

NIT No.SPPRA Serial No.32744

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


Description of work: PROVIDING & FIXING OF PUMP BOWL ASSEMBLY TYPE B14 B/3 OF SET # 01 AT OLD PUMP HOUSE, GHARO

Date of Opening: 04-05-2017

**BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT**

Eligibility/ Qualification Criteria:

S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.Yasin Enterprises	M/s.Serena Enterprises
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
	<b>Qualification Criteria:</b>		
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

  
(Muhammad Hanif)  
D.A.O (P&F)-I Circle  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

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

  
(Saleem/Ahmed)  
Director (Design & Estimate)  
Convener

NIT No. SPPRA Serial No.32744

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


Description of work: PROVIDING & FIXING OF PUMP BOWL ASSEMBLY TYPE B14 B/3 OF SET # 01 AT OLD PUMP HOUSE, GHARO

Date of Opening: 04-05-2017

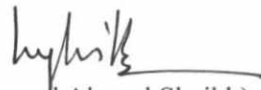
**BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT**

Eligibility/ Qualification Criteria:

S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.Yasin Enterprises	M/s.Serena Enterprises
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
	<b>Qualification Criteria:</b>		
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

  
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(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

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

  
(Saleem Ahmed)  
Director (Design & Estimate)  
Convener

**NIT Sr. No. SPPRA Serial No.32744**

**Method of Procurement: Single Stage Single Envelope.**

Name of Work: **PROVIDING & FIXING OF PUMP BOWL ASSEMBLY TYPE B14  
B/3 OF SET # 01 AT OLD PUMP HOUSE, GHARO**


**MINUTES OF BID OPENING MEETING.**

A meeting of the procurement committee of this department was held on 04-05-2017 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. Yasin Enterprises
  - ii. M/s. Serena Enterprises
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. Yasin Enterprises	Rs.16,99,890/-	Rs.34,000/-	P.O#08608976 dt:04-01-2017 Rs.20,500/- & P.O#08611204 dt:02-05-2017 Rs.13,500/- from Askari Bank Gulshan-e-Iqbal Branch Karachi
2.	M/s. Serena Enterprises	Rs.17,09,200/-	Rs.35,000/-	P.O#02749493 dt:02-05-2017 Rs.25,000/- & P.O#02567969 dt:16-01-2017 Rs.10,000/- from Bank Al Habib Ltd Gulshan Block-2 Branch Karachi

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

  
(Muhammad Hanif)  
D.A.O (P&F)-I Circle  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
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S.E (P&F)-I  
Member

  
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Director (Design & Estimate)  
Convener



# 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:	KWSB/DPR/2017/53 published in daily "Business Recorder", "Khabrain" & "Sindh Affairs" dt: 13-04-2017. SPPRA Serial No.32744 I.D No.
3	Tender Description/Name of Work/Item:	<b>PROVIDING &amp; FIXING OF PUMP BOWL ASSEMBLY TYPE B14 B/3 OF SET # 01 AT OLD PUMP HOUSE, GHARO.</b>
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through Press &amp; SPPRA 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:	<u>04-05-2017</u>

### 12 BID EVALUATION REPORT

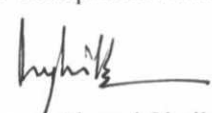
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1.	M/s.Yasin Enterprises	Rs.16,99,890/-	1 <sup>st</sup> Lowest	@9.767% Above	Pay Order and other documents are available. P.O#08608976 dt:04-01-2017 Rs.20,500/- & P.O#08611204 dt:02-05-2017 Rs.13,500/- Total Rs.34,000/-from Askari Bank Gulshan-e-Iqbal Branch Karachi	Substantially Responsive
2.	M/s.Serena Enterprises	Rs.17,09,200/-	2 <sup>nd</sup> Lowest	@10.368% Above	Pay Order and other documents are available. P.O#02749493 dt:02-05-2017 Rs.25,000/- & P.O#02567969 dt:16-01-2017 Rs.10,000/- Total Rs.35,000/-from Bank Al Habib Ltd Gulshan Block-2 Branch Karachi	Substantially Responsive

The all concerned bidders are being informed accordingly.

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

  
(Muhammad Hanif)  
D.A.O (P&F)-I Circle  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member


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

  
(Saleem Ahmed)  
Director (Design & Estimate)  
Convener

## COMPARATIVE STATEMENT


**Name of Work: PROVIDING & FIXING OF PUMP BOWL ASSEMBLY TYPE B14 B/3 OF SET # 01 AT OLD PUMP HOUSE, GHARO**


Item No	Description of Work	Estimated Cost				M/s.Yasin Enterprises		M/s.Serena Enterprises		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
1	Threaded Suction Piece. (Make KSB)	1.00	No	165960.00	Each	165,960.00	182000.00	182,000.00	183000.00	183,000.00
2	Intermediate Bowl (Make KSB)	2.00	Nos	202838.00	Each	405,676.00	223000.00	446,000.00	223500.00	447,000.00
3	Threaded Discharge Piece. (Make KSB)	1.00	No	135878.00	Each	135,878.00	149000.00	149,000.00	150000.00	150,000.00
4	Impeller. (Make KSB)	2.00	Nos	143032.00	Each	286,064.00	157000.00	314,000.00	158000.00	316,000.00
5	Pump Shaft.(Make KSB)	1.00	No	97114.00	Each	97,114.00	106000.00	106,000.00	106500.00	106,500.00
6	Top Shaft (45*1'). (Make KSB)	1.00	No	72467.00	Each	72,467.00	79000.00	79,000.00	79100.00	79,100.00
7	Bearing Socket (10"*45) (Make KSB)	1.00	No	34867.00	Each	34,867.00	38000.00	38,000.00	38000.00	38,000.00
8	Rubber Bearing (Make KSB)	2.00	Nos	15426.00	Each	30,852.00	16900.00	33,800.00	17000.00	34,000.00
9	Bowl Sleeve. (Make KSB)	3.00	Nos	7711.00	Each	23,133.00	8450.00	25,350.00	8500.00	25,500.00
10	Stuffing Box Housing. (Make KSB)	1.00	No	24422.00	Each	24,422.00	26800.00	26,800.00	26900.00	26,900.00
11	Threaded Coupling. (Make KSB)	2.00	Nos	12620.00	Each	25,240.00	14270.00	28,540.00	14500.00	29,000.00
12	Sand Guard. (Make KSB)	2.00	Nos	12271.00	Each	24,542.00	13450.00	26,900.00	13500.00	27,000.00
13	Threaded Column Pipe (10"*5'). (Make KSB)	1.00	No	94115.00	Each	94,115.00	103500.00	103,500.00	103700.00	103,700.00
14	Clamping Sleeve. (Make KSB)	3.00	Nos	11918.00	Each	35,754.00	13000.00	39,000.00	13500.00	40,500.00
15	Service Job.	1.00	Job	92553.00	P/Job	92,553.00	102000.00	102,000.00	103000.00	103,000.00
TOTAL QUOTED / CORRECTED COST						<b>1,548,637</b>		<b>1,699,890</b>		<b>1,709,200</b>

  
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Convener





NIT No. SPPRA Serial No. 32744

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


Description of work: EMERGENT REWINDING OF 220HP ELECTRIC MOTOR OF PUMP SET # 02 I/C REPLACEMENT BEARING P/F ELECTRIC COMPONENT OF PANEL # 02 AT NEW PUMP HOUSE, GHARO.

