

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

BILL OF QUANTITY

Estimated Amount: Item Rate Basis Issued to M/s **Yasin Enterprises**
 Time Limit 07 Days Copy of Tender Rs.1000/= **R.No. 63**
 Penalty Per Day Rs: 200/- **DT: 29-11-2013**
 Earnest money @ 02% of quoted amount
Finance Department
K. W. & S. B.
TENDER CLERK
 Opening : 06-12-2013

NAME OF WORK: REPAIRING & MAINTENANCE OF RAW SEWAGE PUMPS
4 (8.2MGD), NON CLOGGING, VERTICAL TYPE,
COUPLED WITH 110kw MOTOR INCLUDING PROVIDING /
FIXING OF BEARINGS AND ALIED WORKS AT PUMPING
STATION#I OF STP-II KW&SB.

S. #	Description of Work	Qty	Rate (Rs.)	Per	Total (Rs.)
1	Complete dismantling of raw sewage pumps # 4, make China 8MGD, Non clogging coupled with 110kw motors along with universal shaft joints etc complete or as per directives.	01 job	19400/-	Job	19400/-
2	Providing / Fixing Shaft Protection sleeve (SS) of the above pump model having outer diameter 140mm, inner diameter 110mm & length=250mm, sleeve should be pre shrink, including machining of keyways, grooves as per sample or site requirement etc complete or as per directives.	01 Job	26300/-	Job	26300/-
3	Providing / Fixing Sleeve Gland Bush made up of gun metal of the above pump model having inner diameter 140mm (+0.001-0.00) groove holes bush should be light forced fit as per sample or site requirement etc complete or as per directives.	01 No.	16700/-	Each	16700/-
4	Providing / Fixing Angular / Taper contact Bearing No. 7324BCBM (SKF) or equivalent / acceptable make including fixing charges or site requirement etc complete or as per directives of the Engineer in charge	02 Nos.	105000/-	Each	210000/-
5	Providing / Fixing Cylindrical roller bearing No. NU324ECJ (SKF) or equivalent / acceptable make including fixing charges or site requirement etc complete or as per directive.	01 No.	62400/-	No.	62400/-
6	Providing / Fixing Universal Shaft angular contact double row roller Bearing No. 22215E (SKF) or equivalent / acceptable make including fixing charges or site requirement etc complete or as per directives.	02 Nos.	10650/-	No	21300/-
7	Repairing of pump unbalance impeller inclusive of filling base, machining, grinding and polishing and after repairing electrical balancing / alignment on balance platform etc complete or as per directives.	01 Job	25850/-	job	25850/-
8	Providing / Fixing studs of impeller body dia. 25m.m and 125 m.m long with nuts in S.S material as per sample.	36 Nos.	905/-	No.	32580/-
9	Providing/fixing main pump shaft (S.S) dia. 110m.m .140m.m 200m.m respectively, i/c all machining, shoulder, turning , threading, key ways (both end) of the shaft, etc. complete in all respect , as per sample.	01 NO.	134000/-	NO.	134000/-
10	Boring of pumps hosing (upper) with Machining, facing, etc and fixing sleeve to handle bearing fix in the body etc complete or as per directive.	01 Job	25500/-	Job	25500/-
11	Providing / Fixing Gland Flange Studs 7/8" length = 5", along with Nuts in SS as per sample etc complete or as per directives .	02 Nos.	1310/-	No	2620/-
12	Providing / Fixing S.S Nuts and bolts with washers in off sizes as per site requirement and as per samples.	45 kgs.	825/-	Kg.	37125/-
13	Providing / Fixing Gland Flange internal diameter 140mm, external diameter 165mm (CI) Casting . Machining etc complete or as per directives.	01 No	5150/-	No	5150/-

