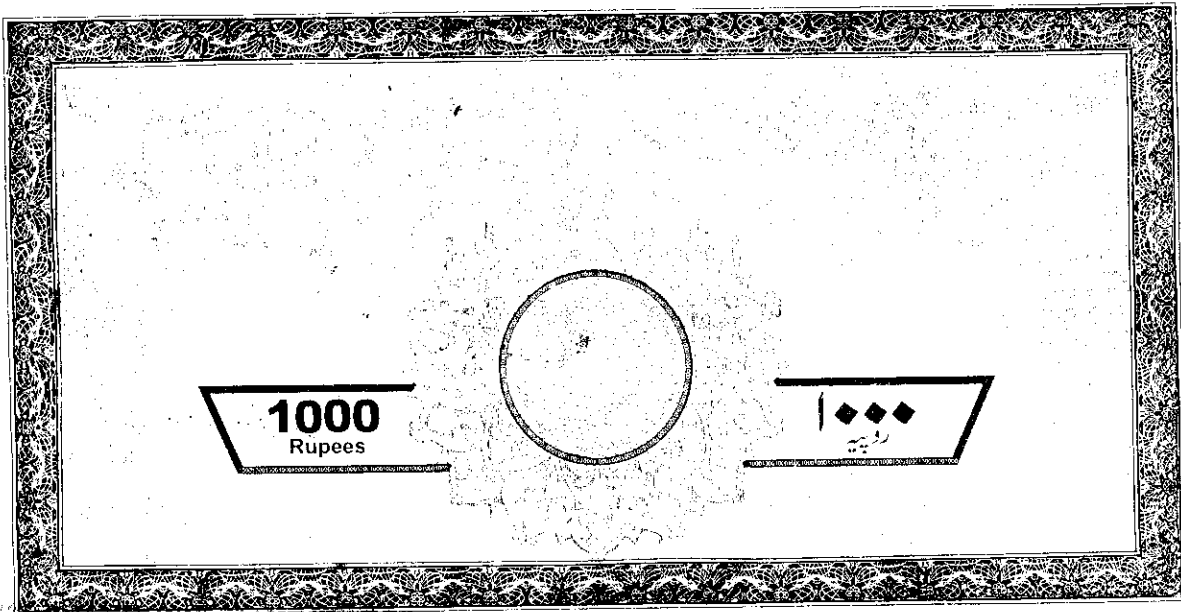

Accounts Officer (E&M)
Member/Secretary


(Additional Director Internal
Audit - KMC Member


Superintending Engineer (KMC)
Member


Chief Engineer (E&M)-Sew
Member


Chief Engineer (IPD),
(Convener)



31/80

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AGREEMENT

KARACHI WATER & SEWERAGE BOARD

An agreement made this 18th day of FEBRUARY 2014 between KW&SB by in the Christen year (Two Thousand fourteen) There Executive Engineer STP-I, KW&SB hereinafter called the Board (Which expression shall include their Successor) of the part and Mr. Muhammad Shahid representative of M/s. NAGEEN CORPORATION situated at KARACHI, hereinafter called the Contractor (Which expression shall include their successor of the said firm and their executor of the said firm) of the part.

