

KARACHI WATER AND SEWERAGE BOARD

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. KWSB.
- 2) PROVINCIAL / LOCAL GOVT. / OTHER Local Govt Dept
- 3) TITLE OF CONTRACT Servicing of 200 HP motor & overhauling (DWT) Pump No. 03 after Replacemnt
- 4) TENDER NUMBER 01-012.
- 5) BRIEF DESCRIPTION OF CONTRACT 06 Nos Pump/Motor Installed her. 05 remaining (Running Position Set 03-
- 6) FORUM THAT APPROVED THE SCHEME M. D. KWSB.
- 7) TENDER ESTIMATED VALUE RS=1114431=
- 8) ENGINEER'S ESTIMATE (For civil works only) NIL
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Rs. 1161910 =
- 10) TENDER OPENED ON (DATE & TIME) 16-01-2014
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 02 Nos. Two-
- 12) NUMBER OF BIDS RECEIVED 02 Nos. Two-
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02. Two-
- 14) BID EVALUATION REPORT (Enclose a copy) Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S Shahzad Bros Elec Services
- 16) CONTRACT AWARD PRICE Rs 1161910 =
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
01 - M/S Shahzad Bros Electric Services
02 - M/S Trust Construction Co

18) METHOD OF PROCUREMENT USED : - (Tick one)

- | | | |
|----|--|-------------------------------------|
| a) | SINGLE STAGE - ONE ENVELOPE PROCEDURE _____ | <input checked="" type="checkbox"/> |
| | | Domestic/ Local |
| b) | SINGLE STAGE - TWO ENVELOPE PROCEDURE _____ | <input checked="" type="checkbox"/> |
| c) | TWO STAGE BIDDING PROCEDURE _____ | <input type="checkbox"/> |
| d) | TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE _____ | <input type="checkbox"/> |

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT MD (KWSB)

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

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

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

Yes	SPPRA Serial No. 18289
<input checked="" type="checkbox"/>	ID No. — 2013
No	

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

Yes	KWSB/DPR/2013/046 INF/ KRY No 2987/13 Publ. Daily Jang We Express Dt. 15-12-13 and Sejal Dt 16-12-13
<input checked="" type="checkbox"/>	
No	

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

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

Yes	<input type="checkbox"/>	No	<input checked="" 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 IN THE TENDER NOTICE / 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 type="checkbox"/>	No	<input checked="" 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: RE/NER/CPE 01/17/2013-14-57

Signature & Official Stamp of
Authorized Officer _____

Date: 17-02-14

[Handwritten Signature]
[Official Stamp]

FOR OFFICE USE ONLY

OFFICE OF THE RESIDENT ENGINEER
N.E.K. (P&F) OLD, KW&SB

No. RE/NEK(P&F)/OLD/WO/2013-14/57

Dated: 17.02.2014

M/s. Shahzad Brothers Electric Service,
Contractor,
Karachi.

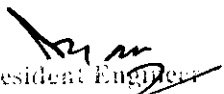
WORK ORDER

Subject:- SERVICING OF 200HP MOTOR AND OVERHAULING OF (DWT) PUMP NO.3 AND OTHER REPLACEMENT RELEVANT ELECT. & MECH. COMPONENTS AT N.E.K. (OLD) PUMP HOUSE, KW&SB

Ref.: Your Tender 16.01.2014

Your Tender (On item rate basis) under SPPR-2010 for the above subjected work as evaluated / recommended by the Procurement / Evaluation Committee-I, KW&SB, amounting to Rs.11,61,910/= 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.11,61,910/= (Rupees Eleven Lac Sixty One Thousand Nine Hundred Ten only) as per above. The expenditure will be chargeable against the B.G. No.6343-21 for the year 2013-2014.

The work will be carried out under the supervision of A.E.E./Engineer Incharge, N.E.K., (P) Old, KW&SB. You are requested to contact him for receiving instruction and for completing required formalities for start of work and work will be started from the date of issue / receiving of this work order, and period for completion of work is within (10) days.


Resident Engineer
NEK (P&F) Old
K.W.& S.B.

Copy to:-

1. S.E.(P&F)-2, KW&SB.
2. A.E.E., N.E.K.(P&F) Old, KW&SB.
3. Work File.
4. Office copy.

NOTE SHEET

DMD (TS) KW&SB
20/11/13
7/11/13

M. 203
DIARY NO. 1893
DATE 12/11/2013

(TS) KW&SB
20/11/13
8/11/13

Subject: SERVICING OF 200HP MOTOR AND OVERHAULING OF (DWT) PUMP NO.3 AND OTHER REPLACEMENT RELEVANT ELECT. & MECH. COMPONENTS AT N.E.K. PUMP HOUSE, (OLD), KW&SB.

CHEIE (TS) KW&SB
DIARY
No. 170
Date 15/11/13
TSO
No. 203
Date 20/11/13

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The case is submitted and recommended for obtaining technical sanction and administrative/ financial approval of Managing Director, KW&SB for calling tender [redacted] daily leading newspaper viz. (Urdu, English & Sindhi) [redacted] as well as website of Govt. of Sindh, for the above subjected work [redacted] duly checked / assessed by Design Office, KW&SB at para-24-25/N, as requested by EE vide para 35-40/N duly recommended by SE / DCE (E&M)-W vide para 42 & 43/N, with permission to reimbursement of payment for Rs.2,000/- (Through Pay Order) of upload/ hosting to the website of SPPRA authority and same will be reimbursed in favour of Resident Engineer, NEK (E&F) Old Division, KW&SB, please.

Submitted please.

47

DMD (TS)

For necessary Administrative approval as recommended by CE (E&M)-W, vide para 46/N, please

Allami
CE (E&M)-W

TSO

48

M.D. KW&SB

As proposed
M. Naqvi
DMD (TS)
19/11
8/11/13

M. Naqvi
7/11
DMD (TS)

DMD (TS)
CE (E&M)-W

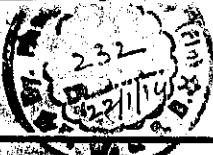
M. Naqvi
19/11
DMD (TS)

SE (NEK) P&R

RE (NEK) P&R

Allami
CE (E&M)-W

Allami



SUB: SERVICING OF 200 HP MOTOR AND OVERHAULING OF (DWT) PUMP NO.3 AND OTHER REPLACEMENT RELEVANT ELECT. & MECH. COMPONENTS AT N.E.K (OLD) PUMP HOUSE, KW&SB

6. Recommendation of the Committee

Two Contractors participated in the bid, the lowest bidder i.e M/s.Shahzad Brothers Elect. Services quoted / corrected bid cost amounting to Rs.11,61,910/- (Rupees Eleven Lac Sixty One Thousand Nine Hundred and Ten only), the Procurement Committee-I assessed the bid of Lowest Bidder on market rate basis which is reasonable and recommended for approval of Competent Authority, KW&SB subject to the completing all codal formalities of SPPRA-2010 and release of I.D from SPPRA by the concerned DDO / DAO. Expenditure is chargeable to the H/A No.6343-21 vide para-39/N4 for the financial year 2013-2014 to meet the expenditure.

(Tariq Akbar)
Accounts Officer (E&M-W)
Member / Secretary

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

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

(Noor Muhammad Chohan)
Chief Engineer (E&M-W)
Member

(Abdul Rahim Khatti)
Chief Engineer (IPD)
Convener

L.A. O.A.D
25/1/14
23/01/2014

The C.E (E&M-W), KW&SB

The subjected tenders opened on 16.01.2014 through press as well as website of SPPRA vide Serial No.18285 after having approval of the competent authority of KW&SB vide para 48/N. The Procurement Committee-I evaluated / recommended bid cost as Rs.11,61,910/= vide para 56/N.

Hence, the case is submitted to Finance Department, KW&SB for concurrence before taking financial approval along with technically sanction of work and execution of agreement from Managing Director, KW&SB.

D.M.D (F)

C.E. (E&M)-W

57,
58,
59,

Handwritten signature

SUB: SERVICING OF 200 HP MOTOR AND OVERHAULING OF (DWT) PUMP NO.3 AND OTHER REPLACEMENT RELEVANT ELECT. & MECH. COMPONENTS AT N.E.K (OLD) PUMP HOUSE, KW&SB

EVALUATION REPORT

1. ENGINEER ESTIMATE

The concerned Resident Engineer, NEK (P&F) Old Division, prepared an estimate for amount of Rs.11,38,674/- which was checked by Design Office for an amount of Rs.11,14,431/-. The M.D, KW&SB accorded approval for calling tender vide Para-48/N-5, during evaluation the Procurement Committee-I checked the estimate and observed that the calculation mistake in estimate, resulting this the amount comes to Rs.11,15,531/-.

2. BIDDING DOCUMENT

The bidding documents were prepared by concerned Resident Engineer. The bidding documents are based on the design for the work prepared by concerned Resident Engineer, NEK (P&F) Old Division.

3. BIDDING PROCEDURE

The invitation of tenders and availability of tender documents were notified through Press vide KWSB/DPR/2013/04 & INF/KRY No.2987/13 published in daily "Jang" "The Express Tribune" dt:15-12-2013 and daily "Jeejal" dt: 16-12-2013 as well as SPPRA Web Site vide Serial No.18285 I.D No. /2013 which were opened on 16-01-2014.

4. RECEIPT OF BIDS

The two bids were received on 16-01-2014 at 2.00 p.m and opened on same date at 2:30 p.m by Procurement Committee-I and announced the bids in presence of representative of bidders. The following bids were received and positions are as under:

S.No	Name of Firms	Quoted Price	Corrected Price	Rank	Remarks
1.	M/s.Shahzad Bros. Electric Services	Rs.11,61,910/-	Rs.11,61,910/-	1 st Lowest	Substantially Responsive
2.	M/s.Trust Construction Co.	Rs.11,70,050/-	Rs.11,74,050/-	2 nd Lowest	Substantially Responsive

5. PROCUREMENT COMMITTEE-I

The Procurement Committee-I as per Rule-7 of SPPRA-2010 has been re-constituted by the Competent Authority vide No.KWSB/CE(IPD)/2013/236 dated:15-03-2013 comprising on the following officer for opening of bids and all bids shall be evaluated in accordance with the Evaluation Criteria as per letter No.KWSB/CE(IPD)/2013/271 dated:11-11-2013 as the KW&SB are essential department and maintaining the installation of pumping machineries with allies structure, filter plants with allied structure of sewerage and water supply system and essential works cannot be avoided in the great interest of people of Karachi Metropolitan, hence all bids evaluated and recommended subject to the completing all codal formalities of SPPRA and release of I.D by the concerned Division before awarding the work:

1	Chief Engineer (IPD), KW&SB	Convener
2	Chief Engineer (E&M-W), KW&SB	Member
3	Additional Director Internal Audit KMC	Member
4	Superintending Engineer (KMC)	Member
5	Accounts Officer (E&M-W), KW&SB.	Member/Secy.

The meeting of the Procurement Committee-I was held on 17-01-2014 at 3.00 p.m vide meeting notice No.A.O/C.E(E&M-W)/KW&SB/2013/85 dated: 16-01-2014.

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"TENDER"

(Through Press)

SUB- SERVICING OF 200 HP MOTOR AND OVERHAULING OF
DWT PUMP NO.3 AND OTHER REPLACEMENT
RELEVANT ELECT AND MECH COMPONENTS AT NEK
(OLD) PUMP HOUSE KW&SB FOR RS. 11,61,910/- IN F/O
M/S. SHAHZAD BROTHERS ELECT SERVICES. CODE
NO. (3804-84).

The proposal has been examined and comments are as under:-

Administrative approval of the M.D.KWSB has been obtained at para 48/n to invite the tenders through Press under Rule 17 (2) of SPPR-2010.

The NTF, published in "Daily Jang", "Daily Express Tribune", dt: 15-12-2013 and "Daily Jeejal" on dt: 16-12-2013 vide SPPRA S.NO.18285, whereans, tenders have been opened on 16-01-2014 by the Procurement Committee-I, KW&SB.

According to para 53/n of the Procurement Committee-I, KW&SB three firms participated in the competition and M/s. Shahzad Brothers Elect Services stood first lowest on bid price Rs.11,61,910.-.

The Procurement Committee-I, KW&SB, in its recommendations made at para 56/n, evaluated the cost of work Rs. 11,61,910/- in F/O M/s. Shahzad Brothers Elect Services.

The expenditure is chargeable to B.G No. 6343-21 for the year 2013-2014.

Observations.

Estimate has not been sanctioned technically under Rule 24 of Works Rule 1969.

According to the new policy of SPPRA notified to all Procuring Agency vide NO.Dir.(A&F)/SPPRA/1-3 (GEN)/13-14/087 dated:03-07-2013 the I.D of the work shall be released and when the mandatory documents will be provided to SPPRA. C.E&M may be requested to make sure the strict compliance of the said directives so that I.D of the work could be released within the specified time and further proceedings of case.

The proposal is concurred in subject to approval of the M.D.KW&SB and compliance with the above observations before submission of bill for payment.

DIRECTOR ACCOUNTS.

D.M.D.(F)

D.M.D (T/s)

Approval may kindly be accorded by worthy M.D, KW&SB as recommended by Procuring Committee, vide para 56(b)/N, by C.E&M, vide para 57/N, 58/N, the financials concurred in by I.A.O-II, vide para 60/N to 68/N, pln

M.D. KW&SB

D.M.D (T/S)

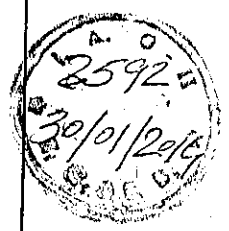
As proposed.

M.D

I.A.O-II

M. N. Jaffer
D.M.D (T/S)

11/01/2014

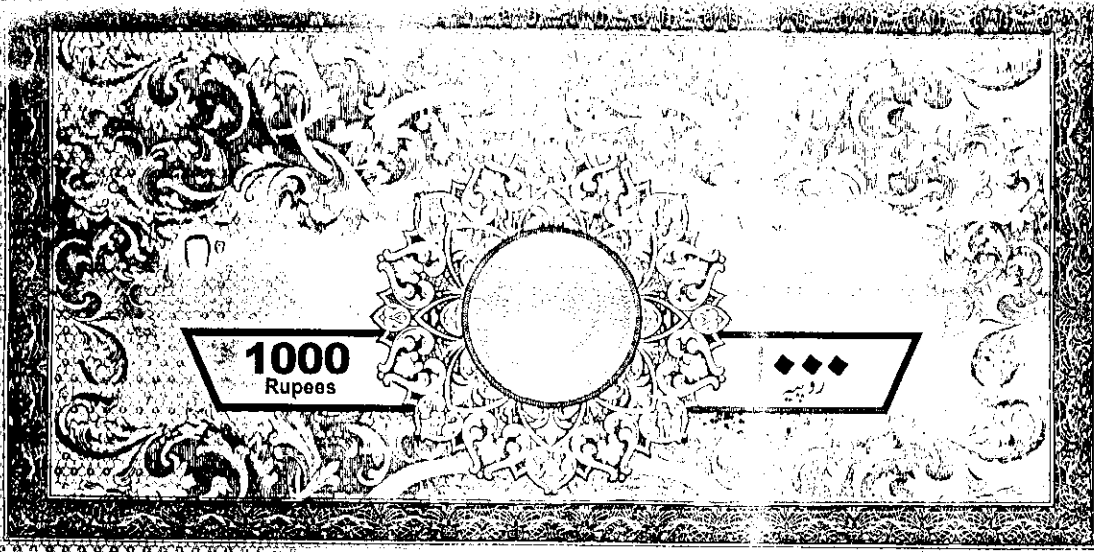


C.E&M W

M. N. Jaffer
D.M.D (T/S)

M.D (E&M) - W

C.E&M - W



MOHAMMAD SALEEM Stamp Vendor
Licence No 85, Shop No. 1, Karza Plaza
Gulshan-e-Iqbal, Block-14, Karachi

16 FEB 2014

Co 106033 Date
Used to with Address MOHAMMAD SALEEM
ough with Address L No 5488 Advocate
Attach

AGREEMENT

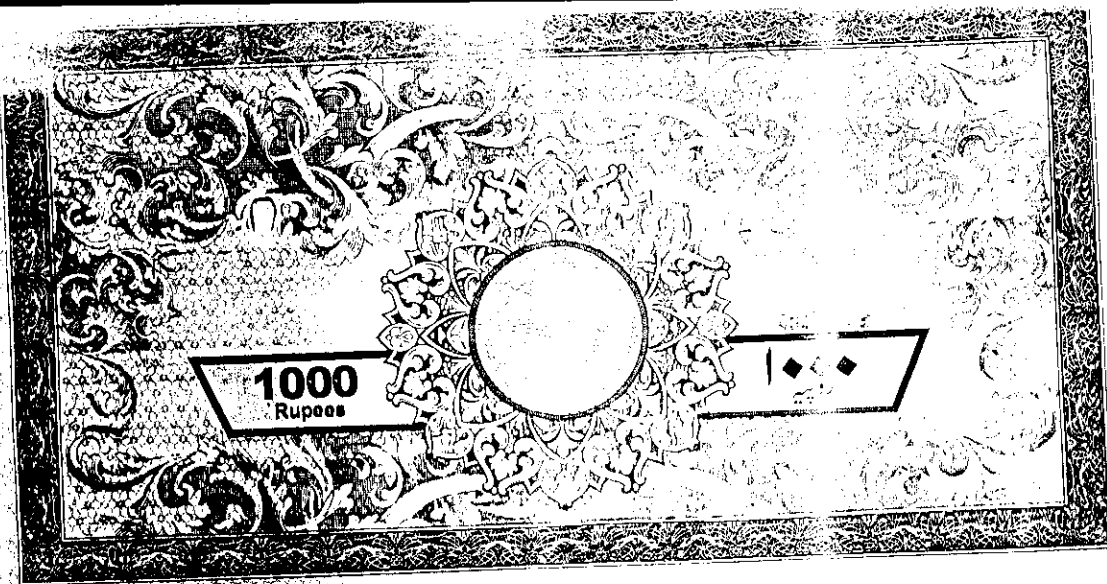
Between

M/s. Shahzad Brothers Electric Service,
and
Karachi Water & Sewerage Board.

This agreement made on this 14 day of FEB- 2014, between Karachi Water & Sewerage Board, Block-B, 9th Mile Shahra-e-Faisal, Karsaz, Karachi, through its Chief Engineer (E&M)-Water / S.E. (P&F)-2, KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s. Shahzad Brothers Electric Service, 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 16.01.2014 for the work of "SERVICING OF 200HP MOTOR AND OVERHAULING OF (DWT) PUMP NO.3 AND OTHER REPLACEMENT RELEVANT ELECT. & MECH. COMPONENTS AT N.E.K. (OLD) PUMP HOUSE, KW&SB". Estimated cost: (On Item rate basis) under SPPR-2010. The total sanctioned amount is Rs.11,61,910/= (Rupees Eleven Lac Sixty One Thousand Nine Hundred Ten

Handwritten signature/initials



MOHAMMAD SALEEM 3 Camp West
Licence No 85, Shop No. 1, Karim
Gulshan-e-Iqbal, Block 14, Karachi

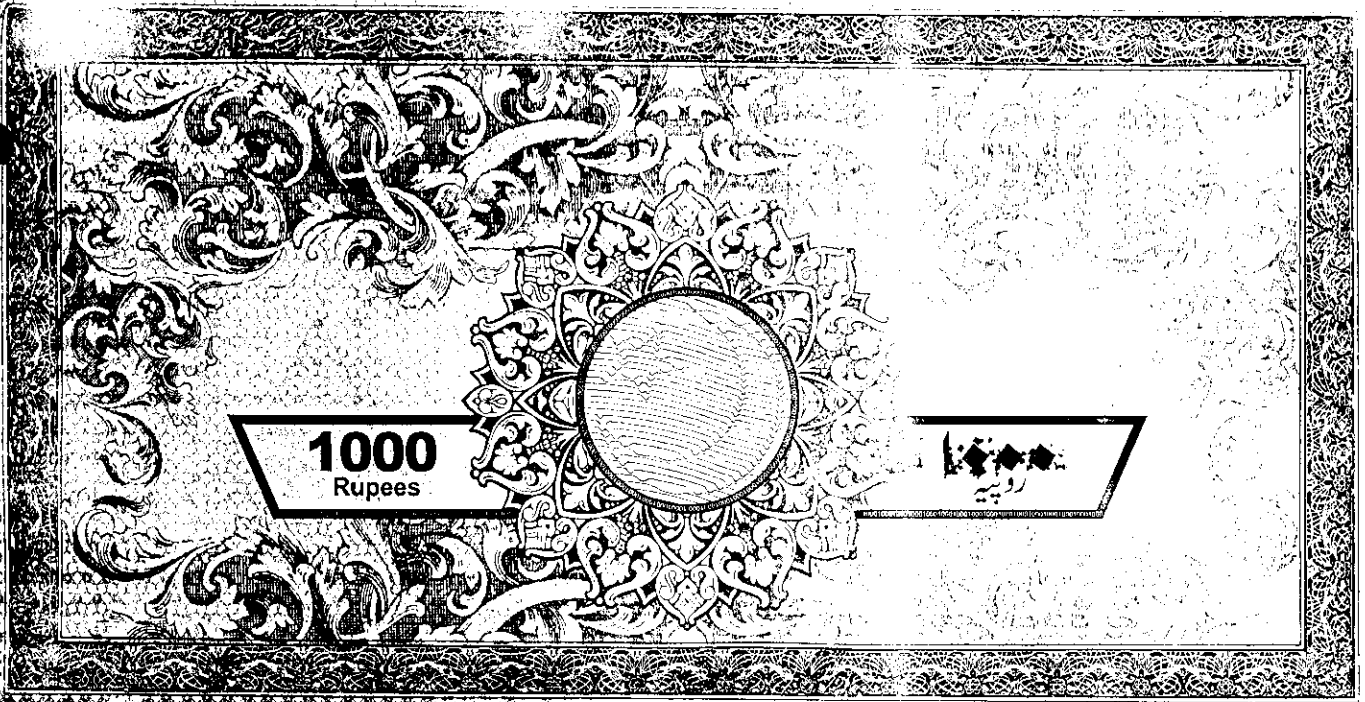
10 FEB 2014

no 06035 Date
Send to with Ad. MOHAMMAD SALEEM
ough with Ad. No 5488 Advocate

only) as evaluated / recommended by Procurement / Evaluation Committee-I, KW&SB vide Para-56/N and financially concurred by the Finance Department, KW&SB vide Para-60 to 70/N duly approved by the Managing Director, KW&SB vide Para-72/N as per Contractor's quoted amount, the amount put to tender. According to the specifications and general terms and conditions vide Para-7&8 CPWA Code duly signed by the Contractor have made them fully acquainted with its meanings.