S. #	Description of Work	Qty	Rate (Rs.)	Per	Total (Rs.)
14	Providing / Fixing 64 Sft for each pump Packing insertion Asbestos Sheet 1mm thick with silicon bonding material including cutting, forming etc complete or as per directives.	64 Sft.	164 1/2	Sft.	10496/2
15	Providing / Fixing of Sleeve for main Bearing's hosing, Machining, Facing along with fixing of sleeves to handle main bearing in the body etc complete or as per directives of the Engineer in charge at STP-II.	01 Job	20250/2	Job	20250/2
16	Providing / Fixing Grease Cups for main bearing & hosing bearing as per sample etc complete or as per directives.	01 No.	1950/2	No	1950/2
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 at STP-II.	01 Job	16250/2	Job	16250/2
18	Providing / Fixing of Oil Seal size 140x115x12 as per sample etc complete or as per directives of the Engineer in charge at STP-II.	02 Nos.	1000/2	No	2000/2
19	Providing / Fixing of Oil Seal size 150x120x15 as per sample etc complete or as per directives of the Engineer in charge at STP-II.	01 No.	1060/2	No	1060/2
20	Re-Fitting of all pump's after complete major repairing to 25ft depth in basement of raw sewage Pumping Station-I (PS-I) including necessary testing etc complete or as per directives of the Engineer in charge.	01 Job	13500/2	Job	13500/2

Wb
6/12/2013
Executive Engineer
STP-II KW&SB

Total Amount Rs.
(Rs. Six Lacs Eighty Four Thousand Three Hundred Seventy one only.)

6,84,371/2

I / we hereby quoted Rs: 6,84,371/2 for execution of above mentioned work and bind to comply the rules of KW&SB

Signature of Contractor
With name of the firm
M/s Yasin Enterprises

1- Tender received in sealed Cover and opened in presence of committee.
2- No cutting or writing or overwriting for or overwriting.
3- Contractor to pay the best money of bid.
4- Contractor has quoted Rs. 6,84,371/2 (Rupees, Six Lacs Eighty Four Thousand Three Hundred Seventy one only.)

Draw on Summit Bank
No. 008960 dt. 05/12/13
Summit Bank
Yasin Enterprises
Summit Bank dt. 28/10/13

Accounts Officer
KW&SB
Member (Secy)

Add. Director
Internal Audit Unit
Member

Wb
S.E. K.M.C.
Member

CR E.G.M. S.D.
Member

CR (W&B)
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. 18032 I.D No. /2013
3	Tender Description/Name of Work/Item	REPAIRING MAINTENANCE OF RAW SEWAGE PUMPS # 4 (8.2 MGD) NON CLOGGING VERTICAL TYPE COUPLED WITH 110 KW MOTOR INCLUDING PROVIDING / FIXING OF BEARINGS AND ALIED WORKS AT PUMPING STATION # 1 OF STP-II KW&SB.
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	6/12/2013

-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. Yaseen Enterprises	Rs. 684,371/-	1st Lowest	@ 9.6863% Above	Substantially Responsive	P.O # 008741 Dt: 28-10-2013 Rs. 5,000/- Summit Bank Hassan Center University Road Gulshan-e-Iqbal Br P.O # 008960 Dt: 05-12-2013 Rs. 8,800/- Summit Bank Hassan Center University Road Gulshan-e-Iqbal Br
2	M/s Al Hamza Enterprises	Rs. 689,861/-	2nd Lowest	@ 10.5662% Above	Substantially Responsive	P.O # 2912889 Dt: 06-12-2013 Rs. 14,000/- Askari Bank Gulshan-e-Iqbal Br

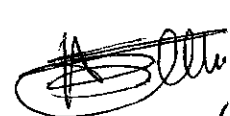
The all concerned bidder are being informed accordingly.


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


Accounts Officer (E&M)-Sew
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 SEWAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER STP-II**

No. EE/STP-II/Works/2014/ 56

Date: 18.02.2014


Work Order

To,
M/s. YASEEN ENTERPRISES,
Contractor,

**NAME OF WORK: REPAIRING AND MAINTENANCE OF RAW SEWAGE
PUMP#4 (8.2 MGD) NON CLOGGING VERTICAL TYPE
COUPLED WITH 110 KW MOTOR I/C. P/F OF
BEARING AND ALLIED WORKS AT PS-I OF STP-II.**

Sanction order has been issued by the Competent Authority vide No. CE/E&M-SEW/14/ 31 dated: 17-02-2014 for amounting to Rs.6,84,371 /=(Rupees Six Lacs eighty four thousand three hundred seventy one only) for the above sanctioned work from allocated Head of Account budget grant 8173-21 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.