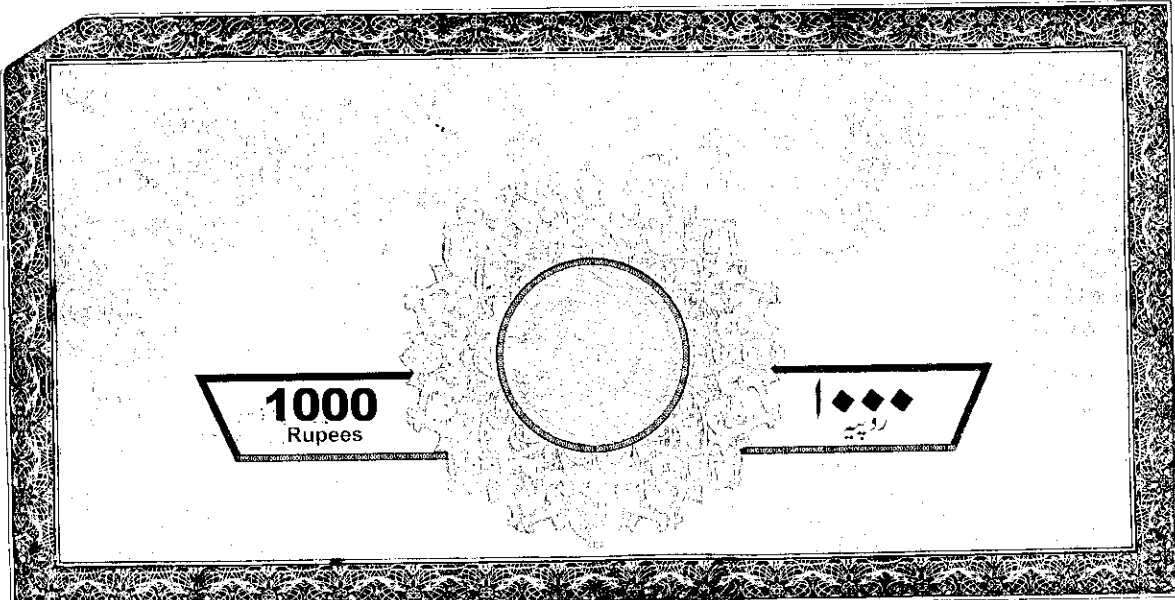
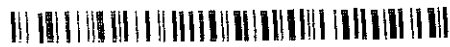
Whereas the KW&SB has accepted the Contractor's proposal herinto annexed dated: 03.12-2013 for the work of "REPAIRING MAINTENANCE OF RAW SEWAGE PUMP#4 (6250 IGPM) NON-CLOGGING VERTICAL TYPE COUPLED WITH 90 KW MOTOR AT AT PUMPING STATION #1 OF SEWAGE TREATMENT PLANT NO 1 KW&SB. Time Limit 07 Days, Penalty Rs.200/-/Day, and according to the specification and the general condition of the contract hereinto annexed and marked and signed by the contractor after having made themselves fully acquainted with its meaning to all expenditure of Rs. 9,58,000/- (Rupees Nine Lac Fifty eight Thousand only). Under B.G. No.8113-21 in the financial year 2013-14

The contractor's has given 02% performance security of bid amount in shape of pay order accordance with existing clause of SPPR Rule 2010 of the above mentioned work and have given to the Board a lien over such as security for the fulfillment of the contract.

Muhammad Shahid

[Signature]

Cont....P/2



31181

The Contractor do hereby abide by themselves, their heirs, successors, legal representative and assigned to pay to the Board a sum of Rs. 200/- per day by way of penalty in case of such breach of any of the terms and conditions of the contract including those mention in the tender without prejudice to the right of the Board to recover the damages for any such breach (Penalty Successor to the specification and the general condition

The security deposit will be refunded after satisfactory period of three months.