WHEREAS 10% Security Deposit (02% Earnest Money on Quoted amount is deposited by Contractor in favour of KW&SB) will be deducted from the Contractor's bill and such amount have given a lien over as security for the due fulfillment of the contract and the Contractor abide all the terms and conditions and aforesaid specification of the tender. Security Deposit deducted to be refunded after three months of satisfactory completion of the work.

The payment to be made by KW&SB to the contractor as per prevailing legal / codal practice



1000 Rupees



SALEEM SADEEN
Licence No 85, Shop No. 3, Karim Plaza
Dulshan-e-Iqbal, Block-14, Karachi

10 FEB 2014

106035 Date
Signed to with Address
Bought with Address
Phone
Fax No
Attached

Abu Talib Moosa Memon
Advocate
KBC/1617

The Contractor due hereby bind themselves their heirs successors / legal representatives and assignee to pay 0.5% of Bid Cost per day of delay to the KW&SB or such smaller amount fixed by the competent authority. The time for completion of this work is within (10) Days.

IN WITNESS WHEREOF the said parties have set their respective hands on this 14 day FEB, 2014.

M/S. Shalhad Brothers
M/s. Shalhad Brothers
Electric Service,
(Contractor)

Resident Engineer
RESIDENT ENGINEER
NORTH EAST KARACHI (P&F) OLD
DIVISION, KW&SB

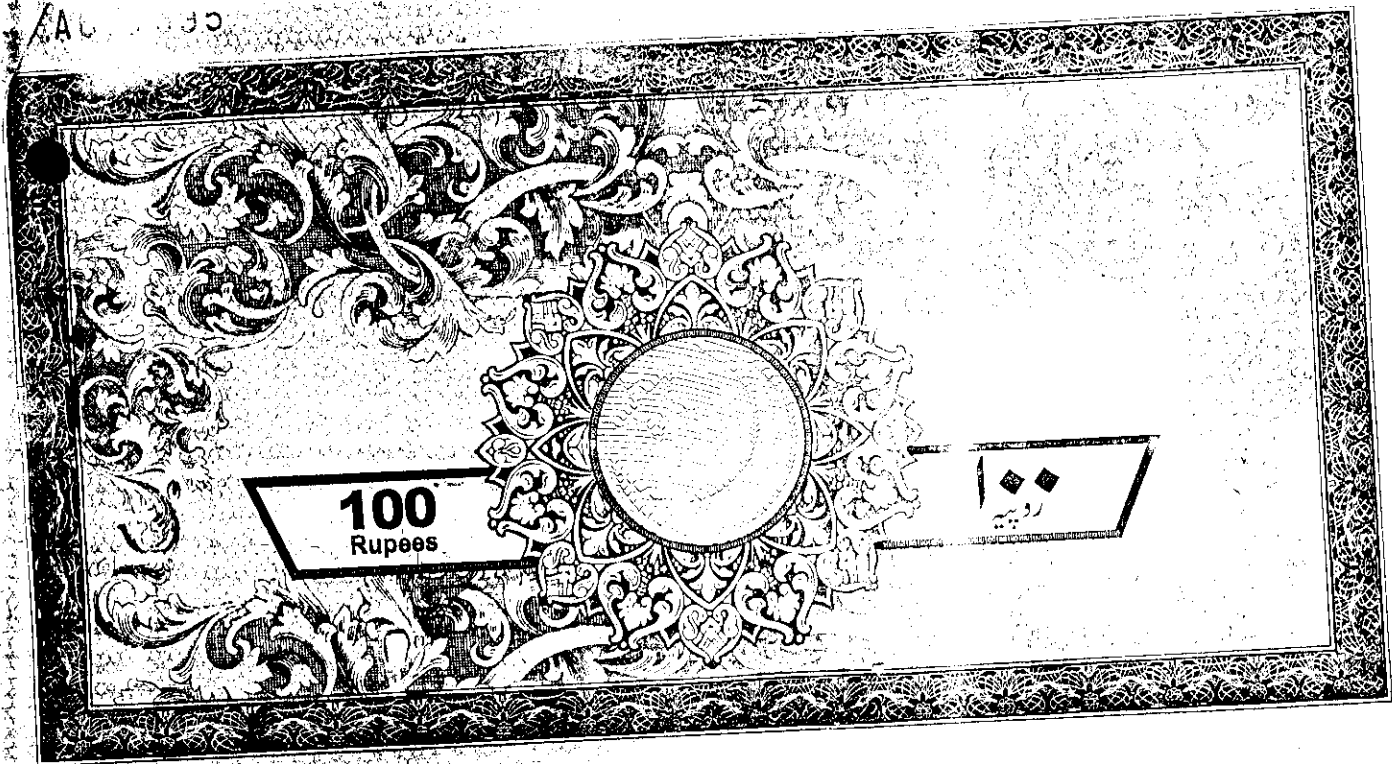
Superintending Engineer
SUPERINTENDING ENGINEER
(PUMPING & FILTER)-2,
KW&SB

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

WITNESSES:

- 1. Muhammad Jafar
 - 2. H. R. Brothers
- Abife Tradee*

AA 35



MAHMOOD SALEEM Stamp
House No 85, Shop No. 1, Karachi
Moulshah-e-Iqbal, Block 44, Karachi

11 FEB 2014

100259 Date
Operator with Address
Post with Address
POST

Abu Talib Ghosia
Karachi

AGREEMENT

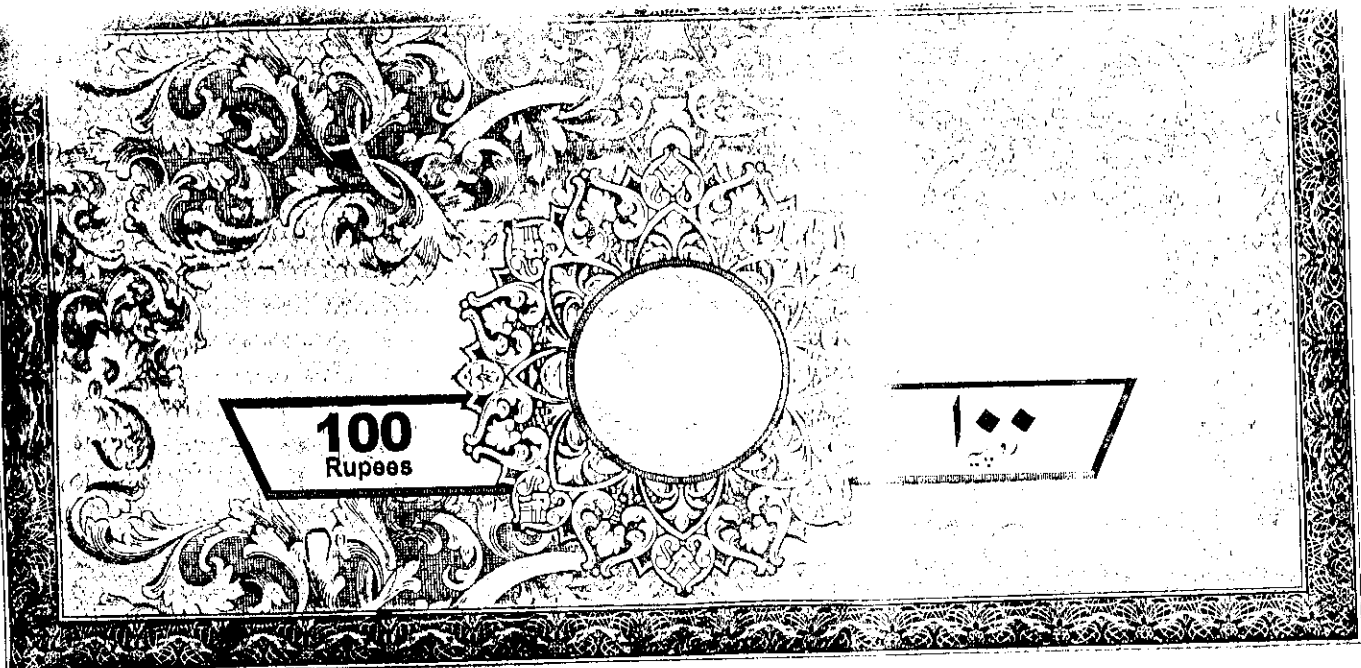
Between

M/s. Shahzad Brothers Electric Service,
and
Karachi Water & Sewerage Board.

Name of Work:- SERVICING OF 200HP MOTOR AND OVERHAULING
OF (DWT) PUMP NO.3 AND OTHER REPLACEMENT
RELEVANT ELECT. & MECH. COMPONENTS AT N.E.K.
(OLD) PUMP HOUSE, KW&SB

19/2/14
M/s. Shahzad Brothers
Electric Service,
(Contractor)

RESIDENT ENGINEER
NORTH EAST KARACHI (P&F) OLD
DIVISION, KW&SB



SHAFIQ SALEEM Sharif
Office No 85, Shop No. 1, Karim Plaza
Gulshan-e-Iqbal, Block-14, Karachi

11 FEB 2014

No. 100260 Date
Address
Through with Address
Abu Galib Moosa Memon
Advocate
AG 1647

AGREEMENT

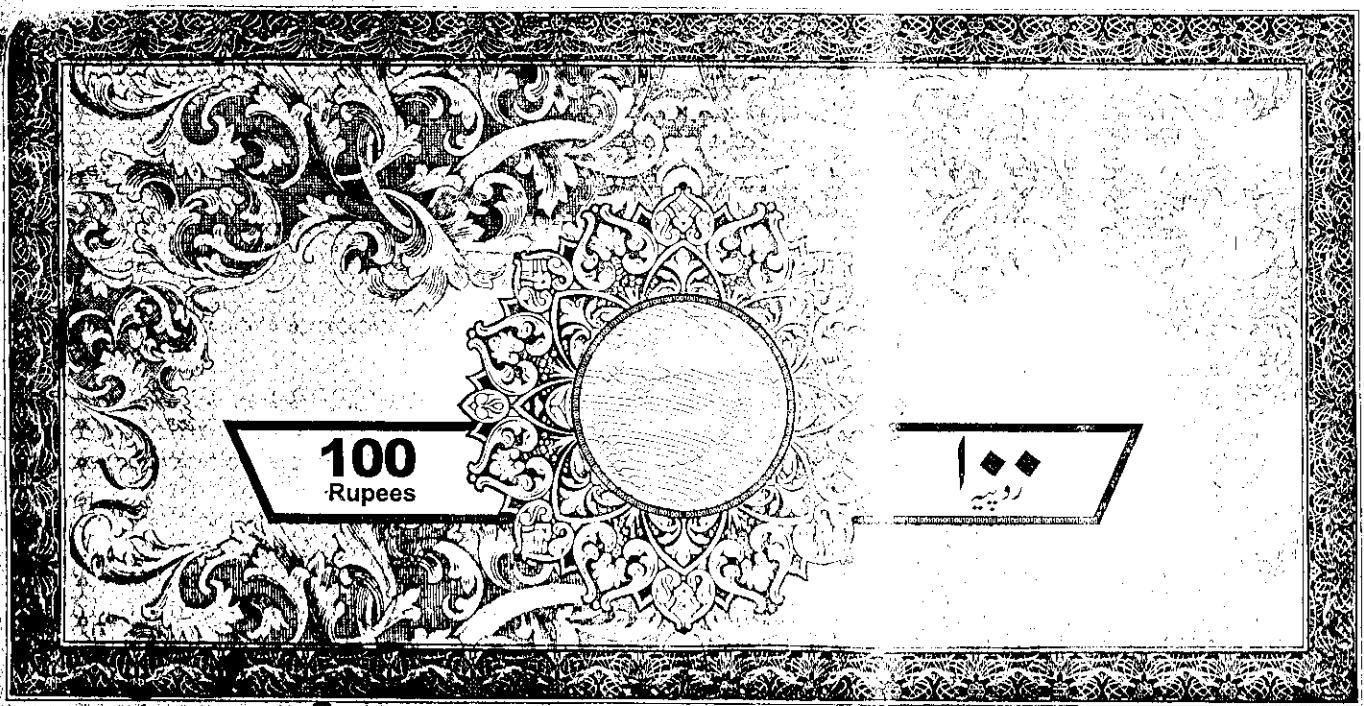
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Name of Work:- SERVICING OF 200HP MOTOR AND OVERHAULING OF (DWT) PUMP NO.3 AND OTHER REPLACEMENT RELEVANT ELECT. & MECH. COMPONENTS AT N.E.K. (OLD) PUMP HOUSE, KW&SB

Shahzad Brothers
M/s. Shahzad Brothers
Electric Service,
(Contractor)

[Signature]
RESIDENT ENGINEER
NORTH EAST KARACHI (P&F) OLD
DIVISION, KW&SB



SHAHZAD SALEEM Stamp
Licence No. 85, Shop No. 1, Karim Plaza
Gulshan-e-Iqbal, Block 44, Karachi

11 FEB 2014

100201
Data
Delivered to with Address
Delivered through with Address
KBC/1617
Advocate
Attachments

AGREEMENT

Between

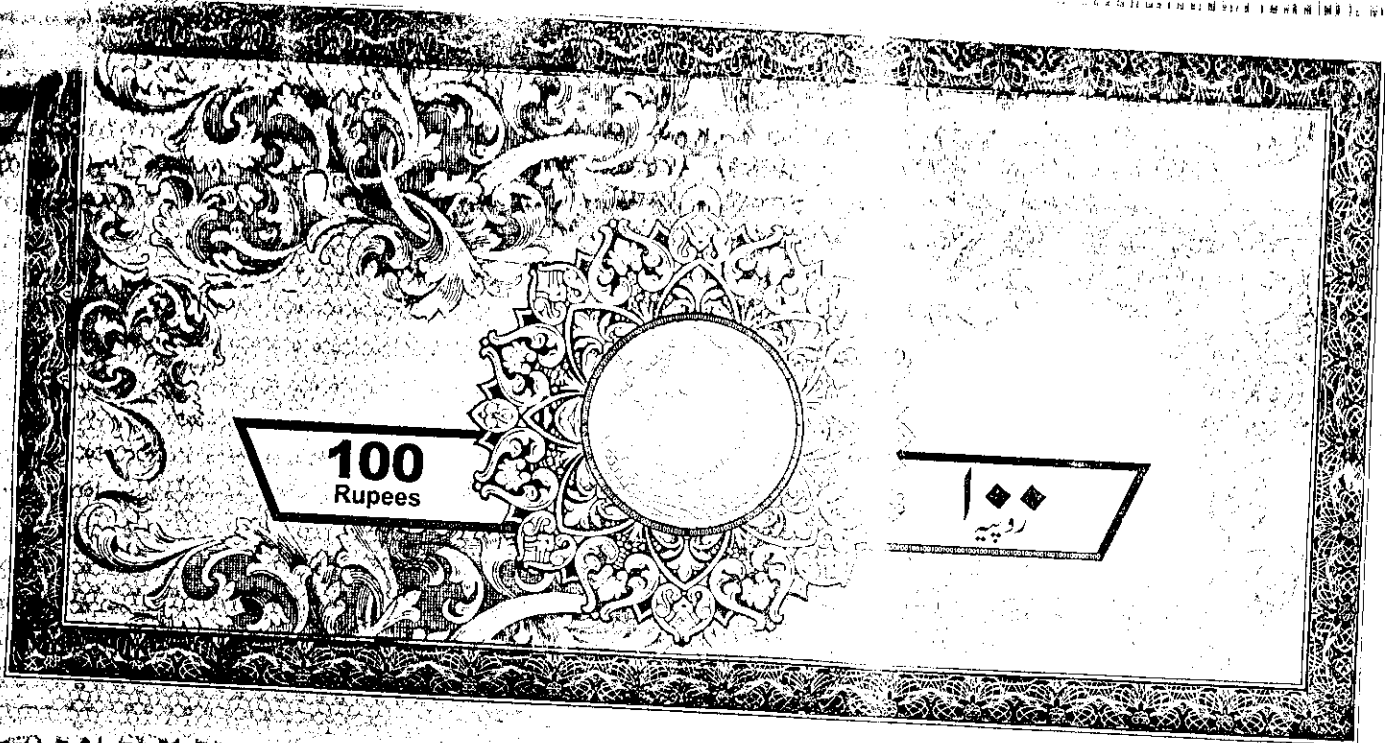
M/s. Shahzad Brothers Electric Service,
and
Karachi Water & Sewerage Board.

Name of Work:-

SERVICING OF 200HP MOTOR AND OVERHAULING
OF (DWT) PUMP NO.3 AND OTHER REPLACEMENT
RELEVANT ELECT. & MECH. COMPONENTS AT N.E.K.
(OLD) PUMP HOUSE; KW&SB

Shahzad
M/s. Shahzad Brothers
Electric Service,
(Contractor)

Resident Engineer
RESIDENT ENGINEER
NORTH EAST KARACHI (P&F) OLD
DIVISION, KW&SB



SHAHED SALEEM Stamp

Licence No 85, Shop No. 1, Karachi Plaza
Gulshan-e-Iqbal Block 14, Karachi

11 FEB 2014

100262
Data

signed to with Address
through with Address **Abu Talib Moosa Memor**
Advocate

KBC1617

AGREEMENT

Between

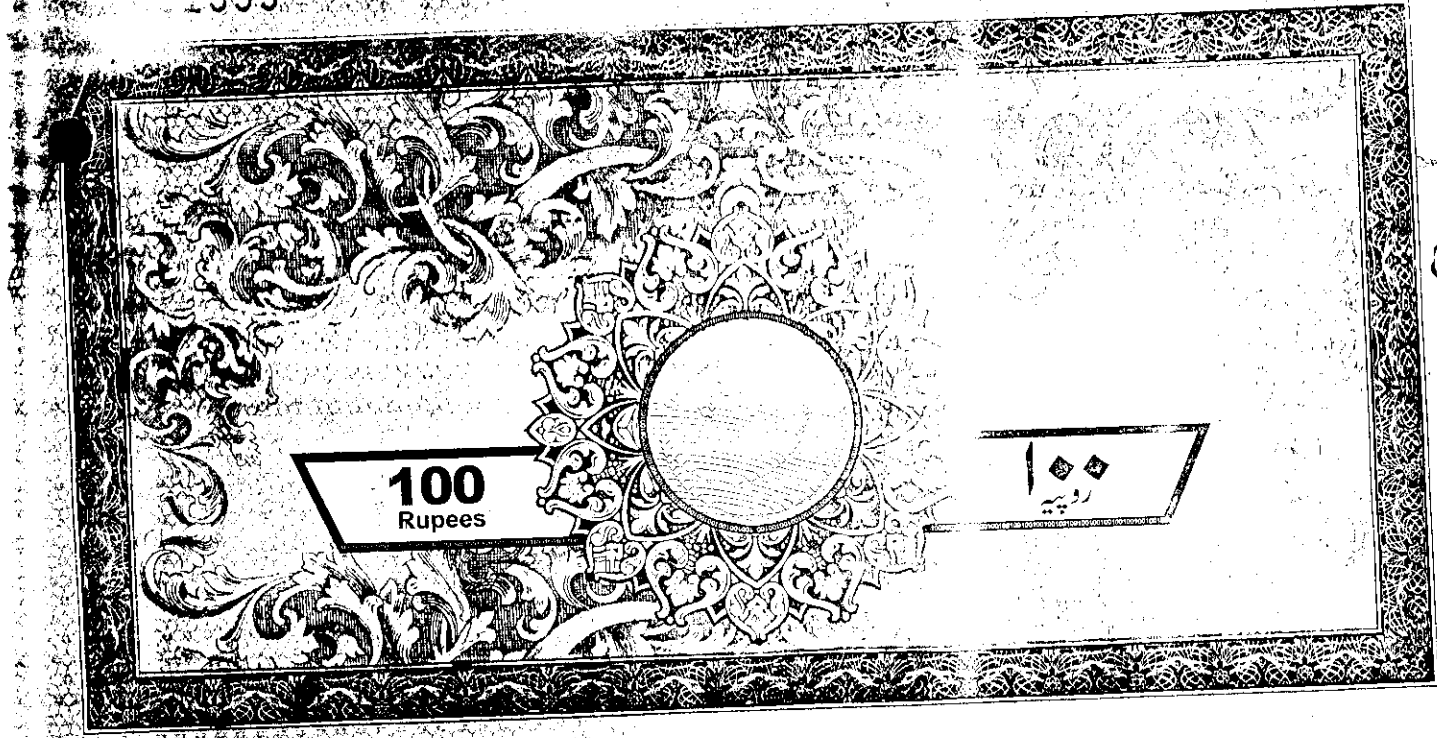
M/s. Shahzad Brothers Electric Service,
and
Karachi Water & Sewerage Board.

Name of Work:-

SERVICING OF 200HP MOTOR AND OVERHAULING
OF (DWT) PUMP NO.3 AND OTHER REPLACEMENT
RELEVANT ELECT. & MECH. COMPONENTS AT N.E.K.
(OLD) PUMP HOUSE, KW&SB

محمد شہزاد
M/s. Shahzad Brothers
Electric Service,
(Contractor)

Resident Engineer
RESIDENT ENGINEER
NORTH EAST KARACHI (P&F) OLD
DIVISION, KW&SB



MAHMOUD SALHEEM Stamp Vendor
House No 85, Shop No 1, Kinnaird Place
Gulshan-e-Iqbal Block-14, Karachi
100203

11 FEB 2014

Date
Led to with Address
Brought with Address

Abu Galib Moosa Memon
Advocate
KBC/1617

AGREEMENT

Between

M/s. Shahzad Brothers Electric Service,
and
Karachi Water & Sewerage Board.

Name of Work:-

SERVICING OF 200HP MOTOR AND OVERHAULING
OF (DWT) PUMP NO.3 AND OTHER REPLACEMENT
RELEVANT ELECT. & MECH. COMPONENTS AT N.E.K
(OLD) PUMP HOUSE, KW&SB

شاهزاد
M/s. Shahzad Brothers
Electric Service,
(Contractor)

[Signature]
RESIDENT ENGINEER,
NORTH EAST KARACHI (P&F) OLD
DIVISION, KW&SB

70

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

No. KW&SB/CE/E&M-W/2014/250
Dated: 13-02-2014

M/s. Shahzad Brothers Elect. Services,
Contractor,
Karachi.

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- SERVICING OF 200 HP MOTOR AND OVERHAULING OF (DWT) PUMP NO.3 AND OTHER REPLACEMENT RELEVANT ELECT. & MECH. COMPONENTS AT N.E.K. (OLD) PUMP HOUSE, KW&SB

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-48/N, your bid for the subjected work is hereby accepted for the sum of Rs.11,61,910/= (Rupees Eleven Lac Sixty One Thousand Nine Hundred Ten only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-56/N and financially concurred by Finance Department, KW&SB vide Para-60 to 70/N duly approved by M.D., KW&SB vide Para-72/N. The expenditure is chargeable to B.G. No. 6253-26 for the financial year 2013-2014.

6343-21

There is now binding contract between KW&SB and M/s. Shahzad Brothers Elect. Services.


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. Shahzad Brothers Elect. Services.