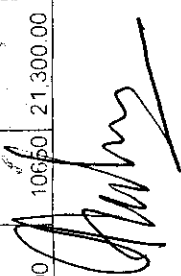
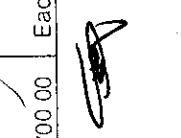
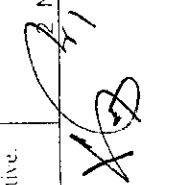

EXECUTIVE ENGINEER
STP-II KW&SB

Copy to: -

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

COMPARATIVE STATEMENT
NAME OF WORK: REPAIRING MAINTENANCE OF RAW SEWAGE PUMPS # 4 (8.2 MGD) NON CLOGGING VERTICAL TYPE
COUPLED WITH 110 KW MOTOR INCLUDING PROVIDING / FIXING OF BEARINGS AND ALLIED WORKS AT PUMPING STATION #
1 OF STP-II KW&SB.

S.No	Description of Work	Engineer's Estimate			M/s. Yaseen Enterprises		M/s. Al Hamza Enterprises		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
1	Complete dismantling of raw sewage pump # 4 make China (8 MGD) Non clogging coupled with 90 kw motors along with universal shaft joints etc complete as per directives of the Engineer incharge	1 Job	17,702.00	P/Job	17,702.00	19400	19,400.00	19500	19,500.00
2	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 or site requirement etc complete or as per directive.	1 Job	24,002.00	P/Job	24,002.00	26300	26,300.00	26500	26,500.00
3	Providing / Fixing Sleeve Gland Bush made up of gun metal for existing pum having inner diameter 140 mm (+0.00 1 -0.00) groove holes bush should be light forced fit as per sample or site requirement etc complete or as per directive.	1 Nos	15,270.00	Each	15,270.00	16700	16,700.00	16950	16,950.00
4	P/F Angular taper contact Bearing No.7324 BCBM)(SKF) or equivalent / acceptable make including fixing charges of site requirement etc complete or site requirement etc complete or as per directive.	2 Nos	95,810.00	Each	191,620.00	105000	210,000.00	105500	211,000.00
5	P/F Cylindrical Roller-Bearing N o.(NU 324 ECM) (SKF) equivalent / acceptable make including fixing charges of site requirement etc complete or site requirement etc complete or as per directive.	1 Nos	56,760.00	Each	56,760.00	62400	62,400.00	62500	62,500.00
6	Providing / Fixing universal Shaft angular contact double row roller Bearing No.22215E (SKF) or equivalent / acceptable make including fixing charges of site requirement etc complete or site requirement etc complete or as per directive.	2 Nos	9,700.00	Each	19,400.00	10650	21,300.00	10500	21,000.00

NAME OF WORK: REPAIRING MAINTENANCE OF RAW SEWAGE PUMPS # 4 (8.2 MGD) NON CLOGGING VERTICAL TYPE
 COUPLED WITH 110 KW MOTOR INCLUDING PROVIDING / FIXING OF BEARINGS AND ALIED WORKS AT PUMPING STATION #
 1 OF STP-II KW&SB.