Muhammad Shabir
M/S. NAGEEN CORPORATION
CONTRACTOR

[Signature]
EXECUTIVE ENGINEER
STP-I KW&SB

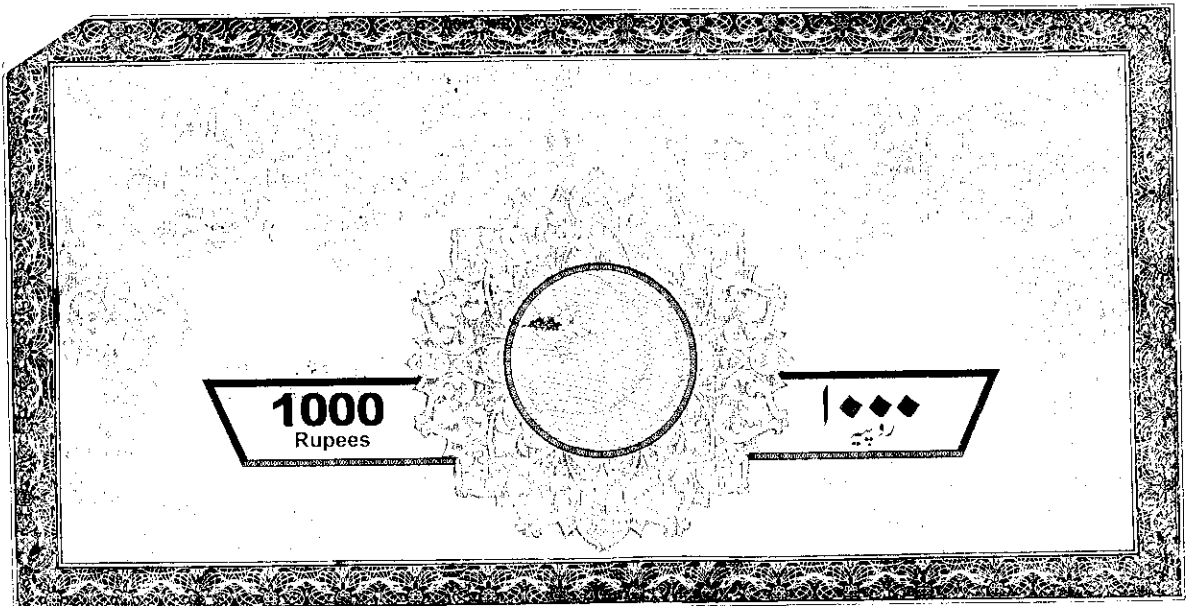
[Signature]
SUPERINTENDING ENGINEER
TP's KW&SB

[Signature]
CHIEF ENGINEER E&M-SEW
K W & S B

WITNESSES:-

1. *[Signature]*
M/s. A. S. Enterprises

2. *[Signature]*
M/s. Trust & Co. Pvt. Ltd.

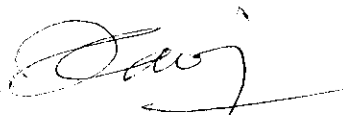


SAIB MAHMOOD STAMP VENDOR

12 FEB 2016

License No. 295
 Block-1
 No. 31177
 Advocate
 High Court
 VALUE
 STAMP VENDOR'S SIGNATURE

REPAIRING MAINTENANCE OF RAW SEWAGE PUMP#4 (6250 IGPM) NON-CLOGGING VERTICAL TYPE COUPLED WITH 90 KW MOTOR AT AT PUMPING STATION #1 OF SEWAGE TREATMENT PLANT NO.1 KW&SB.


 EXECUTIVE ENGINEER
 STP-I KW&SB


 M/S. NAGEEN CORPORATION.
 CONTRACTOR

OFFICE OF THE CHIEF ENGINEER (E&M)-SEW
KARACHI WATER & SEWERAGE BOARD

No.CE/E&M-Sew/2014/ 32

Dated: 17.02 2014

M/s. Nageen Corporation,
Contractor,
Karachi.

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- REPAIRING MAINTENANCE OF RAW SEWAGE PUMP # 4 (6250 IGPM) NON-CLOGGING VERTICAL TYPE COUPLED WITH 90 KW MOTOR AT PS-I OF STP-I

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-57/N, your bid for the subjected work is hereby accepted for the sum of Rs.9,58,000/= (Rupees Nine Lac Fifty Eight Thousand only) as evaluated / recommended by Procurement / Evaluation Committee-I vide Para-67/N and financially concurred by Finance Department, KW&SB vide Para-73 to 82/N, duly approved by the MD, KW&SB vide Para-84/N. The expenditure is chargeable to B.G. No.8113-21 for the financial year 2013-2014.

There is now binding contract between KW&SB and M/s. Nageen Corporation.