Provide with the 02% @ Rs.11,61,910/= 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, NEK (P&F) Old Division Office for execution of Agreement, the value of Stamp paper will be Rs.3,490/= @ 0.30% of sanctioned cost which should be produced by you.

All correspondence onward shall be carried out through Superintending Engineer (P&F)-2, KW&SB.

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


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

Copy to:-

1. The D.C.E. (E&M)-W, KW&SB.
2. The S.E.(P&F)-2, 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 & 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:	KWSB/DPR/2013/04 & INF/KRY No.2987/13 published in daily "Jang" "The Express Tribune" dt:15-12-2013 and daily "Jeejal" dt: 16-12-2013 SPPRA Serial No.18285 I.D No. /2013
3	Tender Description/Name of Work/Item:	SERVICING OF 200 HP MOTOR AND OVERHAULING OF (DWT) PUMP NO.3 AND OTHER REPLACEMENT RELEVANT ELECT. & MECH. COMPONENTS AT N.E.K (OLD) PUMP HOUSE, KW&SB
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Press / Web Site
6	Total Bid Documents Sold:	2 Nos
7	Total Bid Received:	2 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:	16-01-2014

12 BID EVALUATION REPORT

S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1.	M/s.Shahzad Bros. Electric Services	Rs.11,61,910/-	1 st Lowest	@ 4.156% Above	Substantially Responsive	P.O # 5529994 dt:16-01-2014 from Bank Al-Habib Ltd. Malir City Branch Karachi Rs.23,500/-
2.	M/s.Trust Construction Co.	Rs.11,74,050/-	2 nd Lowest	@ 5.245% Above	Substantially Responsive	P.O# 9642999 & P.O# 9643004 dt: 23-12-2013 & dt:24-12-2013 from HBL Yousuf Plaza F.B Area Branch Karachi Rs.16,900/- & Rs.8,000/- Total Rs.24,900/-

The all concerned bidders are being informed accordingly.

M/s.Shahzad Brothers Elect. Services declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.

(Tariq Akbar)

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

(Saif-ul-Haque)

Additional Director Internal
Audit – KMC Member

(Maqsood Ahmed Shaikh)

Superintending Engineer (KMC)
Member

(Noor Muhammad Chohan)

Chief Engineer (E&M-W)
Member

(Abdul Rahim Khattai)

Chief Engineer (IPD)
Convener

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IPD)

BID OPENING REPORT

1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	KWSB/DPR/2013/04 & INF/KRY No.2987/13 published in daily "Jang" "The Express Tribune" dt:15-12-2013 and daily "Jeejal" dt: 16-12-2013 SPPRA Serial No.18285 I.D No. /2013
3	Tender Description/Name of Work/Item:	SERVICING OF 200 HP MOTOR AND OVERHAULING OF (DWT) PUMP NO.3 AND OTHER REPLACEMENT RELEVANT ELECT. & MECH. COMPONENTS AT N.E.K (OLD) PUMP HOUSE, KW&SB
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Press / Web Site
6	Total Bid Documents Sold:	2 Nos
7	Total Bid Received:	2 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:	16-01-2014

11. BID OPENING REPORT

S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	REMARKS
1.	M/s.Shahzad Bros. Electric Services	Rs.11,61,910/-	1 st Lowest	P.O # 5529994 dt:16-01-2014 from Bank Al-Habib Ltd. Malir City Branch Karachi Rs.23,500/-
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The all concerned bidder are being informed accordingly.

M/s.Shahzad Brothers Elect. Services declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.

(Tariq Akbar)
Accounts Officer (E&M-W)
Member / Secretary

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

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

(Noor Muhammad Chohan)
Chief Engineer (E&M-W)
Member

(Abdul Rahim Khattai)
Chief Engineer (IPD)
Convener

COMPARATIVE STATEMENT

Name of Work: SERVICING OF 200 HP MOTOR AND OVERHAULING OF (DWT) PUMP NO.3 AND OTHER REPLACEMENT RELEVANT ELECT. & MECH. COMPONENTS AT N.E.K (OLD) PUMP HOUSE, KW&SB

Item No	Description of Work	Estimated Cost				M/s. Shahzad Bros. Electric Services		M/s. Trust Construction Co.	
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount
1	Servicing and varnishing of 200 HP Electric Motor-3 Phase AC with complete varnishing & backing i/c testing on load.	200.00	90	P/HP	18,000.00	98	19,600	100	20,000
2	P/F Roller Bearing No. NU-319 ECM/C-3, IN SKF Brand for Motor Scope of Work:-	1.00	No	Each	74,600.00	70,990	70,990	71,000	71,000
	a) Vibration Analysis Service Fee.	1.00	No	Each	10,000	10,890	10,890	11,000	11,000
	b) Dynamic Balancing Service Fee.	1.00	No	Each	45,000	49,500	49,500	50,000	50,000
	c) Service fee for Laser Alignment / Checking.	1.00	No	Each	25,000	27,400	27,400	27,500	27,500
	d) Service fee for Bearing Mounting / Dismounting.	1.00	No	Each	20,000	21,900	21,900	22,000	22,000
	e) Transportation charges of all equipment.	1.00	No	Each	12,000	13,000	13,000	13,100	13,100
	f) Weight / Shims / Lubricants of SKF charges.	1.00	No	Each	18,000	19,600	19,600	20,000	20,000
3	P/F Ball Bearing No.6322 M/C-3, in SKF Brand for Motor Scope of Work:-	1.00	No	Each	77,061	84,700	84,700	85,000	85,000
	a) Vibration Analysis Service Fee.	1.00	No	Each	10,000	10,890	10,890	11,000	11,000
	b) Dynamic Balancing Service Fee.	1.00	No	Each	40,000	43,850	43,850	44,000	44,000
	c) Service fee for Laser Alignment / Checking.	1.00	No	Each	25,000	27,300	27,300	27,500	27,500
	d) Service fee for Bearing Mounting / Dismounting.	1.00	No	Each	12,000	13,000	13,000	13,100	13,100
	e) Weight / Shims / Lubricants of SKF charges.	1.00	No	Each	8,000	8,650	8,650	9,000	9,000
4	Repairing of Bearing housing re-metalling, turning, machining etc complete size OD=240 mm ID=180mm depth 55mm.	1.00	No	Each	13,700	15,000	15,000	15,200	15,200
5	Repairing of Bearing housing re-metalling, turning, machining etc complete size OD=200 mm ID=160mm depth 55mm.	1.00	No	Each	13,700	14,900	14,900	15,000	15,000
6	Repairing and Servicing of Terminal Box of 200 Hp Electric motor. Complete in all respects and as per direction of E/Incharge.	1.00	No	Each	9,675	10,500	10,500	11,000	11,000
7	Providing & Fixing Circuit Breaker 630Amps. TP Setting 400-630Amps. (XS-630 CJD) Prepared board. Wires required.	1.00	No	Each	61,696	61,500	61,500	61,700	61,700

M/s. Shahzad Bros.

M/s. Trust

Total

**Name of Work: SERVICING OF 200 HP MOTOR AND OVERHAULING OF (DWT) PUMP NO.3 AND OTHER REPLACEMENT
RELEVANT ELECT. & MECH. COMPONENTS AT N.E.K (OLD) PUMP HOUSE, KW&SB**

Item No	Description of Work	Estimated Cost				M/s. Shahzad Bros. Electric Services		M/s. Trust Construction Co.	
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount
8	Providing & Fixing Magnetic Contactor FC-130N as required and as per instruction of E/Incharge.	1.00	32,860	Each	32,860.00	32,700	32,700	33,000	33,000
9	Providing & Fixing Magnetic Contactor FC-160N as required and as per instruction of E/Incharge.	1.00	40,890	Each	40,890.00	40,600	40,600	41,000	41,000
10	Providing & Fixing Overload Relay for sizes 11 & above Model FT-300 as required and as per instruction of E/Incharge.	1.00	46,956	Each	46,956.00	46,850	46,850	47,000	47,000
11	P/F Timer 500 Hours Power backup (National) after removing of existing burnt / damaged / old timer after disconnection of main power supply & reconnection the same after fixing of the timer as required and as per instruction of E/Incharge.	1.00	9,609	Each	9,609.00	9,500	9,500	9,700	9,700
12	Providing & Fixing Ammeter size 96/96 mm Direct 15A, 30A, 50A, 60A & 100A as required and as per instruction of E/Incharge.	1.00	1,054	Each	1,054.00	1,000	1,000	1,100	1,100
13	Providing & Fixing Volt Meter size 96/96 mm 500 Volts as required and as per instruction of E/Incharge.	1.00	999	Each	999.00	950	950	1,000	1,000
14	Mfg. & Providing of Carbon steel Top shat for Pump type B16D having size length 8", dia 45mm threading, polishing, throughing required making key and chuck nuts and as per instruction of E/Incharge.	1.00	6,608	Each	6,608.00	7,000	7,000	7,050	7,050
15	Mfg. & Providing of Carbon steel Column shat for Pump type B16D having size length 8", dia 45mm threading, polishing, throughing required making key and chuck nuts and as per instruction of E/Incharge.	1.00	8,682	Each	8,682.00	9,400	9,400	9,500	9,500
16	Mfg. & Providing of Stainless Steel pump shaft for pump type B-16D having size Length 5', 8" dia 45mm threading, polishing, throughing as required and as per instruction of E/Incharge.	1.00	8,114	Each	8,114.00	8,900	8,900	9,000	9,000
17	Mfg. & Providing of Gun Metal Sand Guard of Pump type B16D.	2.00	1,901	Each	3,802.00	2,000	4,000	2,050	4,100

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Name of Work: SERVICING OF 200 HP MOTOR AND OVERHAULING OF (DWT) PUMP NO.3 AND OTHER REPLACEMENT RELEVANT ELECT. & MECH. COMPONENTS AT N.E.K (OLD) PUMP HOUSE, KW&SB

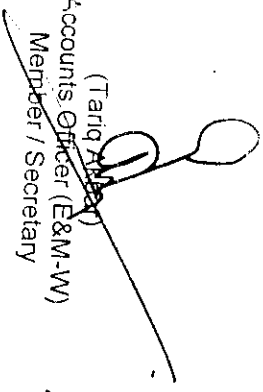
Item No	Description of Work	Estimated Cost				M/s. Shahzad Bros. Electric Services		M/s. Trust Construction Co.		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
18	Mfg. & Providing of Gun Metal Bowl sleeve for Pump type B16D	3.00	Nos	1,604	Each	4,812.00	1,700	5,100	1,720	5,160
19	Mfg. & Providing of Cast Iron Wearing Rings for pump type B16D.	1.00	Nos	1,835	Each	1,835.00	2,000	2,000	2,050	2,050
20	Mfg. & Providing of Stainless Steel Clamping for pump type B16D.	3.00	Nos	1,890	Each	5,670.00	2,000	6,000	2,050	6,150
21	Mfg. & Providing of Gun Metal Bearing Sleeve for pump type B16D.	2.00	Nos	1,842	Each	3,684.00	2,000	4,000	2,050	4,100
22	Mfg. & Supplying of S.S Strainers inside 250mm, height 300 mm thickness, 5mm for (DWT) Pump.	2.00	Nos	3,198	Each	6,396.00	3,400	6,800	3,500	7,000
23	Providing C.I Sluice Valve having pattern (Test Pressure 21.0 Kgs/Sq. coin or 300 Lbs/Sq. inch) imported 12" dia	2.00	Nos	78,000	Each	156,000.00	77,800	155,600	78,500	157,000
24	Fixing of Sluice Valve with 2 Cast Iron Tail piece (One end flanged and other with socket including the cost of nuts, bolts & rubber packing labour etc. complete 12" dia).	2.00	Nos	3,821	Each	7,642.00	3,700	7,400	4,000	8,000
25	Mfg. of Stainless Steel Spindle and Gun metal Wt. for 12" dia Sluice Valve.	2.00	Nos	7,130	Each	14,260.00	7,600	15,200	7,800	15,600
26	Providing Paper Gasket.	2.00	Nos	550	Each	1,100.00	600	1,200	620	1,240
27	P/F of 12" dia Non-Return Valve imported Flange type i/c rubber insertion sheet & nuts, bolts, washers cartage as required. Complete in all respect as per direction of E/I (Imported) European brand.	1.00	Nos	143,250	Each	143,250.00	157,000	157,000	160,000	160,000
28	Mfg. Supplying & Fixing Black Sheet M.S Pipe made out of M.S Sheet conforming of API 5L Grade X42 ERW & Externally asphalt coated with Fiber Glass 5mm thick internally C.C. lining 8mm thick (AWWA Specification) i/c laying jointing with Helical welding in trenches i/c cost of brand of any degree & testing with water specific pressure 12" dia Thickness 7.9mm for Suction & Delivery line.	30.00	Rft	3,338.81	P/Rft	100,164.30	3,330	99,900	3,340	100,200


[Handwritten Signature]


[Handwritten Initials]


**Name of Work: SERVICING OF 200 HP MOTOR AND OVERHAULING OF (DWT) PUMP NO.3 AND OTHER REPLACEMENT
RELEVANT ELECT. & MECH. COMPONENTS AT N.E.K (OLD) PUMP HOUSE, KW&SB**


Item No	Description of Work	Estimated Cost				M/s. Shahzad Bros. Electric Services		M/s. T-trust Construction Co.					
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount				
29	P/F M.S Flange mad eof M.S Plate having a thickness and total weight as mentioned against each item. It includes the cost of making holes, facings, welding, nuts, bolts Rubber packing white lead, Filter, Cartage etc Complete 12" dia Thickness 1/2" M.S plate.	6.00	Nos	2,952	Each	17,712.00	1,115,531	2,940	17,640	1,161,910	3,000	18,000	1,174,050
	TOTAL BID COST												


(Tariq Ahmed)
Accounts Officer (E&M-W)
Member / Secretary


(Saif-ul-Haque)
Addl. Director Internal Audit
KMC - Member


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


(Noor Muhammad Chohan)
Chief Engineer (E&M-W)
Member


(Abdur Rahim Khatt)
Chief Engineer (IPD)
Convener

15-12-2013



کراچی واٹر اینڈ سوریج بورڈ



دفتر ریڈیفائیڈ انجینئر مارچنڈ ایسٹ کراچی (پیمینگ اینڈ ٹیسٹنگ) اولڈ ڈیو اینڈ اینڈ
 NEK اولڈ ہیڈ ہاؤس، آخری ایس ایس ایس-11، سیدنی ٹاؤن، کراچی
 آفس نمبر-33، مشن لیٹر نمبر 0300-9299610، 0323-2025277

نوٹس طلبی ٹینڈر

(اندازاً اگست 2.5 ملین سے کم)

ریڈیفائیڈ انجینئر مارچنڈ ایسٹ کراچی (پیمینگ اینڈ ٹیسٹنگ) اولڈ KW&SB کو ریڈیفائیڈ کرنے کا کام ہے جو اسٹینڈ
 ٹرک، مشینوں اور صوفیہ کانسٹرکٹنگ فرم، میٹریٹرز اور جلاؤں اور پائپ لائنوں اور سٹریٹ لائٹس کے مسئلے کا حل تلاش کرنے
 کے لیے SPPR-2010 کی شرائط کی رو سے (کیڈرٹ ٹیلڈول بائیں میں (CSR) / آرڈر ٹیکسٹ پیما پر) سربراہ
 ٹینڈرز مطلوب ہیں۔

1-	کام کا نام	سرنگ پائپ 200HP سوزا اور اوڈن اگت پائپ (DWT) پمپ سوزا اور ریگ ایکٹیویشن کے لیے مکمل متعلقہ سوزا کی ایک ٹینڈر، نظام NEK (اولڈ) پمپ ہاؤس KW&SB
2-	کام کی تخمینہ لاگت	11,14,431/- روپے
3-	کنسٹرکٹنگ کی اہلیت	تمام اہل کنسٹرکٹرز
4-	رزرویشن	کام کی پیشکش کی لاگت کا 02% حصہ ہے۔ آرڈر اس کی کاپی ٹیلڈول ٹیکسٹ پیما KW&SB سٹیک کیا جائے۔ سربراہ ٹیلڈول پمپ کا نام کام کا نام سربراہ شدہ ہونا چاہئے۔
5-	ٹینڈر خریدے جاسکتے ہیں:	ٹینڈر دستاویزات تاریخ اشاعت سے دوران اوقات کار (ماسواہ ٹیلڈول ہٹنے کی تاریخ) (پیمینگ اینڈ ٹیسٹنگ) (ریڈیفائیڈ) ٹینڈر ڈیپارٹمنٹ، KW&SB اس کا دفتر واقع فرسٹ فلور، KW&SB ہیڈ آفس سٹریٹ ٹیلڈول ٹیکسٹ پیما کونٹینٹ اڈریس کراچی (E&M) کے ڈیپارٹمنٹ ٹیلڈول پمپ کی تاریخ اشاعت "پبلشرین" میں شائع ہونے کے بعد کارساز کراچی سے صبح 9:00 بجے تا شام 4:00 بجے کے درمیان اور وقت کے ساتھ ساتھ ہوگی۔
6-	کاموں کی ٹیلڈول ٹیکسٹ	1500/- روپے
7-	کاموں کی تکمیل کیلئے مقررہ مدت	10 ہیم
8-	پیشکش کے کارآمد موڈ رہنے کی مقررہ مدت	90 ہیم
9-	اجراء کی آخری تاریخ	15-01-2014
10-	ٹیلڈول ٹیکسٹ کی وصولی کھلنے کی تاریخ و وقت	وصولی کی تاریخ 16-01-2014 صبح 2:00 بجے تک اور وقت ایک اور دستہ پمپ 2:30 بجے
11-	ٹیلڈول ٹیکسٹ کا نظام	ٹیلڈول ٹیکسٹ پیمینٹ (IP & D) کی رو سے 5 لاکھ 50 ہزار روپے فیصل کارساز کراچی میں پیمینٹ پیمینٹ KW&SB اور پیمینٹ کے خواہاں پیمینٹ ڈیپارٹمنٹ یا ٹیلڈول ٹیکسٹ کی موجودگی میں کھلے جائیں گے۔
12-	ٹیلڈول ٹیکسٹ کا نام	رواں مالی سال 2013-2014 KW&SB پیمینٹ
13-	کام کا اسکوپ	واٹر سٹاپائی سسٹم کی اسٹریٹس اور ٹیلڈول ٹیکسٹ کراچی (پیمینگ اینڈ ٹیلڈول ٹیکسٹ) اولڈ KW&SB

نوٹ: (1) ٹیلڈول ٹیکسٹ کی تاریخ پر ٹیلڈول ٹیکسٹ کا نام ہے۔ (2) ٹیلڈول ٹیکسٹ میں کسی بھی قسم
 کی خط و کتابت کیلئے ٹیلڈول ٹیکسٹ میں لاڈا اڈریس اور دستہ پیمینٹ کے ساتھ پیمینٹ ڈیپارٹمنٹ
 کریں۔ (3) ٹیلڈول ٹیکسٹ لاڈا اڈریس اور الفاظ و دہانے پیمینٹ میں درج کریں۔ (4) ٹیلڈول ٹیکسٹ ٹیلڈول
 ٹیکسٹ کے نام ہے۔ (5) ٹیلڈول ٹیکسٹ ڈیپارٹمنٹ، KW&SB ہیڈ آفس سٹریٹ ٹیلڈول ٹیکسٹ پیما
 کیا جائے گا۔ (6) مندرجہ بالا کاموں کے ضمن میں تقریبات اور تفصیلات مارچنڈ ایسٹ کراچی (پیمینگ اینڈ ٹیسٹنگ)
 اولڈ KW&SB اور ڈیپارٹمنٹ ہاؤس، آخری ایس ایس ایس-11، سیدنی ٹاؤن،
 آفس نمبر 33، مشن لیٹر نمبر 0300-9299610 اور 0323-2025277 کے ساتھ ساتھ
 کار کو دوران دفتری اوقات ان نمبروں پر 0300-9299610 اور 0323-2025277 کے ساتھ ساتھ
 ہے۔ (7) ٹیلڈول ٹیکسٹ کی تاریخ پر کسی بھی ناگزیر حالات یا حکومت کی جانب سے تمام ٹیلڈول ٹیکسٹ کے نام
 ٹیلڈول ٹیکسٹ کام دانے ہونے پر کسی بھی ناگزیر حالات یا حکومت کی جانب سے تمام ٹیلڈول ٹیکسٹ کے نام
 محفوظ ہے کہ وہ SPPRA-2010 کے متعلقہ دستاویزات کے مطابق درج ہوتے ہوئے ٹیلڈول ٹیکسٹ
 کر لے یا دستہ پیمینٹ۔ (8) ٹیلڈول ٹیکسٹ کی ویب سائٹ www.pprasinhd.gov.pk پر ملاحظہ کیا
 جاسکتا ہے اور ان اڈریس پر آئے۔
 (KW&SB/DPR/2013/04)

AH 2013

Resident Engineer
 NEK
 (KW&SB)

TRIBUNE



KARACHI WATER & SEWERAGE BOARD OFFICE OF THE RESIDENT ENGINEER NORTH EAST KARACHI (PUMPING & FILTER) OLD DIVISION

Cell No. 9321-2029277
0300-9299610

NEK Old Pump House, East Bus Stop 11-C, Saadi Town, Scheme-33 Distt. Malir
Dated: _____

NOTICE INVITING TENDER (Estimated Cost below 2.5 Million)

Resident Engineer, North East Karachi (Pumping & Filter) Old, KW&SB invites sealed Tenders (On Composite Schedule of Rates (CSR) / Offer rate basis) in terms of SPPRA-2010 on single stage - single envelope for the work mentioned below from the intending participants, reputed and experienced contracting firms, manufacturers and authorized dealers / Sole distributors :-

1	Name of Work	SERVICING OF 200HP MOTOR AND OVERHAULING OF (DWT) PUMP NO.3 AND OTHER REPLACEMENT RELEVANT ELECT & MECH COMPONENTS AT N.E.K (OLD) PUMP HOUSE, KW&SB
2	Estimated Amount of work	Rs. 11,14,431/=
3	Eligibility of Contractor	All Eligible Contractors
4	Earnest Money	02% of the bid cost of the work in shape of Pay Order from any scheduled bank in favour of KW&SB should be enclosed. The tender in sealed cover superscribed with the name of the work.
5	Tender can be Purchased	Tender documents will be available for sale after publication during working hours (except the date of opening of tenders) from the office of the Accounts Officer (Revenue), Finance Department, KW&SB having his office at 1st Floor, KW&SB Head Office, Civic Centre Annex Building, Gulshan-e-Iqbal, Karachi and Office of the C.E. (P&M), KW&SB situated at Block "B" 9th Mile, Shahrah-e-Faisal, Karachi between 09:30 A.M to 04:00 P.M.
6	Tender Fee of work	Rs. 1,500/-
7	Time limit for Completion of work	10 Days
8	Bid Validity	90 Days
9	Last date of issuing	15-01-2014
10	Date & Time of receiving / Opening of tenders.	16-01-2014 at 2:00 pm and open at 2:30 pm on same day.
11	Place of opening	The Tenders will be opened in the office of the Chief Engineer (IP&D), Room No.5, Block "E", 9th Mile, Shahrah-e-Faisal, Karachi in the presence of Procurement Committee-I, KW&SB and the bidders or their representatives who wish to be present.
12	Source of Funding	KW&SB's own fund of current financial year 2013-2014.
13	Scope of work	Improvement of water supply system from North East Karachi (Pumping & Filter Plant) Old, KW&SB.

