

**OFFICE OF THE RESIDENT ENGINEER - II**  
**N.E.K. K-II & K-III (PUMPING), KW&SB**

No. RE-II/NEK K-II & K-III(P)/WO/13-14/85

Dated:28.03.2014

M/s. Yasin Enterprises,  
Contractor,  
Karachi,

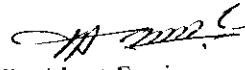
**WORK ORDER**

**Subject:-** REPAIRING & RECONDITIONING, MAINTENANCE OF NON-RETURN VALVE 800MM DIA OF PUMP SET NO.4 AT N.E.K. K-II & K III PLANT, KW&SB.

**Ref.:** Your Tender 15.01.2014

Your Tender (On item rate basis) invited through Press under SPPR-2010 for the above subjected work as evaluated / recommended by the Procurement / Evaluation Committee-I, KW&SB, amounting to Rs.18,47,135/- 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.18,47,135/= (Rupees Eighteen Lac Forty Seven Thousand One Hundred Thirty Five only) duly approved by the Managing Director, KW&SB. The expenditure is charged against the B.G. No.6253-25 for the year 2013-2014.

The work will be carried out under the supervision of A.E.E./Engineer Incharge, N.E.K., K-II & K-III (P), 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 (15) days.

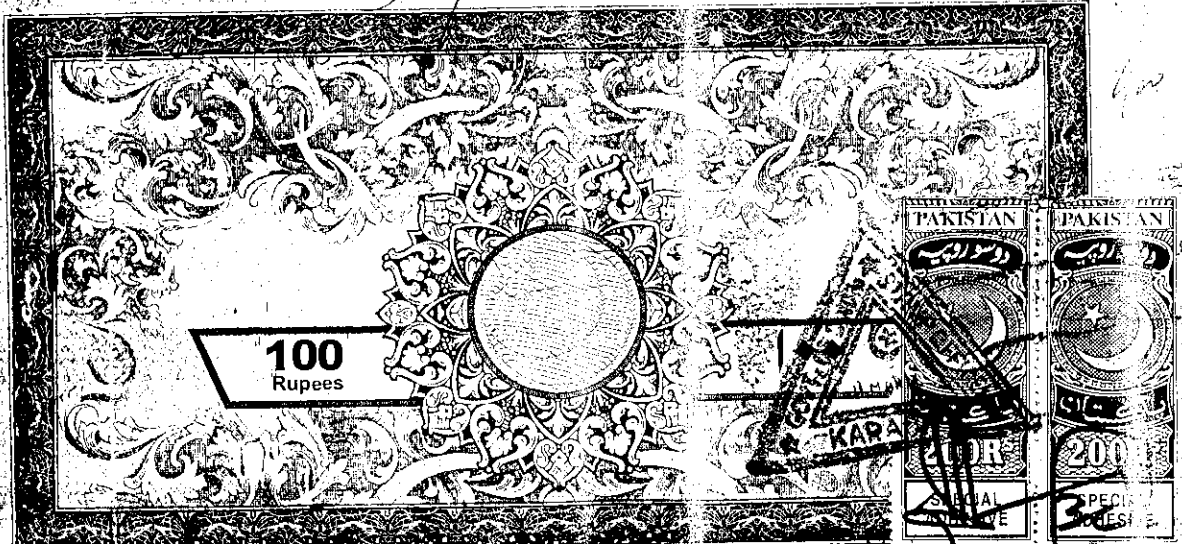
  
Resident Engineer - II  
N.E.K., K-II & K-III (P)  
K.W. & S.B.

Copy to:-

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

B774393

500/-



ARIF BAIG STAMP VENDOR

Licence No 09 Shop No 10, Block B, Karim Plaza, Gulshan-e-Iqbal, Karachi

SNO. 080288

TE 10 MAR 2014

ISSUED TO: M/s. Yasin Enterprises  
 ADDRESS: KARACHI  
 AUTHORITY: Zahid Mahmood  
 MANAGER  
 FACTORY SIGNATURE: *[Signature]*

**AGREEMENT**

Between

M/s. Yasin Enterprises,

and

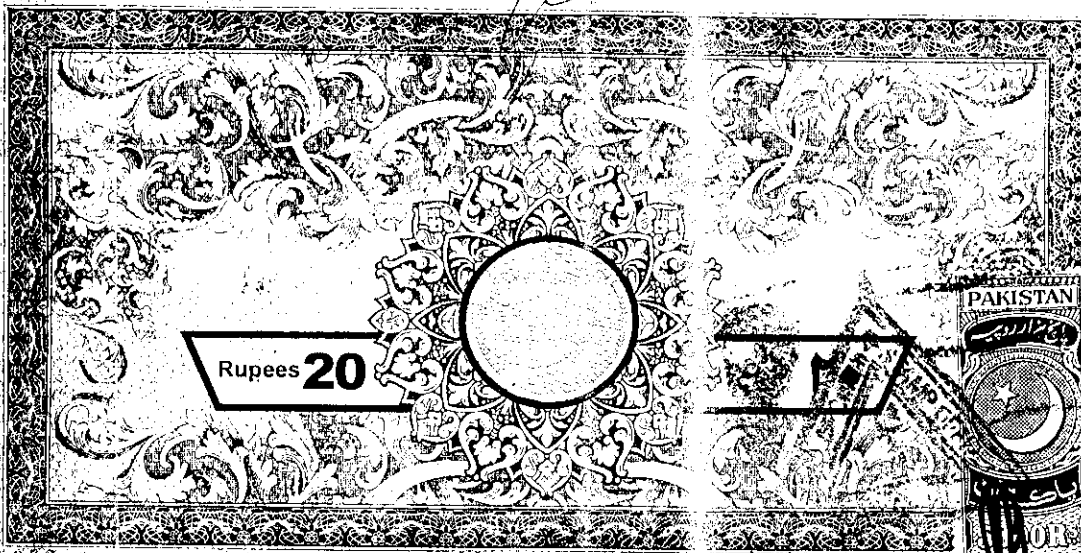
Karachi Water & Sewerage Board.

This agreement made on this \_\_\_\_\_ day of \_\_\_\_\_ 2014, between Karachi Water & Sewerage Board, Block-B, 9<sup>th</sup> Mile Shakra-e-Faisal, Karsaz, Karachi, through its Chief Engineer (E&M)-Water / S.E. (P&F)-2, KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s. Yasin Enterprises, Karachi, hereinafter called the Contractor of the other part.

Whereas the KW&SB has accepted the Contractor's Tender here unto Annexed and marked 1/2 dated: 15.01.2014 for the work of "REPAIRING & RECONDITIONING, MAINTENANCE OF NON-RETURN VALVE 800MM DIA C. PUMP SET NO.4 AT N.E.K. K-II & K\_III PLANT, KW&SB". Estimated cost: (On Item rate basis) under SPPR-2010. The total sanctioned amount is Rs.18,47,135/= (Rupees Eighteen Lac Forty Seven Thousand One Hundred

*[Handwritten signature]*

5000/-



**RENAN AKHTAR Stamp Vendor**  
 Licence No.129, Shohada No. 10, Block-14,  
 Karim Plaza G-10, Sector-10, (Karachi)  
 Near G-10, Sector-10  
 S. No. \_\_\_\_\_  
 ISSUED THROUGH WITH ADDRESS \_\_\_\_\_  
 PURPOSE \_\_\_\_\_  
 VALUE RS \_\_\_\_\_  
 STAMP VENDOR'S SIGNATURE \_\_\_\_\_

12 MAR 2014

*[Handwritten signatures and scribbles]*

Thirty Five only) as evaluated / recommended by Procurement / Evaluation Committee-I, KW&SB vide Para-38/N and financially concurred by the Finance Department, KW&SB vide Para-43 to 52/N duly approved by the Managing Director, KW&SB vide Para-54/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

*[Handwritten signature]*

# 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. KW & S.B -
- 2) PROVINCIAL / LOCAL GOVT / OTHER Local Gov. Dept -
- 3) TITLE OF CONTRACT RII/maintenance of Non Return valve room dia of P. S. 4
- 4) TENDER NUMBER 01 - one -
- 5) BRIEF DESCRIPTION OF CONTRACT pump remain in operation round the clock at present P. set of order
- 6) FORUM THAT APPROVED THE SCHEME M.D. KW&S.B
- 7) TENDER ESTIMATED VALUE Rs. 1847135-
- 8) ENGINEER'S ESTIMATE (For civil works only) NIL -
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 15 days
- 10) TENDER OPENED ON (DATE & TIME) 14-01-2014 - H. (Maly) - 15-01-2014
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 02 - Two -
- 12) NUMBER OF BIDS RECEIVED 02 - 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 Yasin Entp.
- 16) CONTRACT AWARD PRICE Rs 1847135-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID) 01 - M/S Yasin Entp. - Rs 1847135-  
02 M/S Techno. Serv 1873130

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

- |    |  |  |
|----|--|--|
| a) | SINGLE STAGE - ONE ENVELOPE PROCEDURE _____      | <input 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 M-D-K W&S B.

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?  
Yes  No

21) ADVERTISEMENT :

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

Yes	<input checked="" type="checkbox"/>	SPPRA Serial No-13406
		ID-No _____ 201
No	<input type="checkbox"/>	

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

Yes	<input checked="" type="checkbox"/>	Daily "The Nation" Nai Bat
		Awami Awaj Dt-26-12-13
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	<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	

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:  
(If yes, enclose a copy)

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	

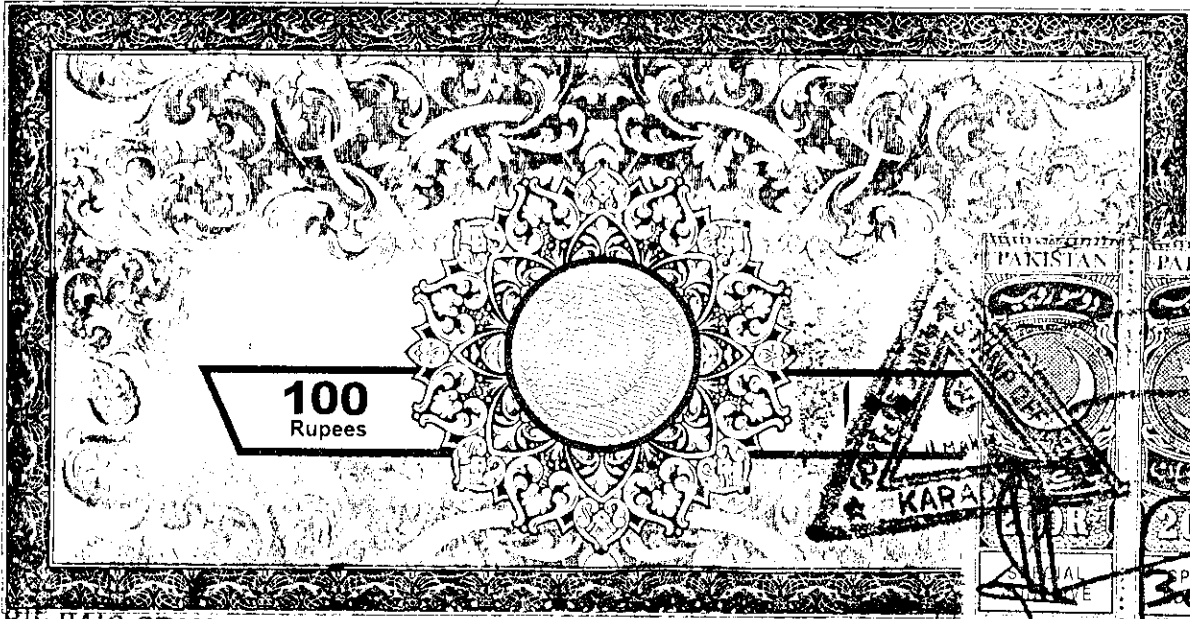
39) Date of Award of Contract: RE/M/NEK/K-11/K-11(P) TWC-13-14-185-  
Dot-2.8-03-2014

Signature & Official Stamp of  
Authorized Officer

**AYAZ AHMAD SHAIKH**  
RESIDENT ENGINEER - II  
NEK, K-II, K-11 (Engineering) Division  
K-11-2-58

FOR OFFICE USE ONLY

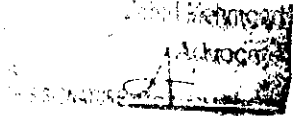
500/-



ARIF BAIG STAMP VENDOR  
License No. 07, Shop No. 14, Block  
K-7, F-7/1, Shahra-e-Faisal, Karachi

080288

10 MAR 2014



AGREEMENT

Between

M/s. Yasin Enterprises,  
and

Karachi Water & Sewerage Board.

This agreement made on this 27<sup>th</sup> day of March 2014, between Karachi Water & Sewerage Board, Block-B, 9<sup>th</sup> Mile Shahra-e-Faisal, Karsaz, Karachi, through its Chief Engineer (E&M)-Water / S.E. (P&F)-2, KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s. Yasin Enterprises, Karachi, hereinafter called the Contractor of the other part.

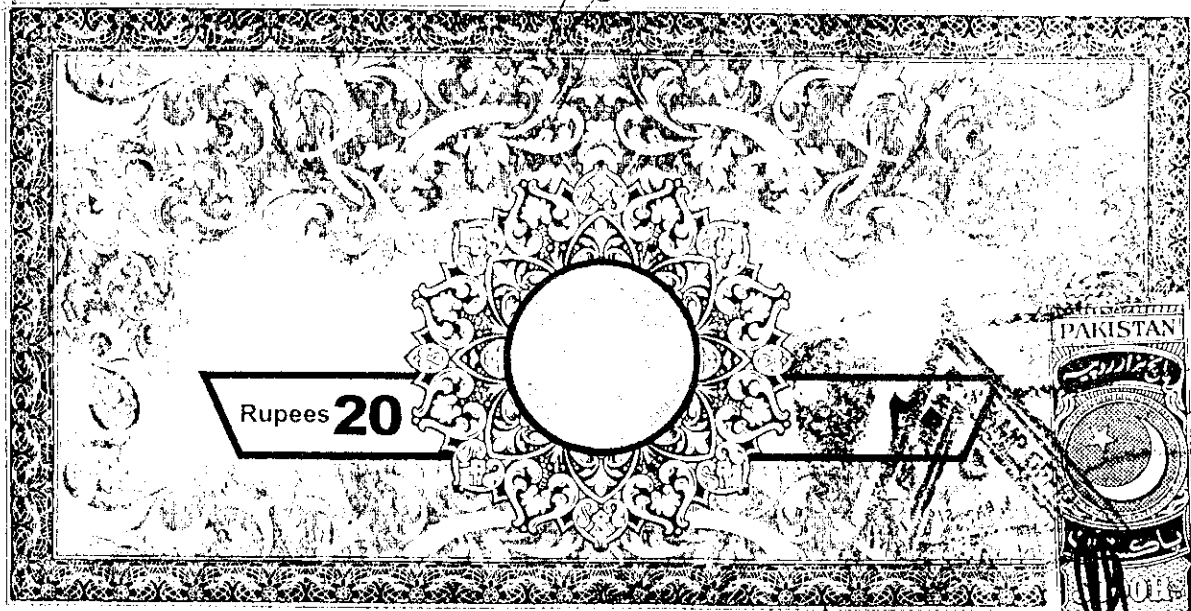
Whereas the KW&SB has accepted the Contractor's Tender here unto Annexed and marked 1/2 dated: 15.01.2014 for the work of "REPAIRING & RECONDITIONING, MAINTENANCE OF NON-RETURN VALVE 800MM DIA OF PUMP SET NO.4 AT N.E.K. K-II & K\_III PLANT, KW&SB". Estimated cost: (On Item rate basis) under SPPR-2010. The total sanctioned amount is Rs.18,47,135/= (Rupees Eighteen Lac Forty Seven Thousand One Hundred