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. Nageen Corporation.

Provide with the 02% @ Rs.9,58,000/= 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 Executive Engineer, STP-I Office for execution of Agreement, the value of Stamp paper will be Rs.2,880/= @ 0.30% of sanctioned cost which should be produced by you.

All correspondence onward shall be carried out through Superintending Engineer (T.Ps.), KW&SB.

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


(SYED ZAHEER ABBAS ZAIDI)
Chief Engineer (E&M)-Sew
K. W. & S. B.

Copy to:-

1. The D.C.E.(E&M)-Sew., KW&SB.
2. The S.E.(T.Ps.), 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.

**KARACHI WATER AND SEWARGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER STP-I**

No. EE/STP-I/Works/2014/37

Date: 18.02.14

Work Order

To,
M/s. NAGEEN CORPORATION
Contractor,

NAME OF WORK: REPAIRING MAINTENANCE OF RAW SEWAGE PUMP#4 (6250 IGPM) NON CLOGGING VERTICAL TYPE COUPLED WITH 90 KW MOTOR AT PS-I OF STP-I.

Sanction order has been issued by the Competent Authority vide No. CE/E&M-SEW/14/32 dated: 17-02-2014 for amounting to Rs.9.58.000/= (Rupees Nine Lacs Fifty Eight thousand only) for the above sanctioned work from allocated Head of Account budget grant 8113-21 for the fiscal year 2013-14.

You are hereby directed to start the above work immediately and complete the same within 07 days from the receipt of this work order, in case of failure penalty of Rs. 200/= per day will be recovered.


EXECUTIVE ENGINEER
STP-I KW&SB

Copy to: -

- CE (E&M-SEW) KW&SB
- S.E (TP'S) Circle KW&SB
- AEE STP-I KW&SB
- DA (TP'S) KW&SB
- Office copy

SINHI PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION/ DEPT.
- 2) PROVINCIAL/ LOCAL GOVT./ OTHER
- 3) TITLE OF CONTRACT
- 4) TENDER NUMBER
- 5) BRIEF DESCRIPTION OF CONTRACT
- 6) FORUM THAT APPROVED THE SCHEME
- 7) TENDER ESTIMATED VALUE
- 8) ENGINEER'S ESTIMATE (for civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)
- 10) TENDER OPENED ON (DATE & TIME)
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS
- 14) BID EVALUATION REPORT (Attach copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER
- 16) CONTRACT AWARD PRICE
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID)

Kw & SB
Local Govt.
Repair maintenance of Raw sewage
Pump No. 4 (6250 GPM) Non clogging
Vertical Type Coupled with 90KW
motor at PS-1 STP-1
~~EE & U. Sew. M. S. Kw & SB~~

Rs. 87,473/-

07 days.

03.12.2013 24

02 Nos.

ALL

ALL

Copy attached

M/s. Nageen Contractors

Rs. 958,000/-

5th rank

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

Proposed Method

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED AS EMERGENCY, DIRECT CONTRACTING ETC. WITH THE REASONS

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT

CE & M. SCL

20) WHETHER THE PROCUREMENT WAS INCLUDED IN AN ANNUAL PROJECT REQUEST PLAN?

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

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

Yes	SPPRA S.O. no: 17925 bid with holes		
No	<input type="checkbox"/>		

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

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

22) NATURE OF CONTRACT

Design	<input checked="" type="checkbox"/>	Impl.	<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"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31) ANY COMPLAINTS RECEIVED?
(If yes, result thereof)

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

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

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

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

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

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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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 IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT (IF ABROAD)?
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC)?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

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

39) Date of Award of Contract: 18.02.2014

Signature & Official Stamp of
Authorized Officer

EXECUTIVE ENGINEER
T. P. I. K. W. S. R.