Notes:-

- No tender will be issued on the date of opening of tender.
- The participants must mention their complete and correct present address including contact numbers in Tender Documents for any future correspondence.
- The participants must quote the rates both in words and figures. Incomplete / conditional Tenders will not be accepted.
- Security Deposit, G.S.T. Income Tax, Water Charges and other levies will be dealt in according to law.
- Specifications and details regarding above job can be seen and discussed with North East Karachi (Pumping & Filter) Old, KW&SB in Division Office situated at NEK Old Pump House, East Bus Stop 11-C, Saadi Town, Scheme-33, Distt. Malir at any working day during office hours and Contact Nos: 0300-9299610 & 0323-2029277 at any working day during office hours.
- In case of any undesirable circumstances arise in the submission / opening Date & Time or if Government declares the Holiday, the Tender shall be submitted / opened on next working day at the same time and venue.
- The Procuring agency reserves the right to accept or reject any or all bids assigning any reason as per relevant provision of SPPRA-2010.
- Tender can be seen and download from SPPRA website www.pprasinidh.gov.pk

KWSB/DDR/2013/01
INF-KRY:No.2987/13

KARACHI WATER AND
SEWERAGE BOARD

Asif

Badar
Resident Engineer
North East Karachi
KW&SB

ڪراچي واٽر اينڊ سيوريج بورڊ
 آفيس آف ڊي ريزيڊنٽ انجنيئر
 0321-202577
 0300-9299610
 ٽارٽ ايسٽ ڪراچي (پمپنگ اينڊ فلٽر) اولڊ ڊويزن
 اين اي ڪي. اولڊ پمپ هائوس. لاسٽ بس اسٽاپ II سي. سعدي
 ٽائون. اسڪينر 33 ڊسٽرڪٽ ملير



ٽينڊر گھراڻي جو نوٽيس
(اٽڪل روڪ قيمت 2.5 ملين)

ريزيڊنٽ انجنيئر ٽارٽ ايسٽ ڪراچي (پمپنگ اينڊ فلٽر) اولڊ ڪي ڊبليو اينڊ ايس، پي. ڊي. سي. رڪنڊر حصو ونڊڙن / ساڪ وارن / تجربيڪار ليڪيڊارن / فرمن / مئنيفيڪچرن ۽ اختيارداري ڏيڻ ديگرن / سول ڊسٽريبيوٽرن کان ايس پي آر جي ڦاٽن 2010 تحت سنڪل اسٽيج - سنڪل انولوپ جي بنياد تي هيٺ ڄاڻايل ڪمن واسطي (ڪمپوزٽ شيڊيول آف بٽس - سي ايس آر / آفيس ريت جي بنياد تي) ميل مهرايل ٽينڊر گھراڻي ٿا.

1	ڪمر جو ٽائو	200 ايچ پي مورڻن جي سروس ڪرڻ (ڊي وي ٽي) بس نمبر 3 ۽ ٻين ڊي پليٽ ريلويٽ ايڪٽرڪ ۽ مشين ڪمپونٽ اٽائين اي ڪي (اولڊ) بس هائوس ڪي ڊبليو اينڊ ايس پي
2	ڪمر جي ڪيبل رڪر	11, 14, 431 /- روپيا
3	ٽيڪيڊار جي اهليت	سسوراهل ٽيڪيڊار
4	سولي رڪر	ڪنهن به شيڊيول پٽڪ طرفان ڪي ڊبليو ۽ ايس پي جي ٽائون ۾ جاري ڪيل ڪمر جي واڪه جو 2% سيڪڙو ٽينڊر سان گڏ شامل ڪئي وڃي. جنهن تي ڪمر جو ٽائو ٽائيمان طور تي لڪيل طبعي
5	ٽينڊر ڪنٽراڪٽ ميريڊ ڪري سگهجن ٿا	ٽينڊر دستاويز اشعار شايع ٿيڻ کانپوءِ ڪنهن به ڪمر ڪار واري ڏينهن تي رڪري لام موجود هوندا (ٽينڊر ڪولن واري تاريخ کانسواءِ) اهي ٽينڊر اسڪاٽونس آفيس (رونيو) ڦٽانس ڊپارٽمينٽ ڪراچي ۽ ايس پي کان جنهن جي آفيس فرسٽ فلور ڪي ڊبليو اينڊ ايس پي ۽ ايس ايس سول ڪارپوريشن بلڊنگ گلشن اقبال ڪراچي ۽ سي ايس ايس ايس پي ڪي ڊبليو اينڊ ايس پي جي ڪارپوريشن ۾ 9.00 ميل. شاهراه فيصل ڪارساز ڪراچي ۾ اهي اٺان صبح جو 9.00 وڳي کان شام جو 4 وڳي تائين حاصل ڪري سگهجن ٿا.
6	ڪمر لام ٽينڊر فرم	1500/- روپيا
7	ڪمر مڪمل ڪرڻ جو هر صو	10 ڏينهن
8	واڪه جي ڊبليو ٽي	90 ڏينهن
9	جاري ڪرڻ جي آخري تاريخ	15-1-2014
10	ٽينڊر وصول ڪرڻ ۽ ڪولن جي آخري تاريخ	16-1-2014
11	ڪولن جو هنڌ	اهي ٽينڊر جيف انجنيئر (پي اينڊ ڊي) ڪمر نمبر 5، بلاڪ اي 9 ميل. شاهراه فيصل ڪارساز ڪراچي جي آفيس ۾ پروڪيورمينٽ ڪاميٽي جي موجودگي ۾ خواهشمند واڪه ڏيندڙ يا سنس بااختيار ايجنٽن روبرو ڪوٺيا ويندا، جيڪي موجود رهڻ چاهين.
12	ٽينڊر جو ذريعو	ڪي ڊبليو اينڊ ايس پي پنهنجن مالي سال جي ڦٽائڻ سان
13	ڪمر جو دائرو	ٽارٽ ايسٽ ڪراچي (پمپنگ اينڊ فلٽر) اولڊ ڪي ڊبليو اينڊ ايس پي کان واٽر سيلڊ سسٽم ڪي بهتر بنائڻ

- نوٽيس:
- ٽينڊر ڪولن واري تاريخ تي ڪو به ٽينڊر جاري نه ڪيو ويندو.
 - حصو ونڊڙن ڪي پنهنجي مڪمل ۽ صحيح اٽائرس جنهن ۾ ساڻن رابطي جا نمبر به هجن، جيڪي آئينده لام ڪنهن به رابطي ڪرڻ واسطي ٽينڊرن ۾ ضرور ڄاڻايل هجي.
 - حصو ونڊڙن اٽڪل توڙي اڪرن ۾ اڳهه ضرور لکن، اڻ مڪمل ۽ مشروط ٽينڊر قبول نه ڪيا ويندا.
 - قانون موجب سيڪيورٽي ڊپازٽ، جي ايس ٽي، انڪر ٽيڪس، واٽر چارجز ۽ ٻيا ٽيڪس به ڪانڊا ويندا.
 - مخين ڪر لام اسپيسيفڪيشن ۽ وڌيڪ تفصيل ٽارٽ ايسٽ ڪراچي (پمپنگ اينڊ فلٽر) اولڊ ڪي ڊبليو اينڊ ايس پي جي ڊويزن آفيس واقع اين اي ڪي اولڊ پمپ هائوس آخري بس اسٽاپ II سي سعدي ٽائون اسڪينر 33 ڊسٽرڪٽ ملير جي آفيس ۾ ڪنهن به ڪمر ڪار واري ڏينهن تي آفيس رقت انڊر ڏسي ۽ ڊسڪس ڪري سگهجن ٿا يا فون نمبر 0300-9299610 يا 0323-202577 تي ڪنهن به ڪمر ڪار واري ڏينهن تي آفيس وقت ۾ رابطو ڪري سگهجن ٿا.
 - ان صورت ۾ جڏهن ٽينڊر مائٽن ۽ ڪولن وارين تاريخن ۾ ڪابه ناقابل ذڪر صورتحال ٿي وڃي يا وري حڪومت انهن ڏينهن تي سرڪاري موڪل اعلان ڪري ڇڏي ته پوءِ اهي ٽينڊر پئي ڪنهن ڪم واري ڏينهن ۽ وقت تي ساڳي هنڌ وصول ڪيا ۽ ڪوٺيا ويندا.
 - پروڪيورمينٽ ايجنٽس ڪي حق حاصل آهي ته ايس پي جي آراي جي سال 2010 وارن ڦاٽن موجب ڪو به هڪ يا سڄا ٽينڊر رد يا قبول ڪري سگهي ٿي.
 - ٽينڊر ايس پي جي آراي جي ويب سائيت www.pprasinhd.gov.pk تان به ڏاڏن لوڊ ڪري سگهجن ٿا.

Handwritten signatures and stamps:
 Adh...
 Resident Engineer
 WWSB (DPR) Old
 KWSB S.B

Tender Committee



Documents Viewed 453895

S.No	SPPRA ID	Tender Title	Download	Updated On	Advertised On	Clos.Beg On	Correspondence	Comments
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18285	SPPRA/2014/2000-2014	Karachi Water and Sewerage Board (KWSB) Karachi Repairing of Pump		16 Dec 2014	16 Dec 2014	16 Jan 2015	SDD 23 Dec 2014	
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A.H. S. S.

Badar-ul-Haq
 Resident Engineer
 NEK (OGF) Old
 K.W.S.B

3 Users Online

NAME OF WORK:- SERVICING OF 200HP MOTOR AND OVERHAULING OF (DWT) PUMP NO.3 AND OTHER REPLACEMENT RELEVANT ELECT. & MECH. COMPONENTS AT N.E.K. (OLD) PUMP HOUSE, KW&SB

(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
1.	200Hp	Servicing & varnishing of 200Hp Electric Motor 3-Phase AC with complete varnishing and baking i/c testing on load.	98/=	Hp	19600/=
2.	01No.	P/F Roller Bearing No. NU-319 ECM/C-3, in SKF Brand for Motor. Scope of work:-	70990/=	Each	70990/=
a).	01No.	Vibration Analysis Services fee.	10890/=	Each	10890/=
b).	01No.	Dynamic balancing Services fee.	49500/=	Each	49500/=
c).	01No.	Service fee for laser alignment / checking.	27400/=	Each	27400/=
d).	01No.	Service fee for Bearing Mounting / dis-mounting.	21900/=	Each	21900/=
e).	01No.	Transportation charges of all equipment.	13000/=	Each	13000/=
f).	01No.	Weight / Shims / Lubricants of SKF charges.	19600/=	Each	19600/=
3.	01No.	P/F Ball Bearing No.6327 M/C-3, in SKF Brand for Motor. Scope of work:-	84700/=	Each	84700/=
a).	01No.	Vibration Analysis Services fee.	10890/=	Each	10890/=
b).	01No.	Dynamic balancing Services fee.	43850/=	Each	43850/=
c).	01No.	Service fee for laser alignment / checking.	27300/=	Each	27300/=
d).	01No.	Service fee for Bearing Mounting / dis-mounting.	13000/=	Each	13000/=
e).	01No.	Weight / Shims / Lubricants of SKF charges.	8650/=	Each	8650/=
4.	01No.	Repairing of Bearing housing re-metalling, turning, machining etc. complete size OD=240mm, ID=180mm depth=55mm	15000/=	Each	15000/=
5.	01No.	Repairing of Bearing housing re-metalling, turning, machining etc. complete size OD=200mm, ID=160mm depth=55mm	14900/=	Each	14900/=

Item No.	Qty.	Description of item to be executed at site	Rate	Unit	Amount in Rupees
6.	01No.	Repairing and Servicing of terminal base of 200Hp Electric Motor complete in all respect and as per direction of E/I.	10500/=	Each	10500/=
7.	01No.	Providing & Fixing Circuit Breaker 630Amps. TP Setting 400-630Amps. (XS-630CJ) on prepared board as required.	61500/=	Each	61500/=
8.	01No.	Providing & Fixing Magnetic Contact FC-130 N as required & as per instruction of E/I	32700/=	Each	32700/=
9.	01No.	Providing & Fixing Magnetic Contact FC-160 N as required & as per instruction of E/I	40600/=	Each	40600/=
10.	01No.	Providing & Fixing Overload Relays for sizes 11 & above Model FT-300 as required & as per instruction of E/I	46850/=	Each	46850/=
11.	01No.	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 same after fixing of then timer as required as per instruction of Engineer incharge	9500/=	Each	9500/=
12.	01No.	Providing & Fixing Ammeter Size 96/96mm Direct 15A, 30A, 50A, 60 & 100A as required & as instruction of E/I/incharge.	1000/=	Each	1000/=
13.	01No	Providing & Fixing Volt meter Size 96/96mm 500Volts as required & as instruction of Engineer incharge.	950/=	Each	950/=
14.	01No.	Mfg. / Providing of Carbon Steel Top Shaft for Pump type B16D having size length 8" dia 45mm threading, polishing, through as required making key and chuck nut as per direction of E/I.	7000/=	Each	7000/=
15.	01No.	Mfg. / Providing of Carbon Steel Column Shaft for Pump type B16D having size length 10 dia 45mm threading, polishing as per direction of E/I.	9400/=	Each	9400/=
16.	01No.	Mfg. / Providing of Stainless Steel Pump Shaft for Pump type B16D having size length 5'-8" dia 45mm threading, polishing, throughing as required and as per direction of E/I.	8900/=	Each	8900/=
17.	02Nos.	Manufacturing & Providing of Gun Metal Sand Guard of Pump type B16D.	2000/=	Each	4000/=

Item No.	Qty.	Description of item to be executed at site	Rate	Unit	Amount in Rupees
18.	03Nos.	Manufacturing & Providing of Gun Metal Bowl Sleeve of Pump type B16D.	1700/=	Each.	5100/=
19.	01No.	Manufacturing & Providing of Cast Iron Wearing Ring for Pump type B16D.	2000/=	Each	2000/=
20.	03Nos.	Manufacturing & Providing of Stainless Steel Clamping Sleeve for Pump type B16D.	2000/=	Each	6000/=
21.	02Nos.	Manufacturing & Providing of Gun Metal Bearing Sleeve for Pump type B16D.	2000/=	Each	4000/=
22.	02Nos.	Mfg./supplying of S.S. Strainer inside 250mm, height 300mm thickness 5mm for (DWT) Pump	3400/=	Each	6800/=
23.	02Nos.	Providing C.I. Sluice Valve heavy pattern (Test pressure 21.0Kg./Sq. Cosin or 300Lbs/Sq. inch) imported 12" dia.	77,800/=	Each	155600/=
24.	02Nos.	Fixing of Sluice Valve with 2 Cast iron Tail Piece one end flange and other with socket including the cost of nuts, bolts, Rubber packing Labour etc. complete. 12" dia.	3700/=	Each	7400/=
25.	02Nos.	Mfg. of Stainless Steel Spindle and Gun metal Wt. for 12" dia Sluice Valve.	7600/=	Each	15200/=
26.	02Nos.	Providing Paper Gas kit.	600/=	Each	1200/=
27.	01No.	P/F of 12" dia Non-Return valve imported Flange type i/e Rubber insertion sheet & nuts, bolts, washers cartage as required. Complete in all respect as per direction of E/I. (Imported) European brand	157000/=	Each	157000/=
28.	30Rft.	Mfg., Supplying & Fixing Black Sheet M.S. Pipe made out of M.S. Sheet conforming of API 5L Grade X42 ERW & Externally asphalt coated with Fiber Glass 5mm thick internally C.C. lining 8mm thick (AWWA Specification) i/e laying jointing, with Helical welding, in trenches, i/e cost of bend of any degree & testing with water specified pressure 12" dia Thickness 7.9mm. for Suction & Delivery line.	3330/=	Rft.	99900/=

Item No.	Qty.	Description of item to be executed at site	Rate	Unit	Amount in Rupees
29.	06Nos.	P/F M.S. Flange made of M.S. Plate having a thickness and total weight as mentioned against each item. It includes the cost of making holes, facings, welding, nuts, bolts, Rubber packing white lead, Filter, cartage etc. Complete. 12" dia. Thickness 1/2" M.S. Plate.	2910/=	Each	17640/=
Total: Rs:					11,61,910/=

Badar-ul-Haq
 Resident Engineer
 NER
 K.W.&S.B

I/We hereby quoted Rs. 11,61,910/= 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 سید احمد آباد علی گڑھ

Contact # _____

1-Tender/Quotation received in sealed Cover and open by Tender Opening Committee.
 2- No cutting or overwriting found/cutting or overwriting found.
 3- Contractor has enclosed Earnest money of 28800/-
 No. 5529994 Dt. 16/1/14
 Drawn on Bank Al-Habib Ltd.
 4- Contractor Shahzad Bros. Aligarh Sonai
 has quoted 11,61,910/=
 (Rupees) Eleven Lac Sixty One thousand

One Hundred Ten Only

[Signature]
 A.O. (E&M) Water
 (Member/Secretary)

[Signature]
 C.E. (E&M) Water
 (Member)

Addl. Dir.
 Internal Audit (MC)
 (Member)

[Signature]
 S.E. (KMC)
 (Member)

[Signature]
 C.E. (P&D)
 (Convener)

KARACHI WATER AND SEWERAGE BOARD

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. KWSB.
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Local Govt Dept
- 3) TITLE OF CONTRACT Servicing of 200 HP motor & overhauling (DWT) Pump No. 03 after Replacement
- 4) TENDER NUMBER 01- ME.
- 5) BRIEF DESCRIPTION OF CONTRACT 06 Nos Pump/Motor installed her-05 remaining Running Position Set-03-
- 6) FORUM THAT APPROVED THE SCHEME M. D. KWSB.
- 7) TENDER ESTIMATED VALUE RS=114431=
- 8) ENGINEER'S ESTIMATE (For civil works only) NIL
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) RS. 1161910=
- 10) TENDER OPENED ON (DATE & TIME) 16-01-2014
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 02 Nos. Two-
- 12) NUMBER OF BIDS RECEIVED 02 Nos. Two-
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02 Two-
- 14) BID EVALUATION REPORT (Enclose a copy) Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S Shahzad Bros Elec Services
- 16) CONTRACT AWARD PRICE RS 1161910=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). 01 - M/S Shahzad Bros Electric Services
02 - M/S Trust Construction Co

18) METHOD OF PROCUREMENT USED : - (Tick one)

- | | |
|---|-------------------------------------|
| a) SINGLE STAGE - ONE ENVELOPE PROCEDURE _____ | <input checked="" type="checkbox"/> |
| b) SINGLE STAGE - TWO ENVELOPE PROCEDURE _____ | <input checked="" type="checkbox"/> |
| c) TWO STAGE BIDDING PROCEDURE _____ | <input type="checkbox"/> |
| d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE _____ | <input type="checkbox"/> |

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT MD(KWESR)

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

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

21) ADVERTISEMENT :

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

Yes	<input checked="" type="checkbox"/>	SPPRA Serial No. (828)
		ID No. — 2013
No	<input type="checkbox"/>	

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

Yes	<input checked="" type="checkbox"/>	KWSB/DPR/2013/046 INF/ KRY No 2987/13 Publ. Daily/ Lang We Express dt. 15-12-13 and Jeejal dt 16-12-13
No	<input type="checkbox"/>	

22) NATURE OF CONTRACT

Domestic/Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
----------------	-------------------------------------	------	--------------------------

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

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"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	--------------------------	----	-------------------------------------

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 EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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

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

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

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

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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"/>
-----	-------------------------------------	----	--------------------------

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:

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

37) WERE PROPER SAFEGUARDS 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	
No	✓

39) Date of Award of Contract: RE/NEK/CP&F 02/14/13-14-57

Signature & Official Stamp of Authorized Officer _____

Date: 17-02-14

[Handwritten Signature]
[Official Stamp]
 R. W. S. S.

FOR OFFICE USE ONLY

OFFICE OF THE RESIDENT ENGINEER
N.E.K. (P&F) OLD, KW&SB

No. RE/NEK(P&F)/OLD/WO/2013-14/57

Dated: 17.02.2014

M/s. Shahzad Brothers Electric Service,
Contractor,
Karachi.


WORK ORDER

Subject:- SERVICING OF 200HP MOTOR AND OVERHAULING OF (DWT) PUMP NO.3 AND OTHER REPLACEMENT RELEVANT ELECT. & MECH. COMPONENTS AT N.E.K. (OLD) PUMP HOUSE, KW&SB

Ref.: Your Tender 16.01.2014

Your Tender (On item rate basis) under SPPR-2010 for the above subjected work as evaluated / recommended by the Procurement / Evaluation Committee-I, KW&SB, amounting to Rs.11,61,910/= 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.11,61,910/= (Rupees Eleven Lac Sixty One Thousand Nine Hundred Ten only) as per above. The expenditure will be chargeable against the B.G. No.6343-21 for the year 2013-2014.

The work will be carried out under the supervision of A.E.E./Engineer Incharge, N.E.K., (P) Old, KW&SB. You are requested to contact him for receiving instruction and for completing required formalities for start of work and work will be started from the date of issue / receiving of this work order, and period for completion of work is within (10) days.


Resident Engineer
NEK (P&F) Old
KW&SB.

Copy to:-

1. S.E.(P&F)-2, KW&SB.
2. A.E.E., N.E.K.(P&F) Old, KW&SB.
3. Work File.
4. Office copy.

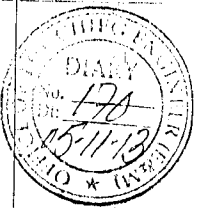
NOTE SHEET

(5)

M. 1893
 DIARY NO. 1893
 DATE 12/11/2013

DMD (TS) KW&SB
 2014/P
 7/11/13

Subject: SERVICING OF 200HP MOTOR AND OVERHAULING OF (DWT) PUMP NO.3 AND OTHER REPLACEMENT RELEVANT ELECT. & MECH. COMPONENTS AT N.E.K. PUMP HOUSE, (OLD), KW&SB.



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The case is submitted and recommended for obtaining technically sanction and administrative/ financial approval of Managing Director, KW&SB for calling tender on a daily leading newspaper viz. (Urdu, English & Sindh) as well as website of Govt. of Sindh, for the above subjected work duly checked / assessed by Design Office, KW&SB at para-24-25/N, as requested by EE vide para 35-40/N. duly recommended by SE / DCE (E&M)-W vide para 42 & 43/N, with permission to reimbursement of payment for Rs.2,000/= (Through Pay Order) of upload/ hosting to the website of SPPRA authority and same will be reimbursed in favour of Resident Engineer, NEK (R&F) Old Division, KW&SB, please.