Date of Opening: 04-05-2017


**BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT**


Eligibility/ Qualification Criteria:


S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.Saim & Co.	M/s.S.O.H Const. 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
	<b>Qualification Criteria:</b>		
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

  
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Convener

**NIT Sr. No. SPPRA Serial No.32744**

**Method of Procurement: Single Stage Single Envelope.**

Name of Work: **EMERGENT REWINDING OF 220HP ELECTRIC MOTOR OF PUMP SET # 02 I/C REPLACEMENT BEARING P/F ELECTRIC COMPONENT OF PANEL # 02 AT NEW PUMP HOUSE, GHARO.**


**MINUTES OF BID OPENING MEETING.**


A meeting of the procurement committee of this department was held on 04-05-2017 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. Saim & Co.
  - ii. M/s. S.O.H Const. 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.

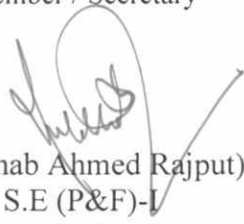
S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
1.	M/s.Saim & Co.	Rs.18,48,750/-	Rs.37,000/-	P.O # 03463152 dt:02-05-2017 from Bank Al Habib Ltd. Azeempura Branch Karachi
2.	M/s.S.O.H Const. Co.	Rs.19,21,660/-	Rs.38,500/-	P.O # 03436188 dt:02-05-2017 from Bank Al Habib Ltd. Shamsi Society Branch Karachi

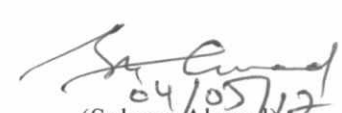
4. The bids do not contain any cutting or over-writing.
5. The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).
6. The meeting ended with the vote of thanks to and from the chair.

  
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# 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:	KWSB/DPR/2017/53 published in daily "Business Recorder", "Khabrain" & "Sindh Affairs" dt: 13-04-2017. SPPRA Serial No.32744 I.D No.
3	Tender Description/Name of Work/Item:	<b>EMERGENT REWINDING OF 220HP ELECTRIC MOTOR OF PUMP SET # 02 I/C REPLACEMENT BEARING P/F ELECTRIC COMPONENT OF PANEL # 02 AT NEW PUMP HOUSE, GHARO.</b>
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through Press &amp; SPPRA 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:	04-05-2017


### 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.Saim & Co.	Rs.18,48,750/-	1 <sup>st</sup> Lowest	@5.780% Above	Pay Order and other documents are available. P.O # 03463152 dt:02-05-2017 Rs.37,000/-from Bank Al Habib Ltd. Azeempura Branch Karachi	Substantially Responsive
2.	M/s.S.O.H Const. Co.	Rs.19,21,660/-	2 <sup>nd</sup> Lowest	@9.952% Above	Pay Order and other documents are available. P.O # 03436188 dt:02-05-2017 Rs.38,500/-from Bank Al Habib Ltd. Shamsi Society Branch Karachi	Substantially Responsive

The all concerned bidders are being informed accordingly.

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

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

  
(Saleem Ahmed)  
Director (Design & Estimate)  
Convener

## COMPARATIVE STATEMENT

**Name of Work: EMERGENT REWINDING OF 220HP ELECTRIC MOTOR OF PUMP SET # 02 I/C REPLACEMENT BEARING P/F ELECTRIC COMPONENT OF PANEL # 02 AT NEW PUMP HOUSE, GHARO.**

Item No	Description of Work	Estimated Cost				M/s.Saim & Co.		M/s.S.O.H Const. Co.		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
1	Rewinding of Electric Motor, 4-Pole, (1450), 3-Phase, 400/440V, 50-Cycles with the best quality insulated copper wire of required Gauge i/c testing on load with satisfactory result up to one week time opening and re-fitting and replacement the bolts if necessary excluding the cost of worn-out material as directed by Engineer incharge. (4-Pole, 1450RPM)	220.00	Hp	794.00	P/HP	174,680.00	840.00	184,800.00	873.00	192,060.00
2	Providing & Fixing Circuit Breaker 630Amps. TP Setting 400-630Amps. (XS-630CJ) on prepared board as required and as directed by E/incharge.	1.00	No	61696.00	Each	61,696.00	65300.00	65,300.00	67800.00	67,800.00
3	P/F of Magnetic Contactor FC-300N as required and as per instruction of Engineer incharge	3.00	Nos	106010.00	Each	318,030.00	112000.00	336,000.00	116600.00	349,800.00
4	P/F of Overload Relay for Sizes 11 and above Model FT-300 as required and as per instruction of Engineer incharge	1.00	No	46956.00	Each	46,956.00	49700.00	49,700.00	51600.00	51,600.00
5	P/F Timer 500 Hours Power backup (National) after removing of existing burnt / damaged / old timer after disconnection of main power supply & reconnection of the after fixing the timer as required as per instruction of E/incharge	1.00	No	9609.00	Each	9,609.00	10200.00	10,200.00	10600.00	10,600.00
6	Providing & Laying (Main or Sub Main) PVC insulated and PVC Sheeted with 4-Core Armored copper conductor 600/1000Volts size 120mm <sup>2</sup> .	90.00	Mtrs	9606.00	P/Mtr	864,540.00	10160.00	914,400.00	10560.00	950,400.00


**Name of Work: EMERGENT REWINDING OF 220HP ELECTRIC MOTOR OF PUMP SET # 02 I/C REPLACEMENT  
BEARING P/F ELECTRIC COMPONENT OF PANEL # 02 AT NEW PUMP HOUSE, GHARO.**

Item No	Description of Work	Estimated Cost				M/s.Saim & Co.		M/s.S.O.H Const. Co.		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
7	P/F Bearing No.6322 M/C-3, in SKF Brand. Detail of Services:-	1.00	No	77061.00	Each	77,061.00	81600.00	81,600.00	84700.00	84,700.00
	Vibration Analysis Service fee.	1.00	Job	10000.00	P/Job	10,000.00	10500.00	10,500.00	11000.00	11,000.00
	Dynamic balancing Service fee.	1.00	Job	40000.00	P/Job	40,000.00	42400.00	42,400.00	44000.00	44,000.00
	Service fee for laser Alignment / Checking.	1.00	Job	25000.00	P/Job	25,000.00	26500.00	26,500.00	27500.00	27,500.00
	Service fee for Bearing Mounting / dis-mounting.	1.00	Job	12000.00	P/Job	12,000.00	12700.00	12,700.00	13200.00	13,200.00
	Weight / Shims / Lubricants of SKF charges.	1.00	Job	8000.00	P/Job	8,000.00	8500.00	8,500.00	8800.00	8,800.00
	Up Down of SKF Certified Engineer (03 (Days).	1.00	Job	13000.00	P/Job	13,000.00	13800.00	13,800.00	14300.00	14,300.00
8	P/F Bearing No.NU-317 ECJ in SKF Brand. Detail of Services:-	1.00	No	23162.00	Each	23,162.00	24500.00	24,500.00	25500.00	25,500.00
	Vibration Analysis Service fee.	1.00	Job	6000.00	P/Job	6,000.00	6350.00	6,350.00	6600.00	6,600.00
	Dynamic balancing Service fee.	1.00	Job	14000.00	P/Job	14,000.00	14800.00	14,800.00	15400.00	15,400.00
	Service fee for laser alignment / checking.	1.00	Job	10000.00	P/Job	10,000.00	10600.00	10,600.00	11000.00	11,000.00
	Service fee for Bearing Mounting / dis-mounting.	1.00	Job	8000.00	P/Job	8,000.00	8500.00	8,500.00	8800.00	8,800.00
	Transportation charges of all equipment.	1.00	Job	8000.00	P/Job	8,000.00	8500.00	8,500.00	8800.00	8,800.00
	Weight / Shims / Lubricants of SKF charges.	1.00	Job	5000.00	P/Job	5,000.00	5300.00	5,300.00	5500.00	5,500.00
	Up Down of SKF Certified Engineer (03 (Days).	1.00	Job	13000.00	P/Job	13,000.00	13800.00	13,800.00	14300.00	14,300.00
	<b>TOTAL QUOTED / CORRECTED COST</b>					<b>1,747,734</b>		<b>1,848,750</b>		<b>1,921,660</b>

  
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Member / Secretary

  
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Additional Director Internal  
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Method and procedure of procurement: Open Competitive Bidding (National/ International Competitive Bidding) (Single Stage-One Envelope)

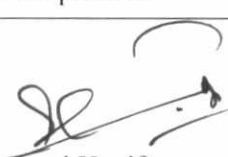
Description of work: SERVICING & OVERHAULING PROVIDING & FIXING OF BEARING NO.7322 & NU-319 (SKF) 125HP MOTOR SET # 7, 8, 9 AT NEW PUMP HOUSE, GHARO.