*Yasin*

75811

5000/-

219



SEHAR AHMED S. Vendor  
 Licence No. 12/1980  
 Karim P.  
 No. 760  
 SERIALIZED  
 THROUGH  
 PURPOSE  
 VALUE RS  
 SIGNATURE



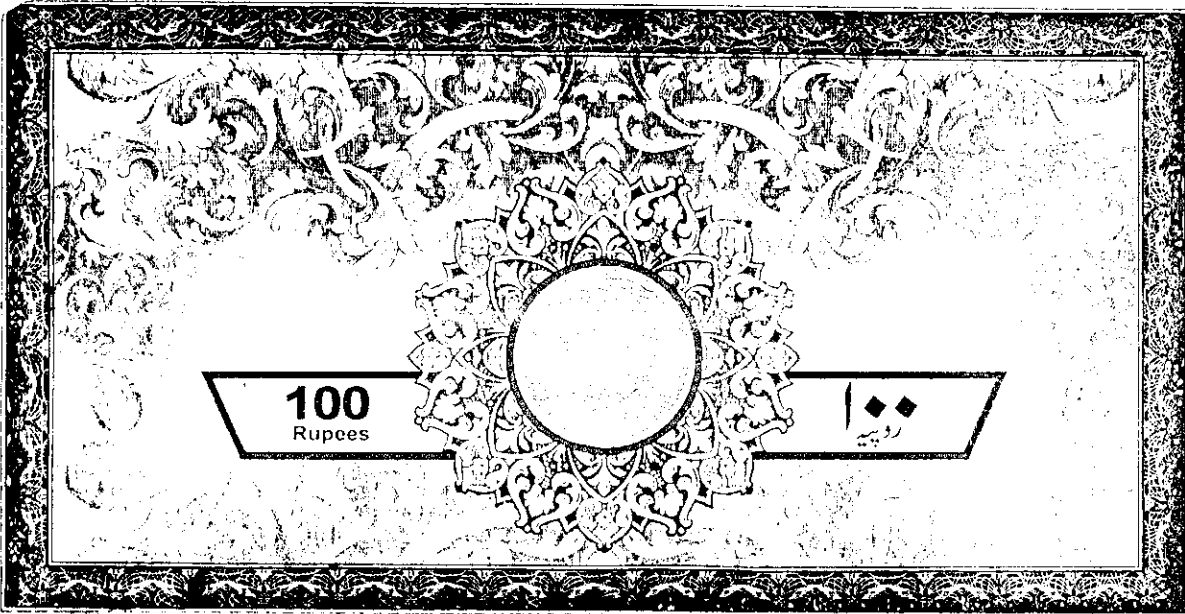
Thirty Five only) as evaluated / recommended by Procurement / Evaluation Committee-I, KW&SB vide Para-38/N and financially concurred by the Finance Department, KW&SB vide Para-43 to 52/N duly approved by the Managing Director, KW&SB vide Para-54/N as per Contractor's quoted amount, the amount put to 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



718088



**AQIB IMRAN STAMP VENDOR**

Licence No 84 Shop No 16, Block-14,  
Karim Plaza Gulshan-e-Iqbal Karachi

S NO

085693

DATE 13 MAR 2014

ISSUED TO WITH ADDRESS: Advocate Muhammad Yaqoob  
THROUGH WITH ADDRESS

PURPOSE Advocate

VALUE RS

STAMP VENDOR'S SIGNATURE:

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 (15) Days.

IN WITNESS WHEREOF the said parties have set their respective hands on this

27th day March, 2014.

M/s. Yasim Enterprises,  
(Contractor)

RESIDENT ENGINEER - II  
NORTH EAST KARACHI, K-II & K-III  
(PUMPING) DIVISION, KW&SB

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

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

WITNESSES:

1.   
SHARQY ENTERPRISES  
2.

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

No.KW&SB/CE/E&M-W/2014/331  
Dated: 25-03-2014

M/s. Yasin Enterprises,  
Contractor,  
Karachi.

**LETTER OF ACCEPTANCE / SANCTION LETTER**

**SUBJECT:- REPAIRING & RECONDITIONING MAINTENANCE OF NON-RETURN VALVE 800 mm DIA OF PUMP SET NO.4 AT N.E.K. K-II & K-III PLANT, KW&SB**

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-31/N, your bid for the subjected work is hereby accepted for the sum of Rs.18,47,135/= (Rupees Eighteen Lac Forty Seven Thousand One Hundred Thirty Five only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-35/N and financially concurred by Finance Department, KW&SB vide Para-43 to 52/N duly approved by M.D., KW&SB vide Para-54/N. The expenditure is chargeable to B.G. No.6253-25 for the financial year 2013-2014.

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

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

Provide with the 02% @ Rs.18,47,135/= of above cost as performance security in accordance with existing clause of SPPR Rules-2010 in shape of Bank Guarantee / Pa/ order or Bank Draft from any scheduled Bank of Pakistan.

You are therefore, directed to contact Resident Engineer-II, NEK K-II & K-III (Pumping) Division Office for execution of Agreement, the value of Stamp paper will be Rs.5,550/= @ 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.

Paras

7/77  
3-2-14  
Date

**NOTE SHEET**  
**(Finance Department)**  
(7-)

Reference

"TENDER"

(Through Press)

SUB- REPAIRING AND RECONDITIONING MAINTENANCE OF NON-RETURN VALVE 800 MM DIA OF PUMP SET NO.4 AT NEK K-II AND K-III PLANT KW&SB. FOR RS. 18,47,135/- IN F/O M/S. YASEEN ENTERPRISES. CODE NO. (3605-44)

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

The NIT, published in "Daily Nation", "Nai Bat" and "Awami Awaz" dt: 26-12-2013, as well as SPPRA S.NO.18406, whereas, tenders have been opened on 15-01-2014 by the Procurement Committee-I, KW&SB.

According to para 38/n of the Procurement Committee-I, KW&SB three firms participated in the competition and M/s. Yaseen Enterprises stood first lowest on bid price Rs.18,47,135/-.

The Procurement Committee-I, KW&SB, in its recommendations made at para 38/n, evaluated the cost of work Rs. 18,47,135/- in F/O M/s. Yaseen Enterprises.

The expenditure is chargeable to B.G No. 6253-25 for the year 2013-14.

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 dt: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(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.

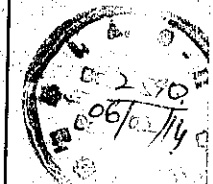
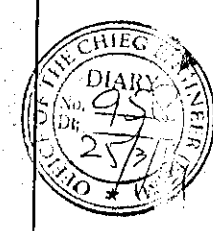
The proposal is concurred in subject to approval of the M.D, KW&SB and compliance with the above observations before submission of bill for payment.

DIRECTOR ACCOUNTS.

D.M.D (F).

*D.M.D (T/s) Approval may kindly be accorded by M.D, KW&SB, as recommended by Procurement Committee, vide para 38(6)/N - requested by CE(E&M) W, vide para 39/pt, 40/N, the case is financially concurred in by (AO-I), Finance Deptt, KW&SB, vide para 50/N, please*

*A.I.D, KW&SB, vide para 53/N*  
*Approved as per M.D, KW&SB vide para 53/N*  
*M. Nafiz*  
*DR (T/S)*  
*28/2/14*  
*28/2*



43  
44  
45  
46  
47  
48  
49  
50  
51  
52  
53

*CE (E&M)*  
*M. Nafiz*  
*DMD (F)*  
*AO (E&M)*  
*CE (E&M) W*



# NOTE SHEET

(Page 45)

C.E. (E & M)

Dispatch No. 200

Dated: 20/01/2014

Paras

**SUB: REPAIRING & RECONDITIONING, MAINTENANCE OF NON-RETURN VALVE 800MM DIA OF PUMP SET NO.4 AT N.E.K. K-II & K-III PLANT, KW&SB.**

6. Recommendation of the Committee

Two Contractors participated in the bid, the lowest bidder i.e M/s. Yasin Enterprises quoted / corrected bid cost amounting to Rs.18,47,135/- (Rupees Eighteen Lac Fourty Seven Thousand One Hundred and Thirty Five 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.6253-25 vide para-22/N3 for the financial year 2013-2014 to meet the expenditure.

38

(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

Handwritten notes and stamps on the right margin, including 'A.O.M' and '20/01/2014'.

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

The subjected tenders opened on 15.01.2014 through press as well as website of SPPRA vide Serial No.18406 after having approval of the competent authority of KW&SB vide para 31/N. The Procurement Committee-I evaluated / recommended bid cost as Rs.18,47,135/= vide para 38/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.

39

40

41

D.M.D (F)

C.E. (E&M)-W

(42)

# NOTE SHEET

(Page 5)

SUB: REPAIRING & RECONDITIONING, MAINTENANCE OF  
NON-RETURN VALVE 800MM DIA OF PUMP SET NO.4 AT  
N.E.K. K-II & K-III PLANT, KW&SB.

## EVALUATION REPORT

### 1. ENGINEER ESTIMATE

The concerned Resident Engineer-II, NEK, K-II & K-III (Pumping) Division, prepared an estimate for amount of Rs.21,82,153.91 which was checked by Design Office for an amount of Rs.16,79,549/-. The M.D. KW&SB accorded approval for calling tender vide Para-31/N-4.

### 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-II, NEK, K-II & K-III (Pumping) Division.

### 3. BIDDING PROCEDURE

The invitation of tenders and availability of tender documents were notified through Press vide KWSB/DPR/2013/07 & INF/KRY No.3078/2013 published in daily "The Nation" "Nai Baar" & "Awami Awaz" dt: 26-12-2013 as well as SPPRA Web Site vide Serial No.18406-I.D No. /201 which was open on 14-01-2014 but due to holiday the tender were opened on 15-01-2014.

### 4. RECEIPT OF BIDS

The two bids were received on 15-01-2014 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.Yasin Enterprises ✓	Rs.18,47,135/-	Rs.18,47,135/-	1 <sup>st</sup> Lowest	Substantially Responsive
2.	M/s.Techno Services ✓	Rs.18,73,130/-	Rs.18,73,130/-	2 <sup>nd</sup> 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 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:

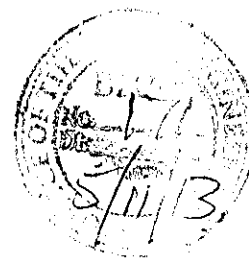
1	Chief Engineer (IPD), KW&SB	Convener
2	Chief Engineer (E&M-W), KW&SB	Member
3	Additional Director Internal Audit KMC	Member
4	Superintending Engineer (KMC)	Member
5	Accounts Officer (E&M-W), KW&SB.	Member/Secy.

The meeting of the Procurement Committee-I was held on 16-01-2014 at 3.00 p.m vide meeting notice No.A.O/C.E(E&M-W)/KW&SB/2013/84 dated: 15-01-2014.

1900  
12/11/2013

NOTE SHEET

(2/2)



**Subject:- REPAIRING & RECONDITIONING, MAINTENANCE OF NON-RETURN VALVE 800MM DIA OF PUMP SET NO.04 AT N.E.K. (P&F) K-II & K-III PLANT, KW&SB.**

The case is submitted and recommended for obtaining technically sanction and administrative / financial approval of Managing Director, KW&SB for calling tender [redacted] leading newspaper viz. (The Daily Sindh) as well as website of Govt. of Sindh, for the above subjected work duly checked / assessed by Design Office, KW&SB at para-11/N, as requested by EE vide para 20-23/N duly recommended by SE / DCE (E&M)-W vide para 25 & 26/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 (P&F) K-II Division, KW&SB, please.

Submitted please.

DMD (TS)

For necessary administrative approval as recommended by CE (E&M)W vide para 28/N, please

31/ M.D. U.P.S.P.

As proposed  
12/11

M. Naqvi  
DMD(TS)

32/ DMD(TS)  
33/ CE(E&M)W

M. Naqvi  
DMD(TS)  
18/11

SE(NEK)P&F.

M. Naqvi  
CE(E&M)W

CREDIT KW&SB  
20/11/13

OFFICE OF THE CHIEF ENGINEER  
DIARY  
No. 242  
Dt. 20-11-13

A/col/205  
TSD  
M. Naqvi  
DMD(TS)  
7/11

1900  
12/11/2013



# KARACHI WATER & SEWERAGE BOARD

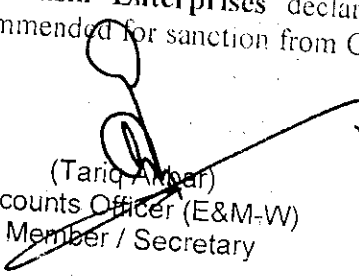
OFFICE OF THE CHIEF ENGINEER (IP&D)


## BID EVALUATION REPORT

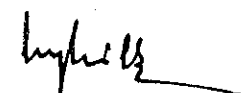
1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	KWSB/DPR/2013/07 & INF/KRY No.3078/2013 published in daily "The Nation" "Nai Baat" & "Awami Awaz" dt: 26- 2-2013
3	Tender Description/Name of Work/Item:	SPPRA Serial No.18406 I.D No. /201 <b>REPAIRING &amp; RECONDITIONING, MAINTENANCE OF NON-RETURN VALVE 800MM DIA OF PUMP SET NO.4 AT N.E.K. K-II &amp; K-III PLANT, KW&amp;SB.</b>
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:	(14-01-2014 Holy day) 15-01-2014
12	<b>BID EVALUATION REPORT</b>	


S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1.	M/s. Yasin Enterprises	Rs. 18,47,135/-	1 <sup>st</sup> Lowest	@ 9.978% Above	Substantially Responsive	P.O # 50606144 dt: 10-01-2014 from Summit Bank Gulshan-e-Iqbal Branch Karachi Rs.37,000
2.	M/s. Techno Services	Rs. 18,73,130/-	2 <sup>nd</sup> Lowest	@ 11.526% Above	Substantially Responsive	P.O # 2230029 dt: 09-31-2014 from Askari Bank Gulshan-e-Iqbal Branch Karachi Rs.39,000/-

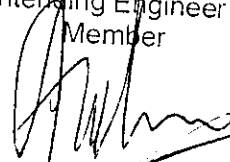
The all concerned bidders are being informed accordingly.  
**M/s. Yasin Enterprises** declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.

  
 (Tariq Anwar)  
 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/2013/07 & INF/KRY No.3078/2013 published in daily "The Nation" "Nai Baa" & "Awami Awaz" dt: 26-12-2013 SPPRA Serial No.18406 I.D No. /2013
3	Tender Description/Name of Work/Item:	REPAIRING & RECONDITIONING, MAINTENANCE OF NON-RETURN VALVE 800MM DIA OF PUMP SET NO.4 AT N.E.K. K-II & K-III PLANT, 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:	(14-01-2014 Holy day) 15-01-2014
11	<b>BID OPENING REPORT</b>	

S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	REMARKS
1.	M/s.Yasin Enterprises	Rs.18,47,135/-	1 <sup>st</sup> Lowest	P.O # 50606144 dt:10-01-2014 from Summit Bank Gulshan-e-Iqbal Branch Karachi Rs.37,000
2.	M/s.Techno Services	Rs.18,73,130/-	2 <sup>nd</sup> Lowest	P.O # 2239029 dt: 09-01-2014 from Askari Bank Gulshan-e-Iqbal Branch Karachi Rs.39,000/-

The all concerned bidder are being informed accordingly.