Submitted please.

47

DMD (TS)

For necessary administrative approval as recommended by CE (E&M) W, vide para 46/N, please

Alhami

CE (E&M)-W

M. H. J. T.S.O.

48

M.D. KW&SB.

AS proposed

M. H. J. 19/11/13

DMD (TS)

CE (E&M) W

M. H. J. 19/11

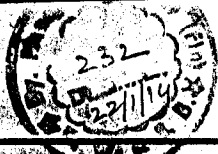
49

SE (NEK) P&R

RE (NEK) P&R

Alhami
CE (E&M) W

Alhami



NOTE SHEET

(Page 7)

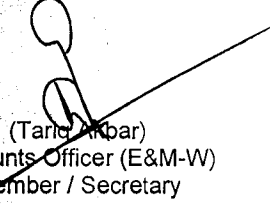
C.E. (E & M)
Dispatch No: 206
Dated: 22.01.2014

Paras

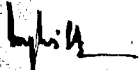
SUB: SERVICING OF 200 HP MOTOR AND OVERHAULING OF (DWT) PUMP NO.3 AND OTHER REPLACEMENT RELEVANT ELECT. & MECH. COMPONENTS AT N.E.K (OLD) PUMP HOUSE, KW&SB


6. Recommendation of the Committee


Two Contractors participated in the bid, the lowest bidder i.e M/s. Shahzad Brothers Elect. Services quoted / corrected bid cost amounting to Rs.11,61,910/- (Rupees Eleven Lac Sixty One Thousand Nine Hundred and Ten only), the Procurement Committee-I assessed the bid of Lowest Bidder on market rate basis which is reasonable and recommended for approval of Competent Authority, KW&SB subject to the completing all codal formalities of SPPRA-2010, and release of I.D from SPPRA by the concerned DDO / DAO. Expenditure is chargeable to the H/A No.6343-21 vide para-39/N4 for the financial year 2013-2014 to meet the expenditure.


(Tariq Akbar)
Accounts Officer (E&M-W)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Noor Muhammad Chohan)
Chief Engineer (E&M-W)
Member

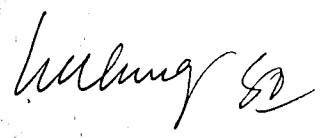

(Abdul Rahim Khatti)
Chief Engineer (IPD)
Convener

L.A.O. No. 2592
23/01/2014

The C.E (E&M-W), KW&SB

The subjected tenders opened on 16.01.2014 through press as well as website of SPPRA vide Serial No.18285 after having approval of the competent authority of KW&SB vide para 48/N. The Procurement Committee-I evaluated / recommended bid cost as Rs.11,61,910/= vide para 56/N.

Hence, the case is submitted to Finance Department, KW&SB for concurrence before taking financial approval along with technically sanction of work and execution of agreement from Managing Director, KW&SB.

D.M.D (F) 


C.E. (E&M)-W

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SUB: SERVICING OF 200 HP MOTOR AND OVERHAULING OF (DWT) PUMP NO.3 AND OTHER REPLACEMENT RELEVANT ELECT. & MECH. COMPONENTS AT N.E.K (OLD) PUMP HOUSE, KW&SB

EVALUATION REPORT

1. ENGINEER ESTIMATE

The concerned Resident Engineer, NEK (P&F) Old Division, prepared an estimate for amount of Rs.11,38,674/- which was checked by Design Office for an amount of Rs.11,14,431/-. The M.D, KW&SB accorded approval for calling tender vide Para-48/N-5, during evaluation the Procurement Committee-I checked the estimate and observed that the calculation mistake in estimate, resulting this the amount comes to Rs.11,15,531/-.

2. BIDDING DOCUMENT

The bidding documents were prepared by concerned Resident Engineer. The bidding documents are based on the design for the work prepared by concerned Resident Engineer, NEK (P&F) Old Division.

3. BIDDING PROCEDURE

The invitation of tenders and availability of tender documents were notified through Press vide KWSB/DPR/2013/04 & INF/KRY No.2987/13 published in daily "Jang" "The Express Tribune" dt:15-12-2013 and daily "Jeejal" dt: 16-12-2013 as well as SPPRA Web Site vide Serial No.18285 I.D No. _____/2013 which were opened on 16-01-2014.

4. RECEIPT OF BIDS

The two bids were received on 16-01-2014 at 2.00 p.m and opened on same date at 2.30 p.m by Procurement Committee-I and announced the bids in presence of representative of bidders. The following bids were received and positions are as under:

S.No	Name of Firms	Quoted Price	Corrected Price	Rank	Remarks
1.	M/s.Shahzad Bros. Electric Services	Rs.11,61,910/-	Rs.11,61,910/-	1 st Lowest	Substantially Responsive
2.	M/s.Trust Construction Co.	Rs.11,70,050/-	Rs.11,74,050/-	2 nd Lowest	Substantially Responsive

5. PROCUREMENT COMMITTEE-I

The Procurement Committee-I as per Rule-7 of SPPRA-2010 has been re-constituted by the Competent Authority vide No.KWSB/CE(IPD)/2013/236 dated:15-03-2013 comprising on the following officer for opening of bids and all bids shall be evaluated in accordance with the Evaluation Criteria as per letter No.KWSB/CE(IPD)/2013/271 dated:11-11-2013 as the KW&SB are essential department and maintaining the installation of pumping machineries with allies structure, filter plants with allied structure of sewerage and water supply system and essential works cannot be avoided in the great interest of people of Karachi Metropolitan, hence all bids evaluated and recommended subject to the completing all codal formalities of SPPRA and release of I.D by the concerned Division before awarding the work:

1	Chief Engineer (IPD), KW&SB	Convener
2	Chief Engineer (E&M-W), KW&SB	Member
3	Additional Director Internal Audit KMC	Member
4	Superintending Engineer (KMC)	Member
5	Accounts Officer (E&M-W), KW&SB.	Member/Secy.

The meeting of the Procurement Committee-I was held on 17-01-2014 at 3.00 p.m vide meeting notice No.A.O/C.E(E&M-W)/KW&SB/2013/85 dated: 16-01-2014.

"TENDER"

(Through Press)

SUB- SERVICING OF 200 HP MOTOR AND OVERHAULING OF DWT PUMP NO 3 AND OTHER REPLACEMENT RELEVANT ELECT AND MECH COMPONENTS AT NEK (OLD) PUMP HOUSE, KW&SB, FOR RS. 11,61,910/- IN F/O M/S. SHAHZAD BROTHERS ELECT SERVICES. CODE NO. (3504-84).

The proposal has been examined and comments are as under:-

Administrative approval of the M.D.KWSB has been obtained at para 48/n to invite the tenders through Press under Rule 17 (2) of SPPRA-2010.

The NIT, published in "Daily Jang", "Daily Express Tribune", dt: 15-12-2013 and "Daily Jeejal" on dt: 16-12-2013 vide SPPRA S:NO:18285, whereas, tenders have been opened on 16-01-2014 by the Procurement Committee-I, KW&SB.

According to para 53/n of the Procurement Committee-I, KW&SB three firms participated in the competition and M/s. Shahzad Brothers Elect Services stood first lowest on bid price Rs.11,61,910/-.

The Procurement Committee-I, KW&SB, in its recommendations made at para 56/n, evaluated the cost of work Rs. 11,61,910/- in F/O M/s. Shahzad Brothers Elect Services.

The expenditure is chargeable to B.G No. 6343-21 for the year 2013-2014.

Observations.

Estimate has not been sanctioned technically under Rule 24 of Works Rule 1969.

According to the new policy of SPPRA notified to all Procuring Agency vide NO.Dir.(A&F)/SPPRA/1-3 (GEN)/13-14/087 dated:03-07-2013 the I.D of the work shall be released as and when the mandatory documents will be provided to SPPRA. C/E&M may be requested to make sure the strict compliance of the said directives so that I.D of the work could be released within the specified time and further proceedings of case.

The proposal is concurred in subject to approval of the M.D.KW&SB and compliance with the above observations before submission of bill for payment.

DIRECTOR ACCOUNTS.

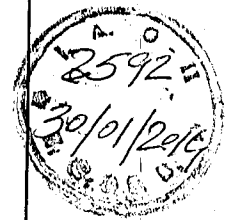
D.M.D (F).

D.M.D (T/S).

Approval may kindly be accorded by worthy M.D, KW&SB as recommended by Procuring Committee, vide para 56 (62)/N, call for financial concurrence in by 120-B, vide para 60/N to 68/N, P.L.

As proposed.

M. D. 11/01/2014

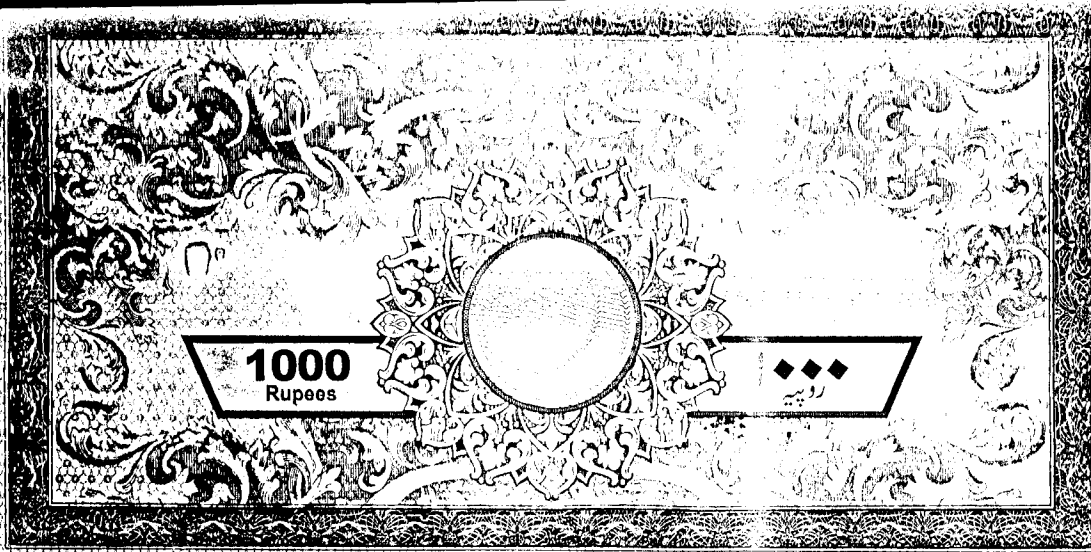


Handwritten signatures and initials: C/E&M, M. N. G. J., D.M.D (T/S).

Handwritten signature: Ad (E&M) - w

Handwritten signature: C/E&M - w

Vertical handwritten numbers on the left margin: 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72.



SHAHZAD SALEEM 301145
Licence No 85, Shop No. 1, Karsaz, Karachi
Gulshan-e-Iqbal, Block-14, Karachi

10 FEB 2014

Co 106039 Date
led to with Address MOHAMMAD SALEEM
rough with Address L No 5488 Advocate
KWSB
Attachments

AGREEMENT

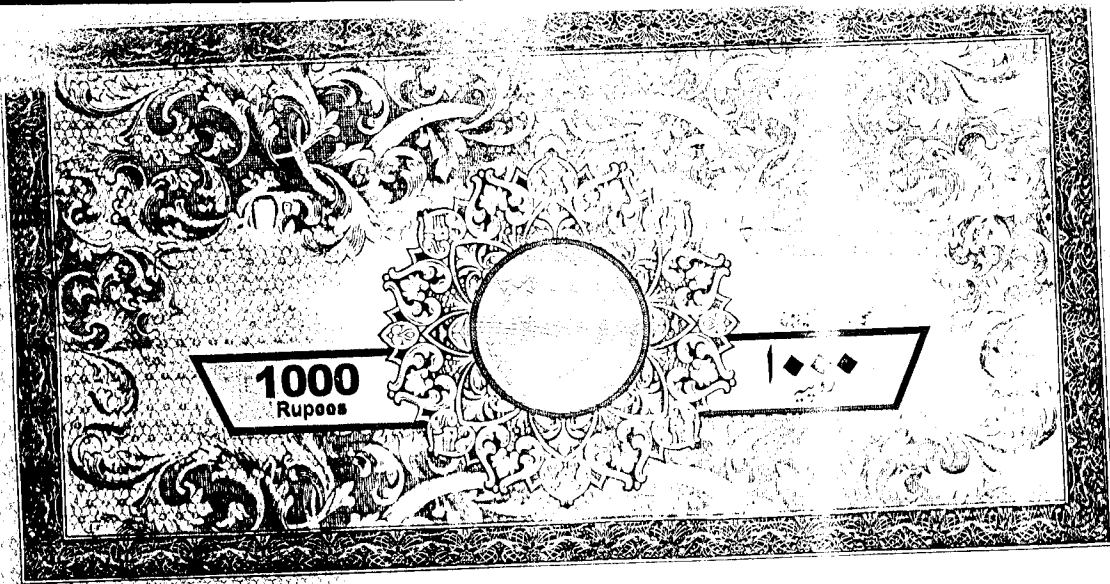
Between

**M/s. Shahzad Brothers Electric Service,
and
Karachi Water & Sewerage Board.**

This agreement made on this 14 day of FEB- 2014, between Karachi Water & Sewerage Board, Block-B, 9th Mile Shakra-e-Faisal, Karsaz, Karachi, through its Chief Engineer (E&M)-Water / S.E. (P&F)-2, KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s. Shahzad Brothers Electric Service, 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 16.01.2014 for the work of "SERVICING OF 200HP MOTOR AND OVERHAULING OF (DWT) PUMP NO.3 AND OTHER REPLACEMENT RELEVANT ELECT. & MECH. COMPONENTS AT N.E.K. (OLD) PUMP HOUSE, KW&SB". Estimated cost: (On Item rate basis) under SPPR-2010. The total sanctioned amount is Rs.11,61,910/= (Rupees Eleven Lac Sixty One Thousand Nine Hundred Ten

Handwritten signature/initials



MUHAMMAD SALEEM Scrup
Licence No.85, Shop No. 1, Karim
Gulshan-e-Iqbal, Block R2, Karachi

10 FEB 2014

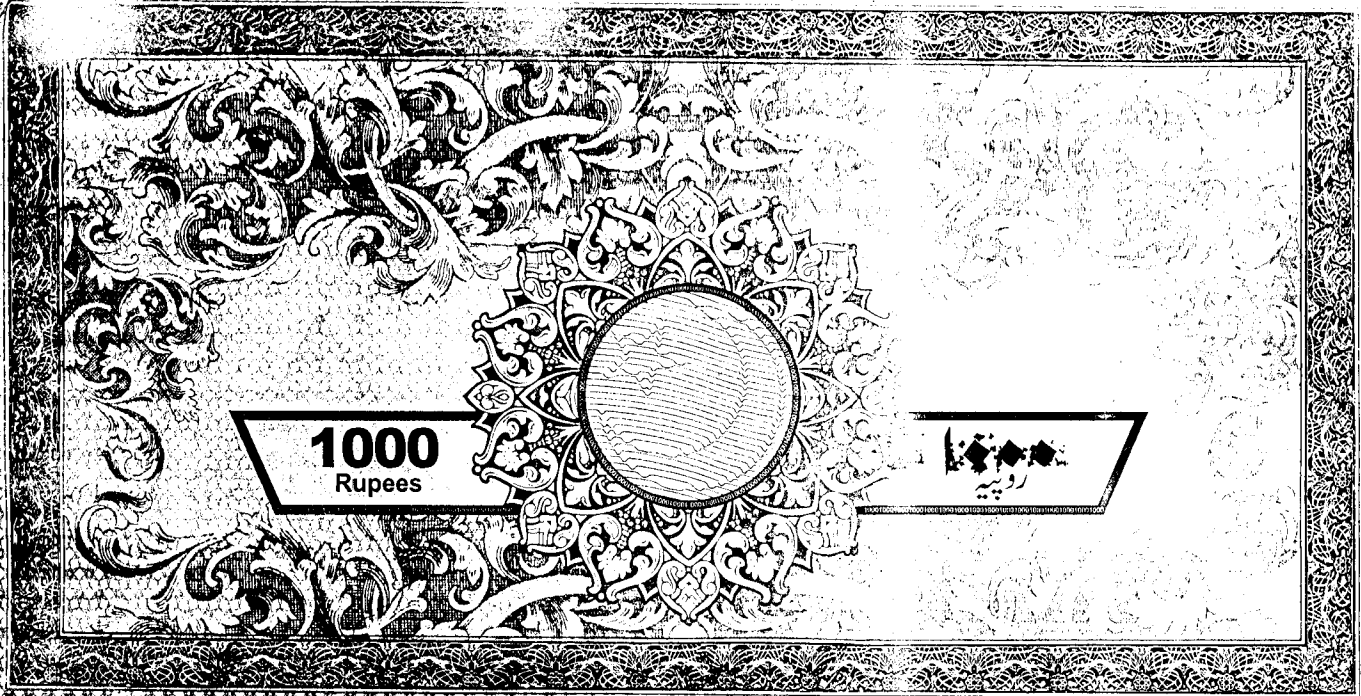
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Send to with Address
MOHAMMAD SALEEM
No 5488 Advocates

only) as evaluated / recommended by Procurement / Evaluation Committee-I, KW&SB vide Para-56/N and financially concurred by the Finance Department, KW&SB vide Para-60 to 70/N duly approved by the Managing Director, KW&SB vide Para-72/N as per Contractor's quoted amount, the amount put to tender. According to the specifications and general terms and conditions vide Para-7&8 CPWA Code duly signed by the Contractor have made them fully acquainted with its meanings.

WHEREAS 10% Security Deposit (02% Earnest Money on Quoted amount is deposited by Contractor in favour of KW&SB) will be deducted from the Contractor's bill and such amount have given a lien over as security for the due fulfillment of the contract and the Contractor abide all the terms and conditions and aforesaid specification of the tender. Security Deposit deducted to be refunded after three months of satisfactory completion of the work.

The payment to be made by KW&SB to the contractor as per prevailing legal / codal practice

محمد صالح



SALEEM Stamp
Licence No 85, Shop No. 1, Karim Plaza
Dulshan-e-Iqbal, Block-14, Karachi

10 FEB 2014

106085 Data
Purchased with Address
Bought with Address
KBC/617
Abu Faiz Dyoosa Memon
Advocate

The Contractor due hereby bind themselves their heirs successors / legal representatives and assignee to pay 0.5% of Bid Cost per day of delay to the KW&SB or such smaller amount fixed by the competent authority. The time for completion of this work is within (10) Days.

IN WITNESS WHEREOF the said parties have set their respective hands on this 14 day FEB, 2014.

S. N. 98 M
M/s. Shahzad Brothers
Electric Service,
(Contractor)

[Signature]
RESIDENT ENGINEER
NORTH EAST KARACHI (P&F) OLD
DIVISION, KW&SB

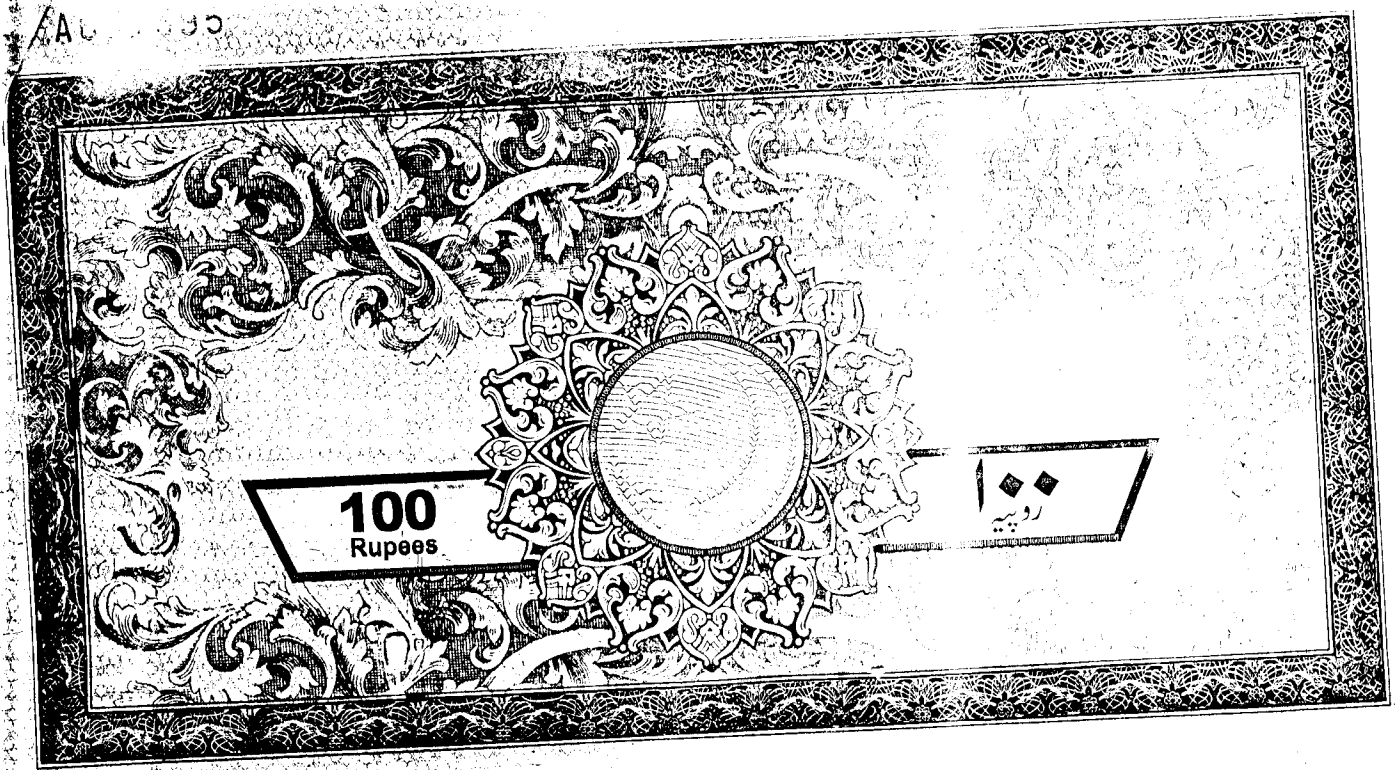
[Signature]
SUPERINTENDING ENGINEER
(PUMPING & FILTER)-2,
KW&SB

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

WITNESSES:

1. Muhammad Zahid
Alfa Trade

2. [Signature]
H. R. Brothers



PAID DALEEM Stamp
Postage No 85, Shop No. 1, Karachi Plaza
Tulshan-e-Iqbal, Block 14, Karachi

11 FEB 2014

100059 Date
Order with Address
Order with Address

Abu Talib Mosa
Karachi

AGREEMENT

Between

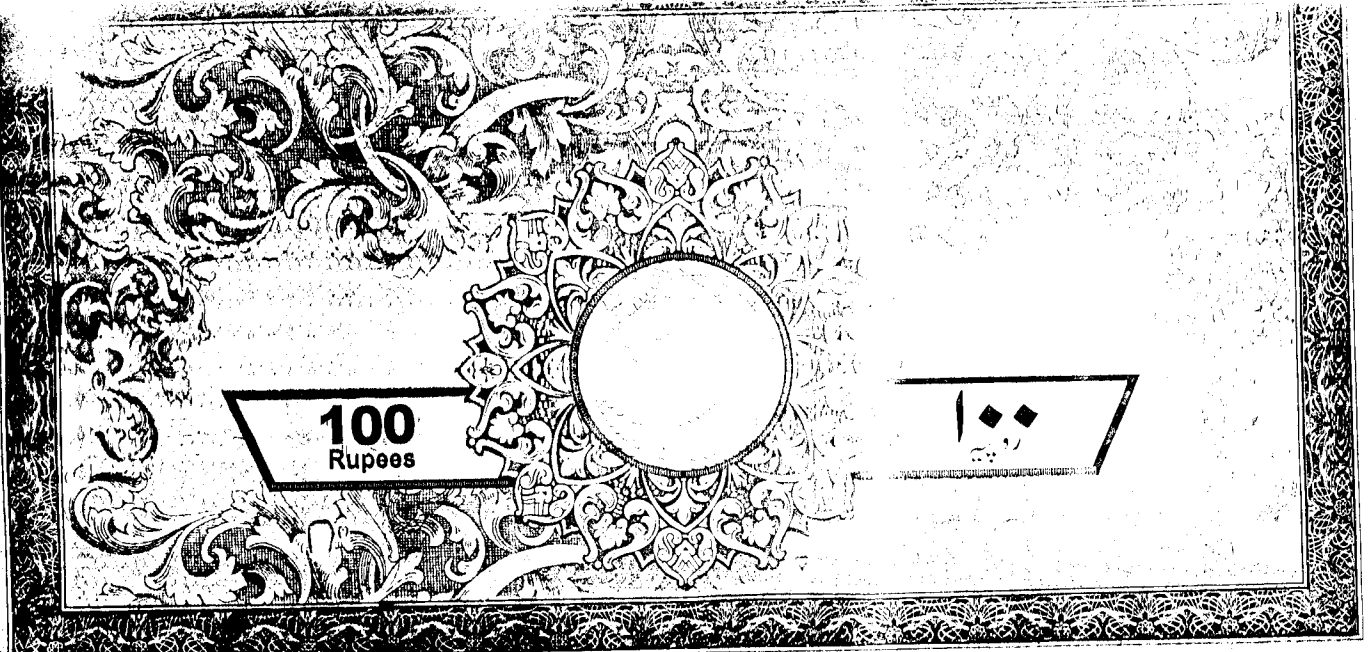
M/s. Shahzad Brothers Electric Service,
and
Karachi Water & Sewerage Board.