S.No	Description of Work	Engineer's Estimate			M/s. Yaseen Enterprises		M/s. Al Hamza Enterprises		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
7	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 or as per directive	1 Job	23,600.00	P/Job	23,600.00	25850	25,850.00	26500	26,500.00
8	Providing / Fixing studs of impeller body dia 25 mm and 125 mm long with nuts in SS material as per sample.	36 Nos	826.00	Each	29,736.00	905	32,580.00	920	33,120.00
9	Providing / Fixing main pump shaft S.S dia 110 mm 140 mm 200 mm respectively i/c all machining, shoulder turning threading key ways (both end) of the shaft etc complete in all respect as per sample	1 Nos	122,040.00	Each	122,040.00	134000	134,000.00	135250	135,250.00
10	Boring of pumps hosing (upper) with Machining, facing, etc and fixing sleeve to handle bearing fix in the body etc complete or as per directive	1 Job	23,218.00	P/Job	23,218.00	25500	25,500.00	25950	25,950.00
11	Providing / Fixing Gland Flange Studs 7/8" length =5" along with Nuts in SS as per sample etc complete	2 Nos	1,200.00	Each	2,400.00	1310	2,620.00	1300	2,600.00
12	Providing / Fixing S S Nuts and bolts with washers as per site requirement and as per samples	45 Kg	750.00	P/Kg	33,750.00	825	37,125.00	832	37,440.00
13	Providing / Fixing off Gland Flange internal diameter 140mm outer diameter 165mm (CI) Casting, Machining etc complete or as per directive.	1 Nos	4,700.00	Each	4,700.00	5150	5,150.00	5100	5,100.00
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	150.00	P/Sft	9,600.00	164	10,496.00	169	10,816.00
15	Providing / Fixing of sleeve for main Bearing's hosing Machining, Facing along with fixing of sleeves to handle main bearing in the body etc complete or as per directives of the Engineer in charge at STP-II	1 Job	18,422.00	P/Job	18,422.00	20250	20,250.00	20290	20,290.00

[Handwritten signatures and initials]

**NAME OF WORK: REPAIRING MAINTENANCE OF RAW SEWAGE PUMPS # 4 (8.2 MGD) NON CLOGGING VERTICAL TYPE
COUPLED WITH 110 KW MOTOR INCLUDING PROVIDING / FIXING OF BEARINGS AND ALIED WORKS AT PUMPING STATION #
1 OF STP-II KW&SB.**

S.No	Description of Work	Engineer's Estimate			M/s. Yaseen Enterprises		M/s. Al Hamza Enterprises		
		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.	1 Nos	1,800.00	Each	1,800.00	1950	1,950.00	2025	2,025.00
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 incharge at STP-II	1 Job	14,800.00	P/Job	14,800.00	16250	16,250.00	16500	16,500.00
18	Providing / Fixing of Oil Seal size 140x115x12 as per sample etc complete or as per directives of the Engineer incharge at STP-II	2 Nos	937.50	Each	1,875.00	1000	2,000.00	1050	2,100.00
19	Providing / Fixing of Oil Seal size 150x 120 x 15 as per sample etc complete or as per directives of the Engineer incharge at STP-II	1 Nos	937.50	Each	937.50	1000	1,000.00	1050	1,050.00
20	Re-Fitting of all pump's after complete major repairing to 30ft depth in basement (dry well) of raw sewage Pumping Station-1 (PS-1) including necessary testing etc complete or as per directives of the engineer in charge.	1 Job	12,302.00	P/Job	12,302.00	13500	13,500.00	13670	13,670.00
	Total Quoted / Corrected Cost				623,934.50		684,371.00		689,861.00
	Say				623,935		684,371		689,861

Khalid Al-Hamad
Accounts Officer (E&M)
Member/Secretary

Saiful Haque
(Additional Director Internal
Audit - KMC Member

Muhammad Ali
Magsood Ali (Superintending Engineer (KMC)
Member

Zahid Abbas
Chief Engineer (E&M)-Sew
Member

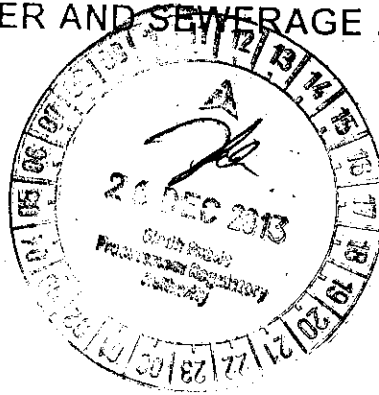
Abdul Karim
Chief Engineer (E&M)
(Convener)

OFFICE OF THE EXECUTIVE ENGINEER SEWAGE TREATMENT PLANT NO.II
MAHMOODABAD NO.2 NEAR HABIB BANK
KARACHI WATER AND SEWERAGE BOARD