M/s.Yasin Enterprises 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: **REPAIRING & RECONDITIONING, MAINTENANCE OF NON-RETURN VALVE  
800MM DIA OF PUMP SET NO.4 AT N.E.K. K-II & K-III PLANT, KW&SB**

Item No	Description of Work	Estimated Cost			M/s. Yasin Enterprise		M/s. Techno Services		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount
1	Complete dismantling of Valve shutters disc pin both side of shutter disc, shutter disc & valve body seat bronze etc.	1	18,450	P/Job	18,450.00	20,000	20,000.00	22,000	22,000.00
2	Repair & Reconditioning of Shutters Valve disc both side of pin guide hole by method of re-filling cast iron X-ray welding the hole about 6" dia and length 5" i/c is making line bore x-axis on line bore m/l having Dia 100mm, length 3.5" as per direction of Engineer Incharge.	1	163,120	P/Job	163,120.00	179,000	179,000.00	182,000	182,000.00
3	Repair & Reconditioning of Shutters Valve disc complete front and back side by method of sand blasting process i/c making 'V' Shape thread at disc corner for fixing the disc seating ring having dia 1000mm length 25mm with Special holding attachment. i/c anticorrosion Sea paint with side of Disc two coats as per direction of Engineer Incharge.	1	119,460	P/Job	119,460.00	131,300	131,300.00	133,000	133,000.00
4	Local Mfg. of Valve Pin from S.S Solid Shaft having dia 140mm, length 465mm making collar having dia 133mm length 30mm, othr step cutting having dia 120mm, length 310mm, and last step cutting dia 108mm, length 120mm making asc harding on furnace m/l as per direction of Engineer Incharge.	2	54,390	Each	108,780.00	59,800	119,600.00	62,000	124,000.00
5	Repair & Reconditioning of Valve body both pin guide hole by method of re-filling oval shape (damaged hole) cst iron X-ray welding about 6" dia and length 6" i/c making hole both pin grde at same axis with out disturbing of Dis-alignment having dia 125mm length 25mm and other and other dia 107mm length 6" i/c sand blasting from inside the above body having width 800mm dia i/c making anticorrosive sea paint inside the valve as per direction of E/I.	2	314,040	P/Job	628,080.00	346,000	692,000.00	350,000	700,000.00

*[Handwritten signatures and initials]*

**Name of Work: REPAIRING & RECONDITIONING, MAINTENANCE OF NON-RETURN VALVE  
800MM DIA OF PUMP SET NO.4 AT N.E.K. K-II & K-III PLANT, KW&SB**

Item No	Description of Work	Estimated Cost			M/s. Yasin Enterprise		M/s. Techno Services			
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
6	P/F Shutter disc seat from bronze metal by casting having finished size outer dia 1175mm dia and inner dia 800mm width 50mm i/c making inside 'V' shape thread length 50mm as per direction of Engineer Incharge.	1	Job	187,469	P/Job	187,469.00	206,000	207,000	207,000.00	
7	P/F Valve body seat frame bronze metal by casting having finished size outer dia 1050mm inner dia 985mm width 100mm i/c making 'V' shape thread for fixing the seat on Valve body and as per direction of Engineer Incharge.	1	Job	155,285	P/Job	155,285.00	170,800	171,500	171,500.00	
8	Mfg. and fixing Pin guide cover from M.S Rod having dia 220mm width 65mm making under cut from one side 140mm dia, width 5mm and other step cutting 63mm dia width 25mm i/c making hole 6 Nos i/c having dia 19mm i/c making greasing point as per direction of Engineer Incharge.	2	Jobs	16,110	P/Job	32,220.00	17,700	19,000	38,000.00	
9	Mfg. & fixing in Valve Body ceramic seal (Imported) having cross sectional dia 10mm outer dia 1320mm as per direction of Engineer Incharge.	1	Unit	150,000	P/Unit	150,000.00	165,000	166,000	166,000.00	
10	Providing & fixing of assorted size Stainless stell Nuts, Bolts & Washers.	73	Kgs	725	P/Kg	52,925.00	795	810	59,130.00	
11	Providing and Fixing of Oil Paper.	4	Mtrs	2,500	P/Mtr	10,000.00	2,750	3,000	12,000.00	
12	Assembling of Non Return Valve after complete satisfactory repair valve disc, valve pin and valve body at proper place i/c application of anticorrosive coating and Sea paint as per direction of the Engineer Incharge.	1	Job	53,760	P/Job	53,760.00	59,000	58,500	58,500.00	
Total Cost						1,679,549		1,847,135	1,873,130	
							<b>1st</b>		<b>2nd</b>	

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

(Magsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

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

(Abdul Rahim Khattfi)  
Chief Engineer (IPD)  
Convener

6.	01Job	P/F Shutter disc seat from bronze metal by casting having finished size outer dia 1175mm dia and inner dia 800mm width 50mm i/c making inside 'V' Shape thread length 50mm and as per direction of the Engineer incharge.	206000/2	Job	206000/2
7.	01Job	P/F Valve body seat frame bronze metal by casting having finished size outer dia 1050mm Inner dia 985mm width 100mm i/c making 'V' Shape thread for fixing the seat on Valve body and as per direction of the Engineer incharge.	170800/2	Job	170800/2
8.	02Jobs	Mfg. and fixing Pin guide cover from M.S Rod having dia 220mm width 65mm making under cut from one side 140mm dia, width 5mm and other step cutting 63mm dia width 25mm i/c making hole 08Nos. i/c having dia 19mm i/c making greasing point as per direction of the Engineer incharge.	17700/2	Job	35400/2
9.	01Unit	Mfg. & fixing in Valve body ceramic seal (Imported) having cross sectional dia 10mm outer dia 1320mm as per direction of the Engineer incharge.	165000/2	Unit	165000/2
10.	73Kgs.	Providing & fixing of assorted size Stainless steel Nuts, Bolts & Washers.	795/2	Kg.	58035/2
11.	04 Meters	Providing and fixing of Oil paper.	2750/2	Meter	11000/2
12.	01Job	Assembling of Non Return Valve after complete satisfactory repair valve disc, valve pin and valve body at proper place i/c application of anticorrosive coating and Sea paint as per direction of the Engineer incharge.	59000/2	Job	59000/2

Total: Rs. 1847135/2

I/We hereby quoted Rs. 1847135/2 (Rupees Eighteen Lacs Forty Seven thousand one Hundred thirty five only) execution of above work and I/We hereby undertaking accept all clauses of SPPR-2010 and comply the Rules of KW & SB.

**AYAZ AHMAD SHAIKH**  
RESIDENT ENGINEER - II  
NEK, K-II, K-III (Pumping) Division  
KW & SB

**YASIN ENTERPRISES**  
Signature of Contractor  
With name of firm & Seal Proprietor  
Address YASIN ENTERPRISES  
Contact # 0333-3133794

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 deposited Earnest money of bid amount 37000/2  
No. 50606144 Date 18/11/24  
Drawn on Signature of Contractor  
4-Contractor has quoted 1847135/2  
(Rupees Eighteen Lacs Forty Seven thousand one hundred thirty five only)

**NAME OF WORK:- REPAIRING & RECONDITIONING, MAINTENANCE OF NON-RETURN VALVE 800MM DIA OF PUMP SET NO.4 AT N.E.K. K-II & K III PLANT, KW&SB.**

**(B) Description and rate of Items based (On Offered rates)**

Item No.	Qty.	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1.	01Job	Complete dismantling of Valve shutters disc pin both side of shutter disc, shutter disc & Valve body seat bronze etc.	20000/-	Job	20000/2
2.	01Job	Repair & Reconditioning of Shutters Valve disc both side of pin guide hole by method of re-filling cast iron X-ray welding the hole about 6" Dia and length 5" i/c is making line bore x-axis on line bore m/l having Dia 100mm, length 3.5" as per direction of Engineer in charge.	179000/-	Job	179000/2
3.	01Job	Repair, Reconditioning of Shutter valve disc complete front and back side by method of sand blasting process i/c making 'V' Shape thread at disc corner for fixing the disc seating ring having dia 1000mm length 25mm with Special holding attachment. i/c anticorrosion Sea paint with side of Disc two coats as per direction of the E/incharge.	131300/2	Job	131300/2
4.	02Nos.	Local Mfg: of Valve Pin from S.S. Solid Shaft having Dia 140mm, length 465mm making collar having Dia 133mm length 30mm, other step cutting having Dia 120mm, length 310mm, and last step cutting Dia 108mm, length 120mm making case harding on furnace m/L as per direction of Engineer in charge.	59800/2	Each	119600/2
5.	02Jobs.	Repair & Reconditioning of Valve body both pin guide hole by method of re-filling oval shape (damaged hole) cast iron X-ray welding about 6" dia and length 6" i/c making hole both pin guide at same axis with out disturbing of Dis-alignment having Dia 125mm length 25mm and other and other Dia 107mm length 6" i/c sand blasting from inside the above body having width 800mm Dia i/c making anticorrosive sea paint inside the Valve as per direction of E/l.	346000/2	Job	692000/2

**KARACHI WATER & SEWERAGE BOARD**  
 OFFICE OF THE RESIDENT ENGINEER  
 NORTH EAST KARACHI (PUMPING & FILTER) K-II DIVISION  
 Cell No. 0323-2625275 . NRK 100MGD Filter Plant & Pump Houses, Last Bus Stop II-C,  
 Saadi Town, Scheme-33, Distt: Malir

**NOTICE INVITING TENDER**

1	Name of Work	1). Repairing & Reconditioning, Maintenance of Non-Return valve 800MM DIA of pump set No. "B" at high lift pump house at N.E.K. (P&F) K-II Plant, KW&SB. 2). Repair & Maintenance of inlet & outlet shutter gate valves of bed No. C, T & Q in filter plant section at N.E.K. (P&F) K-II plant, KW&SB. 3). Repairing & Reconditioning, Maintenance of non-return valves 800MM Dia of pump set No. 4 At N.E.K. K-II & K-III Plant, KW&SB.
2	Estimated Amount of works	1). Rs. 16,79,599/= 2). Rs. 11,61,294 3). Rs. 16,79,549/=
3	Eligibility of Contractor	All Eligible Contractors
4	Barnest 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 of Tender during working hours (except the date of opening of tender) from the office of the Accounts Officer at 1 <sup>st</sup> Floor, KW&SB Head Office, Civic Centre Annex. Building, Gulshan-e-Iqbal, Karachi and Office of the C.E. (E&C)-Water, KW&SB situated at Bank "B", 9 <sup>th</sup> Miles, Shahrah-e-Faisal Karsaz, Karachi between 09:00 A.M. to 04:00 P.M.
6	Tender Fee of works	1). Rs. 2,000/= 2). Rs. 1,500/= 3). Rs. 2,000/=
7	Time Limit for Completion of works	1). 15 Days 2). 15 Days 3). 15 Days
8	Bid Validity	90 Days
9	Last date of Issuing	13-01-2014
10	Date & Time of receiving /Opening of Tenders	14-01-2014 at 02:00 pm and open at 02:30 pm on same day.
11	Place of opening	The Tender will be opened in the office of the Chief Engineer (IP&D), Room No. 5, Block "E", 9 <sup>th</sup> Mile, Shahrah-e-Faisal, Karsaz, Karachi in the presence of Procurement Committee-I, KW&SB and the bidders of 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 K-II & K-III (Pumping & Filter), KW&SB.

*Attended*

*Ahmad*  
**AYAZ AHMAD SHAIKH**  
 RESIDENT ENGINEER - II  
 NEK, K-II, K-III (Pumping) Division  
 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 jobs can be seen and discussed with North East Karachi (Pumping & Filter) K-II, KW&SB in Division Office situated at North East Karachi 100MGD Filter Plant & Pump Houses, Saadi Town, Scheme-33, at any working day during office hours and Contact No. 0323-2625275 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.sppra.gov.pk](http://www.sppra.gov.pk)

**KARACHI WATER BOARD AND SEWERAGE BOARD**  
 KWSB/DPR/2013/07

INF-KRY.3078/13



# 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. K W & S. B.
- 2) PROVINCIAL / LOCAL GOVT / OTHER Local Gov. Dept
- 3) TITLE OF CONTRACT R/m. of inlet & outlet shutter gate valve sub Bed No. C.T. 20th Filter
- 4) TENDER NUMBER 02-Two
- 5) BRIEF DESCRIPTION OF CONTRACT Heb M.D. KWSB
- 6) FORUM THAT APPROVED THE SCHEME round the clock without intarpim
- 7) TENDER ESTIMATED VALUE Rs 1161284-
- 8) ENGINEER'S ESTIMATE (For civil works only) NIL
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 15 days
- 10) TENDER OPENED ON (DATE & TIME) 14-01-2014 - Holy day = 15-01-2014
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 03 - three
- 12) NUMBER OF BIDS RECEIVED 03 - three
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 - three
- 14) BID EVALUATION REPORT (Enclose a copy) Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. S. Qayyum & Sons
- 16) CONTRACT AWARD PRICE Rs - 1149600-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).
 

<u>01 - S. Qayyum &amp; Sons</u>	<u>Rs 1149600-</u>
<u>02 - Saim &amp; Co.</u>	<u>Rs 1194000-</u>
<u>03 - H. R. Brothers.</u>	<u>Rs 1198500.</u>

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 M.D. KWSB

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-18406-
No	<input type="checkbox"/>	ID- No _____ 13

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

Yes	<input checked="" type="checkbox"/>	Daily "The Nation" Nairobi and Awami Awaaj Dat- 26-12-2013
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:  
(If yes, enclose a copy)

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: <sup>H-02</sup> R.E.I/NEK-K-II-III (FP) W013-14-119

Signature & Official Stamp of  
Authorized Officer

Date 12-03-14-  
GHULAM MUHAMMAD MAGSI  
Resident Engineer  
NEK (K-II & K-III)

FOR OFFICE USE ONLY

Filter Plant Division-1  
KW & SB.

**OFFICE OF THE RESIDENT ENGINEER-I**  
**N.E.K. K-II & K-III (FILTER PLANT), KW&SB**

No. RE-I/NEK/K-II&K-III(FP)/WO/13-14/19

Dated: 12.03.2014

M/s. S. Qayyum & Sons,  
Contractor,  
Karachi.

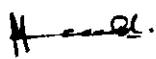
**WORK ORDER**

**Subject:-** REPAIR & MAINTENANCE OF INLET & OUTLET SHUTTER GATE VALVES OF BED NO.C, T & Q IN FILTER PLANT SECTION AT N.E.K. (P&F) K-II PLANT, KW&SB

**Ref:** Your Tender, 15.01.2014

Your Tender (On item rate basis) invited through Press under SPPR-2010 for the above subjected work as evaluated / recommended by the Procurement / Evaluation Committee-I, KW&SB, amounting to Rs.11,49,600/- 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.11,49,600/- (Rupees Eleven Lakh Forty Nine Thousand Six Hundred only) duly approved by the Managing Director, KW&SB. The expenditure will be chargeable against the B.G. No.6253-26 for the year 2013-2014.

The work will be carried out under the supervision of A.T.L. Engineer Incharge, N.E.K., K-II & K-III (Filter Plant), 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 (15) days.

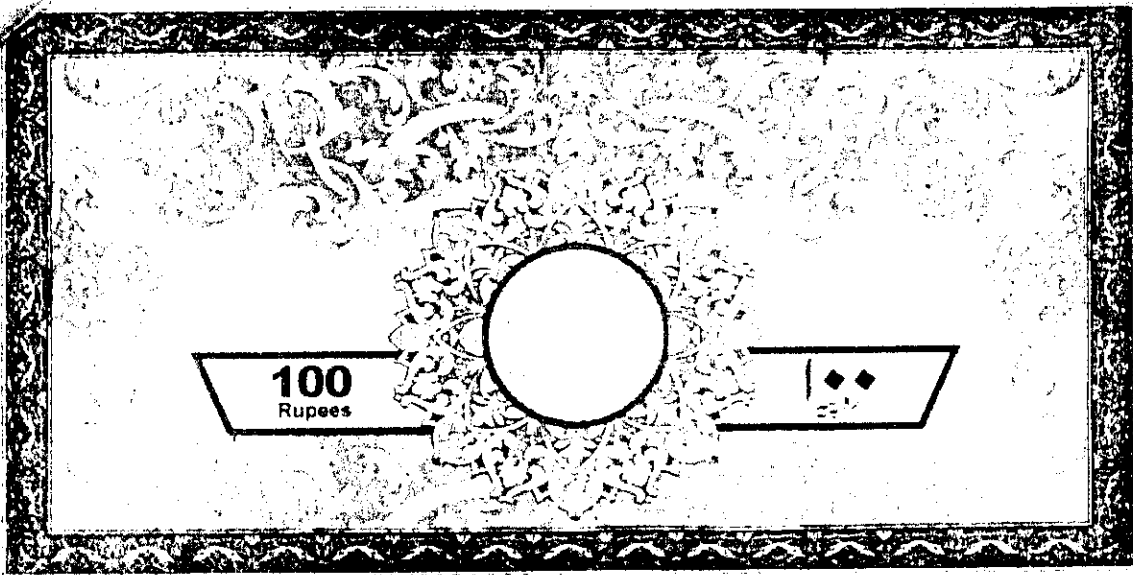
  
Resident Engineer-I  
NEK K-II & K-III (FP) Div.  
K.W. & S.B.