Name of Work:-

SERVICING OF 200HP MOTOR AND OVERHAULING
OF (DWT) PUMP NO.3 AND OTHER REPLACEMENT
RELEVANT ELECT. & MECH. COMPONENTS AT N.E.K.
(OLD) PUMP HOUSE, KW&SB

M/s. Shahzad Brothers
Electric Service,
(Contractor)

RESIDENT ENGINEER
NORTH EAST KARACHI (P&F) OLD
DIVISION, KW&SB



100
Rupees



SHAHZAD SALEEM Street, Karachi
House No 85, Shop No. 1, Kharis Plaza
Gulshan-e-Iqbal, Block-44, Karachi

11 FEB 2014

No. 100
Date
100000000
Address
Through with Address
Abul Halib Aloosa Memon
Advocate
0300647

AGREEMENT

Between

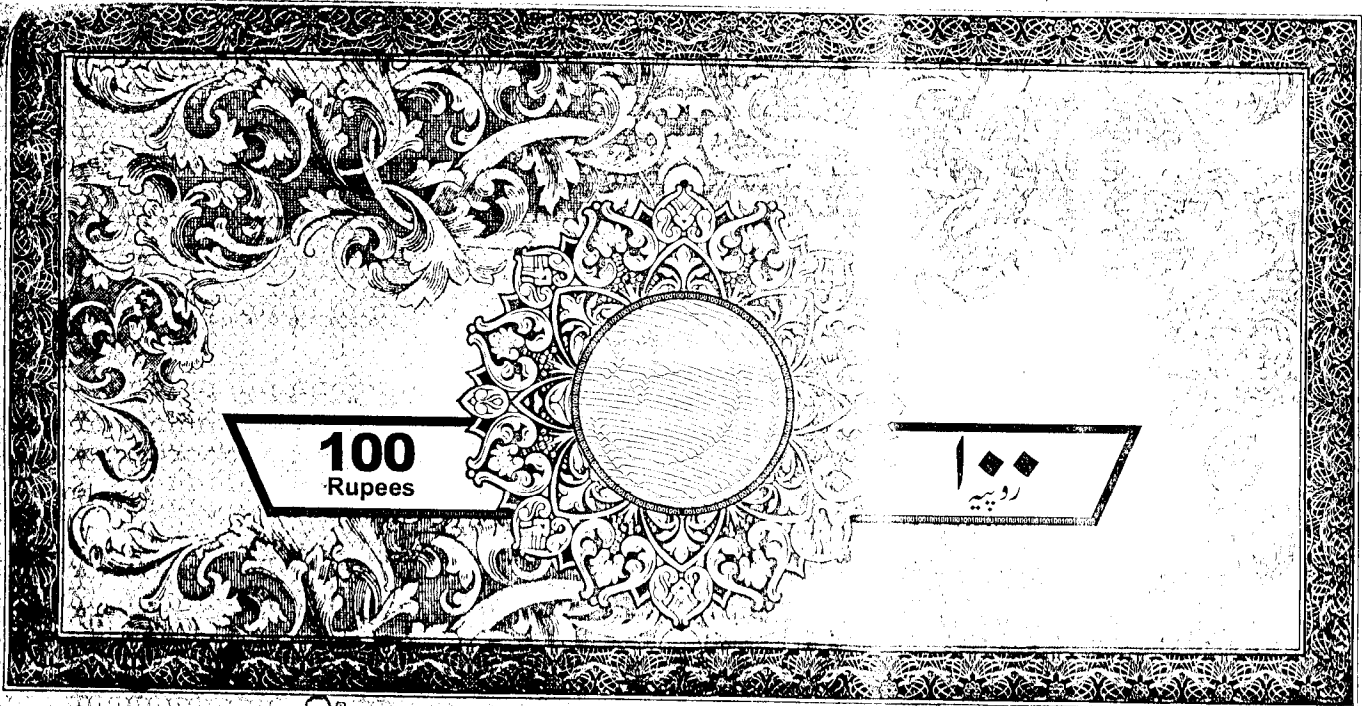
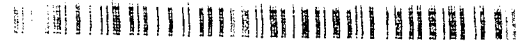
M/s. Shahzad Brothers Electric Service,
and
Karachi Water & Sewerage Board.

Name of Work:-

SERVICING OF 200HP MOTOR AND OVERHAULING
OF (DWT) PUMP NO.3 AND OTHER REPLACEMENT
RELEVANT ELECT. & MECH. COMPONENTS AT N.E.K.
(OLD) PUMP HOUSE, KW&SB

SH
M/s. Shahzad Brothers
Electric Service,
(Contractor)

Resan
RESIDENT ENGINEER
NORTH EAST KARACHI (P&F) OLD
DIVISION, KW&SB



SALEEM
House No. 85, Shop No. 1, Karachi Plaza
Gulshar-e-Jobai Block 14, Karachi

11 FEB 2014

Delivered to with Address
Delivered to with Address
XBC1617
Attached
Abu Talib Moosa Memor
Advocate

AGREEMENT

Between

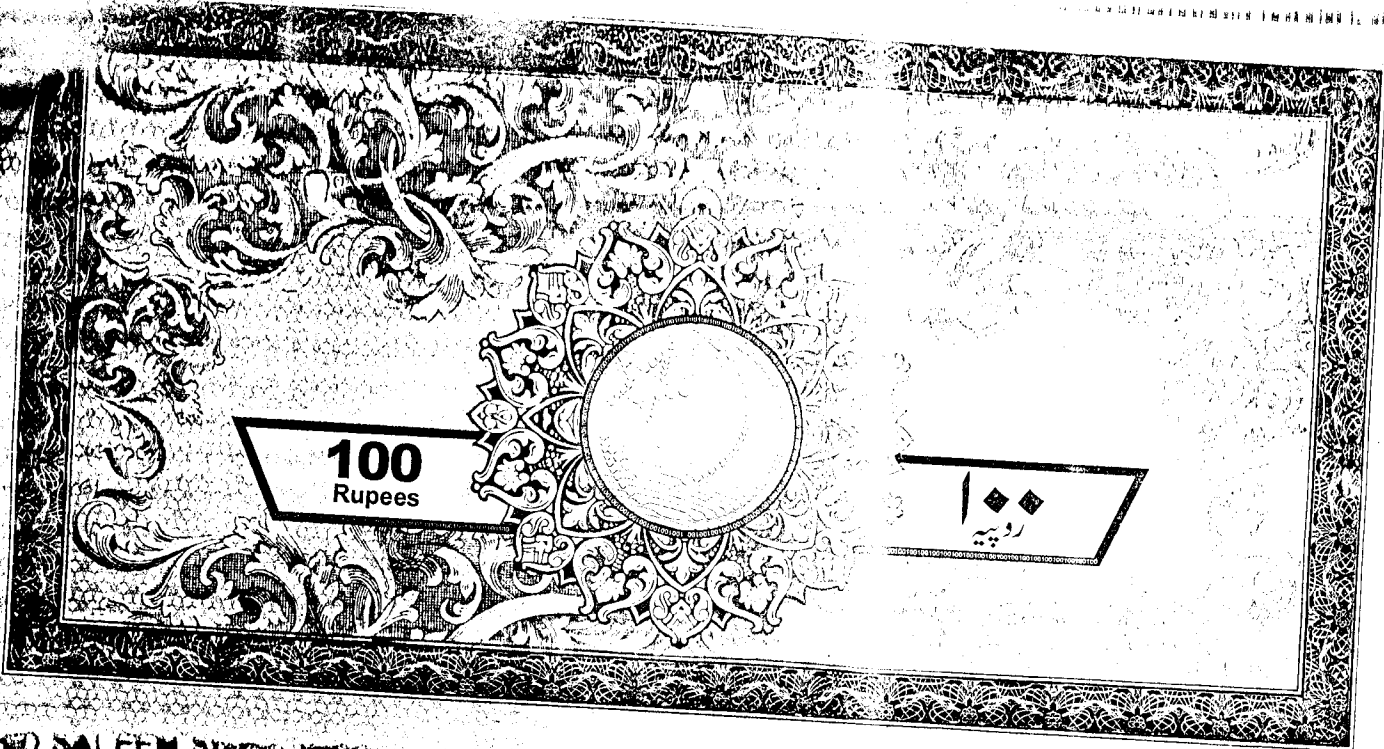
M/s. Shahzad Brothers Electric Service,
and
Karachi Water & Sewerage Board.

Name of Work:-

SERVICING OF 200HP MOTOR AND OVERHAULING
OF (DWT) PUMP NO.3 AND OTHER REPLACEMENT
RELEVANT ELECT. & MECH. COMPONENTS AT N.E.K.
(OLD) PUMP HOUSE, KW&SB

(Signature)
M/s. Shahzad Brothers
Electric Service,
(Contractor)

(Signature)
RESIDENT ENGINEER
NORTH EAST KARACHI (P&F) OLD
DIVISION, KW&SB



SHAHZAD SALEEM
Licence No 85, Shop No. 1, Karim Plaza
Gulshan-e-Iqbal, Block-14, Karachi

11 FEB 2014

100202
Data
Signed to with Address
Through with Address **Abu Talib Moosa Memon**
Advocate
KBC1617
Attachment

AGREEMENT

Between

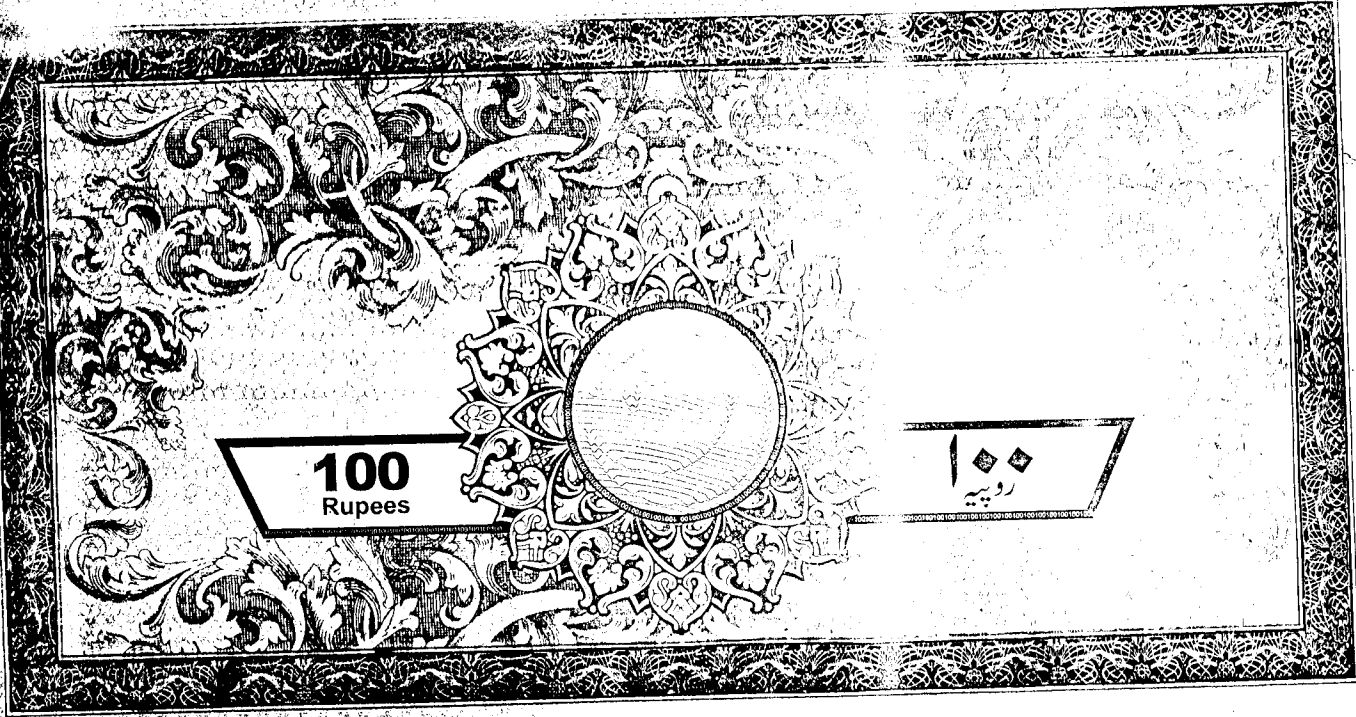
M/s. Shahzad Brothers Electric Service,
and
Karachi Water & Sewerage Board.

Name of Work:-

SERVICING OF 200HP MOTOR AND OVERHAULING
OF (DWT) PUMP NO.3 AND OTHER REPLACEMENT
RELEVANT ELECT. & MECH. COMPONENTS AT N.E.K.
(OLD) PUMP HOUSE, KW&SB

Shahzad Saleem
M/s. Shahzad Brothers
Electric Service,
(Contractor)

Resident Engineer
RESIDENT ENGINEER
NORTH EAST KARACHI (P&F) OLD
DIVISION, KW&SB



MAHMOUD SALEEM Stamp
House No 85, Shop No. 1, Kharan Plaza
Gulsharimarket Block 44, Karachi

11 FEB 2014

Date
Delivered to with Address
Brought with Address

Abu Talib Moosa Memon
Advocate
KBC1617

AGREEMENT

Between

M/s. Shahzad Brothers Electric Service,
and
Karachi Water & Sewerage Board.

Name of Work:-

SERVICING OF 200HP MOTOR AND OVERHAULING
OF (DWT) PUMP NO.3 AND OTHER REPLACEMENT
RELEVANT ELECT. & MECH. COMPONENTS AT N.E.K.
(OLD) PUMP HOUSE, KW&SB

عقود
M/s. Shahzad Brothers
Electric Service,
(Contractor)

[Signature]
RESIDENT ENGINEER
NORTH EAST KARACHI (P&F) OLD
DIVISION, KW&SB

D^o

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

No. KW&SB/CE/E&M-W/2014/250
Dated: 13-07-2014

M/s. Shahzad Brothers Elect. Services,
Contractor,
Karachi.

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- SERVICING OF 200 HP MOTOR AND OVERHAULING OF (DWT) PUMP NO.3 AND OTHER REPLACEMENT RELEVANT ELECT. & MECH. COMPONENTS AT N.E.K. (OLD) PUMP HOUSE, KW&SB

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-48/N, your bid for the subjected work is hereby accepted for the sum of Rs.11,61,910/= (Rupees Eleven Lac Sixty One Thousand Nine Hundred Ten only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-56/N and financially concurred by Finance Department, KW&SB vide Para-60 to 70/N duly approved by M.D., KW&SB vide Para-72/N. The expenditure is chargeable to B.G. No. (6253-26) for the financial year 2013-2014.

6343-21 D

There is now binding contract between KW&SB and M/s. Shahzad Brothers Elect. Services.


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. Shahzad Brothers Elect. Services.

Provide with the 02% @ Rs.11,61,910/= 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, NEK (P&F) Old Division Office for execution of Agreement, the value of Stamp paper will be Rs.3,490/= @ 0.30% of sanctioned cost which should be produced by you.

All correspondence onward shall be carried out through Superintending Engineer (P&F)-2, KW&SB.

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


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

Copy to:-

1. The D.C.E. (E&M)-W, KW&SB.
2. The S.E.(P&F)-2, 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 & 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:	KWSB/DPR/2013/04 & INF/KRY No.2987/13 published in daily "Jang" "The Express Tribune" dt:15-12-2013 and daily "Jeejal" dt: 16-12-2013 SPPRA Serial No.18285 I.D No. /2013
3	Tender Description/Name of Work/Item:	SERVICING OF 200 HP MOTOR AND OVERHAULING OF (DWT) PUMP NO.3 AND OTHER REPLACEMENT RELEVANT ELECT. & MECH. COMPONENTS AT N.E.K (OLD) PUMP HOUSE, KW&SB
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Press / Web Site
6	Total Bid Documents Sold:	2 Nos
7	Total Bid Received:	2 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:	16-01-2014
12	BID EVALUATION REPORT	

S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1.	M/s.Shahzad Bros. Electric Services	Rs.11,61,910/-	1 st Lowest	@ 4.156%Above	Substantially Responsive	P.O # 5529994 dt:16-01-2014 from Bank Al-Habib Ltd. Malir City Branch Karachi Rs.23,500/-
2.	M/s.Trust Construction Co.	Rs.11,74,050/-	2 nd Lowest	@ 5.245%Above	Substantially Responsive	P.O# 9642999 & P.O# 9643004 dt: 23-12-2013 & dt:24-12-2013 from HBL Yousuf Plaza F.B Area Branch Karachi Rs.16,900/- & Rs.8,000/- Total Rs.24,900/-

The all concerned bidders are being informed accordingly.

M/s.Shahzad Brothers Elect. Services declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.

(Tariq Akbar)
Accounts Officer (E&M-W)
Member / Secretary

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

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

(Noor Muhammad Chohan)
Chief Engineer (E&M-W)
Member

(Abdul Rahim Khatti)
Chief Engineer (IPD)
Convener



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IPD)

BID OPENING REPORT

1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	KWSB/DPR/2013/04 & INF/KRY No.2987/13 published in daily "Jang" "The Express Tribune" dt:15-12-2013 and daily "Jeejal" dt: 16-12-2013 SPPRA Serial No.18285 I.D No. /2013
3	Tender Description/Name of Work/Item:	SERVICING OF 200 HP MOTOR AND OVERHAULING OF (DWT) PUMP NO.3 AND OTHER REPLACEMENT RELEVANT ELECT. & MECH. COMPONENTS AT N.E.K (OLD) PUMP HOUSE, KW&SB
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Press / Web Site
6	Total Bid Documents Sold:	2 Nos
7	Total Bid Received:	2 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:	16-01-2014

11. BID OPENING REPORT

S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	REMARKS
1.	M/s.Shahzad Bros. Electric Services	Rs.11,61,910/-	1 st Lowest	P.O # 5529994 dt:16-01-2014 from Bank Al-Habib Ltd. Malir City Branch Karachi Rs.23,500/-
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The all concerned bidder are being informed accordingly.

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(Tariq Akbar)
Accounts Officer (E&M-W)
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Superintending Engineer (KMC)
Member

(Noor Muhammad Chohan)
Chief Engineer (E&M-W)
Member

(Abdul Rahim Khattai)
Chief Engineer (IPD)
Convener

COMPARATIVE STATEMENT

Name of Work: SERVICING OF 200 HP MOTOR AND OVERHAULING OF (DWT) PUMP NO.3 AND OTHER REPLACEMENT RELEVANT ELECT. & MECH. COMPONENTS AT N.E.K (OLD) PUMP HOUSE, KW&SB

Item No	Description of Work	Estimated Cost				M/s. Shahzad Bros. Electric Services		M/s. Trust Construction Co.	
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount
1	Servicing and varnishing of 200 HP Electric Motor-3 Phase AC with complete varnishing & backing i/c testing on load.	200.00	90	P/HP	18,000.00	98	19,600	100	20,000
2	P/F Roller Bearing No. NU-319 ECM/C-3, IN SKF Brand for Motor Scope of Work:-	1.00	74,600	Each	74,600.00	70,990	70,990	71,000	71,000
a)	Vibration Analysis Service Fee.	1.00	10,000	Each	10,000	10,890	10,890	11,000	11,000
b)	Dynamic Balancing Service Fee.	1.00	45,000	Each	45,000	49,500	49,500	50,000	50,000
c)	Service fee for Laser Alignment / Checking.	1.00	25,000	Each	25,000	27,400	27,400	27,500	27,500
d)	Service fee for Bearing Mounting / Dismounting.	1.00	20,000	Each	20,000	21,900	21,900	22,000	22,000
e)	Transportation charges of all equipment.	1.00	12,000	Each	12,000	13,000	13,000	13,100	13,100
d)	Weight / Shims / Lubricants of SKF charges.	1.00	18,000	Each	18,000	19,600	19,600	20,000	20,000
3	P/F Ball Bearing No. 6322 M/C-3, in SKF Brand for Motor Scope of Work:-	1.00	77,061	Each	77,061.00	84,700	84,700	85,000	85,000
a)	Vibration Analysis Service Fee.	1.00	10,000	Each	10,000	10,890	10,890	11,000	11,000
b)	Dynamic Balancing Service Fee.	1.00	40,000	Each	40,000	43,850	43,850	44,000	44,000
c)	Service fee for Laser Alignment / Checking.	1.00	25,000	Each	25,000	27,300	27,300	27,500	27,500
d)	Service fee for Bearing Mounting / Dismounting.	1.00	12,000	Each	12,000	13,000	13,000	13,100	13,100
e)	Weight / Shims / Lubricants of SKF charges.	1.00	8,000	Each	8,000	8,650	8,650	9,000	9,000
4	Repairing of Bearing housing re-metalling, turning, machining etc complete size OD=240 mm ID=180mm depth 55mm.	1.00	13,700	Each	13,700.00	15,000	15,000	15,200	15,200
5	Repairing of Bearing housing re-metalling, turning, machining etc complete size OD=200 mm ID=160mm depth 55mm.	1.00	13,700	Each	13,700.00	14,900	14,900	15,000	15,000
6	Repairing and Servicing of Terminal Box of 200 Hp Electric motor. Complete in all respects and as per direction of E/Incharge.	1.00	9,675	Each	9,675.00	10,500	10,500	11,000	11,000
7	Providing & Fixing Circuit Breaker 630 Amps. TP Setting 400-630 Amps. (XS-630 CD) or Prepared board as required.	1.00	61,696	Each	61,696.00	61,500	61,500	61,700	61,700

M/s. Trust

M/s. Shahzad Bros.