Date of Opening: 04-05-2017

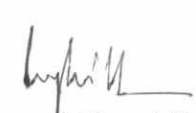
**BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT**

Eligibility/ Qualification Criteria:

S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.Yasin Enterprises	M/s.Serena Enterprises
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
	<b>Qualification Criteria:</b>		
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

  
(Muhammad Hanif)  
D.A.O (P&F)-I Circle  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

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

  
(Saleem Ahmed)  
Director (Design & Estimate)  
Convener

**NIT Sr. No. SPPRA Serial No.32744**

**Method of Procurement: Single Stage Single Envelope.**

Name of Work: **SERVICING & OVERHAULING PROVIDING & FIXING OF BEARING NO.7322 & NU-319 (SKF) 125HP MOTOR SET # 7, 8, 9 AT NEW PUMP HOUSE, GHARO.**


**MINUTES OF BID OPENING MEETING.**


A meeting of the procurement committee of this department was held on 04-05-2017 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).

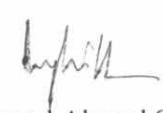
2. Two bidders submitted their bids till the deadline of submission.
  - i. M/s. Yasin Enterprises
  - ii. M/s. Serena Enterprises
3. The bids were opened at 2:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement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

S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
1.	M/s.Yasin Enterprises	Rs.14,99,985/-	Rs.30,000/-	P.O#50616032 dt:28-04-2017 Rs.20,000/- & P.O#50615804 dt:28-03-2017 Rs.10,000/- from Summit Bank Gulshan-e-Iqbal (2) Branch Karachi
2.	M/s.Serena Enterprises	Rs.15,19,875/-	Rs.31,000/-	P.O#02749495 dt:02-05-2017 Rs.26,000/- & P.O#02567873 dt:21-12-2016 Rs.5,000/- from Bank Al Habib Ltd Gulshan Block-2 Branch Karachi

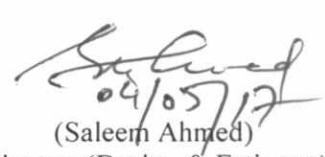
4. The bids do not contain any cutting or over-writing.
5. The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).
6. The meeting ended with the vote of thanks to and from the chair.

  
(Muhammad Hanif)  
D.A.O (P&F)-I Circle  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

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

  
(Saleem Ahmed)  
Director (Design & Estimate)  
Convener





# 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:	KWSB/DPR/2017/53 published in daily "Business Recorder", "Khabrain" & "Sindh Affairs" dt: 13-04-2017. SPPRA Serial No.32744 I.D No.
3	Tender Description/Name of Work/Item:	<b>SERVICING &amp; OVERHAULING PROVIDING &amp; FIXING OF BEARING NO.7322 &amp; NU-319 (SKF) 125HP MOTOR SET# 7, 8, 9 AT NEW PUMP HOUSE, GHARO.</b>
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through Press &amp; SPPRA 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:	04-05-2017

### 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.Yasin Enterprises	Rs.14,99,985/-	1 <sup>st</sup> Lowest	@9.522% Above	Pay Order and other documents are available. P.O#50616032 dt:28-04-2017 Rs.20,000/- & P.O#50615804 dt:28-03-2017 Rs.10,000/- Total Rs.30,000/-from Summit Bank Gulshan-e-Iqbal (2) Branch Karachi	Substantially Responsive
2.	M/s.Serena Enterprises	Rs.15,19,875/-	2 <sup>nd</sup> Lowest	@10.975% Above	Pay Order and other documents are available. P.O#02749495 dt:02-05-2017 Rs.26,000/- & P.O#02567873 dt:21-12-2016 Rs.5,000/-Total Rs.31,000/- from Bank Al Habib Ltd Gulshan Block-2 Branch Karachi	Substantially Responsive

The all concerned bidders are being informed accordingly.

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

(Muhammad Hanif)  
D.A.O (P&F)-I Circle  
Member / Secretary

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

(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member


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


(Saleem Ahmed)  
Director (Design & Estimate)  
Convener

## COMPARATIVE STATEMENT


**Name of Work: SERVICING & OVERHAULING PROVIDING & FIXING OF BEARING  
NO.7322 & NU-319 (SKF) 125HP MOTOR SET # 7, 8, 9 AT NEW PUMP HOUSE, GHARO.**

Item No	Description of Work	Estimated Cost				M/s.Yasin Enterprises		M/s.Serena Enterprises		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
1	Servicing & Overhauling of 125Hp, 3-Phase Motor at New Pump House, Gharo. 125 x 03Nos.=175Hp.	375.00	Hp	90.00	P/Hp	33,750.00	89.00	33,375.00	93.00	34,875.00
2	Providing & Fixing of Bearing No.7322 BECBM in (SKF) Brand.	3.00	Nos	188200.00	Each	564,600.00	207000.00	621,000.00	208000.00	624,000.00
3	Providing & Fixing of Bearing No.NU-319 ECJ in (SKF) Brand.	3.00	Nos	33493.00	Each	100,479.00	36500.00	109,500.00	37000.00	111,000.00
4	Providing & Laying (Main or Sub Main) PVC insulated & PVC Sheeted with 3.5 Core armoured Copper Conductor 600/1000Volts size:150mm <sup>2</sup> .	45.00	Mtrs	12018.00	P/Mtr	540,810.00	13200.00	594,000.00	13500.00	607,500.00
5	Providing & Fixing Magnetic Contactor FC-190N as required & as per instruction of Engineer incharge.	3.00	Nos	43310.00	Each	129,930.00	47370.00	142,110.00	47500.00	142,500.00
<b>TOTAL QUOTED / CORRECTED COST</b>						<b>1,369,569</b>		<b>1,499,985</b>		<b>1,519,875</b>

  
(Muhammad Hanif)  
D.A.O (P&F)-I Circle  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