Copy to:-

1. S.I (P&F)-2, KW&SB
2. A.T.L., N.E.K K-II & K-III (FP), KW&SB.
3. Work File.
4. Office copy.







1075.00

07 MAR 2014

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 (15) Days.

IN WITNESS WHEREOF the said parties have set their respective hands on this

Se 4 day 07 MAR 2014, 2014.

*[Signature]*  
M/s. S. Qayyum & Sons,  
(Contractor)

*[Signature]*  
RESIDENT ENGINEER - I  
NORTH EAST KARACHI, K-II & K-III  
(FILTER PLANT) DIVISION, KW&SB

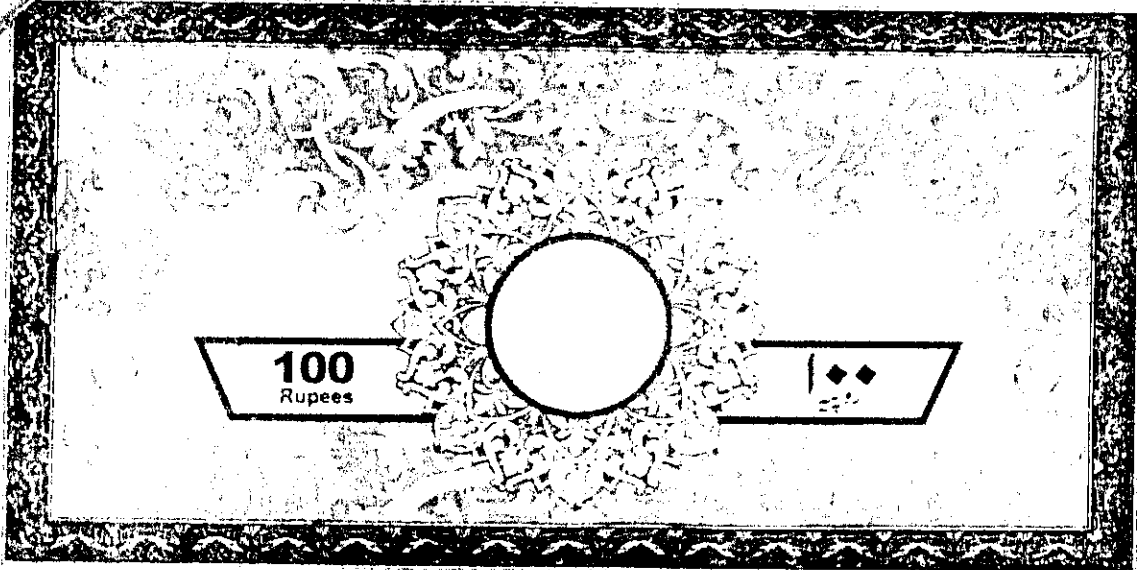
*[Signature]*  
SUPERINTENDING ENGINEER  
(PUMPING & FILTER)-2,  
KW&SB

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

WITNESSES:

*[Signature]*  
*[Signature]*

0703388



11 8001

07 MAR 2011

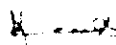
AGREEMENT

Between

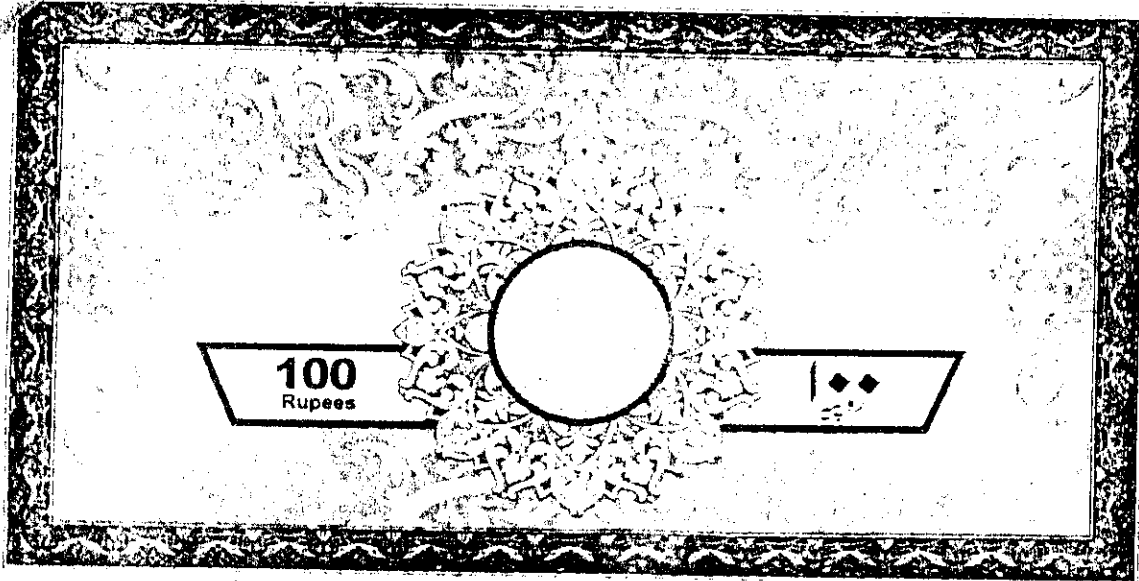
M/s. S. Qayyoom & Sons,  
and  
Karachi Water & Sewerage Board.

Name of Work:- REPAIR & MAINTENANCE OF INLET & OUTLET SHUTTER GATE VALVES OF BED NO. C, I & Q IN FILTER PLANT SECTION AT N.E. K. I & J K-II PLANT, KW&SB.

M/s. S. Qayyoom & Sons,  
(Contractor)

  
RESIDENT ENGINEER (I)  
NORTH EAST KARACHI, K-II & K-III  
(FILTER PLANT) DIVISION, KW&SB

5703389



100002

07 MAR 2014

## AGREEMENT

Between

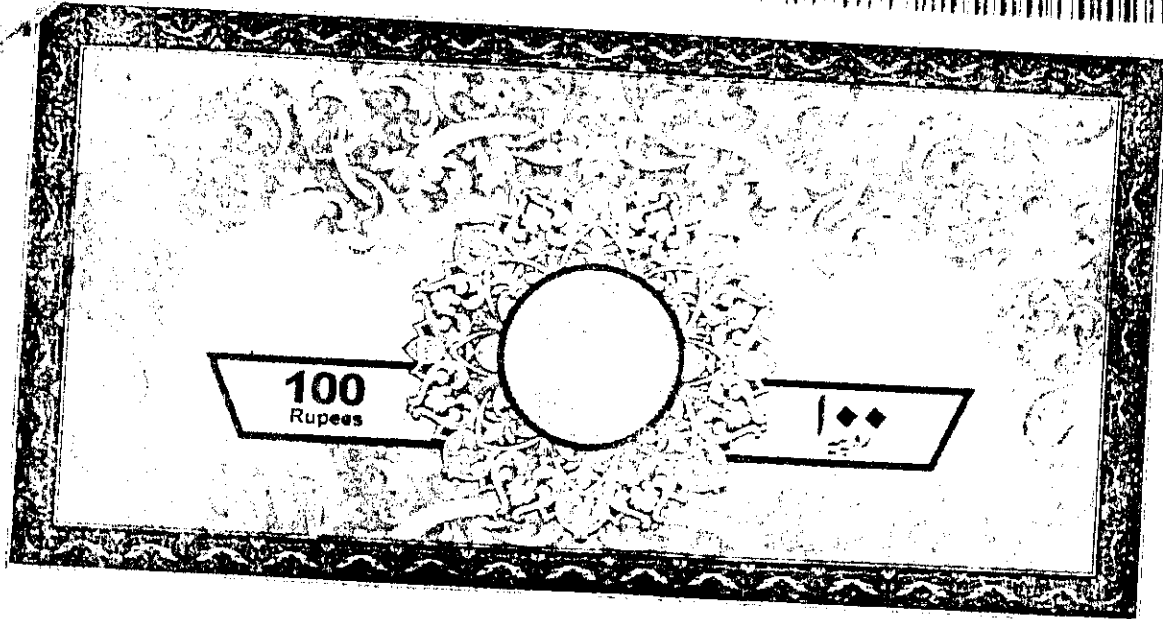
M/s. S. Qayyoom & Sons,  
and  
Karachi Water & Sewerage Board.

Name of Work:- REPAIR & MAINTENANCE OF INLET & OUTLET  
SHUTTER GATE VALVES OF BED NO.C, I & Q IN FILTER  
PLANT SECTION AT N.E.K. (P&F) K-II PLANT, KW&SB.

M/s. S. Qayyoom & Sons,  
(Contractor)

  
RESIDENT ENGINEER (II)  
NORTH EAST KARACHI, K-II & K-III  
(FILTER PLANT) DIVISION, KW&SB

8703390



102033

07 MAR 2014

## AGREEMENT


Between

M/s. S. Qayyoom & Sons,  
and  
Karachi Water & Sewerage Board.

Name of Work:-

REPAIR & MAINTENANCE OF INLET & OUTLET  
SHUTTER GATE VALVES OF BED NO. C, I & Q IN FILTER  
PLANT SECTION AT N.E.K. (P&E) K-II PLANT, KW&SB.

M/s. S. Qayyoom & Sons,  
(Contractor)

  
RESIDENT ENGINEER (II)  
NORTH EAST KARACHI, K-II & K-III  
(FILTER PLANT) DIVISION, KW&SB





# 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/2013/07 & INF/KRY No.3078/2013 published in daily "The Nation" "Nai Baat" & "Awami Awaz" dt: 26-12-2013 SPPRA Serial No.18406 I.D No. /2013
3	Tender Description/Name of Work/Item:	<b>REPAIR &amp; MAINTENANCE OF INLET &amp; OUTLET SHUTTER GATE VALVES OF BED NO.C, T &amp; Q IN FILTER PLANT SECTION AT N.E.K (P&amp;F) K-II PLANT, KW&amp;SB</b>
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through Press / Web Site</u>
6	Total Bid Documents Sold:	<u>3 Nos</u>
7	Total Bid Received:	<u>3 Nos</u>
8	Technical Bid Opening Date (if applicable):	<u>N/A</u>
9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
10	Financial Bid Opening Date:	(14-01-2014 Holy day) 15-01-2014

### 11 BID OPENING REPORT

S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	REMARKS
1.	M/s.S.Qayyoom & Sons	Rs.11,49,600/-	1 <sup>st</sup> Lowest	P.O # 7466606 dt:10-01-2014 from UBL Rashid Minhas Road Branch Karachi Rs.23,300/-
2.	M/s.Saim & Co.	Rs.11,94,000/-	2 <sup>nd</sup> Lowest	P.O # 6098560 dt: 15-01-2014 from Bank Al Habib Ltd. DHA Phase IV Branch Karachi Rs.24,200/-
3	M/s.H.R. Brothers	Rs.11,98,500/-	3 <sup>rd</sup> Lowest	P.O # 7675177 dt:02-12-2013 from UBL Malir Cantonment Branch Karachi Rs.24,100/-

The all concerned bidder are being informed accordingly.

**M/s.S. Qayyoom & Sons** declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.

(Tariq A. Dar)  
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 (IP&D)

## BID EVALUATION REPORT

1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	KWSB/DPR/2013/07 & INF/KRY No.3078/2013 published in daily "The Nation" "Nai Baat" & "Awami Awaz" dt: 26-12-2013 SPPRA Serial No.18406 I.D No. /2013
3	Tender Description/Name of Work/Item:	REPAIR & MAINTENANCE OF INLET & OUTLET SHUTTER GATE VALVES OF BED NO.C, T & Q IN FILTER PLANT SECTION AT N.E.K (P&F) K-II PLANT, KW&SB
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Press / Web Site
6	Total Bid Documents Sold:	3 Nos
7	Total Bid Received:	3 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:	(14-01-2014 Holy day) 15-01-2014

## 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.S. Qayyoom & Sons	Rs.11,49,600/-	1 <sup>st</sup> Lowest	@1.007%Below	Substantially Responsive	P.O # 7466606 dt:10-01-2014 from UBL Rashid Minhas Road Branch Karachi Rs.23,300/-
2.	M/s.Saim & Co.	Rs.11,94,000/-	2 <sup>nd</sup> Lowest	@2.816%Above	Substantially Responsive	P.O # 6098560 dt: 15-01-2014 from Bank Al Habib Ltd. DHA Phase IV Branch Karachi Rs.24,200/-
3	M/s.H.R. Brothers	Rs.11,98,500/-	3 <sup>rd</sup> Lowest	@3.204%Above	Substantially Responsive	P.O # 7675177 dt:02-12-2013 from UBL Malir Cantonment Branch Karachi Rs.24,100/-

The all concerned bidders are being informed accordingly.

M/s. S. Qayyoom & Sons declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.

(Tareq Abbas)  
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 Khattak)  
Chief Engineer (IPD)  
Convener


# COMPARATIVE STATEMENT

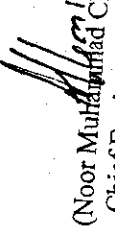
Name of Work: REPAIR & MAINTENANCE OF INLET & OUTLET SHUTTER GATE VALVES OF BED NO. C, T & Q IN FILTER PLANT SECTION AT N.E.K (P&F) K-II PLANT, KW&SB


Item No	Description of Work	Estimated Cost				M/s.S.Qayyoom & Sons			M/s.Saim & Co.		M/s.H.R Brothers	
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	Rate	Amount	
1	Complete dismantling & fixing of Inlet & Outlet Gate Shutter type valves of twins rapid gravity beds having capacity of 5 MGD Water, size of inlet valve, 525 x 520 x 35mm and size of Out let valves 1050 x 675 x 40mm thickness and as per direction of Engineer Incharge.	6 Jobs	13,000	P/Job	78,000.00	12,800	76,800.00	13,500	81,000.00	13,000	78,000.00	
2	Repair & Reconditioning of Inlet Gate shutter type Valve having size 525 x 520 x 35mm including all Engineering works i.e cutting, welding, finishing etc. as per directives of Engineer Incharge.	3 Jobs	67,200	P/Job	201,600.00	67,000	201,000.00	67,500	202,500.00	68,000	204,000.00	
3	Repair & Reconditioning of Inlet Gate shutter type Valve having size 525 x 520 x 35mm by method sand blasting method including anticorrosion sea paint both side of shutter (02 Coats) as per directives of Engineer Incharge.	3 Jobs	78,550	P/Job	235,650.00	78,500	235,500.00	79,500	238,500.00	80,000	240,000.00	
4	Repair & Reconditioning of Outlet Gate shutter type valve having size 1060 x 675 x 40mm by method sand blasting method including anti corrosion sea paint both side of shutter (02 Coats) as per directives of Engineer Incharge.	3 Jobs	69,252	P/Job	207,756.00	68,500	205,500.00	72,500	217,500.00	70,500	211,500.00	
5	Assembling of Inlet and Outlet Gate shutter type Valves i/c Providing & Fixing adjusting block 75x 125, adjusting bush made of bronze, complete in all respect and as per direction of Engineer Incharge.	6 Jobs	36,897	P/Job	221,382.00	35,800	214,800.00	38,000	228,000.00	40,000	240,000.00	
Total Cost					1,161,294		1,149,600		1,194,000		1,198,500	

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

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

(Magsood Ahmed Shaikh)  Superintending Engineer (KMC) Member

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

(Abdul Rahim Khattai)  Chief Engineer (IPD) Convener





Tenders  
Committee



submit

Documents Viewed 455716

S.No	SPPRA ID ▼ ▲	Tender Title	Download	Uploaded On	Advertised On ▼ ▲	Closing On ▼ ▲	Corrigendum	Comments
		Karachi Water and Sewerage Board KWSSB						
18406	SPPRA ID	Karachi Repairing of Pipeline		26 Dec 2013	26 Dec 2013	14 Jan 2014	SBD 30 Dec 2013	

12 Users Online

NAME OF WORK:- REPAIR & MAINTENANCE OF INLET & OUTLET SHUTTER GATE VALVES OF BED NO.C, T & Q IN FILTER PLANT SECTION AT N.E.K. (P&F) K-II PLANT, KW&SB.