No: EE/STP-II/WORKS/2013/ 33

Dated: 20,12,2013

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



SUBJECT: NIT No.EE/STP-II/WORK/KWSB/2013/ 26 DATED 19.11.2013
OPENING DATE: 06.12.2013

REPAIRING MAINTENANCE OF RAW SEWAGE PUMP #4 (3.2 MGD) NON-CLOGGING
VERTICAL TYPE COUPLED WITH 110 KW MOTOR INCLUDING PROVIDING/FIXING OF
BEARING AND ALLIED WORKS AT PUMPING STATION#1 OF STP-II KW&SB.

In response of the above referred the matter under subject, I am enclosing
herewith the documents, as under for your kind perusal. SPPRA SERIAL # 18032

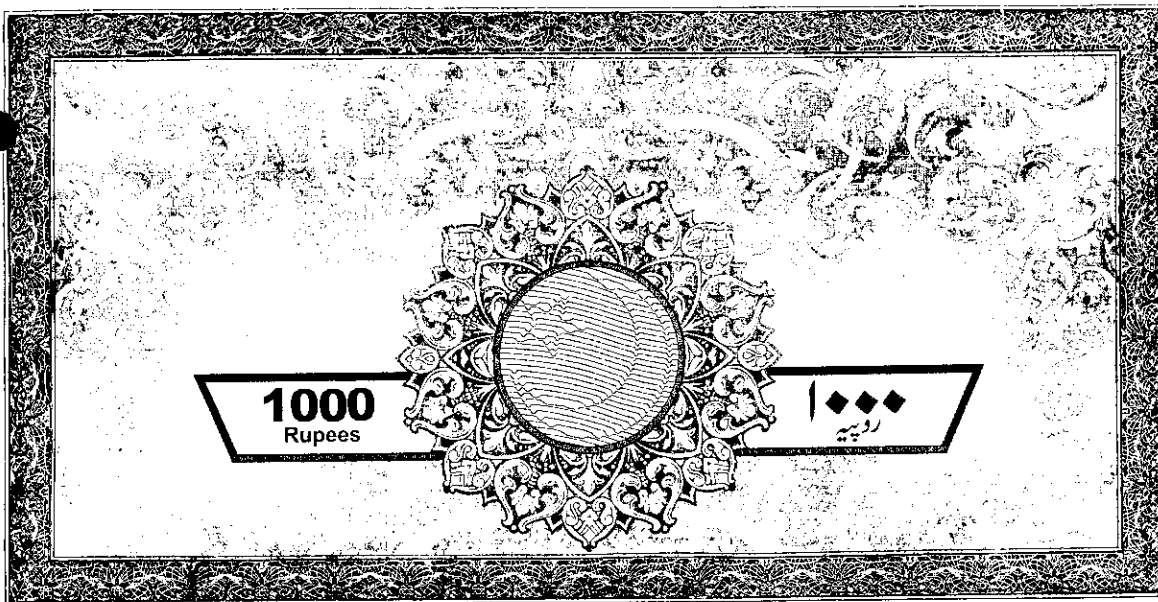

EXECUTIVE ENGINEER
STP-II K.W & S.B

Encl:- 2 Nos.