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

  
(Saleem Ahmed)  
Director (Design & Estimate)  
Convener



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

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

- |  |   |
|--|---|
| 1). NAME OF THE ORIGINAL DEPARTMENT:                             | Karachi water & Sewerage Board  |
| 2). PROVINCIL /LOCAL GOVT. /OTHER                                | Local Govt Dep't  |
| 3). TITLE OF CONTRACT  | Servicing & Overhauling Providing & Fixing of Bearing 7322 7 NU-319 (SKF) 125 HP Motor Set # 7, 8, 9 at New Pump House Gharo. |
| 4). TENDER NUMBER  | Website. 32744  |
| 5). BRIEF DESCRIPTION OF CONTRACT:                               | Servicing & Overhauling Providing & Fixing of Bearing 7322 7 NU-319 (SKF) 125 HP Motor Set # 7, 8, 9 at New Pump House Gharo. |
| 6).FORUM THAT APPROVED THE SCHEM                                 | M.D, KW&SB  |
| 7). TENDER ESTIMATED VALUE                                       | RS. 14, 99,985 /=   |
| 8). ENGINEER, S ESTIMATE<br>(FOR MECHANICAL WORKS ONLY)          |   |
| 9).ESIMATE COMPLETION PERIOD (AS PER CONTRACT)                   | 10 days   |
| 10). TENDER OPENED ON (DATE & TIME)                              | 04.05.2017 2:30 P.M   |
| 11).NUMBER OF TENDER DOCUMENTS SOLD<br>(ATTACHED LIST OF BUYERS) | Two   |
| 12). NUMBER OF BID RECEIVED                                      | Two   |
| 13).NUMBER OF BIDDERS PRESENT AT THE TIME OF<br>OPENING OF BIDS  | Two   |
| 14). BID EVALUTION REPORT<br>(ENCLOSE A COPY)                    | Enclosed  |
| 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER.                  | M/S. Yasin Enterprises  |
| 16). CONTRACT AWARD PRICE  | RS. 14, 99,985 /=   |
| 17). RANKING OF SUSSFUL BIDDER IN<br>EVALUTION REPORT            | (1). M/S yasin Enterprises  |
| (1.FIRST, 2RD, EVALUTION BID)                                    | (2) M/S Serena Enterprises.   |
| 18). METHOD OF PROCUREMENT USED (TICK ONE)                       |   |
| a) SINGLE STAGE-ONE ENVENLOPE PROCEDURE _____                    | <input type="checkbox"/> Domestic   |
| b) SINGLE STAGE-TWO ENVELOPE PROCEDURE _____                     | <input type="checkbox"/> -  |
| c) TWO SINGLE BINDING PROCEDURE _____                            | <input type="checkbox"/> -  |
| d) TWO STAGE-TWO ENVELOPE BINDING PROCEDURE _____                | <input type="checkbox"/> -  |

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

19). APPROVING AUTHORITY FOR AWARD OF CONTRACTOR \_\_\_ M.D KW&SB

20). WHERE THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

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

I). SPARA Website

(if yes give date and SPPRA Identification No)

Yes	SPPRA NO. 32744 & ID		
No			

II. NEWS PAPER

(if any, give names of news Papers and dates)

Yes	Daily Business recorder, Daily khabrain, & Daily Sindh affairs on 13.04.2017.		
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?  
(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?  
(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 COMPLETIVE 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 EVALUATION BID BEST EVALUATION 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 bids?

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

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

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

31) ANY COMPLAINTS RECEIVED (if yes, result thereof)

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

32) ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE DOCUMENTS? (if yes, give reason)

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

33) WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes give reason )

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

34) DEVIATION FROM QUALIFICATION CRITERIA (if yes give reason)

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

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

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

36) WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIERS' PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAIL TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF A BOARD. (if yes enclose a copy)

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

37) Where Proper safeguard provided on mobilization advance payment in the Contract (Bank guarantee etc).

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) Special Conditions, if any (if Yes ,give brief Description)

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

39) Date of Award of Contract No. Ghara Div (P&F)/Accts/ 2016-17/ 397 Dated: - 08.06.2017.

Signature & Official Stamp of AUTHORIZED OFFICER \_\_\_\_\_ FOR OFFICE USE ONLY

  
Resident Engineer  
Ghara Division (P&F)  
KW&SB





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

Block "B", 9<sup>th</sup> Mile, Sharea Faisal, Karachi  
Ph: (021) 99245122 Fax: (021) 99245027

No. KW&SB/CE/E&M-W/2017/106  
Dated: 06-06-2017

M/s. Yasin Enterprises,  
Contractor,  
Karachi.

**LETTER OF ACCEPTANCE / SANCTION LETTER**

**SUBJECT:- SERVICING & OVERHAULING PROVIDING & FIXING OF BEARING 7322 & UN-319 (SKF) 125 HP MOTOR SET # 7,8,9 AT NEW PUMP HOUSE GHARO**

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-27/N, your bid for the subjected work is hereby accepted for the sum of Rs. 14,99,985/= (Rupees Fourteen Lac Ninety Nine Thousand Nine Hundred Eighty Five only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-37/N and financially concurred by Finance Department, KW&SB vide Para-39 to 49/N duly approved by M.D., KW&SB vide Para-51/N. The expenditure is chargeable to B.G. No. 6433-26 for the financial year 2016-2017.

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

Provide with the 02% @ Rs. 14,99,985/= 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, Gharo (P&F) Division Office for execution of Agreement, the value of Stamp paper will be Rs. 5,250/= @ 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.

  
(ASAD ULLAH KHAN)  
Chief Engineer (E&M)-W  
K. W. & S. B.

Copy to:-

1. 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.
2. The Director Accounts, KW&SB.



**OFFICE OF THE RESIDENT ENGINEER  
GHARO DIVISION (P&F) KW&SB.**

NO. Gharo Div (P&F) / Acctts /2016-17/ 397

DATED: 08.06.2017.

**M/S Yasin Enterprises  
Karachi.**

**WORK ORDER**

Sub: **SERVICING & OVERHUALING PROVIDING & FIXING OF BEARING 7322  
&NU-319 (SKF) 125 HP MOTOR # 7, 8, 9 AT NEW PUMP HOUSE GHARO.**

REF: - Your tender

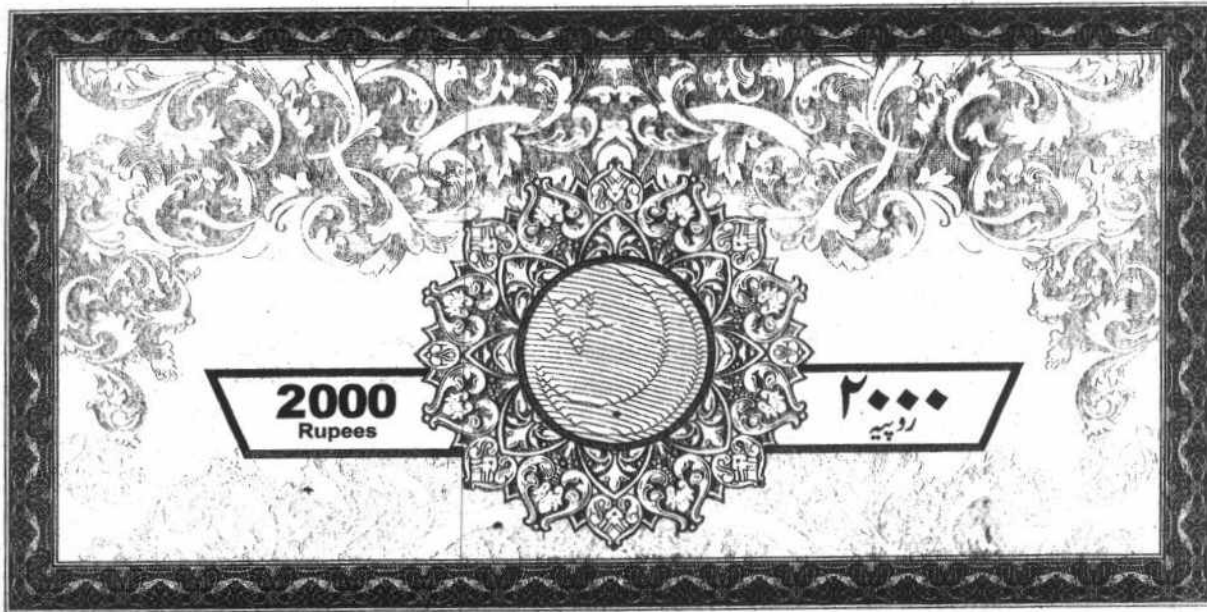
Your Tender (On item rate basis) invited through Websites under SPPRA-2010 for the above subjected work as evaluated work as evaluated / recommended by the Procurement / Evaluation Committee-I, KW&SB amounting to **RS. 14, 99,985/=** as per your quoted amount has been accepted by the competent authority being the first Lowest bidder. The Finance Department, KW&SB has already concurred in and booked amounting to **RS. 14, 99,985/-** (Rupees Fourteen lac Ninety nine Thousand nine hundred eighty Five only) duly approved by the Managing Director, KW&SB.