(B) Description and rate of Items based on ( On Offered rates)

Item No.	Qty.	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1.	06Jobs	Complete dismantling & fixing of Inlet & Outlet Gate Shutter type valves of twins rapid gravity beds having capacity of 5MGD Water, size of Inlet valve, 525 x 520 x 35mm and size of Out let valves 1050 x 675 x 40mm thickness and as per direction of Engineer in charge.	=12,800/=	Job	=76,800/=
2.	03Jobs	Repair & Reconditioning of Inlet Gate shutter type Valve having size 525 x 520 x 35mm including all Engineering works i.e. cutting, welding, finishing etc. as per directives of E/in charge.	=67,000/=	Job	=2,01,000/=
3.	03Jobs	Repair & Reconditioning of Outlet Gate shutter type Valve having size 1060 x 675 x 40mm including all Engineering works i.e. cutting, welding, finishing etc. as per directives of E/incharge.	=78,500/=	Job	=2,35,500/=
4.	03Jobs	Repair & Reconditioning of Inlet Gate shutter type Valve having size 525 x 520 x 35mm by method sand blasting method including anti corrosion sea paint both side of shutter (02 Coats) as per directives of E/in charge.	=68,500/=	Job	=2,05,500/=
5.	03Jobs	Repair & Reconditioning of Outlet Gate shutter type Valve having size 1060 x 675 x 40mm by method sand blasting method including anti corrosion sea paint both side of shutter (02 Coats) as per directives of E/ in charge.	=72,000/=	Job	=2,16,000/=

6.	06Jobs	Assembling of Inlet and Outlet Gate shutter type Valves i/c Providing & fixing adjusting block 75 x 125, adjusting bush made of bronze, complete in all respect and as per direction of Engineer in charge	=35,800/-	Job	=2,14,800/-
----	--------	--	-----------	-----	-------------

Total: Rs. = 11,49,600/-

I/We hereby quoted Rs. 11,49,600/- (Rupees)

*Handwritten Signature*  
**GHULAM MUHAMMAD MAGSI**  
 Resident Engineer  
 NEK (K-II & K-III)  
 Filter Plant Division-1  
 KW & SB.

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

*Handwritten Signature*  
 Signature of Contractor  
 With name of firm & Seal  
 Address M/S S. Dayyem & Sons  
 Contact # \_\_\_\_\_

1-Tender/Quotation received in sealed Cov and open by Tender Opening Committee  
 2- No cutting or overwriting found/cutting or overwriting found.  
 3- Contractor has enclosed Earnest money of bid Rs. 23300/-  
 No. 7466606 Dt. 10.11.14  
 Draw on UBC  
 4- Contractor S. Dayyem & Sons  
 has quote 11,49,600/-  
 (Rupees Clear for award from MRC)

*Handwritten Signature*  
 Forty Nine Thousand Six Hundred Only

*Handwritten Signature*  
 A.O. (E&M)-Water  
 (Member/Secretary)

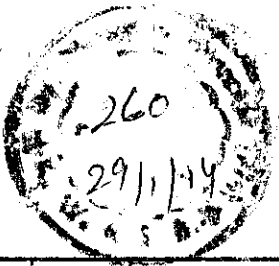
*Handwritten Signature*  
 C.E. (E&M)-Water  
 (Member)

*Handwritten Signature*  
 Addl. Dir.  
 Internal Audit-KMC  
 (Member).

*Handwritten Signature*  
 S.E. (KMO)  
 (Member)

*Handwritten Signature*  
 C.E. (P&D)  
 (Convener)





NOTE SHEET  
(Finance Department)  
(10)

7103  
28/1/14

Paras

Reference

"TENDER"

(Through Press)

SUB:- REPAIR & MAINTENANCE OF INLET & OUTLET SHUTTER GATE VALVES OF BED NO.3 C.T & O IN FILTER PLANT SECTION AT NEK (P&F) K-II PLANT KW&SB FOR RS. 11,49,600/- IN F/O M/S. S. QAYYOUM & SONS. CODE NO. (3680-75).

563/2  
12/2/14

70,  
71,  
72,  
73,  
74,  
75,  
76,  
77,  
78,  
79,  
80,  
81,  
82,  
83,

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

Administrative approval of the M.D,KWSB has been obtained at para 55/n to invite the tenders through Press under Rule 17 (2) of SPPR-2010.

The NIT, published in "The Nation", "Nai Baat", and "Awami Awaz" on dt: 26-12-2013 vide SPPRA S.NO.18406, whereas, tenders have been opened on 15-01-2014 by the Procurement Committee-I, KW&SB.

According to para 63/n of the Procurement Committee-I, KW&SB three firms participated in the competition and M/s. S. Qayyoom & Sons stood first lowest on bid price Rs.11,49,600/-.

The Procurement Committee-I,KW&SB, in its recommendations made at para 66/n, evaluated the cost of work Rs. 11,49,600/- in F/O M/s. S. Qayyoom & Sons.

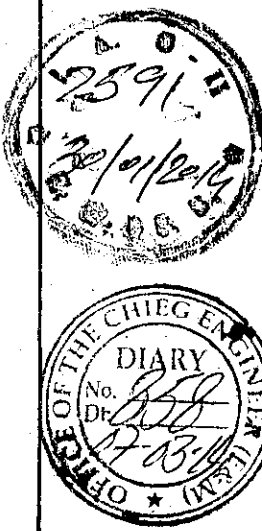
The expenditure is chargeable to B.G No. 6253-26 for the year 2013-2014.

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(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).

*[Handwritten signatures and dates]*  
28/01  
As proposed  
28/1

Ad (E&M) -w

*[Handwritten signature]*  
CE (E&M) -w

(84)

234  
24/1/14

# NOTE SHEET

(Page 9)

C.E. (E & M)  
Dispatch No. 205  
Dated: 20.01.2014


Paras

**SUB: REPAIR & MAINTENANCE OF INLET & OUTLET SHUTTER GATE VALVES OF BED NO.C, T & O IN FILTER PLANT SECTION AT N.E.K (P&F) K-II PLANT, KW&SB**

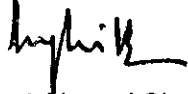
66

6. Recommendation of the Committee


Three Contractors participated in the bid, the lowest bidder i.e M/s.S. Qayyoom & Sons quoted / corrected bid cost amounting to Rs.11,49,600/- (Rupees Eighteen Lac Fourty Nine Thousand and Six Hundred 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.6253-26 vide para-41/N6 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 Khatt)  
Chief Engineer (IPD)  
Convener

W.A.O. P  
2591  
23/01/2014

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


67

The subjected tenders opened on 15.01.2014 through press as well as website of SPPRA vide Serial No.18406 after having approval of the competent authority of KW&SB vide para 55/N. The Procurement Committee-I evaluated / recommended bid cost as Rs.11,49,600/= vide para 66/N.

68

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.

69

D.M.D (F) 

  
C.E. (E&M)-W

# NOTE SHEET

(Page 8)

Paras

**SUB: REPAIR & MAINTENANCE OF INLET & OUTLET SHUTTER GATE VALVES OF BED NO.C, T & Q IN FILTER PLANT SECTION AT N.E.K (P&F) K-II PLANT, KW&SB**

## EVALUATION REPORT

### 1. ENGINEER ESTIMATE

The concerned Resident Engineer, NEK (P&F) K-II Division, prepared an estimate for amount of Rs.13,16,951.94 which was checked by Design Office for an amount of Rs.11,61,294/-. The M.D, KW&SB accorded approval for calling tender vide Para-55/N-7.

### 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) K-II Division.

### 3. BIDDING PROCEDURE

The invitation of tenders and availability of tender documents were notified through Press vide KWSB/DPR/2013/07 & INF/KRY No.3078/2013 published in daily "The Nation" "Nai Baat" & "Awami Awaz" dt: 26-12-2013 as well as SPPRA Web Site vide Serial No.18406 I.D No. /2013 which was open on 14-01-2014 but due to holiday the tender were opened on 15-01-2014.

### 4. RECEIPT OF BIDS

The three bids were received on 15-01-2014 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.S.Qayyoom & Sons	Rs.11,49,600/-	Rs.11,49,600/-	1 <sup>st</sup> Lowest	Substantially Responsive
2.	M/s.Saim & Co.	Rs.11,94,000/-	Rs.11,94,000/-	2 <sup>nd</sup> Lowest	Substantially Responsive
3	M/s.H.R. Brothers	Rs.11,98,500/-	Rs.11,98,500/-	3 <sup>rd</sup> 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 16-01-2014 at 3.00 p.m vide meeting notice No.A.O/C.E(E&M-W)/KW&SB/2014/ dated: 15-01-2014.

**NOTE SHEET  
(Finance Department)**

DMF	KW&SB
No.	2092/F
Dated	7/11/13

Paras

Reference

**SUBJECT :- REPAIRING & MAINTENANCE OF INLET & OUTLET SHUTTER GATE VALVES OF BED NO. C.T & Q, IN FILTER PLANT SECTION AT NEK (P&F),K-II.**

48

In compliance directive of respected DMD(TS), under Para 43N/6 require photographs are attached (Flage'A") herewith, as far as concern about original quotation papers, it's to be noted that these photo copies of quotation papers are attached for ready reference of previous approved rates as required by the design office KW&SB.

49

Case re-submitted for approval please.

*[Signature]*

RESIDENT ENGINEER  
NEK (P&F),K-II.

S.E (P&F)-2

50

As per directives of D.M.D. (TS), KW&SB vide Para-43/n, the R.E. NEK (P&F) K-II has explained the position regarding the query and fulfillment the requirement vide Para-48/n (Flag 'A').

51

The case is re-submitted for obtaining approval of competent authority for calling Tender through Press & Website under SPPR-2010 as per Para-37/n. please.

52

DCE (E&M)-W. Recommended & Forwarded S.E. (P&F)-2 21/11/13.  
for consideration and take of action as requested  
by RE (NEK) P&F-K-II & vide para 48/n and SE (NEK) P&F  
vide para 50 & 51/n phase.

CE (E&M)

*[Signature]*  
Dy. Ch. Eng (E&M) W

53

After comply the observations raised by DMD (TS) vide para-43/n as per R.E. vide Para-48-49/n and recommended / forwarded by SE / DCE (E&M)-W vide Para-50-51 & 52/n, the case of above subjected work is re-submitted for consideration and obtaining technically sanction and administrative / financial approval of Managing Director, KW&SB for calling tender through Press & Website under SPPRA, 2010 for amount of Rs. 11,61,294/- duly checked / assessed by Design Office, KW&SB at para-15/N as already requested in para-41/n, please.

M.D. KW&SB
DIARY NO. 1807
DATE 6/11/13
Time

D.M.D (T.S.) For necessary Administrative approval as recommended by CE (E&M) W, vide para 53/N, please.

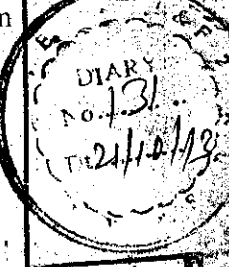
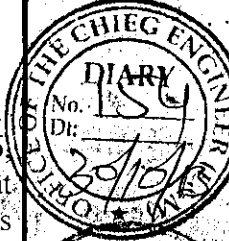
55

As proposed in para 54/N. DMD (TS)

(56)

(58)

SE (NEK) P&F RE (NEK) P&F K-II



DMD (TS) KW&SB
No. 31/10/13
Date



(57)  
Dy. Ch. Eng (E&M) W

M. Mehta  
11/11  
DMD (TS)

M. Mehta  
11/11  
DMD (TS)

M. Mehta  
4/11

*[Signature]*  
CE (E&M) W

# 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. Kw S B.
- 2) PROVINCIAL / LOCAL GOVT / OTHER Local Govt Dept
- 3) TITLE OF CONTRACT Re Reconditioning maintenance of 10 nos of 800 mm pump set B.
- 4) TENDER NUMBER one-01
- 5) BRIEF DESCRIPTION OF CONTRACT 05 Nos Pumps having discharge capacity of 25 m<sup>3</sup> each pump is installed TRB-
- 6) FORUM THAT APPROVED THE SCHEME M. D. Kw S B
- 7) TENDER ESTIMATED VALUE Rs 1679599-
- 8) ENGINEER'S ESTIMATE (For civil works only) Nil
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 15 day
- 10) TENDER OPENED ON (DATE & TIME) 17-01-2014 (Holiday) 15-01-14
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 02-Two-
- 12) NUMBER OF BIDS RECEIVED 02-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 Al-Hanan Builders
- 16) CONTRACT AWARD PRICE Rs 1844600
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).  
01-M/s Al-Hanan Builders Rs 1844600  
02-M/s Saim & Co- Rs 1864743-

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 MDK WESB

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-18406- ID No _____ 201
No	<input type="checkbox"/>	

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

Yes	<input checked="" type="checkbox"/>	Daily 'The Nation' 'Naj Bat' & 'Daily Awanians' dt 26-12 -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:  
(If yes, enclose a copy)

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

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

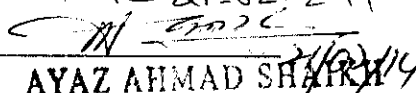
Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes	
No	✓

39) Date of Award of Contract: RE-II NEK KII to KIII (P) WOT/13-14-66 -

Signature & Official Stamp of  
Authorized Officer

Date 21-02-2014  
  
**AYAZ AHMAD SHAIKH**  
 RESIDENT ENGINEER - II  
 NEK, K-II, K-III (Pumping) Division  
 E.W & SB

**FOR OFFICE USE ONLY**

**OFFICE OF THE RESIDENT ENGINEER - II**  
**N.E.K. K-II & K-III (PUMPING), KW&SB**

No. RE-II/NEK K-II & K-III(P)/WO/13-14/66

Dated:21.02.2014

**M/s. Al-Hannan Builders,**  
Contractor,  
Karachi.


**WORK ORDER**

**Subject:-** REPAIRING & RECONDITIONING. MAINTENANCE OF NON-RETURN VALVE 800MM DIA OF PUMP SET NO."B" AT HIGH LIFT PUMP HOUSE AT N.E.K. (P&F) K-II PLANT. KW&SB.

**Ref.:** Your Tender 15.01.2014

Your Tender (On item rate basis) invited through Press under SPPR-2010 for the above subjected work as evaluated / recommended by the Procurement / Evaluation Committee-I, KW&SB, amounting to Rs.18,44,600/= 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.18,44,600/= (Rupees Eighteen Lac Forty Four Thousand Six Hundred only) duly approved by the Managing Director, KW&SB. The expenditure is charged against the B.G. No.6253-25 for the year 2013-2014.