FOR OFFICE USE ONLY

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

NAME OF WORK: REPAIRING MAINTENANCE OF PUMP # 4 MAIN RAW SEWAGE (6250 IGPM) CENTRIFUGAL, NON CLOGGING VERTICAL TYPE COUPLED WITH 90 KW MOTOR AT PUMPING STATION # 1 OF SEWAGE TREATMENT PLANT NO. 1.

S.No	Description of Work	Engineer's Estimate			M/s. Nageen Corporation		M/s. Afifa Traders		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
16	Providing / Fixing Grease Cups for main bearing & hosing bearing as per sample etc complete or as per directives of the Engineer in charge	1 Nos	1,800.00	Each	1,800.00	2000	2,000.00	2050	2,050.00
17	Repairing of Pump's body main plate by welding Grinding cutting, machining and providing sleeves fixing in one piece etc complete or as per directives of the Engineer in charge	1 Nos	19,160.00	Each	19,160.00	21976	21,976.00	21,100	21,100.00
18	Providing / Fixing of Oil Seal size 140x115x12 as per sample etc complete or as per directives of the Engineer in charge	1 Nos	500.00	Each	500.00	550	550.00	555	555.00
19	Providing / Fixing of Oil Seal size 150x 120 x 15 as per sample etc complete or as per directives of the Engineer in charge	1 Nos	500.00	Each	500.00	550	550.00	560	560.00
20	Re-Fitting of all pump's after complete major repairing to 30ft depth in basement (dry well) of raw sewage Pumping Station-1 (P.S.) including necessary testing etc complete	1 Job	8,800.00	P/Job	8,800.00	9690	9,690.00	9700	9,700.00
21	P/F Angular taper contact Bearing No 7324 BCBM(SKF) or equivalent including fixing charges of site requirement	2 Nos	149,800.00	Each	299,600.00	164800	329,600.00	167500	335,000.00
22	P/F Cylindrical Roller Bearing No. (NU 324 ECM) (SKF) or equivalent in charges of site requirement	3 Nos	115,000.00	Each	345,000.00	126500	379,500.00	130500	391,500.00
	Total Quoted / Corrected Cost				871,473.36		982,000.00		998,825.00
	Say				871,473		982,000		998,825

Kamran Ahmad
KAMRAN AHMAD AHMAD
 Accounts Officer (E&M)
 Member/Secretary

Safiq Hossain
SAFIQ HOSSAIN
 (Additional Director Internal
 Audit - KMC Member

M. Ahsan Ali
M. AHSAN ALI
 (Superintending Engineer (KMC)
 Member

Zahid Abbas Zahid
ZAHID ABBAS ZAHID
 Chief Engineer (E&M) Sew
 Member

Abdul Raheem Khattak
ABDUL RAHEEM KHATTAK
 Chief Engineer (IPD)
 (Convener)

NAME OF WORK: REPAIRING MAINTENANCE OF PUMP # 4 MAIN RAW SEWAGE (6250 IGPM) CENTRIFUGAL, NON CLOGGING VERTICAL TYPE COUPLED WITH 90 KW MOTOR AT PUMPING STATION # 1 OF SEWAGE TREATMENT PLANT NO.1.