- 3- BID EVALUATION REPORT IN ORIGINAL
- 4- BID OPENING REPORT IN ORIGINAL

Copy to:-

- 5- C.E (P&D) KW&SB
- 6- C.E (E&M-SEW) KW&SB
- 7- DY. C.E (E&M-SEW) KW&SB
- 8- S.E (TP's) Circle



14 FEB 2014

11176

S. M. KHURAM
AGREEMENT

KARACHI WATER & SEWERAGE BOARD

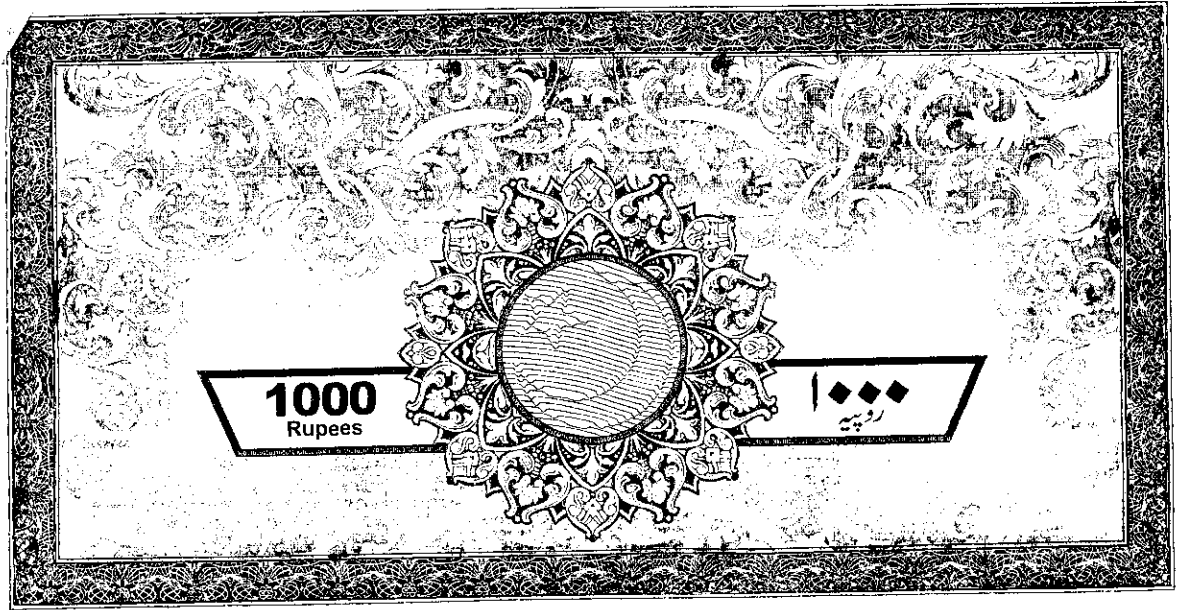
An agreement made this 18th day of FEBRUARY 2014 between KW&SB by in the Christen year (Two Thousand fourteen) There Executive Engineer STP-II, KW&SB hereinafter called the Board (Which expression shall include their Successor) of the part and Mr. Muhammad Yasin representative of M/s. YASHIN ENTERPRISES 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 hereinto annexed dated: 03.12-2013 for the work of "REPAIRING AND MAINTENANCE OF RAW SEWAGE PUMP#4 (8.2 MGD) NON-CLOGGING VERTICAL TYPE COUPLED WITH 110 KW MOTOR INCLUDING PROVIDING FIXING OF BEARINGS AND ALLIED WORKS AT PUMPING STATION #1 OF SEWAGE TREATMENT PLANT NO.11. KW&SB, Time Limit 07 Days, Penalty Rs.200/- P/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. 6,84,371/-(Rupees Six Lac eighty four Thousand three hundred seventy one only). Under B.G. No.8173-21 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 fulfilment of the contract.

(Signature)

Contd...P/2




M/S. MOHAMMAD SALEEM Stamp Vendor
Office No 85, Shop No. 2, Karim Plaza
Dulshan-e-Iqbal, Block-14, Islamabad

14 FEB 2014

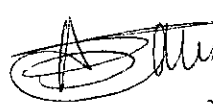
^{Date}
11/01/77 The Contractor do hereby abide by themselves, their heirs, successors, legal representative and assigned to pay to the Board a sum of Rs. 200/- per day by way of penalty in case of such breach of any of the terms and conditions of the contract including those mention in the tender without 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.