The work will be carried out under the supervision of A.E.E./Engineer Incharge, N.E.K., K-II & K-III (P), 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 (15) days.

  
Resident Engineer  
N.E.K., K-II & K-III (P)  
K.W.& S.B.

Copy to:-

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



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

No. KW&SB/CE/E&M-W/2014/267

Dated: 17-02-2014

M/s. Al-Hannan Builders,  
Contractor,  
Karachi.

**LETTER OF ACCEPTANCE / SANCTION LETTER**

**SUBJECT:- REPAIRING & RECONDITIONING, MAINTENANCE OF NON-RETURN VALVE 800 MM DIA OF PUMP SET NO. "B" AT HIGH LIFT PUMP HOUSE AT N.E.K. (P&F) K-II PLANT KW&SB**

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-53/N, your bid for the subjected work is hereby accepted for the sum of Rs.18,44,600/= (Rupees Eighteen Lac Forty Four Thousand Six Hundred only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-65/N and financially concurred by Finance Department, KW&SB vide Para-69 to 79/N duly approved by M.D., KW&SB vide Para-81/N. The expenditure is chargeable to B.G. No.6253-25 for the financial year 2013-2014.

There is now binding contract between KW&SB and M/s. Al-Hannan Builders.

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. Al-Hannan Builders.


Provide with the 02% @ Rs.18,44,600/= 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-II, NEK K-II & K-III (P) Division Office for execution of Agreement, the value of Stamp paper will be Rs.5,540/= @ 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.

*M. Al-Hannan*

  
( 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.



**NOTE SHEET  
(Finance Department)**

(10)

Paras

Reference

9/36

"TENDER"

(Through Press)

SUB:- REPAIRING AND RECONDITIONING MAINTENANCE OF NON-RETURN VALVE 800 MM DIA OF PUMP SET NO. "B" AT HIGH LIFT PUMP HOUSE AT NEK (P&F) K-II PLANT KW&SB. FOR RS. 18,44,600/- IN F/O M/S. AL-HANNAN BUILDERS. CODE NO.

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

Administrative approval of the M.D.KWSB has been obtained at para 53/n to invite the tenders through Press under Rule 17 (2) of SPPRA-2010.

The NFI, published in Daily "The Nation" "Nai Baat" and Awami Awaz on dt: 26-12-2013, as well as SPPRA Web Site vide SPPRA S.NO.18406, whereas, tenders have been opened on 15-01-2014 by the Procurement Committee-I, KW&SB.

According to para 62/n of the Procurement Committee-I, KW&SB three firms participated in the competition and M/s. Al-Hannan Builders stood first lowest on bid price Rs.18,44,600/-.

The Procurement Committee-I, KW&SB, in its recommendations made at para 65/n, evaluated the cost of work Rs. 18,44,600/- in F/O M/s. Al-Hannan Builders.

The expenditure is chargeable to B.G No. 6253-25 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(I&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)

*[Signature]*  
A.O-II

*[Signature]*  
M. Najal  
DMDOT/S

*Approval/Sanction may kindly be accorded by worthy M.D. KW&SB, as recommended by Procuring Committee, vide para 65 (L)/N, & requested by C.E (I&M), vide para 66/N, 67/N, - the case is concurred in by IAO-II, vide para 71/N, please*

*[Signature]*  
M.D. KW&SB

*[Signature]*  
M. Najal  
DMDOT/S

664  
10/2/14

2593  
06/02/14

78,  
79,  
80

69,

70,

71,

72,

73,

74,

75,

76,

77,

78,

79,

80

81

# NOTE SHEET

(Page 7)

C.E. (E & M)  
Dispatch No. 213  
Dated: 21/12/2014

Paras

SUB: REPAIRING & RECONDITIONING, MAINTENANCE OF NON-RETURN VALVE 800MM DIA OF PUMP SET NO. "B" AT HIGH LIFT PUMP HOUSE AT N.E.K (P&F) K-II PLANT, KW&SB

## Recommendation of the Committee

Two Contractors participated in the bid, the lowest bidder i.e M/s. Al-Hannan Builders quoted / corrected bid cost amounting to Rs.18,44,600/- (Rupees Eighteen Lac Fourty Four Thousand and Six Hundred 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.6253-25 vide para-38/N6 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

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

The subjected tenders opened on 15.01.2014 through press as well as website of SPPRA vide Serial No.18406 after having approval of the competent authority of KW&SB vide para 53/N. The Procurement Committee-I evaluated / recommended bid cost as Rs.18,44,600/= vide para 65/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

1A0-II

23/12/2014  
25/12/2014

230  
22/1/14

65

66

67

68

# NOTE SHEET

(Page 2)

Paras

SUB: REPAIRING & RECONDITIONING, MAINTENANCE OF NON-RETURN VALVE 800MM DIA OF PUMP SET NO. "B" AT HIGH LIFT PUMP HOUSE AT N.E.K (P&F) K-II PLANT, KW&SB

## EVALUATION REPORT

### 1. ENGINEER ESTIMATE

The concerned Resident Engineer-I, NEK, K-II & K-III (Filter Plant) Division, prepared an estimate for amount of Rs.21,82,153.91 which was checked by Design Office for an amount of Rs.16,79,599/-. The M.D, KW&SB accorded approval for calling tender vide Para-53/N-7, during evaluation the Procurement Committee-I has observed that the calculation mistake in estimate item No.3 resulting this the estimate amount comes to Rs.16,79,579/-.

### 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-I, NEK, K-II & K-III (Filter Plant) Division.

### 3. BIDDING PROCEDURE

The invitation of tenders and availability of tender documents were notified through Press vide KWSB/DPR/2013/07 & INF/KRY No.3078/2013 published in daily "The Nation" "Nai Baat" & "Awami Awaz" dt: 26-12-2013 as well as SPPRA Web Site vide Serial No.18406 I.D No. /201 which was open on 14-01-2014 but due to holiday the tender were opened on 15-01-2014.

### 4. RECEIPT OF BIDS

The two bids were received on 15-01-2014 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.Al-Hannan Builders	Rs.18,44,600/-	Rs.18,44,600/-	1 <sup>st</sup> Lowest	Substantially Responsive
2.	M/s.Saim & Co.	Rs.18,64,743/-	Rs.18,64,743/-	2 <sup>nd</sup> 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 16-01-2014 at 3.00 p.m vide meeting notice No.A.O/C.E(E&M-W)/KW&SB/2013/84 dated: 15-01-2014.

Date: 20/8/12  
11/11/13

**NOTE SHEET**  
**(Finance Department)**  
**(+)**

19/13/P  
31/10/13

Paras

Reference

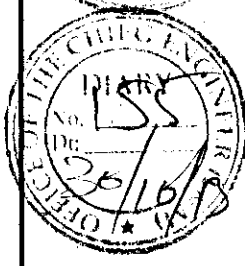
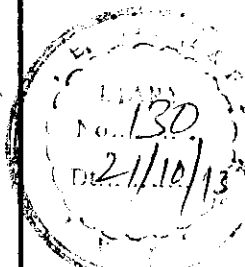
**SUBJECT:- REPAIRING & RECONDITIONING, MAINTENANCE OF NON RETURN VALVE 800MM DIA OF PUMP SET No. 'B' HIGH LIFT PUMP HOUSE AT N.E.K (P&F), K-II, PLANT.**

In compliance directives under Para 40N/6 of honorable DMD(TS), require photographs (Flage "A") are attached here with.

Case re-submitted for approval please

S.E.(P&F)-2

RESIDENT ENGINEER  
N E K (P&F), K-II.



As per directives of D.M.D. (TS), KW&SB vide Para-40/n, the R.E. NEK (P&F) K-II has fulfillment the requirement vide Para-46/n (Flag 'A').

The case is re-submitted for obtaining approval of competent authority for calling Tender through Press & Website under SPPR-2010 as per Para-33/n, please.

46  
47  
48  
49  
50  
DCE (E&M)-W. Re-Submitted for approval of MD (KW&SB) as requested above phase.

CE (E&M) W

Its actual  
Dy. Ch. Eng (E&M) W

51  
After comply the observations raised by DMD (TS) vide para-40/n as per R.E. vide Para-46-47/n and recommended / forwarded by SE / DCE (E&M)-W vide Para-48-49 & 50/n, the case of above subjected work is re-submitted for consideration and obtaining technically sanction and administrative / financial approval of Managing Director, KW&SB for calling tender through Press & Website under SPPRA-2010 for amount of Rs.16,79,599/= duly checked / assessed by Design Office, KW&SB at para-13/N as already requested in para-38/n, please.

D.M.D (T.S.)

Re-submitted for Administrative approval as recommended by CE (E&M) W vide para 51/W, please

53 MD, KW&SB

As proposed

54 DMD (TS)

55 CE (E&M) W

56 SE (NEK) P&F

S.Y.R.E. NEK (P&F) K-II  
RE NEK (P&F) K-II

H/W: C.E. (E&M)-W

m. Haffel DMD (TS)

1/11/13  
12/11

1208 of action pl

H/W: CE (E&M) W

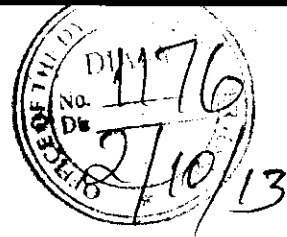
214  
12/11/13  
RE (NEK) K-II

MTE  
other  
m. Haffel  
DMD (TS)

1305/n  
6/11/13

53/11

# NOTE SHEET



Paras

( 5 )

Reference

**SUBJECT:- REPAIRING & RECONDITIONING, MAINTENANCE OF NON-RETURN VALVE 800 mm DIA OF PUMP SET NO. "B" AT HIGH LIFT PUMP HOUSE AT NEK (P&F) K-II PLANT**

29,

It is submitted that 05 Nos. pumps having discharge capacity of 25 MGD each pump is installed in the year 1998 at High Lift Pump House NEK K-II Plant and out of these 03 Nos. Pumps remains in operation round the clock to supply the 75 MGD water to the Karachi city, due to their long continues running and sudden "ON/OFF" Electric break down from the KESC, Non-Return valve of Pump set "B" is not working properly and need to be repair on emergent basis as soon as possible to prevents any major loss of this costly machinery and supply of water to the Karachi city without any interruption.

60  
02/10/13

30,

To cover the cost of above work, an Estimate was framed by the concerned AEE which was duly checked by the Design Office at Rs.16,79,599/= vide para 13/N.

31

The case was sent to M.D., KW&SB in the financial year 2012-13 for obtaining approval for inviting tenders through press publicity as per SPPRA-2010, but the M.D., KW&SB returned the case due to financial constraints in KW&SB.

32

Now, the case is re-submitted in the current financial year as the above work is very essential and must be carried out on emergent basis as soon as possible, therefore, it is requested to obtain administrative and financial approval of M.D., KW&SB for execution of above work by calling tender through press/website under SPPRA-2010 on priority basis, against BG # 6253-25 for the year 2013-14.

Submitted please.

Resident Engineer  
NEK (P&F) K-II

33

S.E.(P&F)-II

Re-submitted for obtaining approval of competent authority for execution of the subject work as requested by RE (NEK) P&F, K-II vide D/O No.

34

DCE (ESM)

work is of quite essential in nature and needs immediate approval of requisition made by RE & SE concern.

DCE (ESM) W

35

CE (E&M) W AO (F)

CE (E&M) W



# 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/2013/07 & INF/KRY No.3078/2013 published in daily "The Nation" "Nai Baat" & "Awami Awaz" dt: 26-12-2013 SPPRA Serial No.18406 I.D No. /201
3	Tender Description/Name of Work/Item:	<b>REPAIRING &amp; RECONDITIONING, MAINTENANCE OF NON-RETURN VALVE 800MM DIA OF PUMP SET NO. "B" AT HIGH LIFT PUMP HOUSE AT N.E.K (P&amp;F) K-II PLANT, KW&amp;SB</b>
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through Press / Web Site</u>
6	Total Bid Documents Sold:	<u>2 Nos</u>
7	Total Bid Received:	<u>2 Nos</u>
8	Technical Bid Opening Date (if applicable):	<u>N/A</u>
9	No. of Bid Technically Qualified (if applicable) - -	<u>N/A</u>
10	Financial Bid Opening Date:	(14-01-2014 Holy day) 15-01-2014
11	<b><u>BID OPENING REPORT</u></b>	

S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	REMARKS
1.	M/s.Al-Hannan Builders	Rs.18,44,600/-	1 <sup>st</sup> Lowest	P.O # 7627484 dt:13-01-2014 Rs.22,400/- P.O # 7627007 dt:16-12-2013 Rs.14,600/- from UBL Model Colony Branch Karachi Total Rs.37,000
2.	M/s.Saim & Co.	Rs.18,64,743/-	2 <sup>nd</sup> Lowest	P.O # 8775874, 8775877, 8775871 Dt: 18-11-2013 from HBL Malir Cantt. Branch Karachi Rs.23,000/-, Rs.8,150/- & Rs.6,310/- Total Rs.37,460/-

The all concerned bidder are being informed accordingly.

**M/s.Al-Hannan Builders** 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 (IP&D)

## BID EVALUATION REPORT

1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	KWSB/DPR/2013/07 & INF/KRY No.3078/2013 published in daily "The Nation" "Nai Baat" & "Awami Awaz" dt:26-12-2013 SPPRA Serial No.18406 I.D No. /201
3	Tender Description/Name of Work/Item:	REPAIRING & RECONDITIONING, MAINTENANCE OF NON-RETURN VALVE 800MM DIA OF PUMP SET NO. "B" AT HIGH LIFT PUMP HOUSE AT N.E.K (P&F) K-II PLANT, 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:	(14-01-2014 Holy day) 15-01-2014

### 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.Al-Hannan Builders	Rs.18,44,600/-	1 <sup>st</sup> Lowest	@ 9.825%Above	Substantially Responsive	P.O # 7627484 dt:13-01-2014 Rs.22,400/- P.O # 7627007 dt:16-12-2013 Rs.14,600/- from UBL Model Colony Branch Karachi Total Rs.37,000
2.	M/s.Saim & Co.	Rs.18,64,743/-	2 <sup>nd</sup> Lowest	@ 11.024%Above	Substantially Responsive	P.O # 8775874, 8775877, 8775871 Dt: 18-11-2013 from HBL Malir Cantt. Branch Karachi Rs.23,000/-, Rs.8,150/- & Rs.6,310/- Total Rs.37,460/-

The all concerned bidders are being informed accordingly.