S.No	Description of Work	Engineer's Estimate			M/s. Nageen Corporation		M/s. Afifa Traders		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
6	Providing / Fixing Sleeve Gland Bush made up of gun metal for existing pump having inner diameter 140 mm (+0.00 -0.00) groove holes bush should be light forced fit as per sample	1 Nos	7,073.00	Each	7,073.00	7780	7,780.00	8000	8,000.00
7	Providing / Fixing universal Shaft angular contact double row roller Bearing No.22215F (SKF) of equivalent	2 Nos	9,700.00	Each	19,400.00	10670	21,340.00	10800	21,600.00
8	Repairing of unbalance impeller of pump inclusive of filling base, machining and of polishing and after repairing electrical balancing / alignment on balance platform etc complete	1 Job	17,348.00	P/Job	17,348.00	19052	19,082.00	14900	14,900.00
9	Complete alignment of pump shaft i/c Dial indicator run out should be (0.00 mm) removes burn spitting etc Complete	1 Job	11,243.00	P/Job	11,243.00	12367	12,367.00	29500	29,500.00
10	Boring of pumps housing i/c. Machining facing etc and fixing sleeve to handle bearing fix in the body etc complete or as per directive of the Engineer in charge	1 Job	11,965.00	P/Job	11,965.00	13183	13,183.00	17900	17,900.00
11	Providing / Fixing Gland Flange Studs 7/8" length =5" along with Nuts in SS as per sample etc complete	12 Nos	400.00	Each	4,800.00	440	5,280.00	700	8,400.00
12	Providing / Fixing off size S Nuts and bolts with washers as per site requirement and as per samples	11 Kg	700.00	P/Kg	7,700.00	770	8,470.00	700	7,700.00
13	Providing / Fixing off Gland Flange internal diameter 140mm outer diameter 165mm (CI) Casting Machining etc complete	1 Nos	4,187.00	Each	4,187.00	4605	4,605.00	4600	4,600.00
14	Providing / Fixing 64 Sft for each pump Packing insertion cock Sheet iron truck with silicon bonding material including cutting forming etc complete	54 Sft	99.99	P/Sft	5,399.36	110	5,940.00	115	7,360.00
15	Providing / Fixing of main Bearing's housing Machining. Facing along with fixing of sleeves to handle main bearing in the body etc complete or as per directives of the Engineer	1 Job	10,035.00	P/Job	10,035.00	11000	11,000.00	11500	11,500.00

COMPARATIVE STATEMENT

NAME OF WORK: REPAIRING MAINTENANCE OF PUMP # 4 MAIN RAW SEWAGE (6250 IGPM) CENTRIFUGAL, NON CLOGGING VERTICAL TYPE COUPLED WITH 90 KW MOTOR AT PUMPING STATION # 1 OF SEWAGE TREATMENT PLANT NO.1.

S No	Description of Work	Engineer's Estimate			M/s. Nagnen Corporation		M/s. Afifa Traders		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
1	Dismantling and refitting after complete repairing of 18" dia (450 mm) Sluice valve fixed at suction line of pump at 30' depth of basement (dry well) including complete repairing of valve by replacing all defective parts, nuts, bolts, packing materials and replacing of spindle, glands, gate, shutter as per requirement etc. Complete	1 Job	17,723.00	P/Job	17,723.00	19,495	19,495.00	20,000	20,000.00
2	Dismantling and refitting after complete repairing of 6" dia (400 mm) Sluice valve fixed at suction line of pump at 30' depth of basement (dry well) including complete repairing of valve by replacing all defective parts, nuts, bolts, packing materials and replacing of spindle, glands, gate, shutter as per requirement etc. Complete	1 Job	17,723.00	P/Job	17,723.00	19,495	19,495.00	20,000	20,000.00
3	Dismantling and refitting after complete repairing of non return valve of 18" dia (400 mm) fixed at delivery line of pump at 30' depth of basement (dry well) including complete repairing of valve by replacing all defective parts, nuts, bolts, packing materials and replacing of spindle, glands, gate, shutter as per requirement etc. Complete	1 Job	19,723.00	P/Job	19,723.00	21,635	21,635.00	22,000	22,000.00
4	Complete dismantling of raw sewage pump make China (6250 IGPM) Non clogging coupled with 90 kw motors along with universal shaft joints etc completed as per directives of the Engineer incharge	1 Job	13,320.00	P/Job	13,320.00	14,652	14,652.00	14,900	14,900.00
5	Providing / Fixing Shaft Protection sleeve (SS) for existing pump having outer diameter 140 mm, inner diameter 110mm & length = 250mm sleeve should be pre-drunk including machining of keyways grooves as per sample	1 Job	27,454.00	P/Job	27,454.00	29,560	29,560.00	30,000	30,000.00