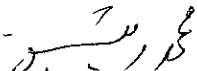
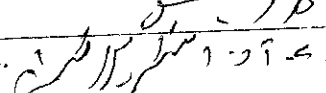

M/S. YASEEN ENTERPRISES
CONTRACTOR

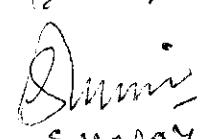

EXECUTIVE ENGINEER
STPII KW&SB


SUPERINTENDING ENGINEER
TP's KW&SB

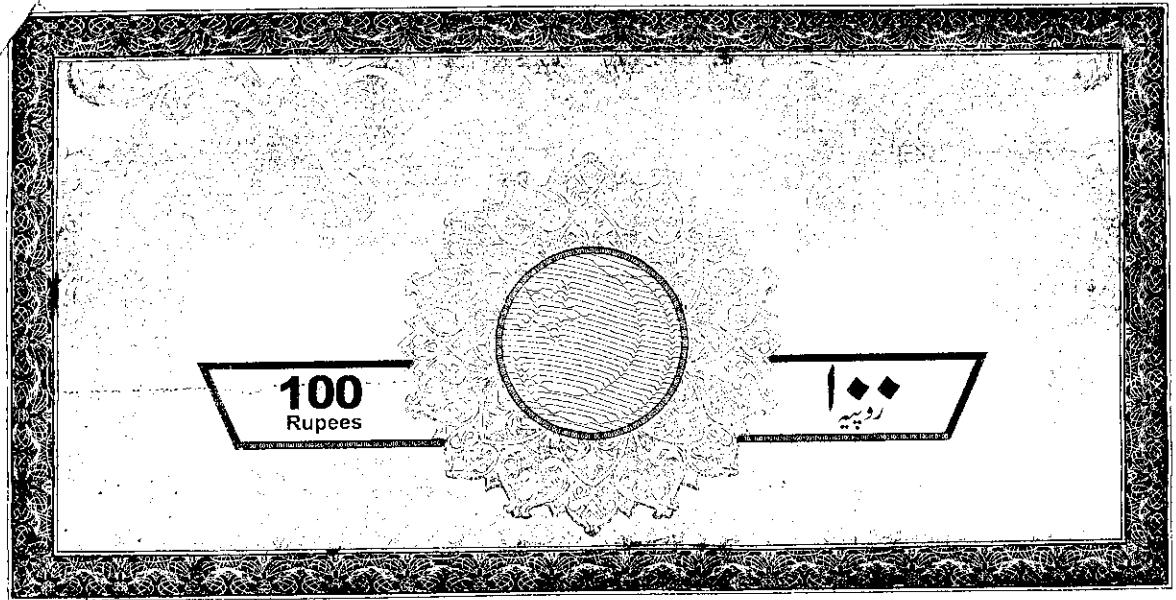

CHIEF ENGINEER E&M-SEW
KW & SB

WITNESSES:-

1. 
M/s. 


SHARAY SWARA.


A569656



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000478

14 FEB 2014

REPAIRING MAINTENANCE OF RAW SEWAGE PUMP#4 (8.2 MGD) NON-CLOGGING VERTICAL TYPE COUPLED WITH 110 KW MOTOR/C. P/F OF BEARING AND ALLIED WORKS AT AT PUMPING STATION #1 OF SEWAGE TREATMENT PLANT NO.11 KW&SB.


EXECUTIVE ENGINEER
STP-11 KW&SB


M/S. YASSEN ENTERPRISES
CONTRACTOR

SOUTH AFRICAN PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION, DEPT., PROVINCIAL / LOCAL GOVT./ OTHER: **KARACHI WATER AND SEWERAGE BOARD.**
- 2) TITLE OF CONTRACT: **Local Govt.**
- 3) TENDER NUMBER: **Repairing & maintenance of Raw sewage Pump # 4 (2 M.C.D) Non clogging vertical Type Coupled with 110kw motor 1/6 P/F of Bearing & shaft work at PS-I STR-II**
- 4) BRIEF DESCRIPTION OF CONTRACT: **Rs = 623,934/-**
- 5) AUTHORITY THAT APPROVED THE SCHEME: **M. D. K.**
- 6) TENDER ESTIMATED VALUE: **07 days**
- 7) CONTRACTOR'S ESTIMATE: **26.12.2013**
- 8) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT): **Two Nos.**
- 9) TENDER OPENED ON (DATE & TIME): **All**
- 10) NUMBER OF TENDER DOCUMENTS SOLD (attach list of buyers): **All**
- 11) NUMBER OF BIDS RECEIVED: **copy attached.**
- 12) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS: **M/s. Yaseen Enterprises.**
- 13) TENDER EVALUATION REPORT (attach a copy): **Rs = 684,371/-**
- 14) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER: **1st lowest.**
- 15) CONTRACT AWARD PRICE: **1st lowest.**
- 16) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID):
- 17) METHOD OF PROCUREMENT USED: (check 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