The Expenditure is charged against the **B.G No. 64331-26** for the Year-2016-17. The Work will be carried out under the supervision of A.E.E/Engineer Incharge, Gharo Division (P&F) Division, KW&SB. You are requested to contact him for receiving instruction and for completing required formalities for start of wok and work will be started from the date of issues/ receiving of this work order, and period for completion of work is within (10) days.

**RESIDENT ENGINEER  
GHARO DIVISION (P & F)  
KW&SB**

Copy to:

1. The Superintending Engineer (P&F)-I KW&SB.
2. The Assistant Director (Audit) KW&SB Karachi.
3. The Assistant Executive Engineer concerned Gharo (P&F).
4. The spare copy for bill.



**MUHAMMAD FAISAL KHAN STAMP VENDOR**  
Licence No. 124, Shop No. 6-7, Maymar Tower  
Gulshan-e-Maymar Karachi.

05 MAY 2017

S. No. 163207 Date: 05 MAY 2017  
Issued to With Address: **Abdul Sattar**  
Advocate.  
Value Rs. Attached.  
Stamps Vendor's Signature: *[Signature]*  
Not For used Bank Clearances/will divorce vendor  
not responsible Any Fake Documentations

### AGREEMENT

Between

M/s. Yasin Enterprises,  
and

Karachi Water & Sewerage Board.

This agreement made on this 7<sup>th</sup> day of June, 2017, between Karachi Water & Sewerage Board, Block-B, 9<sup>th</sup> Mile Shahra-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. Yasin Enterprises, A-309, Abid Apartment, Gulshan-e-Iqbal, Block-2, 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: 04.05.2017 for the work of "SERVICING & OVERHAULING PROVIDING & FIXING OF BEARING NO.7322 & NU-319 (SKF) 125HP MOTOR SET # 7, 8, 9 AT NEW PUMP HOUSE, GHARO". Estimated cost: (On Item rate basis) under SPPR-2010. The total sanctioned amount is Rs.14,99,985/= (Rupees Fourteen Lac Ninety Nine Thousand Nine Hundred Eighty Five only) as evaluated /

151497

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Issued to Sibtain Ahmed Akbar  
 CNIC No. HCB726  
 Vide D.S.R. No. 3 Dt. 22-5-17  
 On behalf of challan No. 57 Dt. 22-5-17  
 for the purpose of SO  
 Entry No. 3 Dt. 22-5-17

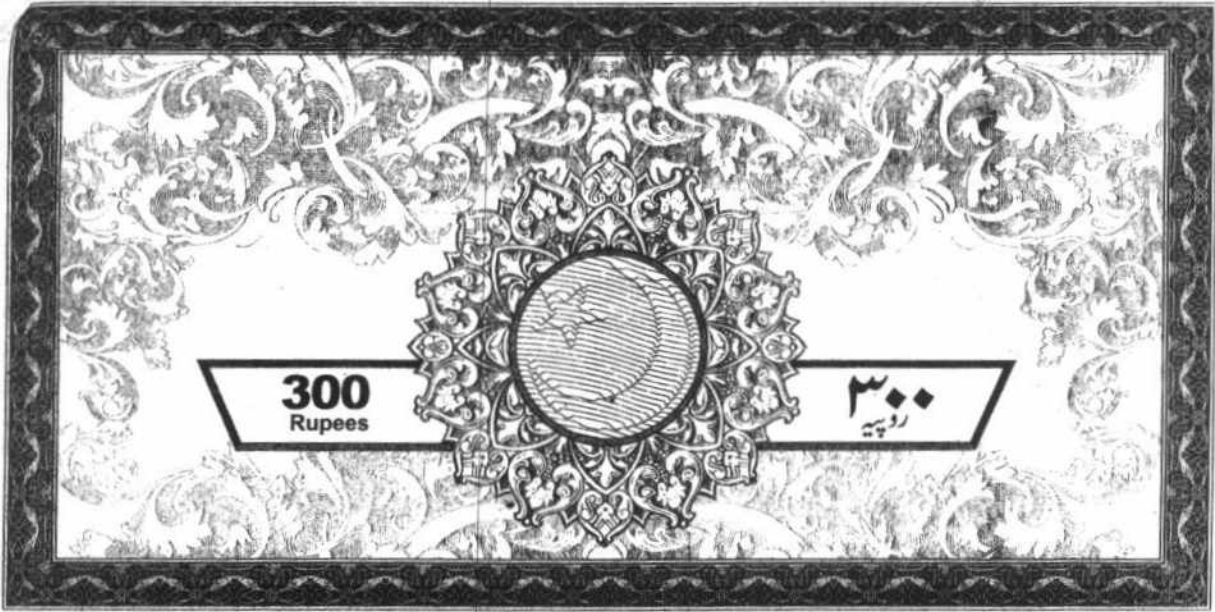
**(RUPEES THREE THOUSAND ONLY)**

*[Signature]*  
 En. Officer Vendor

recommended by Procurement / Evaluation Committee-I, KW&SB vide Para-37/N and financially concurred by the Finance Department, KW&SB vide Para-39 to 49/N duly approved by the Managing Director, KW&SB vide Para-51/N as per Contractor's quoted amount, the amount put to tender. According under SPPRA Rules-2010 (Amended 2013) duly signed by the Contractor has 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



**Muhammad Habib Stamp Vendor**  
 Licence No. 39, Shop No. 1, Plot No. 9  
 Opp. Muhammad Ali Market, Jamshed Road # 3,  
 S. No. 1556 Date 08/11/17  
 Issued to With Address .....  
 Through With Address .....  
 Purpose .....  
 Stamp Vendor & Signature .....

**Not For Used Free Will & Diverse Deed**  
**Vendor Not Responsible Any Fake Documents**

Ali Siddiqui  
 Advocate  
 No. 13353 Khi.

21 FEB 2017

The Contractor due hereby bind themselves their heirs successors / legal representatives and assignee to pay 0.05% 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 07<sup>th</sup> day of June, 2017.