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 17925 I D No. /2013
3	Tender Description/Name of Work/Item	PROVIDING FIXING ELECTRICT HOIST 4 WAYS DRIVE OF CAPACITY 05 TON ALONG WITH POWER SUPPLY CABLE AT PUMPING STATION # 01 OF SEWERAGE TREATMENT PLANT NO 1
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site
6	Total Bid Documents Sold	02 Nos
7	Total Bid Received	02 Nos
8	Technical Bid Opening Date (if applicable)	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) rejected	Null
11	Financial Bid Opening Date	3/12/2013


12 Bid Evaluation Report

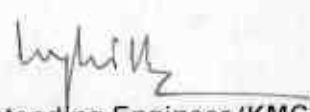
S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s Sharqy Enterprises	Rs. 998,250/-	1st Lowest	@ 2.0456% Above	Substantially Responsive	P.O # 2912661 Dt: 02-12-2013 Rs.20,300/- Askari Bank Gulshan-e-Iqbal Br
2	M/s. Yasin Enterprises	Rs. 999,987/-	2nd Lowest	@ 2.2231% Above	Substantially Responsive	P.O # 50605204 Dt: 24-07-2013 Rs 20,000/- Summit Bank Gulshan-e-Iqbal Br


The all concerned bidder are being informed accordingly.


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


Accounts Officer (E&M)
Member/Secretary


(Additional Director Internal
Audit - KMC Member


Superintending Engineer (KMC)
Member


Chief Engineer (E&M)-Sew
Member


Chief Engineer (IPD),
(Convener)



KARACHI WATER & SEWERAGE BOARD


OFFICE OF THE CHIEF ENGINEER (IP&D)

BID OPENING REPORT

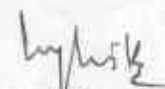
1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	SPPRA Serial No.17925 I D No. /2013
3	Tender Description/Name of Work/Item	PROVIDING FIXING ELECTRICT HOIST 4 WAYS DRIVE OF CAPACITY 05 TON ALONG WITH POWER SUPPLY CABLE AT PUMPING STATION # 01 OF SEWERAGE TREATMENT PLANT NO.1.
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site
6	Total Bid Documents Sold	02 Nos
7	Total Bid Received	02 Nos
8	Technical Bid Opening Date (if applicable)	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Financial Bid Opening Date	3/12/2013


S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	REMARKS
1	M/s. Sharqy Enterprises	Rs. 998,250/-	1st Lowest	P.O # 2912861 Dt: 02-12-2013 Rs.20,300/- Askari Bank Gulshan-e-Iqbal Br
2	M/s. Yasin Enterprises	Rs. 999,987/-	2nd Lowest	P.O # 50605204 Dt: 24-07-2013 Rs.20,000/- Summit Bank Gulshan-e-Iqbal Br


M/s Sharqy Enterprises declared as the lowest responsive bidder


Accounts Officer (E&M)
Member/Secretary


Additional Director Internal
Audit - KMC Member


Superintending Engineer (KMC)
Member


Chief Engineer (E&M)-Sew
Member


Chief Engineer (IPD),
(Convener)



KARACHI WATER AND SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER
SEWAGE TREATMENT PLANT-I HAROONABAD, S.I.T.E

No: EE/STP-I/WORKS/2013/ 25

Dated: 13.12.2013

The Deputy Director (A&F),
 SPPRA,
 Block-8, 4-A sind secretariat,
 Karachi.

SUBJECT:- NIT No.EE/STP-I/WORK/KWSB/2013/18 DATED 11.11.2013

**REPAIRING MAINTENANCE OF PUMP #4 MAIN RAW SEWAGE (6250 IGPM)
 CENTRIFUGAL NON-CLOGGING VERTICAL TYPE COUPLED WITH 90 KW
 MOTOR AT PUMPING STATION #1 OF STP-I.**

In response of the above referred the matter under subject, I am enclosing herewith the documents, as under for your kind perusal. **SPPRA SERIAL # 17925**

[Signature]
 EXECUTIVE ENGINEER
 STP-I K.W&S.B.
13/12/13

Encl:- 2 Nos.