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**Name of Work: SERVICING OF 200 HP MOTOR AND OVERHAULING OF (DWT) PUMP NO.3 AND OTHER REPLACEMENT
RELEVANT ELECT. & MECH. COMPONENTS AT N.E.K (OLD) PUMP HOUSE, KW&SB**

Item No	Description of Work	Estimated Cost				M/s. Shahzad Bros. Electric Services		M/s. Trust Construction Co.	
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount
8	Providing & Fixing Magnetic Contactor FC-130N as required and as per instruction of E/Incharge.	1.00	32,860	Each	32,860.00	32,700	32,700	33,000	33,000
9	Providing & Fixing Magnetic Contactor FC-160N as required and as per instruction of E/Incharge.	1.00	40,890	Each	40,890.00	40,600	40,600	41,000	41,000
10	Providing & Fixing Overload Relay for sizes 11 & above Model FT-300 as required and as per instruction of E/Incharge.	1.00	46,956	Each	46,956.00	46,850	46,850	47,000	47,000
11	P/F Timer 500 Hours Power backup (National) after removing of existing burnt / damaged / old timer after disconnection of main power supply & reconnection the same after fixing of the timer as required and as per instruction of E/Incharge.	1.00	9,609	Each	9,609.00	9,500	9,500	9,700	9,700
12	Providing & Fixing Ammeter size 96/96 mm Direct 15A, 30A, 50A, 60A & 100A as required and as per instruction of E/Incharge.	1.00	1,054	Each	1,054.00	1,000	1,000	1,100	1,100
13	Providing & Fixing Volt Meter size 96/96 mm 500 Volts as required and as per instruction of E/Incharge.	1.00	999	Each	999.00	950	950	1,000	1,000
14	Mfg. & Providing of Carbon steel Top shat for Pump type B16D having size length 8", dia 45mm threading, polishing, throughing requird making key and chuck nuts and as per instruction of E/Incharge.	1.00	6,608	Each	6,608.00	7,000	7,000	7,050	7,050
15	Mfg. & Providing of Carbon steel Column shat for Pump type B16D having size length 8", dia 45mm threading, polishing, throughing requird making key and chuck nuts and as per instruction of E/Incharge.	1.00	8,682	Each	8,682.00	9,400	9,400	9,500	9,500
16	Mfg. & Providing of Stainless Steel pump shaft for pump type B-16D having size Length 5", 8" dia 45mm threading, polishing, throughing as required and as per instruction of E/Incharge.	1.00	8,114	Each	8,114.00	8,900	8,900	9,000	9,000
17	Mfg. & Providing of Gun Metal Sand Guard of Pump type B16D.	2.00	1,901	Each	3,802.00	2,000	4,000	2,050	4,100

(Signature)

(Signature)

Name of Work: SERVICING OF 200 HP MOTOR AND OVERHAULING OF (DWT) PUMP NO.3 AND OTHER REPLACEMENT RELEVANT ELECT. & MECH. COMPONENTS AT N.E.K (OLD) PUMP HOUSE, KW&SB

Item No	Description of Work	Estimated Cost			M/s. Shahzad Bros. Electric Services		M/s. Trust Construction Co.			
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
18	Mfg. & Providing of Gun Metal Bowl sleeve for Pump type B16D	3.00	Nos	1,604	Each	4,812.00	1,700	5,100	1,720	5,160
19	Mfg. & Providing of Cast Iron Wearing Rings for pump type B16D.	1.00	Nos	1,835	Each	1,835.00	2,000	2,000	2,050	2,050
20	Mfg. & Providing of Stainless Steel Clamping for pump type B16D.	3.00	Nos	1,890	Each	5,670.00	2,000	6,000	2,050	6,150
21	Mfg. & Providing of Gun Metal Bearing Sleeve for pump type B16D.	2.00	Nos	1,842	Each	3,684.00	2,000	4,000	2,050	4,100
22	Mfg. & Supplying of S.S Strainers inside 250mm, height 300 mm thickness, 5mm for (DWT) Pump.	2.00	Nos	3,198	Each	6,396.00	3,400	6,800	3,500	7,000
23	Providing C.I Sluice Valve having pattern (Test Pressure 21.0 Kgs/Sq. coin or 300 Lbs/Sq. inch) imported 12" dia	2.00	Nos	78,000	Each	156,000.00	77,800	155,600	78,500	157,000
24	Fixing of Sluice Valve with 2 Cast Iron Tail piece (One end flanged and other with socket including the cost of nuts, bolts & rubber packing labour etc. complete 12" dia).	2.00	Nos	3,821	Each	7,642.00	3,700	7,400	4,000	8,000
25	Mfg. of Stainless Steel Spindle and Gun metal Wt. for 12" dia Sluice Valve.	2.00	Nos	7,130	Each	14,260.00	7,600	15,200	7,800	15,600
26	Providing Paper Gasket.	2.00	Nos	550	Each	1,100.00	600	1,200	620	1,240
27	P/F of 12" dia Non-Return Valve imported Flange type i/c rubber insertion sheet & nuts, bolts, washers cartage as required. Complete in all respect as per direction of E/I (Imported) European brand.	1.00	Nos	143,250	Each	143,250.00	157,000	157,000	160,000	160,000
28	Mfg. Supplying & Fixing Black Sheet M.S Pipe made out of M.S Sheet conforming of API 5L Grade X42 ERW & Externally asphalt coated with Fiber Glass 5mm thick internally C.C. lining 8mm thick (AWWA Specification) i/c laying jointing with Helical welding in trenches i/c cost of brend of any degree & testing with water specificd; pressure 12" dia Thickness 7.9mm for Suction & Delivery line.	30.00	Rft	3,338.81	P/Rft	100,164.30	3,330	99,900	3,340	100,200

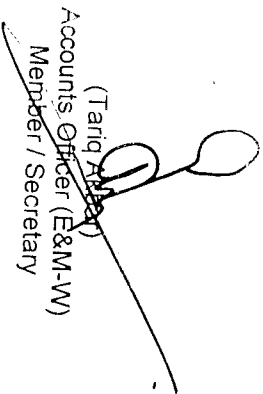
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Name of Work: SERVICING OF 200 HP MOTOR AND OVERHAULING OF (DWT) PUMP NO.3 AND OTHER REPLACEMENT RELEVANT ELECT. & MECH. COMPONENTS AT N.E.K (OLD) PUMP HOUSE, KW&SB

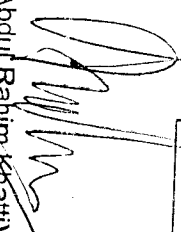
Item No	Description of Work	Estimated Cost				M/s. Shahzad Bros. Electric Services		M/s. Trust Construction Co.		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
29	P/F M.S Flange mad eof M.S Plate having a thickness and total weight as mentioned against each item. It includes the cost of making holes, facings, welding, nuts, bolts Rubber packing white lead, Filter, Carriage etc Complete 12" dia Thickness 1/2" M.S plate.	6.00	Nos	2,952	Each	17,712.00	2,940	17,640	3,000	18,000
TOTAL BID COST						1,115,531		1,161,910		1,174,050
							1st			2nd


 (Tariq Ahmad)
 Accounts Officer (E&M-W)
 Member / Secretary


 (Saif-ul-Haque)
 Addl. Director Internal Audit
 KMC - Member


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


 (Noor Muhammad Chohan)
 Chief Engineer (E&M-W)
 Member


 (Abdul Raheem Khatt)
 Chief Engineer (IPD)
 Convener

15-12-2013



کراچی واٹر اینڈ سوریج بورڈ



دفتر ریڈیٹ نارٹھ ایسٹ کراچی (پمپنگ اینڈ لٹریشن) اولڈ ڈویژن
 NEK اولڈ پمپ ہاؤس، آخری سٹیشن اسٹاپ بج-11، مسجدی ٹاؤن، لاہور
 آفس نمبر- 33، ٹیلی فون نمبر- 0323-2025277 / 0323-2025277

نوٹس طلبی ٹینڈر

(اندازاً لاگت 2.5 ملین سے کم)

ریڈیٹ نارٹھ ایسٹ کراچی (پمپنگ اینڈ لٹریشن) اولڈ KW&SB کو مندرجہ ذیل کام کیلئے خواہشمند
 شرکاء، مشہور و معروف تجربہ کار کنٹریکٹ فرمز، مینوفیکچررز اور معیار ڈیڈ لائنوں کی تعمیل کے لئے اسٹیٹسٹیکل
 قائمہ SPPR-2010 کی شرائط کی رو سے (کیڈٹ شیڈول ہائڈرو پائل (CSR) / آفر بیڈ بنیاد) سرسبز
 ٹینڈرز مطلوب ہیں۔

1-	کام کا نام	سرونگ ہائڈ 200HP سوزا اور اوڈر ٹانگ ہائڈ (DWT) پمپ نمبر 3 اور ریگولیشن ٹینک اور کنٹریکٹنگ کے لئے NEK (اولڈ) پمپ ہاؤس KW&SB
2-	کام کی تخمینہ لاگت	11,14,431/- روپے
3-	کنٹریکٹ کی اہلیت:	تمام اہل کنٹریکٹرز
4-	ذریعہ:	کام کی پیشکش کی لاگت کا 02% حصہ ہے آؤڈر ایس کی شیڈول ٹینڈر ٹیکس KW&SB شکستہ کیا جائے۔ سرسبز لٹل ٹینڈر پر کام کا نام سراجت شدہ ہونا چاہئے۔
5-	ٹینڈر خریدے جاسکتے ہیں:	ٹینڈر دستاویزات تاریخ اشاعت سے دوران اوقات کار (ماسواہ ٹینڈر کھلنے کی تاریخ) دفتر آکاؤنٹس (ریونیو)، ہانس ڈپارٹمنٹ، KW&SB کراچی اس کا دفتر واقع فرسٹ فلور، KW&SB ہائڈ آفس سیکشن، سٹیٹسٹیکل گلشن اقبال کراچی اور (E&M) کے ڈیویژن ایس بی وائی ٹانگ "بی" ٹیوٹیل شاہراہ ٹینڈر ہاؤس کراچی سے صبح 9:00 بجے تا عشاء 4:00 بجے کے درمیان کر دینے کے لئے دستیاب ہوگی۔
6-	کاموں کی ٹینڈر فیس:	1500/- روپے
7-	کاموں کی تعمیل کیلئے مقررہ مدت	10 ایم
8-	پیشکش کے کارڈ نمبر رہنے کی مقررہ مدت	90 ایم
9-	اجرائی آخری تاریخ	15-01-2014
10-	ٹینڈروں کی وصولی/ کھلنے کی تاریخ و وقت	وصولی 16-01-2014 صبح 2:00 بجے تک اور اشاعت اسی روز صبح 2:30 بجے
11-	کھلنے کا مقام	ٹینڈر دفتر چیف انجینئر (IP & D) کمر نمبر 5 بلاک "ای" ٹاؤن سٹیٹ شاہراہ فیصل کارمارا کراچی میں پروڈکٹس ڈیپارٹمنٹ KW&SB اور جوگی کے خواباں پیشکش دہندگان یا کھلنے والے سٹیشنوں کی موجودگی میں کھولے جائیں گے۔
12-	فنانسنگ کا اخذ	رواں مالی سال 2013-2014 کا KW&SB کا اپنا فنڈ
13-	کام کا اسکب	واٹر سٹالی سسٹم کی اینڈروٹ ان نارٹھ ایسٹ کراچی (پمپنگ اینڈ لٹریشن) اولڈ KW&SB

نوٹ: (1) ٹینڈر کھلنے کی تاریخ پر ٹینڈر جاری نہیں کیا جائے گا۔ (2) شرکت کنندگان سسٹن میں کسی بھی قسم
 کی خط و کتابت کیلئے ٹینڈر دستاویزات میں لاہور اپنا مکمل اور درست پتہ درج کرنا ضروری ہے۔ (3) شرکت کنندگان لازماً ہندسوں اور الفاظ دونوں میں اپنے رٹرن درج کریں۔ نام کیلئے ٹینڈر کھلنے کی تاریخ
 نہیں گئے جائیں گے۔ (4) سیکوریٹی ڈپازٹ T.C. & J.C. اور ایگزیکٹو ڈیپارٹمنٹ اور ڈیویژنل انجینئرز پر ہونے کے مطابق عمل
 کیا جائے گا۔ (5) مندرجہ بالا کاموں کے ضمن میں تصریحات اور تفصیلات نارٹھ ایسٹ کراچی (پمپنگ اینڈ لٹریشن)
 اولڈ KW&SB اور ڈویژن آفس واقع ہانس ڈپارٹمنٹ اسٹیشن بج-11، مسجدی ٹاؤن، لاہور
 آفس نمبر 33، ٹیلی فون نمبر 0323-2025277 / 0323-2025277 سے حاصل کیے جائیں گے۔ (6) ٹینڈر
 کار کو دوران دفتری اوقات ان نمبرز 0323-2025277 اور 0323-2025277 سے رابطہ کیا جاسکتا
 ہے۔ (7) ٹینڈر کھلنے کی تاریخ پر کسی بھی ناگزیر حالات یا حکومت کی جانب سے عام تعطیل قرار دئے جانے کے باعث
 ٹینڈر اسکے کام والے دن پر ہی وقت اور مقام پر ہی کرانے کو کھولے جائیں گے۔ (8) ٹینڈر کے شرائط
 محفوظ ہے کہ وہ SPRA-2010 کے متعلقہ مندرجات کے مطابق درج ہوتے ہوئے کوئی یا تمام پیشکشوں
 کر لے یا مسترد کر دے۔ (9) ٹینڈر SPRA کی ویب سائٹ www.pprasinhd.gov.pk پر ملاحظہ کر
 سکتا ہے اور اوزان اور ڈیمانڈ ہے۔

Handwritten signature and stamp: "A.H. Khan" and "Chief Engineer, Random Engineering, NEK, Karachi".

TRIBUNE



KARACHI WATER & SEWERAGE BOARD OFFICE OF THE RESIDENT ENGINEER NORTH EAST KARACHI (PUMPING & FILTER) OLD DIVISION

Cell No. 9323-2035277
0300-9299610

NEK Old Pump House, East Bus Stop 11-C, Saadi Town, Scheme-33 Distt: Malir
Dated: _____

NOTICE INVITING TENDER (Estimated Cost below 2.5 Million)

Resident Engineer, North East Karachi (Pumping & Filter) Old, KW&SB invites sealed Tenders (On Composite Schedule of Rates (CSR) / Offer rate basis) in terms of SPPRA-2010 on single stage - single envelope for the work mentioned below from the intending participants, reputed and experienced contracting firms, manufacturers and authorized dealers / Sole distributors :-

1	Name of Work	SERVICING OF 200HP MOTOR AND OVERHAULING OF (DWT) PUMP NO.3 AND OTHER REPLACEMENT RELEVANT ELECT & MECH COMPONENTS AT N.E.K (OLD) PUMP HOUSE, KW&SB
2	Estimated Amount of work	Rs. 11,14,431/=
3	Eligibility of Contractor	All Eligible Contractors
4	Earnest Money	02% of the bid cost of the work in shape of Pay Order from any scheduled bank in favour of KW&SB should be enclosed. The tender in sealed cover superscribed with the name of the work.
5	Tender can be Purchased	Tender documents will be available for sale after publication during working hours (except the date of opening of tenders) from the office of the Accounts Officer (Revenue), Finance Department, KW&SB having his office at 1st Floor, KW&SB Head Office, Civic Centre Annex, Building, Gulshan-e-Iqbal, Karachi and Office of the C.E. (E&M), KW&SB situated at Block "B" 9th Miles, Shahr-e-Faisal, Karsaz, Karachi between 09:00 A.M to 04:00 P.M.
6	Tender Fee of work	Rs. 1,500/=
7	Time limit for Completion of work	10 Days
8	Bid Validity	90 Days
9	Last date of issuing	15-01-2014
10	Date & Time of receiving / Opening of Tenders.	16-01-2014 at 2:00 pm and open at 2:30 pm on same day.
11	Place of opening	The Tenders will be opened in the office of the Chief Engineer (IP&D), Room No.5, Block "E", 9th Mile, Shahr-e-Faisal, Karsaz, Karachi in the presence of Procurement Committee-I, KW&SB and the bidders or their representatives who wish to be present.
12	Source of Funding	KW&SB's own fund of current financial year 2013-2014.
13	Scope of work	Improvement of water supply system from North East Karachi (Pumping & Filter Plant) Old, KW&SB.

Note :-

- No tender will be issued on the date of opening of tender.
- The participants must mention their complete and correct present address including contact numbers in Tender Documents for any future correspondence.
- The participants must quote the rates both in words and figures. Incomplete / conditional Tenders will not be accepted.
- Security Deposit, G.S.T, Income Tax, Water Charges and other levies will be dealt in according to law.
- Specifications and details regarding above job can be seen and discussed with North East Karachi (Pumping & Filter) Old, KW&SB in Division Office situated at NEK Old Pump House, East Bus Stop 11-C, Saadi Town, Scheme-33, Distt: Malir at any working day during office hours and Contact Nos: 0300-9299610 & 0323-2035277 at any working day during office hours.
- In case of any undesirable circumstances arise on the submission / opening Date & Time or if Government declares the Holiday, the Tender shall be submitted / opened on next working day at the same time and venue.
- The Procuring agency reserves the right to accept or reject any or all bids assigning any reason as per relevant provision of SPPRA-2010.
- Tender can be seen and download from SPPRA website www.pprasindh.gov.pk

KWSB/DDR/2013/04
INF-KRY.No.2987/13

KARACHI WATER AND
SEWERAGE BOARD

Handwritten signature

Badar-ud-Din
Resident Engineer
NEK (Pumping) Old
KW&SB



ڪراچي واٽر اينڊ سيوريج بورڊ



آفيس نمبر 0321_202577
0300_9299610
نارت ايسٽ ڪراچي (پمپنگ اينڊ فلٽر) اولڊ ڊويزن
اين اي ڪي، اولڊ پمپ هائوس، لاسٽ بس اسٽاپ II - سي - سعدي
ٽائون - اسڪينر 33 ڊسٽرڪٽ ملير

ٽينڊر گھراڻن جو نوٽيس (اٽڪل روڪيٽ 2.5 ملين)

ريزيڊنٽ انجنيئر نارت ايسٽ ڪراچي (پمپنگ اينڊ فلٽر) اولڊ ڪي ڊبليو اينڊ ايس بي دلچسپي رکندڙ حصو وٺندڙن/ ساڪ وارن/ تجربيڪار ٽيڪنيڊارن/ فرمن/ مئنيو فيڪچرن ۽ ختياري ڏنل ڊيلرن/ سول ڊسٽريبيوٽرن کان ايس بي بي آر جي قائدن 2010 تحت سنڪل اسٽيج - سنڪل انولوپ جي بنياد تي هيٺ ڄاڻايل ڪمن واسطي (ڪمپوزٽ شيڊيول آف بيلنس - سي ايس آر/ آفيس ريٽ جي بنياد تي) سيل مهر ٿيل ٽينڊر گھراڻجن ٿا.

1	ڪر جو نالو	200 ايڇ بي مورتين جي سروس ڪرڻ (ڊي وي تي) پمپ نمبر 3 ۽ بين وي پلمينٽ ريلوٽ اليڪٽرڪ ۽ مئشين ڪمپوننٽ اٽ اين اي ڪي (اولڊ) پمپ هائوس ڪي ڊبليو اينڊ ايس بي
2	ڪر جي ڪعيل رقم	11,14,431/- روپيا
3	ٽيڪنيڊار جي اهليت	سمورا اهل ٽيڪنيڊار
4	سولي رقم	ڪنهن به شيڊيول پئنيڪ طرفان ڪي ڊبليو ۽ ايس بي جي نالي واري جاري ڪيل ڪر جي واڪهه جو 2% سيڪورٽي ٽينڊر سان گڏ شامل ڪئي وڃي. جنهن تي ڪر جو نالو لسانيان طور تي لکيل طبعي
5	ٽينڊر ڪٿان خريد ڪري سگهجن ٿا	ٽينڊر دستاويز اشهارا شايع ٿيڻ کانپوءِ ڪنهن به ڪر ڪار واري ڏينهن تي وڪري لاءِ موجود هوندا (ٽينڊر ڪوٺڻ واري تاريخ کانسواءِ) اهي ٽينڊر اڪائونٽس آفيسر (روپين) فنانس ڊپارٽمينٽ ڪراچي ۽ ايس بي کان جنهن جي آفيس فرسٽ فلور ڪي ڊبليو اينڊ ايس بي هين آفيس سوڪه سينٽر ايڪسي بلڊنگ گلشن اقبال ڪراچي ۽ سي اي (اي اينڊ ايس) ڪي ڊبليو اينڊ ايس بي جيڪا بلاڪ بي 9 ميل، شاهراهه فيصل ڪارساز ڪراچي واري اٽان صبح جو 9:00 وڳي کان شام جو 4 وڳي تائين حاصل ڪري سگهجن ٿا.
6	ڪر لاءِ ٽينڊر ٿي	1500/- روپيا
7	ڪر مڪمل ڪرڻ جو عرصو	10 ڏينهن
8	واڪهه جي ڊيليمٽي	90 ڏينهن
9	جاري ڪرڻ جي آخري تاريخ	15-1-2014
10	ٽينڊر وصول ڪرڻ ۽ ڪوٺڻ جي آخري تاريخ	16-1-2014
11	ڪوٺڻ جو هنڌ	اهي ٽينڊر چيف انجنيئر (پي اينڊ وي) ڪمپوزٽ 5 بلاڪ اي 9 ميل، شاهراهه فيصل ڪارساز ڪراچي جي آفيس واري پروڪيورمينٽ ڪاميٽي جي موجودگي واري خواهشمند واڪهه ڏينڊو يا سنڌس بااختيار ايجنٽن ذريعي وٺندا، جيڪي موجود رهڻ چاهين.
12	ٽينڊر جو ذريعو	ڪي ڊبليو اينڊ ايس بي پنهنجن مالي سال جي ٽينڊر مان
13	ڪر جو دائرو	نارت ايسٽ ڪراچي (پمپنگ اينڊ فلٽر) اولڊ ڪي ڊبليو اينڊ ايس بي کان واٽر سهلا، سسٽم ڪي بهتر بڻائڻ

Handwritten signature and stamp:
Resident Engineer
NART (P&S) Cell
KWSB S.S.