M/s. Yasin Enterprises,  
 (Contractor)

RESIDENT ENGINEER  
 GHARO (P&F) DIVISION  
 KW&SB

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

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

WITNESSES:

- H.R Brothers
- Hawany Card. co



**ME OF WORK:- SERVICING & OVERHAULING PROVIDING & FIXING OF BEARING NO.7322 & NU-319 (SKF) 125HP MOTOR SET # 7, 8, 9 AT NEW PUMP HOUSE, GHARO.**

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

Sl. No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
	375Hp	Servicing & Overhauling of 125Hp, 3-Phase Motor at New Pump House, Gharo. 125 x 03Nos.=175Hp.	89/2	Eighty Nine only	Hp	33375/2
	03Nos.	Providing & Fixing of Bearing No.7322 BECBM (SKF) Brand.	207000/2	Two Lac Seven Thousand only	Each	621000/2
	03Nos.	Providing & Fixing of Bearing No.NU-319 ECJ (SKF) Brand.	36500/2	Thirty Six Thousand and five hundred only	Each	109500/2
	45 Meters	Providing & Laying (Main or Sub Main) PVC insulated & PVC Sheeted with 3.5 Core armoured Copper Conductor 600/1000Volts size: 150mm <sup>2</sup> .	13200/2	Thirteen Thousand Two Hundred only	Meter	594000/2
	03Nos.	Providing & Fixing Magnetic Contactor FC-190N as required & as per instruction of Engineer incharge.	47370/2	Forty Seven Thousand and Three Hundred Seventy only	Each	142110/2

Total: Rs. 1499985/2

Resident Engineer  
Resident Engineer  
Gharo Division (KW&SB)

I hereby quoted Rs. 1499985/2 Rupees  
Fourteen Lac Ninety Nine Thousand and  
Nine Hundred Eighty Five only. (Only)

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

Signature of Contractor  
With name of firm & Seal

Address: YASIN ENTERPRISES

Contact # 0333-3233794

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. 10000/-  
No. 50615804 Dt. 28-3-17  
No. 50616032 Dt. 28-4-17  
Draw on: Punjab Bank  
Contractor Mrs. Yasir Ali  
has quoted Rs. 1499985/2  
(Rupees. Fourteen Lac Ninety Nine Thousand and Nine Hundred Eighty Five only)

Signature of Contractor  
SE (P&A) - 1

Signature of Engineer  
SE (P&A)

Signature of Engineer  
Asst. Engr. Qurratunnisa (KMC)

Signature of Engineer  
24/05/17  
Engr. (P&A)



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

**TO BE FILED IN BY ALL PROCURING AGENCIES PUBLIC CONTRACTS OFWORKS, SERVICES & GOODS WORTH 50 MILLION (PKR) OR ABOVE**

- |  |   |
|--|---|
| 1). NAME OF THE ORIGINAL DEPARTMENT:                             | Karachi water & Sewerage Board  |
| 2). PROVINCIL /LOCAL GOVT. /OTHER                                | Local Govt Dep't  |
| 3). TITLE OF CONTRACT  | Providing & Fixing of Pump Bowel Assembly Type B14 B/3 of Set # 01 at Old Pump House Gharo. |
| 4). TENDER NUMBER  | Website. 32744  |
| 5). BRIEF DESCRIPTION OF CONTRACT:                               | Providing & Fixing of Pump Bowel Assembly Type B14 B/3 of Set # 01 at Old Pump House Gharo. |
| 6).FORUM THAT APPROVED THE SCHEM                                 | M.D, KW&SB  |
| 7). TENDER ESTIMATED VALUE                                       | RS. 16, 99,890 /=-  |
| 8). ENGINEER, S ESTIMATE<br>(FOR MECHANICAL WORKS ONLY)          |   |
| 9).ESIMATE COMPLETION PERIOD (AS PER CONTRACT)                   | 10 days   |
| 10). TENDER OPENED ON (DATE & TIME)                              | 04.05.2017 2:30 P.M   |
| 11).NUMBER OF TENDER DOCUMENTS SOLD<br>(ATTACHED LIST OF BUYERS) | Two   |
| 12). NUMBER OF BID RECEIVED                                      | Two   |
| 13).NUMBER OF BIDDERS PRESENT AT THE TIME OF<br>OPENING OF BIDS  | Two   |
| 14). BID EVALUTION REPORT<br>(ENCLOSE A COPY)                    | Enclosed  |
| 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER.                  | M/S. Yasin Enterprises  |
| 16). CONTRACT AWARD PRICE  | RS. 16, 99,890 /=-  |
| 17). RANKING OF SUSSFUL BIDDER IN<br>EVALUTION REPORT            | (1). M/S yasin Enterprises  |
| (1.FIRST, 2RD, EVALUTION BID)                                    | (2) M/S Serena Enterprises.   |
| 18). METHOD OF PROCUREMENT USED (TICK ONE)                       |   |
| a) SINGLE STAGE-ONE ENVENLOPE PROCEDURE _____                    | <input type="checkbox"/> Domestic   |
| b) SINGLE STAGE-TWO ENVELOPE PROCEDURE _____                     | <input type="checkbox"/> -  |
| c) TWO SINGLE BINDING PROCEDURE _____                            | <input type="checkbox"/> -  |
| d) TWO STAGE-TWO ENVELOPE BINDING 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 CONTRACTOR \_\_\_ M.D KW&SB

20). WHERE THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

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

D). SPARA Website

(if yes give date and SPPRA Identification No)

Yes	SPPRA NO. 32744 & ID
No	

II. NEWS PAPER

(if any, give names of news Papers and dates)

Yes	Daily Business recorder, Daily khabrain, & Daily Sindh affairs on 13.04.2017.
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?

(Yes, enclose a copy)

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

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING /TENDER DOCUMENTS?

(Yes, enclose a copy)

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATION BID BEST EVALUTION BID

(In case of consultancies)

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

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 bids?

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

30) WHETHER EVALUTION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?

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

31) ANY COMPLAINTS RECEIVED (if yes, result thereof)

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

32) ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE DOCUMENTS? (if yes, give reason)

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

33) WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes give reason )

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

34) DEVIATION FROM QUALIFICATION CRITERIA (if yes give reason)

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

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

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

36) WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIERS' PREMISES IN CONNECTION WITH THE PROCUREMENT? IT SO, DETAIL TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF A BOARD. (if yes enclose a copy)

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

37) Where Proper safeguard provided on mobilization advance payment in the Contract (Bank guarantee etc).

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

38) Special Conditions, if any (if Yes ,give brief Description)

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

39) Date of Award of Contract No. Ghara Div (P&F)/Accts/ 2016-17/ 396 Dated: - 08.06.2017.

Signature & Official Stamp of AUTHORIZED OFFICER FOR OFFICE USE ONLY

  
Resident Engineer  
Ghara Division (P&F)  
KW&SB



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

Block "B", 9<sup>th</sup> Mile, Sharea Faisal, Karachi  
Ph: (021) 99245122 Fax: (021) 99245027

No.KW&SB/CE/E&M-W/2017/107  
Dated: 06-06-2017

M/s. Yasin Enterprises,  
Contractor,  
Karachi.

**LETTER OF ACCEPTANCE / SANCTION LETTER**

**SUBJECT:- PROVIDING & FIXING OF PUMP BOWL ASSEMBLY TYPE B14 B/3 OF SET # 01 AT OLD PUMP HOUSE GHARO**

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-27/N, your bid for the subjected work is hereby accepted for the sum of Rs.16,99,890/= (Rupees Sixteen Lac Ninety Nine Thousand Eight Hundred Ninety only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-38/N and financially concurred by Finance Department, KW&SB vide Para-40 to 50/N duly approved by M.D., KW&SB vide Para-52/N. The expenditure is chargeable to B.G. No.6433-26 for the financial year 2016-2017.

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

Provide with the 02% @ Rs.16,99,890/= 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, Gharo (P&F) Division Office for execution of Agreement, the value of Stamp paper will be Rs.5,950/= @ 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.

  
(ASAD ULLAH KHAN)  
Chief Engineer (E&M)-W  
K. W. & S. B.

Copy to:-

1. 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.
2. The Director Accounts, KW&SB.
3. The A.D. (LFA), KW&SB.
4. Office copy.