M/s. Al-Hannan Builders 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



**Name of Work: REPAIRING & RECONDITIONING, MAINTENANCE OF NON-RETURN VALVE 800MM DIA OF PUMP SET NO. "B" AT HIGH LIFT PUMP HOUSE AT N.E.K (P&F) K-II PLANT, KW&SB**

Item No	Description of Work	Estimated Cost			M/s. Al-Hannan Builders		M/s. Saim & Co.		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount
6	P/F Shutter disc seat from bronze metal by casting having finished size outer dia 1175mm dia and inner dia 800mm width 50mm i/c making inside 'V' shape thread length 50mm as per direction of Engineer Incharge.	1	Job	187,469	P/Job	187,469.00	206,000	215,110	215,110.00
7	P/F Valve body seat frame bronze metal by casting having finished size outer dia 1050mm inner dia 985mm width 100mm i/c making 'V' shape thread for fixing the seat on Valve body and as per direction of Engineer Incharge.	1	Job	155,285	P/Job	155,285.00	171,000	165,000	165,000.00
8	Mfg. and fixing Pin guide cover from M.S Rod having dia 220mm width 65mm making under cut from one side 140mm dia, width 5mm and other step cutting 63mm dia width 25mm i/c making hole 08 Nos i/c having dia 19mm i/c making greasing point as per direction of Engineer Incharge.	2	Jobs	16,110	P/Job	32,220.00	20,000	19,100	38,200.00
9	Mfg. & fixing in Valve Body ceramic seal (Imported) having cross sectional dia 10mm outer dia 1320mm as per direction of Engineer Incharge.	1	Unit	150,000	P/Unit	150,000.00	166,500	167,000	167,000.00
10	Providing & fixing of assorted size Stainless steel Nuts, Bolts & Washers.	73	Kgs	725	P/Kg	52,925.00	700	715	52,195.00
11	Providing and Fixing of Oil Paper.	4	Mtrs	2,500	P/Mtr	10,000.00	3,000	2,500	10,000.00
12	Assembling of Non Return Valve after complete satisfactory repair valve disc, valve pin and valve body at proper place i/c application of anticorrosive coating and Sea paint as per direction of the Engineer Incharge.	1	Job	53,760	P/Job	53,760.00	60,000	60,215	60,215.00
	Total Cost					1,679,579			1,864,743
							<b>1st</b>		<b>2nd</b>

(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

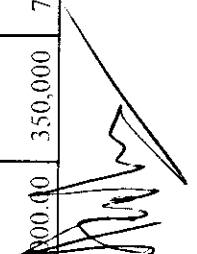
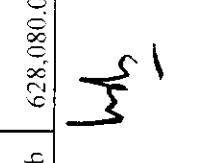
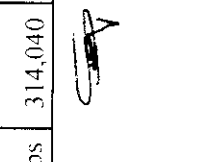
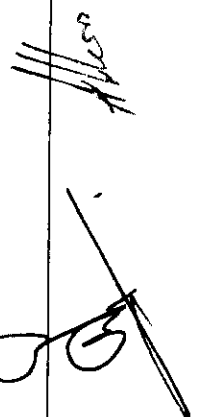
(Noor Muhammad Choolhan)  
Chief Engineer (E&M-W)  
Member

(Abdul Rahim Khattak)  
Chief Engineer (IPD)  
Convener

COMPARATIVE STATEMENT

Name of Work: REPAIRING & RECONDITIONING, MAINTENANCE OF NON-RETURN VALVE 800MM DIA OF PUMP SET NO. "B" AT HIGH LIFT PUMP HOUSE AT N.E.K (P&F) K-II PLANT, KW&SB

Item No	Description of Work	Estimated Cost			M/s. Al-Hannan Builders		M/s. Saim & Co.		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount
1	Complete dismantling of Valve shutters disc pin both side of shutter disc, shutter disc & valve body seat bronze etc.	1	Job	18,480	P/Job	18,480.00		20,125	20,125.00
2	Repair & Reconditioning of Shutters Valve disc both side of pin guide hole by method of re-filling cast iron X-ray welding the hole about 6" dia and length 5" i/c is making line bore x-axis on line bore m/l having Dia 100mm, length 3.5" as per direction of Engineer Incharge.	1	Job	163,120	P/Job	163,120.00	180,000.00	181,900	181,900.00
3	Repair & Reconditioning of Shutters Valve disc complete front and back side by method of sand blasting process i/c making 'V' Shape thread at disc corner for fixing the disc seating ring having dia 1000mm length 25mm with Special holding attachment. i/c anticorrosion Sea paint with side of Disc two coats as per direction of Engineer Incharge.	1	Job	119,460	P/Job	119,460.00	130,000.00	132,000	132,000.00
4	Local Mfg. of Valve Pin from S.S Solid Shaft having dia 140mm, length 465mm making collar having dia 133mm length 30mm, othr step cutting having dia 120mm, length 310mm, and last step cutting dia 108mm, length 120mm making ase harding on furnace m/l as per direction of Engineer Incharge.	2	Nos	54,390	Each	108,780.00	120,000.00	61,499	122,998.00
5	Repair & Reconditioning of Valve body both pin guide hole by method of re-filling oval shape (damaged hole) cst iron X-ray welding about 6" dia and length 6" i/c making hole both pin guide at same axis with out disturbing of Dis-alignment having dia 125mm length 25mm and other and other dia 107mm length 6" i/c sand blasting from inside the above body having width 800mm dia i/c making anticorrosive sea paint inside the valve as per direction of E/I.	2	Jobs	314,040	P/Job	628,080.00	344,000	350,000	700,000.00



### ڪراچي واٽر اينڊ سيوريج بورڊ



آفيس آف ڊي ريزيڊنٽ انجنيئر

نارٽ ايسٽ ڪراچي (پمپنگ اينڊ فلٽر) ڪي-II ڊويزن  
NEK 100MGD فلٽر پلانٽ اينڊ پمپ هائوسن آخري اسٽاپ C-11، سعدي  
ٽائون، اسڪيم-33 ضلعو ملير

### ٽينڊر گھراڻي لاءِ نوٽيس

ريزيڊنٽ انجنيئر، نارٽ ايسٽ ڪراچي (پمپنگ اينڊ فلٽر) ڪي-II ڪي ڊيليو اينڊ ايس بي پاران، هيٺين ڪم جي لاءِ شرڪت و دلچسپي رکندڙ، مٿي ساڳو ٻارڻين/نجرينڪار نيڪيٽر فرم مينوڪيڪيڙو ۽ بااختيار ڊرائيز/سول ڊسٽريبيوٽرز کان ايس بي آءِ 2010 جي فرم تي، هڪ اسٽيج-هڪ لائي واري طريقوڪار موجب (اڇيل آف) جي بنياد تي، مهينو ٽينڊر گھراڻي ٿا.

1	ڪم جو نالو	(1) ھاڻو لفت پمپ هائوس ايت NEK (پي اينڊ ايف) ڪي-II پلانٽ ڪي ڊيليو اينڊ ايس بي، جي پمپ ميٽ، نمبر "B" جي ٽان وٽن وارا 800MM قطر جي مينٽيننس، وي ڪنڊيشننگ ۽ مرمت (2) ايت NEK (پي اينڊ ايف) ڪي-II پلانٽ، ڪي ڊيليو اينڊ ايس بي، جي فلٽر پلانٽ، سيڪشن جي بيلڊ نمبرن T، C ۽ Q جي ائليٽ ۽ آئوٽ لائٽ شريڪٽ والوز جي مينٽيننس ۽ مرمت (2) ايت K-II & K-III، NEK پلانٽ، ڪي ڊيليو اينڊ ايس بي، جي پمپ ميٽ نمبر 4، جي ٽان وٽن وارا 800MM قطر جي مينٽيننس، وي ڪنڊيشننگ ۽ مرمت
2	ڪم جي ڪيل رقم	(1) 16,79,599 روپيا (2) 11,61,294 روپيا (3) 16,79,549 روپيا
3	نيڪيٽر لاءِ ائليٽ	سورا اهل نيڪيٽر
4	سوٽي رقم	ڪم جي ماليت جي 02 سيڪڙو برابر رقم ڪنهن به شيڊول بيٺڪ سان، ڪي ڊيليو اينڊ ايس بي جي حق وٺڻ لاءِ ٻي صورت وٺڻ شامل ڏنل گھرجي، مهينو ڪيل ٽينڊر جي مٿان ڪم جو نالو لکيل ڏنل گھرجي
5	ٽينڊر خريد ڪري سگھجن ٿا	ٽينڊر جي اشاعت کان وٺي ٽينڊر جا دستاويز آفيس آف ڊي اڪٽوٽيس آفيس (پي اينڊ ايس بي) ڪي ڊيليو اينڊ ايس بي، جنهن جي آفيس واقع پهرين ماڳ ڪي ڊيليو اينڊ ايس بي هيڊ آفيس سوٽ سينٽر، ايڪس پلڊنگ، گلشن اقبال ڪراچي ۽ آفيس آف ڊي ايس (پي اينڊ ايس بي) ڪي ڊيليو اينڊ ايس بي، پي اينڊ ايس بي، ٽي اينڊ ايس بي، شاهه فيصل ڪراچي، ڪراچي، مان ٽينڊر جي ڪلڻ لاءِ ڏينهن ڪانسولڊ ڪنهن به ڪم واري ڏينهن تي خريداري لاءِ موجود آهن جيڪي صبح 09:00 وڳي کان شام 04:00 وڳي وڃن ٿا
6	ڪم جي ٽينڊر ڦي	(1) 2000 روپيا (2) 1500 روپيا (3) 2000 روپيا
7	ڪم جي تڪميل لاءِ ڏنل ٽنڊو	(1) 15 ڏينهن (2) 15 ڏينهن (3) 15 ڏينهن
8	ٻاڪرن جي ڪار آمدگي	90 ڏينهن
9	خريداري جي آخري تاريخ	13.01.2014
10	ٽينڊر وٺڻ واري وقت کان وٺي ٽينڊر وٺڻ واري وقت	14.01.2014 تي 2.00 وڳي وصول ڪيا ويا ۽ ساڳي ڏينهن تي بوقت 2.30 وڳي کوليا ويندا
11	ڪولڻ جو هنڌ	ٽينڊر آف ڊي جيف انجنيئر (پي اينڊ ايس بي) ڊويزن-5، ملاڪ E، ٽائون مائيلز شاهه فيصل ڪراچي ۽ پي پي سي ڊويزن 5، ڪي-1، ڪي ڊيليو اينڊ ايس بي ۽ ان وقت موجود رهڻ جي خواهشمند راڳ ڏينڊون يا سندن بااختيار عيوضين جي موجودگي ۽ ڪولڻ وٺندا
12	ٽنڊرنگ جو وسيلو	ڪي ڊيليو اينڊ ايس بي جو هلندڙ مالي سال 2013-2014 جو پنهنجو فنڊ
13	ڪم جو اسڪوپ	نارٽ ايسٽ ڪراچي، K-II ۽ K-III پمپنگ اينڊ فلٽر ڪي ڊيليو اينڊ ايس بي کان واٽر سيل، سسٽم جي بهتري

*Affected*

*A. Shaikh*

**AYAZ AHMAD SHAIKH**  
RESIDENT ENGINEER - II,  
NEK, K-II, K-III (Pumping) Division  
KW & SB

نوٽ:  
(1) ڪل واري ڏينهن ڪوڊ ٽينڊر جاري نه ٿيندو  
(2) شرڪت ڪندڙ مستعمل ۽ ڪنهن به قسم جي خط و ڪتابت جي لاءِ ٽينڊر جي دستاويزن ۽ پنهنجي دست ۽ مستقل ايفيس لازمي طور لکڻ  
(3) شرڪت ڪندڙ لازمي طور پنهنجا آفيس آف ڊي ايس (پي اينڊ ايس بي) ڊويزن 5، ڪي-1، ڪي ڊيليو اينڊ ايس بي ۽ ان وقت موجود رهڻ جي خواهشمند راڳ ڏينڊون يا سندن بااختيار عيوضين جي موجودگي ۽ ڪولڻ وٺندا  
(4) سيڪيورٽي ڊپارٽمنٽ جي ايس بي آفيسر جيڪي واٽر چارجز ۽ ٻيا محصولات قانون موجب نسيرو ويندا  
(5) ڪم جي تصديقات ۽ تفصيل بابت نارٽ ايسٽ ڪراچي (پمپنگ ۽ فلٽر) ڪي-II ڪي ڊيليو اينڊ ايس بي، ڊويزن آفيسر واقع ايت نارٽ ايسٽ ڪراچي 100MGD فلٽر پلانٽ اينڊ پمپ هائوسن سعدي ٽائون اسڪيم-33 ۾، ڪنهن به ڪم واري ڏينهن تي آفيس وقت دوران ڏسي ۽ ڦوڻ نمبر 2025275-0323 تي ڪنهن به ڪم واري ڏينهن تي آفيس وقت دوران ڳالهه ٿيڻ ڪري سگھجي ٿي  
(6) جمع ڪرائڻ، ڪلڻ واري تاريخ يا وقت تي ڪنهن ائتر صورتحال جي بنياد تي يا سرڪار پاران موڪل جي اعلان جي صورت ۾ ٽينڊر اينڊ ڪم واري ڏينهن تي ساڳي وقت به هنڌ تي جمع ڪيا وڃن ٿا  
(7) ايس بي آف ڊي 2010 جي لاڳاپيل سٽ تحت، خريدار پنهنجي ڪنهن به سبب بڻائڻ ڪانسولڊ ڪنهن به يا سندن واڪڻن کي قبول يا رد ڪريڻ جو حق محفوظ رکي ٿي  
(8) ٽينڊر ايس بي آف ڊي جي ويب سائيٽ [www.pprasinhd.gov.pk](http://www.pprasinhd.gov.pk) تي ڏسي ۽ اٿان ڄاڻڻ لاءِ به ڪري سگھجن ٿا

ڪراچي واٽر اينڊ سيوريج بورڊ  
INF-KRY NO.3078-2013  
KWSB-DPR, 2013-07

Tenders

Committee



submit

Documents Viewed 455716

S.No	SPPRA ID	Tender Title	Download	Uploaded On	Advertised On	Closing On	Corrigendum	Comments
18406	SPRA/13/	Karachi Water and Sewerage Board KWSB Karachi Repairing of Pipeline		26 Dec 2013	26 Dec 2013	14 Jan 2014	SBD 30 Dec 2013	

*Ahmad*

**AYAZ AHMAD SHAIKH**  
RESIDENT ENGINEER - II  
NEK, K-II, K-III (Pumping) Division  
KW & SB

Users Online

NAME OF WORK:- REPAIRING & RECONDITIONING, MAINTENANCE OF NON-RETURN VALVE 800MM DIA OF PUMP SET NO."B" AT HIGH LIFT PUMP HOUSE AT N.E.K. (P&F) K-II PLANT, KW&SB.

(B) Description and rate of Items based on (On Offered rates)

Item No.	Qty.	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1.	01Job	Complete dismantling of Valve shutters-disc pin both side of shutter disc. shutter disc & Valve body seat bronze etc.	2000/-	Job	2000/- ✓
2.	01Job	Repair & Reconditioning of Shutters Valve disc both side of pin guide hole by method of re-filling cast iron X-ray welding the hole about 6" Dia and length 5" i/c is making line bore x-axis on line bore m/l having Dia 100mm. length 3.5" as per direction of Engineer in charge.	18000/-	Job	18000/-
3.	01Job	Repair. Reconditioning of Shutter valve disc complete front and back side by method of sand blasting process i/c making 'V' Shape thread at disc corner for fixing the disc seating ring having dia 100mm length 25mm with Special holding attachment, i/c anticorrosion Sea paint with side of Disc two coats as per direction of the E/incharge.	13000/-	Job	13000/-
4.	02Nos.	Local Mfg. of Valve Pin from S.S. Solid Shaft having Dia 140mm, length 465mm making collar having Dia 133mm length 30mm, other step cutting having Dia 120mm, length 310mm, and last step cutting Dia 108mm, length 120mm making case harding on furnace m/l as per direction of Engineer in charge.	6000/-	Each	12000/- ✓
5.	02Jobs.	Repair & Reconditioning of Valve body both pin guide hole by method of re-filling oval shape (damaged hole) cast iron X-ray welding about 6" dia and length 6" i/c making hole both pin guide at same axis with out disturbing of Dis-alignment having Dia 125mm length 25mm and other and other Dia 107mm length 6" i/c sand blasting from inside the above body having width 800mm Dia i/c making anticorrosive sea paint inside the Valve as per direction of E/l.	34400/-	Job	68800/-

6.	01Job	P/F Shutter disc seat from bronze metal by casting having finished size outer dia 1175mm dia and inner dia 800mm width 50mm i/c making inside 'V' Shape thread length 50mm and as per direction of the Engineer incharge.	206000/-	Job	206000/-
7.	01Job	P/F Valve body seat frame bronze metal by casting having finished size outer dia 1050mm Inner dia 985mm width 100mm i/c making 'V' Shape thread for fixing the seat on Valve body and as per direction of the Engineer incharge.	171000/-	Job	171000/-
8.	02Jobs	Mfg. and fixing Pin guide cover from M.S Rod having dia 220mm width 65mm making under cut from one side 140mm dia, width 5mm and other step cutting 63mm dia width 25mm i/c making hole 08Nos. i/c having dia 19mm i/c making greasing point as per direction of the Engineer incharge.	2000/-	Job	4000/-
9.	01Unit	Mfg. & fixing in Valve body ceramic seal (Imported) having cross sectional dia 10mm outer dia 1320mm as per direction of the Engineer incharge.	166500/-	Unit	166500/-
10.	73Kgs.	Providing & fixing of assorted size Stainless steel Nuts, Bolts & Washers.	700/-	Kg.	51100/-
11.	04 Meters	Providing and fixing of Oil paper.	3000/-	Meter	12000/-
12.	01Job	Assembling of Non Return Valve after complete satisfactory repair valve disc, valve pin and valve body at proper place i/c application of anticorrosive coating and Sea paint as per direction of the Engineer incharge.	60000/-	Job	60000/-

Total: Rs: 1844600/-

**AYAZ AHMAD SHAIKH**  
 Resident Engineer-II  
 NEK, K-II, K-III (Pumping) Division  
 KW & SB

I/We hereby quoted Rs. 1844600/- (Rupees One Million Eight Hundred Forty Four Thousand and Six Hundred Only) for execution of above work and I/We hereby undertaking accept all clauses of SPPR-2010 and comply the Rules of KW&SB.