Contract No. _____

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS USED IN EMERGENCY, DIRECT CONTRACTING ETC. WITH REASON THEREOF

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT

CE E&M. S&W

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:

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

Yes: SPPRA SI No. 18032

LED with hold

No

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

Yes

No

22) NATURE OF CONTRACT

Design	<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 COMPLETE AUTHORITY WAS OBTAINED BY OTHER METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input checked="" type="checkbox"/>	No	<input 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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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 18032 I.D No. /2013
3	Tender Description/Name of Work/Item	REPAIRING MAINTENANCE OF RAW SEWAGE PUMPS # 4 (8.2 MGD) NON CLOGGING VERTICAL TYPE COUPLED WITH 110 KW MOTOR INCLUDING PROVIDING / FIXING OF BEARINGS AND ALIED WORKS AT PUMPING STATION # 1 OF STP-II KW&SB.
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	6/12/2013

-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. Yaseen Enterprises	Rs. 854,371/-	1st Lowest	@ 9.5983% Above	Substantially Responsive	P.O # 00674 Dt: 28-11-2013 Rs. 5,000/- Summit Bank Hassan Center University Road Gulshan-e-Iqbal-Br P.O # 005960 Dt: 05-12-2013 Rs. 6,000/- Surfnil Bank Hassan Center University Road Gulshan-e-Iqbal-Br
2	M/s. Al Hamza Enterprises	Rs. 689,891/-	2nd Lowest	@ 10.5662% Above	Substantially Responsive	P.O # 2912889 Dt: 06-12-2013 Rs. 14,000/- Askari 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. Yaseen Enterprises declared as the lowest responsive bidder by the Committee and recommended for Sanction from Competent Authority.

Accounts Officer (E&M)-Sew
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

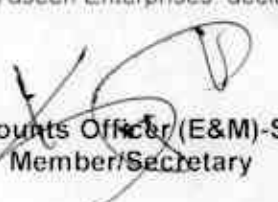
OFFICE OF THE CHIEF ENGINEER (IP&D)


BID OPENING REPORT

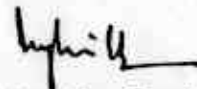
1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	SPPRA Serial No 18032 I D No /2013
3	Tender Description/Name of Work/Item	REPAIRING MAINTENANCE OF RAW SEWAGE PUMPS # 4 (8.2 MGD) NON CLOGGING VERTICAL TYPE COUPLED WITH 110 KW MOTOR INCLUDING PROVIDING / FIXING OF BEARINGS AND ALIED WORKS AT PUMPING STATION # 1 OF STP-II KW&SB
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	6/12/2013
11	Bid Opening Report	


S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	REMARKS
1	M/s. Yaseen Enterprises	Rs. 684,371/-	1st Lowest	P.O # 008741 Dt. 28-10-2013 Rs. 5,000/- Summit Bank Hassan Center University Road Gulshan-e-Iqbal Br P.O # 008960 Dt. 05-12-2013 Rs. 8,800/- Summit Bank Hassan Center University Road Gulshan-e-Iqbal Br
2	M/s. Al Hamza Enterprises	Rs. 689,861/-	2nd Lowest	P.O # 2912889 Dt. 06-12-2013 Rs. 14,000/- Askan Bank Gulshan-e-Iqbal Br


M/s. Yaseen Enterprises declared as the lowest responsive bidder


Accounts Officer (E&M)-Sew
Member/Secretary


Additional Director Internal
Audit - KMC Member


Superintending Engineer (KMC)
Member


Chief Engineer (E&M)-Sew
Member


Chief Engineer (IPD),
(Convener)