- ✓ 1- BID EVALUATION REPORT IN ORIGINAL
- ✓ 2- BID OPENING REPORT IN ORIGINAL

Copy to:-

- 1- C.E (IP&D) KW&SB
- 2- C.E (E&M-SEW) KW&SB
- 3- DY.C.E (E&M-SEW) KW&SB
- 4- S.E (TP's) Circle

13/12
DDE II
Please hand up to S-2
W+
14/12/13

NO: 8261
 DATED: 13/12/13

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

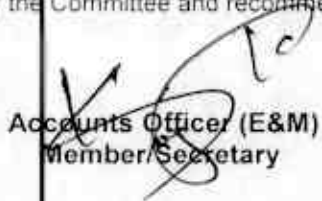
1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	SPPRA Serial No 17925 I.D No /2013
3	Tender Description/Name of Work/Item	REPAIRING MAINTENANCE OF PUMP # 4 MAIN RAW SEWAGE (6250 IGPM) CENTRIFUGAL NON CLOGGING VERTICAL TYPE COUPLED WITH 90 KW MOTOR AT PUMPING STATION # 1 OF SEWAGE TREATMENT PLANT NO.1
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site
6	Total Bid Documents Sold	02 Nos
7	Total Bid Received	02 Nos
8	Technical Bid Opening Date (if applicable)	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) rejected	Null
11	Financial Bid Opening Date	3/12/2013


12 Bid Evaluation Report


S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. Nageen Corporation	Rs. 958,900/-	1st Lowest	@ 9.9287% Above	Substantially Responsive	P.O # 0042065 Dt: 03-12-2013 Rs: 18,200/- Bank Alfalah Plaza Quarter Br
2	M/s. Atifa Traders	Rs. 998,825/-	2nd Lowest	@ 14.5153% Above	Substantially Responsive	P.O # 7561355 Dt: 03-12-2013 Rs: 20,000/- UBL Plaza Quarter Br


The all concerned bidder are being informed accordingly.


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


Accounts Officer (E&M)
Member/Secretary


(Additional Director Internal
Audit - KMC Member


Superintending Engineer (KMC)
Member


Chief Engineer (E&M)-Sew
Member


Chief Engineer (IPD),
(Convener)



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

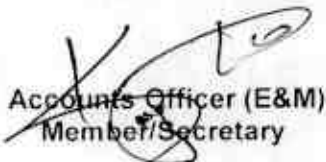
BID OPENING REPORT

1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	SPPRA Serial No.17925 I D No. /2013
3	Tender Description/Name of Work/Item	REPAIRING MAINTENANCE OF PUMP # 4 MAIN RAW SEWAGE (6250 IGPM) CENTRIFUGAL, NON CLOGGING VERTICAL TYPE COUPLED WITH 90 KW MOTOR AT PUMPING STATION # 1 OF SEWAGE TREATMENT PLANT NO.1
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9	No. of Bid Technically Qualified (if applicable)	N/A
10	Financial Bid Opening Date	3/12/2013

11 Bid Opening Report

S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	REMARKS
1	M/s. Nageen Corporation	Rs. 958,000/-	1st Lowest	P.O # 0012065 Dt: 03-12-2013 Rs.19,200/- Bank Alfalah Plaza Quarter Br
2	M/s. Afifa Traders	Rs. 998,825/-	2nd Lowest	P.O # 7561365 Dt: 03-12-2013 Rs.20,000/- UBL Plaza Quarter Br

M/s. Nageen Corporation, declared as the lowest responsive bidder


Accounts Officer (E&M)
Member/Secretary


Additional Director Internal
Audit - KMC Member


Superintending Engineer (KMC)
Member


Chief Engineer (E&M)-Sew
Member


Chief Engineer (IPD),
(Convener)