- نوٽيس:
- ٽينڊر ڪوٺڻ واري تاريخ تي ڪوبه ٽينڊر جاري نه ڪيو ويندو.
 - حصو وٺندڙن کي پنهنجي مڪمل ۽ صحيح انڊريس جنهن واري سان رابطي جا ايميل به هجن، جيڪي آڻينده لاءِ ڪنهن به رابطي ڪرڻ واسطي ٽينڊرن واري ضرور ڄاڻايل هجي.
 - حصو وٺندڙ انڪن توڙي اڪرن واري گهر ضرور نڪن ان مڪمل ۽ مشروط ٽينڊر قبول نه ڪيا ويندا.
 - قانون موجب سيڪيورٽي ڊپازٽ، جي ايس تي، انڪم ٽيڪس، واٽر چارج ۽ ٻيا ٽيڪس به ڪاٽيا ويندا.
 - مٿين ڪر لاءِ اسپيسيفڪيشن ۽ وڌيڪ تفصيل نارت ايسٽ ڪراچي (پمپنگ اينڊ فلٽر) اولڊ ڪي ڊبليو اينڊ ايس بي جي ڊويزن آفيس واقع اين اي ڪي اولڊ پمپ هائوس آخري بس اسٽاپ II سي سعدي ٽائون اسڪينر 33 ڊسٽرڪٽ ملير جي آفيس واري ڪنهن به ڪر ڪار واري ڏينهن تي آفيس وقت اندر ڏسي ۽ ڊسڪس ڪري سگهجن ٿا يا فون نمبر 0300_9299610 يا 0323_202577 تي ڪنهن به ڪر ڪار واري ڏينهن تي آفيس وقت واري رابطو ڪري سگهجن ٿا.
 - ان صورت واري ڏينهن ٽينڊر امانت ۽ ڪوٺڻ واري تاريخن واري ڪا به ناقابل ذڪر صورتحال ٿي وڃي يا وري حڪومت انهن ڏينهن تي سرڪاري مرڪل اعلان ڪري ڇڏي ته پوءِ اهي ٽينڊر پيش ڪنهن ڪر واري ڏينهن ۽ وقت تي ساڳئي هنڌ وصول ڪيا ۽ ڪوٺيا ويندا.
 - پروڪيورمينٽ ايگنسي کي حق حاصل آهي ته ايس بي جي آري جي سال 2010 وارن قائدن موجب ڪو به هڪ يا سمورا ٽينڊر رد يا قبول ڪري سگهي ٿي.
 - ٽينڊر ايس بي جي آري جي ويب سائيٽ www.pprasindhi.gov.pk تان به ڏانهن لوڊ ڪري سگهجن ٿا.

Tender Committee

submit

Documents Viewed 453595

S.No	SPPRA ID	Tender Title	Download	Uploaded On	Advertisd On	Closing On	Corrigendum	Comments
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Karachi Water and Sewerage Board KWSB

18285

SPPRA ID

Karachi

WATERBELL

Repairing of Pump

10 Dec 2013

10 Dec 2013

10 Jan 2014

SBD 23 Dec

2013

Atte. P. S.

Badar-ul-Haq
Resident Engineer
NEK (P&S) Old
K.W.S.B

3 Users Online
08:29:53, 12/11/2013

NAME OF WORK:- SERVICING OF 200HP MOTOR AND OVERHAULING OF (DWT) PUMP NO.3 AND OTHER REPLACEMENT RELEVANT ELECT. & MECH. COMPONENTS AT N.E.K. (OLD) PUMP HOUSE, KW&SB

(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
1.	200Hp	Servicing & varnishing of 200Hp Electric Motor 3-Phase AC with complete varnishing and baking i/c testing on load.	98/=	Hp	19600/=
2.	01No.	P/F Roller Bearing No.NU-319 ECM/C-3, in SKF Brand for Motor. Scope of work:-	70990/=	Each	70990/=
a).	01No.	Vibration Analysis Services fee.	10890/=	Each	10890/=
b).	01No.	Dynamic balancing Services fee.	49500/=	Each	49500/=
c).	01No.	Service fee for laser alignment / checking.	27400/=	Each	27400/=
d).	01No.	Service fee for Bearing Mounting / dis-mounting.	21900/=	Each	21900/=
e).	01No.	Transportation charges of all equipment.	13000/=	Each	13000/=
f).	01No.	Weight / Shims / Lubricants of SKF charges.	19600/=	Each	19600/=
3.	01No.	P/F Ball Bearing No.6322 M/C-3, in SKF Brand for Motor. Scope of work:-	84700/=	Each	84700/=
a).	01No.	Vibration Analysis Services fee.	10890/=	Each	10890/=
b).	01No.	Dynamic balancing Services fee.	43850/=	Each	43850/=
c).	01No.	Service fee for laser alignment / checking.	27300/=	Each	27300/=
d).	01No.	Service fee for Bearing Mounting / dis-mounting.	13000/=	Each	13000/=
e).	01No.	Weight / Shims / Lubricants of SKF charges.	8650/=	Each	8650/=
4.	01No.	Repairing of Bearing housing re-metalling, turning, machining etc. complete size OD=240mm, ID=180mm depth=55mm	15000/=	Each	15000/=
5.	01No.	Repairing of Bearing housing re-metalling, turning, machining etc. complete size OD=200mm, ID=160mm depth=55mm	14900/=	Each	14900/=

Item No.	Qty.	Description of item to be executed at site	Rate	Unit	Amount in Rupees
6.	01No.	Repairing and Servicing of terminal base of 200Hp Electric Motor complete in all respect and as per direction of E/I.	10500/=	Each	10500/=
7.	01No.	Providing & Fixing Circuit Breaker 630Amps. TP Setting 400-630Amps. (XS-630CJ) on prepared board as required.	61500/=	Each	61500/=
8.	01No.	Providing & Fixing Magnetic Contact FC-130 N as required & as per instruction of E/I	32700/=	Each	32700/=
9.	01No.	Providing & Fixing Magnetic Contact FC-160 N as required & as per instruction of E/I	40600/=	Each	40600/=
10.	01No.	Providing & Fixing Overload Relays for sizes 11 & above Model FT-300 as required & as per instruction of E/I	46850/=	Each	46850/=
11.	01No.	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 same after fixing of then timer as required as per instruction of Engineer incharge	9500/=	Each	9500/=
12.	01No.	Providing & Fixing Ammeter Size 96/96mm Direct 15A, 20A, 50A, 60 & 100A as required & as instruction of E/incharge.	1000/=	Each	1000/=
13.	01No	Providing & Fixing Volt meter Size 96/96mm 500Volts as required & as instruction of Engineer incharge.	950/=	Each	950/=
14.	01No.	Mfg. / Providing of Carbon Steel Top Shaft for Pump type B16D having size length 8" dia 45mm threading, polishing, through as required making key and chuck nut as per direction of E/I.	7000/=	Each	7000/=
15.	01No.	Mfg. / Providing of Carbon Steel Column Shaft for Pump type B16D having size length 10" dia 45mm threading, polishing as per direction of E/I.	9400/=	Each	9400/=
16.	01No.	Mfg. / Providing of Stainless Steel Pump Shaft for Pump type B16D having size length 5'-8" dia 45mm threading, polishing, throughing as required and as per direction of E/I.	8900/=	Each	8900/=
17.	02Nos.	Manufacturing & Providing of Gun Metal Sand Guard of Pump type B16D.	2000/=	Each	4000/=

Item No.	Qty.	Description of item to be executed at site	Rate	Unit	Amount in Rupees
18.	03Nos.	Manufacturing & Providing of Gun Metal Bowl Sleeve of Pump type B16D.	1700/=	Each.	5100/=
19.	01No.	Manufacturing & Providing of Cast Iron Wearing Ring for Pump type B16D.	2000/=	Each	2000/=
20.	03Nos.	Manufacturing & Providing of Stainless Steel Clamping Sleeve for Pump type B16D.	2000/=	Each	6000/=
21.	02Nos.	Manufacturing & Providing of Gun Metal Bearing Sleeve for Pump type B16D.	2000/=	Each	4000/=
22.	02Nos.	Mfg./supplying of S.S. Strainer inside 250mm, height 300mm thickness 5mm for (DWT) Pump	3400/=	Each	6800/=
23.	02Nos.	Providing C.I. Sluice Valve heavy pattern (Test pressure 21.0Kg./Sq. Cosin or 300Lbs/Sq. inch) Imported 12" dia.	77,800/=	Each	155600/=
24.	02Nos.	Fixing of Sluice Valve with 2 Cast iron Tail Piece one end flange and other with socket including the cost of nuts, bolts, Rubber packing Labour etc. complete. 12" dia.	3700/=	Each	7400/=
25.	02Nos.	Mfg. of Stainless Steel Spindle and Gun metal Wt. for 12" dia Sluice Valve.	7600/=	Each	15200/=
26.	02Nos.	Providing Paper Gas kit.	600/=	Each	1200/=
27.	01No.	P/F of 12" dia Non-Return valve imported Flange type i/c Rubber insertion sheet & nuts, bolts, washers cartage as required. Complete in all respect as per direction of E/I. (Imported) European brand	157000/=	Each	157000/=
28.	30Rft.	Mfg., Supplying & Fixing Black Sheet M.S. Pipe made out of M.S. Sheet conforming of API 5L Grade X-42 ERW & Externally asphalt coated with Fiber Glass 5mm thick internally C.C. lining 8mm thick (AWWA Specification) i/c laying jointing with Helical welding in trenches i/c cost of bend of any degree & testing with water specified pressure 12" dia Thickness 7.9mm. for Suction & Delivery line.	3330/=	Rft.	99900/=

Item No.	Qty.	Description of item to be executed at site	Rate	Unit	Amount in Rupees
29.	06Nos.	P/F M.S. Flange made of M.S. Plate having a thickness and total weight as mentioned against each item. It includes the cost of making holes, facings, welding, nuts, bolts, Rubber packing white lead, Filter, cartage etc. Complete. 12" dia. Thickness 1/2" M.S. Plate.	2910/-	Each	17640/-
Total: Rs:					11,61,910/-

Badar-ul-Haq
 Resident Engineer
 N.W.S.B.
 K.W.&S.B.

I/We hereby quoted Rs. 11,61,910/- 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 سید ادریس گلبرگ ٹورس

Contact # _____

1-Tender/Quotation received in sealed Cover and open by Tender Opening Committee.
 2- No cutting or overwriting found/cutting or overwriting found.
 3- Contract has enclosed Earnest money of 28800/-
 No. 5529994 Dt. 16/1/14
 Draw of Bank M-Habib Ad.
 4- Contract Shahzad Bros. Peshawar Service
 has quoted 11,61,910/-
 (Rupees) Eleven Lac Sixty One Thousand
Nine Hundred Ten Only

[Signature]
 A.O. (E&M) Water
 (Member/Secretary)

[Signature]
 A.O. (E&M) Water
 (Member)

Addl. Dir.
 Internal Audit (MC)
 (Member)

[Signature]
 S.E. (KMC)
 (Member)

[Signature]
 GE (P&D)
 (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:	KWSB/DPR/2013/04 & INF/KRY No.2987/13 published in daily "Jang" "The Express Tribune" dt:15-12-2013 and daily "Jeejal" dt: 16-12-2013 SPPRA Serial No.18285 I.D No. /2013
3	Tender Description/Name of Work/Item:	SERVICING OF 200 HP MOTOR AND OVERHAULING OF (DWT) PUMP NO.3 AND OTHER REPLACEMENT RELEVANT ELECT. & MECH. COMPONENTS AT N.E.K (OLD) PUMP HOUSE, KW&SB
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Press / Web Site
6	Total Bid Documents Sold:	2 Nos
7	Total Bid Received:	2 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:	16-01-2014

12 BID EVALUATION REPORT

S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1.	M/s.Shahzad Bros. Electric Services	Rs.11,61,910/-	1 st Lowest	@ 4.156%Above	Substantially Responsive	P.O # 5529994 dt:16-01-2014 from Bank Al-Habib Ltd. Malir City Branch Karachi Rs.23,500/-
2.	M/s.Trust Construction Co.	Rs.11,74,050/-	2 nd Lowest	@ 5.245%Above	Substantially Responsive	P.O# 9642999 & P.O# 9643004 dt: 23-12-2013 & dt:24-12-2013 from HBL Yousuf Plaza F.B Area Branch Karachi Rs.16,900/- & Rs.8,000/- Total Rs.24,900/-

The all concerned bidders are being informed accordingly.

M/s.Shahzad Brothers Elect. Services declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.

(Tariq Ahsan)
Accounts Officer (E&M-W)
Member / Secretary

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

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

(Noor Muhammad Chohan)
Chief Engineer (E&M-W)
Member

(Abdul Rehman Khattai)
Chief Engineer (IPD)
Convener

COMPARATIVE STATEMENT

Name of Work: SERVICING OF 200 HP MOTOR AND OVERHAULING OF (DWT) PUMP NO.3 AND OTHER REPLACEMENT RELEVANT ELECT. & MECH. COMPONENTS AT N.E.K (OLD) PUMP HOUSE, KW&SB

Item No	Description of Work	Estimated Cost				M/s. Shahzad Bros. Electric Services		M/s. Trust Construction Co.	
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount
1	Servicing and varnishing of 200 HP Electric Motor-3 Phase AC with complete varnishing & backing i/c testing on load.	200.00	90	P/HP	18,000.00	98	19,600	100	20,000
2	P/F Roller Bearing No. NU-319 ECM/C-3, IN SKF Brand for Motor Scope of Work:-	1.00	No	Each	74,600.00	70,990	70,990	71,000	71,000
a)	Vibration Analysis Service Fee.	1.00	No	Each	10,000	10,890	10,890	11,000	11,000
b)	Dynamic Balancing Service Fee.	1.00	No	Each	45,000	49,500	49,500	50,000	50,000
c)	Service fee for Laser Alignment / Checking.	1.00	No	Each	25,000	27,400	27,400	27,500	27,500
d)	Service fee for Bearing Mounting / Dismounting.	1.00	No	Each	20,000	21,900	21,900	22,000	22,000
e)	Transportation charges of all equipment.	1.00	No	Each	12,000	13,000	13,000	13,100	13,100
f)	Weight / Shims / Lubricants of SKF charges.	1.00	No	Each	18,000	19,600	19,600	20,000	20,000
3	P/F Ball Bearing No. 6322 M/C-3, in SKF Brand for Motor Scope of Work:-	1.00	No	Each	77,061	84,700	84,700	85,000	85,000
a)	Vibration Analysis Service Fee.	1.00	No	Each	10,000	10,890	10,890	11,000	11,000
b)	Dynamic Balancing Service Fee.	1.00	No	Each	40,000	43,850	43,850	44,000	44,000
c)	Service fee for Laser Alignment / Checking.	1.00	No	Each	25,000	27,300	27,300	27,500	27,500
d)	Service fee for Bearing Mounting / Dismounting.	1.00	No	Each	12,000	13,000	13,000	13,100	13,100
e)	Weight / Shims / Lubricants of SKF charges.	1.00	No	Each	8,000	8,650	8,650	9,000	9,000
4	Repairing of Bearing housing re-metalling, turning, machining etc complete size OD=240 mm ID=180mm depth 55mm.	1.00	No	Each	13,700	15,000	15,000	15,200	15,200
5	Repairing of Bearing housing re-metalling, turning, machining etc complete size OD=200 mm ID=160mm depth 55mm.	1.00	No	Each	13,700	14,900	14,900	15,000	15,000
6	Repairing and Servicing of Terminal Box of 200 Hp Electric motor. Complete in all respects and as per direction of E/In-charge.	1.00	No	Each	9,675	10,500	10,500	11,000	11,000
7	Providing & Fixing Circuit Breaker 630Amps. TP Setting 400-630Amps. (XS-630 CJ) and prepared board as required.	1.00	No	Each	61,696	61,500	61,500	61,700	61,700

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**Name of Work: SERVICING OF 200 HP MOTOR AND OVERHAULING OF (DWT) PUMP NO.3 AND OTHER REPLACEMENT
RELEVANT ELECT. & MECH. COMPONENTS AT N.E.K (OLD) PUMP HOUSE, KW&SB**

Item No	Description of Work	Estimated Cost			M/s. Shaluzad Bros. Electric Services		M/s. Trust Construction Co.			
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
8	Providing & Fixing Magnetic Contactor FC-130N as required and as per instruction of E/Incharge.	1.00	Nos	32,860	Each	32,860.00	32,700	32,700	33,000	33,000
9	Providing & Fixing Magnetic Contactor FC-160N as required and as per instruction of E/Incharge.	1.00	Nos	40,890	Each	40,890.00	40,600	40,600	41,000	41,000
10	Providing & Fixing Overload Relay for sizes 11 & above Model ET-300 as required and as per instruction of E/Incharge.	1.00	No	46,956	Each	46,956.00	46,850	46,850	47,000	47,000
11	P/F Timer 500 Hours Power backup (National) after removing of existing burnt / damaged / old timer after disconnection of main power supply & reconnection the same after fixing of the timer as required and as per instruction of E/Incharge.	1.00	No	9,609	Each	9,609.00	9,500	9,500	9,700	9,700
12	Providing & Fixing Ammeter size 96/96 mm Direct 15A, 30A, 50A, 60A & 100A as required and as per instruction of E/Incharge.	1.00	No	1,054	Each	1,054.00	1,000	1,000	1,100	1,100
13	Providing & Fixing Volt Meter size 96/96 mm 500 Volts as required and as per instruction of E/Incharge.	1.00	No	999	Each	999.00	950	950	1,000	1,000
14	Mfg. & Providing of Carbon steel Top shat for Pump type B16D having size length 8", dia 45mm threading, polishing, throughing required making key and chuck nuts and as per instruction of E/Incharge.	1.00	No	6,608	Each	6,608.00	7,000	7,000	7,050	7,050
15	Mfg. & Providing of Carbon steel Column shat for Pump type B16D having size length 8", dia 45mm threading, polishing, throughing required making key and chuck nuts and as per instruction of E/Incharge.	1.00	No	8,682	Each	8,682.00	9,400	9,400	9,500	9,500
16	Mfg. & Providing of Stainless Steel pump shaft for pump type B-16D having size Length 5', 8" dia 45mm threading, polishing, throughing as required and as per instruction of E/Incharge.	1.00	No	8,114	Each	8,114.00	8,900	8,900	9,000	9,000
17	Mfg. & Providing of Gun Metal Sand Guard of Pump type B16D.	2.00	Nos	1,901	Each	3,802.00	2,000	4,000	2,050	4,100

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Item No	Description of Work	Estimated Cost			M/s. Shahzad Bros. Electric Services		M/s. Trust Construction Co.			
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
18	Mfg. & Providing of Gun Metal Bowl sleeve for Pump type B16D	3.00	Nos	1,604	Each	4,812.00	1,700	5,100	1,720	5,160
19	Mfg. & Providing of Cast Iron Wearing Rings for pump type B16D.	1.00	Nos	1,835	Each	1,835.00	2,000	2,000	2,050	2,050
20	Mfg. & Providing of Stainless Steel Clamping for pump type B16D.	3.00	Nos	1,890	Each	5,670.00	2,000	6,000	2,050	6,150
21	Mfg. & Providing of Gun Metal Bearing Sleeve for pump type B16D.	2.00	Nos	1,842	Each	3,684.00	2,000	4,000	2,050	4,100
22	Mfg. & Supplying of S.S Strainers inside 250mm, height 300 mm thickness, 5mm for (DWT) Pump.	2.00	Nos	3,198	Each	6,396.00	3,400	6,800	3,500	7,000
23	Providing C.I Sluice Valve having pattern (Test Pressure 21.0 Kgs/Sq. inch or 300 Lbs/Sq. inch) imported 12" dia	2.00	Nos	78,000	Each	156,000.00	77,800	155,600	78,500	157,000
24	Fixing of Sluice Valve with 2 Cast Iron Tail piece (One end flanged and other with socket including the cost of nuts, bolts & rubber packing labour etc. complete 12" dia).	2.00	Nos	3,821	Each	7,642.00	3,700	7,400	4,000	8,000
25	Mfg. of Stainless Steel Spindle and Gun metal Wt. for 12" dia Sluice Valve.	2.00	Nos	7,130	Each	14,260.00	7,600	15,200	7,800	15,600
26	Providing Paper Gasket.	2.00	Nos	550	Each	1,100.00	600	1,200	620	1,240
27	P/F of 12" dia Non-Return Valve imported Flange type i/c rubber insertion sheet & nuts, bolts, washers cartage as required. Complete in all respect as per direction of E/I (Imported) European brand.	1.00	Nos	143,250	Each	143,250.00	157,000	157,000	160,000	160,000
28	Mfg. Supplying & Fixing Black Sheet M.S Pipe made out of M.S Sheet conforming of API 5L Grade X42 ERW & Externally asphalt coated with Fiber Glass 5mm thick interlaly C.C. lining 8mm thick (AWWA Specification) i/c laying jointing with Helical welding in trenches i/c cost of bend of any degree & testing with water specificd pressure 12" dia Thickness 7.9mm for Suction & Delivery line.	30.00	Rft	3,338.81	Rft	100,164.30	3,330	99,900	3,340	100,200


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Item No	Description of Work	Estimated Cost			M/s. Shahzad Bros. Electric Services		M/s. Trust Construction Co.				
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount		
29	P/F M.S Flange mad eof M.S Plate having a thickness and total weight as mentioned against each item. It includes the cost of making holes, facings, welding, nuts, bolts Rubber packing white lead, Filter, Cartage etc Complete 12" dia Thickness 1/2" M.S plate.	6.00	Nos	2,952	Each	17,712.00	1,115,531	2,940	17,640	3,000	18,000
	TOTAL BID COST								1st		2nd
									1,161,910		1,174,050


 (Tariq Akbar)
 Accounts Officer (E&M-W)
 Member / Secretary


 (Saif-ul-Haque)
 Addl. Director Internal Audit
 KMC - Member


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


 (Noor Muhammad Chohan)
 Chief Engineer (E&M-W)
 Member


 (Abdul Rahim Khatt)
 Chief Engineer (IPD)
 Convener