**OFFICE OF THE RESIDENT ENGINEER  
GHARO DIVISION (P&F) KW&SB.**

NO. Gharo Div (P&F) / Acetts /2016-17/ 396

DATED: 08.06.2017.

**M/S Yasin Enterprises  
Karachi.**

**WORK ORDER**

Sub: **PROVIDING & FIXING OF PUMP BOWEL ASSEMBLY TYPE B14 B/3 OF  
SET #01 AT OLD PUMP HOUSE GHARO.**

REF: - Your tender

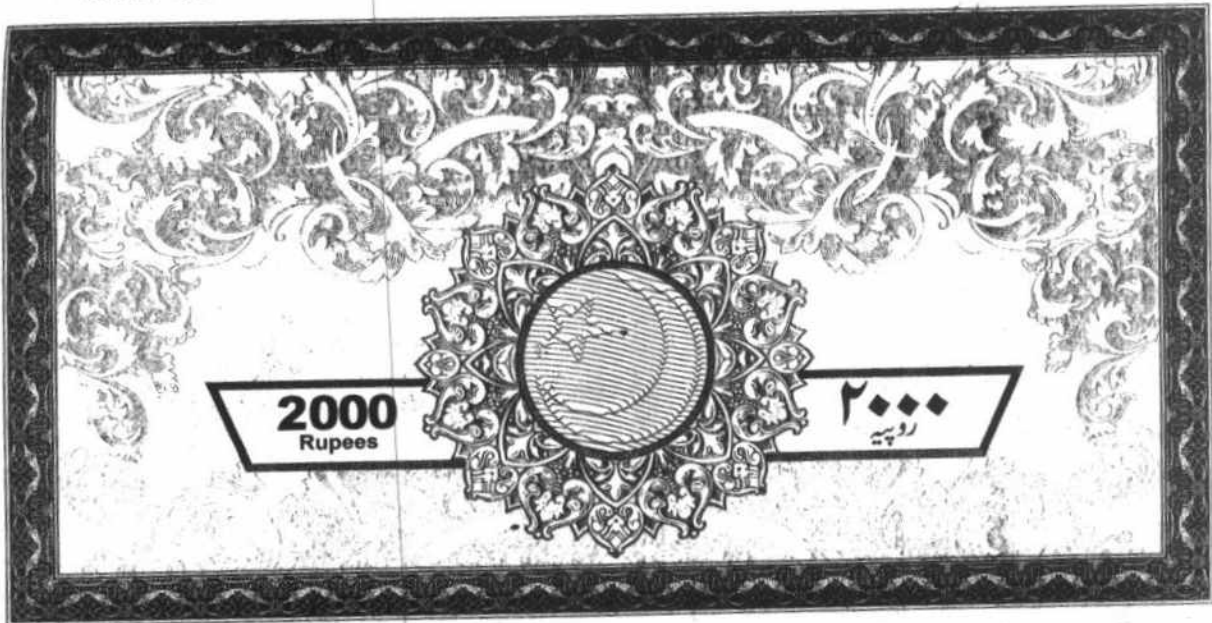
Your Tender (On item rate basis) invited through Websites under SPPRA-2010 for the above subjected work as evaluated work as evaluated / recommended by the Procurement / Evaluation Committee-I, KW&SB amounting to **RS. 16, 99,890/=** as per your quoted amount has been accepted by the competent authority being the first Lowest bidder. The Finance Department, KW&SB has already concurred in and booked amounting to **RS. 16, 99,890/-** (Rupees Sixteen lac Ninety nine Thousand Eight hundred Ninety Only) duly approved by the Managing Director, KW&SB.

The Expenditure is charged against the **B.G No. 64331-26** for the Year-**2016-17**. The Work will be carried out under the supervision of A.E.E/Engineer Incharge, Gharo Division (P&F) Division, KW&SB. You are requested to contact him for receiving instruction and for completing required formalities for start of wok and work will be started from the date of issues/ receiving of this work order, and period for completion of work is within (10) days.

**RESIDENT ENGINEER  
GHARO DIVISION (P & F)  
KW&SB**

Copy to:

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



**MUHAMMAD FAISAL KHAN STAMP VENDOR**  
 Licence No. 124, Shop No. S-7, Maymar Tower  
 Gulshan-e-Maymar Karachi.

05 MAY 2017

S. No. 16320 Date 05 MAY 2017  
 Issued With Address Abdul Sattar  
 Through With Address Advocate  
 Purpose 16320  
 Value Rs. 2000/- Attached 2000/-  
 Stamp Vendor's Signature [Signature]  
 Not For used Bank Clearance / will/divorce vendor  
 -not responsible Any Fake Documentations

### AGREEMENT

Between

M/s. Yasin Enterprises,  
 and

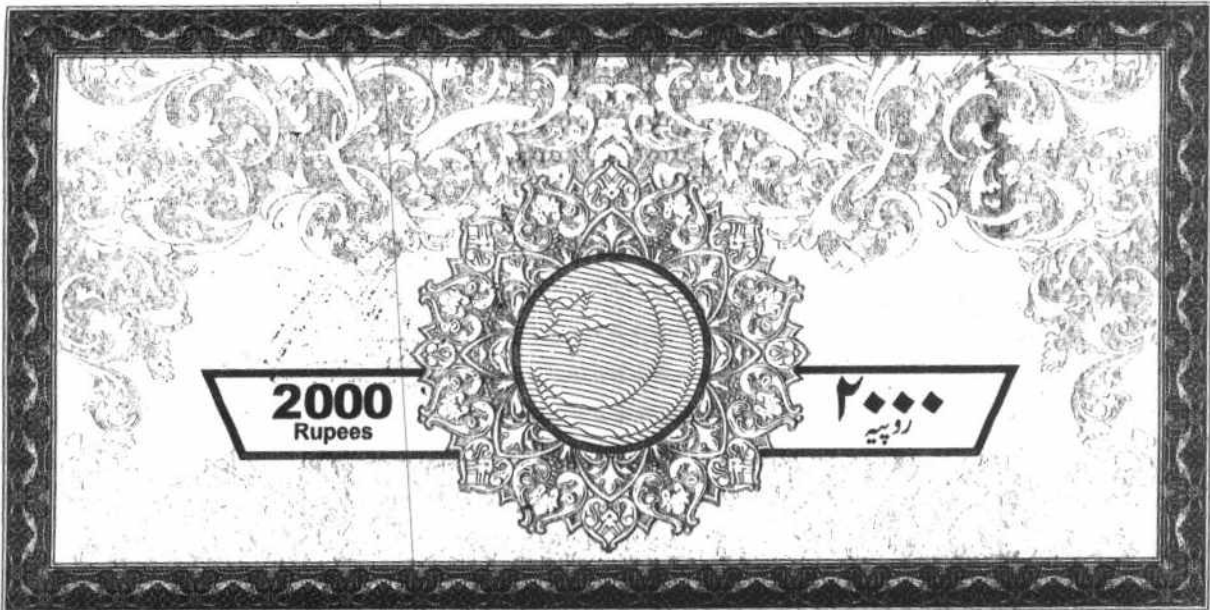
Karachi Water & Sewerage Board.

This agreement made on this 7<sup>th</sup> day of June 2017, between Karachi Water & Sewerage Board, Block-B, 9<sup>th</sup> 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. Yasin Enterprises, A-309, Abid Apartment, Gulshan-e-Iqbal, Block-2, 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: 04.05.2017 for the work of "PROVIDING & FIXING OF PUMP BOWL ASSEMBLY TYPE B14 B/3 OF SET # 01 AT OLD PUMP HOUSE, GHARO". Estimated cost: (On Item rate basis) under SPPR-2010. The total sanctioned amount is Rs.16,99,890/= (Rupees Sixteen Lac Ninety Nine Thousand Eight Hundred Ninety only) as evaluated / recommended by Procurement / Evaluation Committee-I,



376511



**MUHAMMAD FAISAL KHAN STAMP VENDOR**  
 Licence No. 124, Shop No. 104, Maymar Tower  
 Gulshan-e-Imam, Karachi. 12 MAY 2017

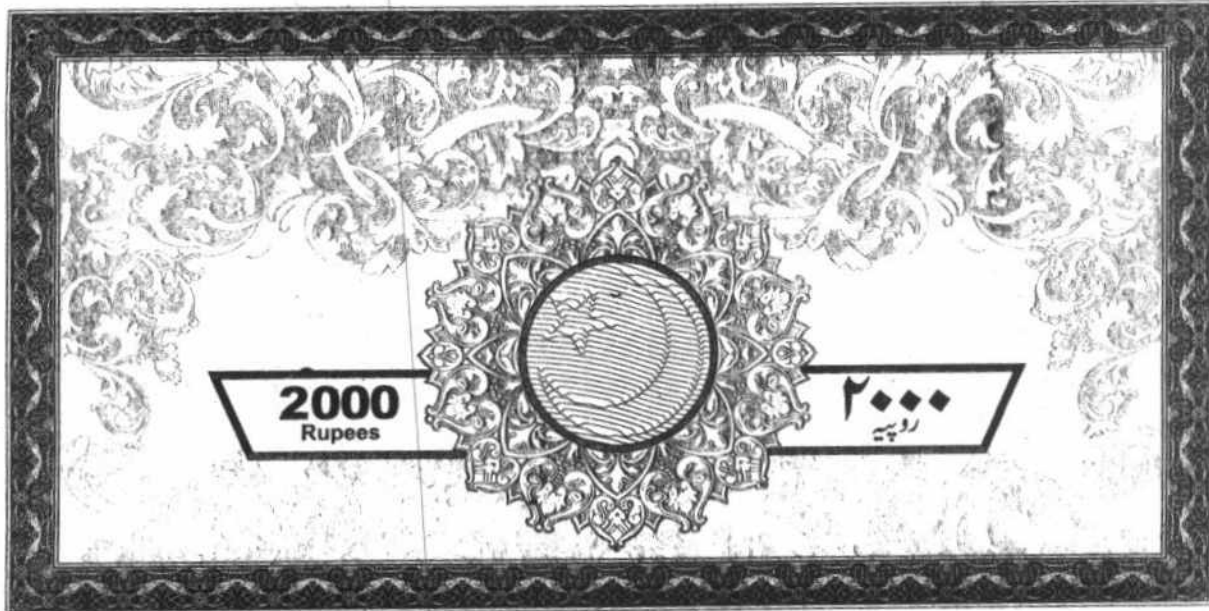
S. No. 165599  
 Issued Through With Amount 2000  
 Value Rs. 2000  
 Stamp Vendor's Signature [Signature]  
 Not For use Bank. ~~Stamp vendor~~  
 not responsible Any Fake Documentations

ADV. MEHMOOD

KW&SB vide Para-38/N and financially concurred by the Finance Department, KW&SB vide Para-40 to 50/N duly approved by the Managing Director, KW&SB vide Para-52/N as per Contractor's quoted amount, the amount put to tender. According under SPPRA Rules-2010 (Amended 2013) duly signed by the Contractor has 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



**SHARJEEL AHMED SHAIKH STAMP VENDOR**

Licence No: 123, Shop No: 16, Karim Plaza,  
Gulshan-e-Iqbal, Bl-14, Near Civic Centre Karachi

09 MAY 2017

RUPEES TWO THOUSAND ONLY

0036873 Date.....  
Issued to With Address.....  
Through With Address.....  
Purpose.....  
Value Rs..... Attached.....  
Stamp Vendor's Signature.....  
Not For use Bank Guaranteed will force vendor  
not responsible Any Fake Documentations

The Contractor due hereby bind themselves their heirs successors / legal representatives and assignee to pay 0.05% 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 7<sup>th</sup> day

June, 2017.

M/s. Yashu Enterprises,  
(Contractor)

RESIDENT ENGINEER  
GHARO (P&F) DIVISION  
KW&SB

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

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

**WITNESSES:**

1. Hansen

2.

H.R. Bolkere

NAME OF WORK:- PROVIDING & FIXING OF PUMP BOWL ASSEMBLY TYPE B14 B/3 OF SET # 01 AT OLD PUMP HOUSE, GHARO.

(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.	01No.	Threaded Suction Piece. (Make KSB)	182000/2	one lac Eight Two Thousand only.	Each	182000/2
2.	02Nos.	Intermediate Bowl (Make KSB)	223000/2	Two lac Twenty three Thousand only.	Each	446000/2
3.	01No.	Threaded Discharge Piece. (Make KSB)	149000/2	one lac forty nine Thousand only.	Each	149000/2
4.	02Nos	Impeller. (Make KSB)	157000/2	one lac fifty seven Thousand only.	Each	314000/2
5.	01No.	Pump Shaft. (Make KSB)	106000/2	one lac Six Thousand only.	Each	106000/2
6.	01No.	Top Shaft (45*1'). (Make KSB)	79000/2	Seventy Nine Thousand only.	Each	79000/2
7.	01No.	Bearing Socket (10**45) (Make KSB)	38000/2	Thirty Eight Thousand only.	Each	38000/2
8.	02Nos	Rubber Bearing (Make KSB)	16900/2	Sixteen Thousand nine hundred only.	Each	33800/2
9.	03Nos	Bowl Sleeve. (Make KSB)	8450/2	Eight Thousand four hundred fifty only.	Each	25350/2
10.	01No.	Stuffing Box Housing. (Make KSB)	26800/2	Twenty Six Thousand Eight Hundred only.	Each	26800/2
11.	02Nos	Threaded Coupling. (Make KSB)	14270/2	fourteen Thousand two hundred seventy only.	Each	28540/2
12.	02Nos	Sand Guard. (Make KSB)	13450/2	thirteen Thousand four hundred fifty only.	Each	26900/2
13.	01No.	Threaded Column Pipe (10**5') (Make KSB)	103500/2	one lac Three thousand five hundred only.	Each	103500/2
14.	03Nos	Clamping Sleeve. (Make KSB)	13000/2	Thirteen thousand only.	Each	39000/2
15.	01Job	Service Job.	102000/2	one lac Two thousand only.	Job	102000/2

Total: Rs:

1699890/2

Resident Engineer

Resident Engineer  
Gharo Division (P&F)  
KW&SB

I/We hereby quoted Rs. 1699890/2 (Rupees Sixteen lac Ninety Nine Thousand Eight Hundred Ninety only. 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 YASIN ENTERPRISES

Contact # 0333-3233794

- 1-Tender/Quotation received in sealed Cover and open by Tender Opening Committee.
- 2- No cutting or overwriting found/cutting or overwriting found. 13500/2
- 3- Contractor has enclosed Earnest money of bid amount pay order Rs. 20500/2 No. 0860896 Dt. 02/05/17 Draw on Bank of Allahabad
- 4- Contractor M/s. Yasin Enterprises has quoted Rs. 1699890/2 (Rupees Sixteen lac Ninety Nine Thousand Eight Hundred Ninety only.)

D AO (P&F) 1

SECRET

SECRET

Allu Disha  
Sulbut  
C/O

Resident Engineer  
Gharo Division (P&F)  
KW&SB