M. Hannon

Signature of Contractor  
 With name of firm & Seal

Address A1-Hannon Builders

Contact # 0821-2578774

- 1-Tender/Quotation received in sealed Cove and open by Tender Operation Committee.
- 2- No cutting or overwriting or scribbling or overwriting found. @ 22400/-  
@ 14000/-
- 3- Contractor's name: 7627480 @ 131414/-  
@ 104124.12  
 of No: 7627007  
 Drawn by: Al-Hannon Builders
- 4- Contractor's name: Al-Hannon Builders  
 has quoted 1844600/-  
 (Rupees One Million Eight Hundred Only)

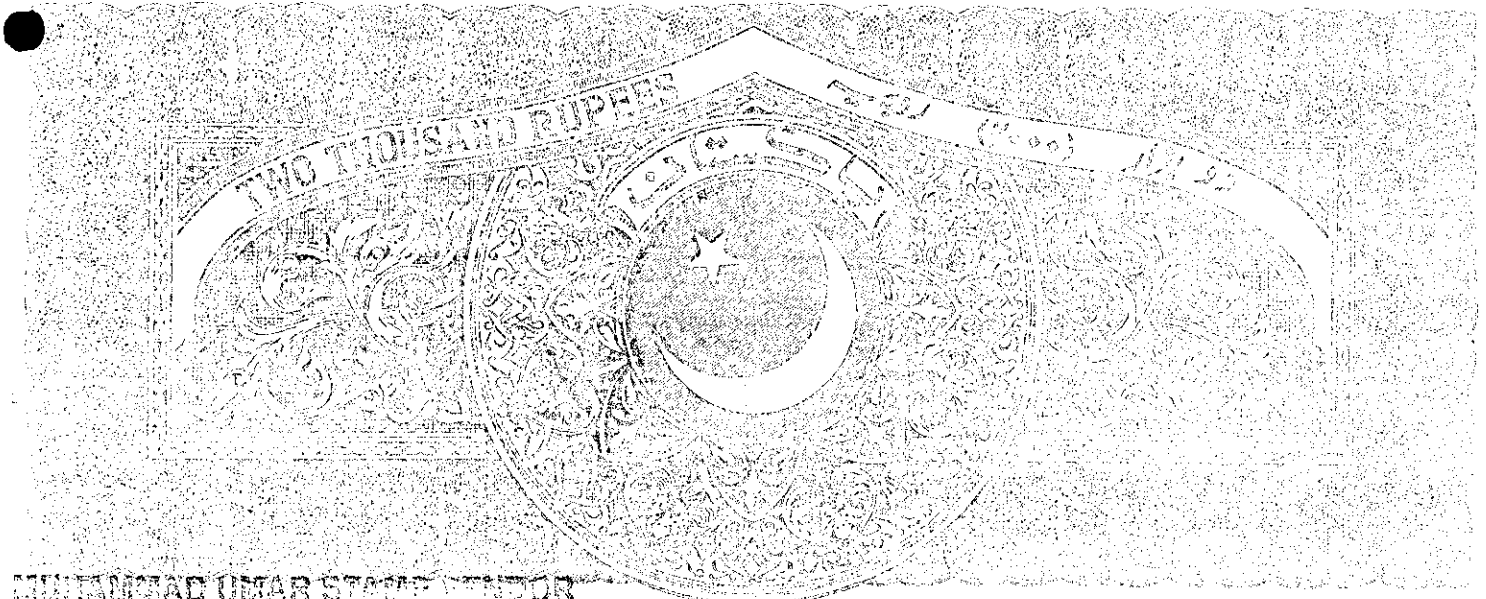
A.O. (E&M) Water  
 (Member Secretary)

C.E. (E&M) Water  
 (Member)

Add. TV  
 Internal No. 270

S.E. (KWC)  
 (Member)

C.E. (Contract)



MUTAMMAD UMAR STAFF UNION  
 Licence No. 62 of 1997, City, District Karachi  
 No. 20/55 Date 15 NOV 2010  
 ISSUED TO WITH A VALUE OF ABDUL MAJID FAZAL  
 AUTHORITY WITH ADDRESS ADVOCATE  
 SIGNATURE [Signature]

**AGREEMENT**  
**Between**  
**M/s. Al-Hannan Builders,**  
**and**  
**Karachi Water & Sewerage Board.**

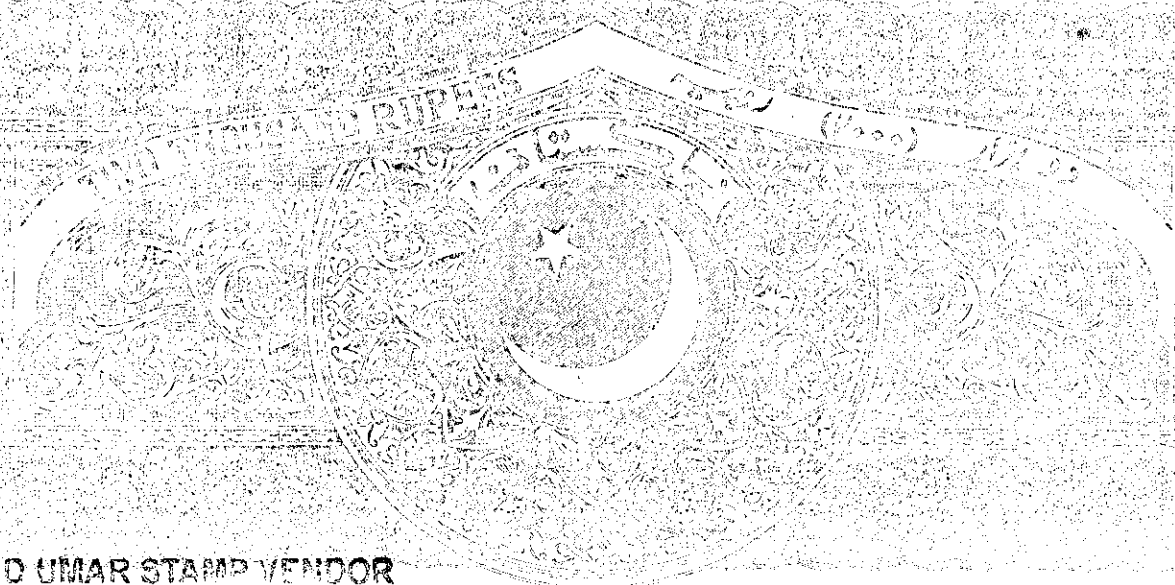
This agreement made on this 20 day of FEB 2014, between Karachi Water & Sewerage Board, Block-B, 9<sup>th</sup> Mile Shakra-e-Faisal, Karsaz, Karachi, through its Chief Engineer (E&M)-Water / S.E. (P&F)-2, KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s. Al-Hannan Builders, 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: 15.01.2014 for the work of "REPAIRING & RECONDITIONING, MAINTENANCE OF NON-RETURN VALVE 800MM DIA OF PUMP SET NO."B" AT HIGH LIFT PUMP HOUSE AT N.E.K. (P&F) K-II PLANT, KW&SB". Estimated cost: (On Item rate basis) under SPPR-2010. The total sanctioned amount is Rs.18,44,600/= (Rupees Eighteen Lac Forty

*M. Hannan*

*[Signature]*





MUHAMMAD UMAR STAMP VENDOR

Form No 48, Ser. No. 2012/11, Courts Karachi

2012/11

11 NOV 2011

TO WITH ADDRESS

ABDUL MAJID FAZAL  
ADVOCATE

FROM WITH ADDRESS

POSTAL CODE

DATE

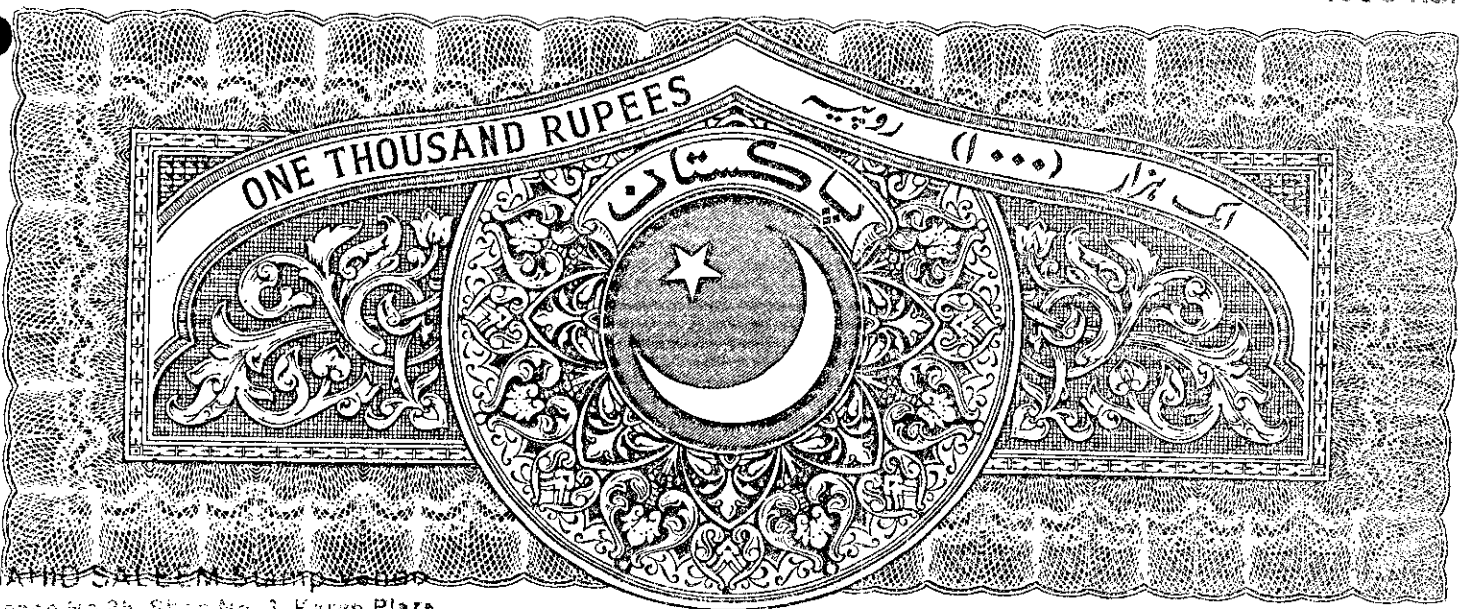
BY VENDOR'S SIGNATURE

Four Thousand Six Hundred only) as evaluated / recommended by Procurement / Evaluation Committee-I, KW&SB vide Para-65/N and financially concurred by the Finance Department, KW&SB vide Para-69 to 79/N duly approved by the Managing Director, KW&SB vide Para-81/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

M. Anwar



HAFIZ SALEEM  
Licence No. 25, Shop No. 3, Karim Plaza  
Cantonment, Block-14, Karachi

135604

17 JUN 2011

**MUBARRAT FAQQOR**  
Advocate  
B.No. 1459

Name of the Contractor

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 (15) Days.

IN WITNESS WHEREOF the said parties have set their respective hands on this 20 day FEB-, 2014.

*M. Hannan*

M/s. Al-Hannan Builders,  
(Contractor)

*[Signature]*

RESIDENT ENGINEER - II  
NORTH EAST KARACHI, K-II & K-III  
(PUMPING) DIVISION, KW&SB

*[Signature]*

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

*[Signature]*

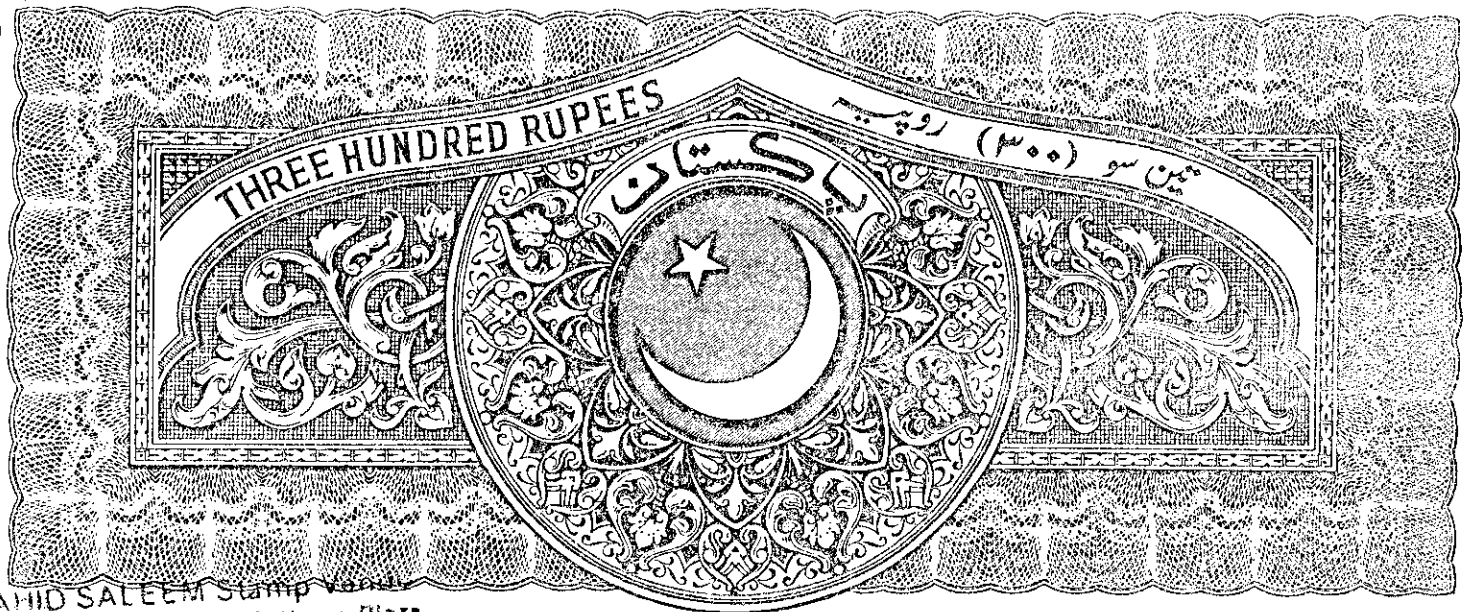
CHIEF ENGINEER (E&M)-WATER  
K.W. & S.B.

WITNESSES:

1. *[Signature]*

2. \_\_\_\_\_

H. R. Brothers



MAHID SALEEM Stamp Vendor  
 License No 88, Shop No. 3, Karim Plaza  
 Cantonment, Faisal, Karachi

*Manager Ahmed Siddiqui*  
 L. No-8823 Advocate

17 JUN 2011

SN: 135272  
 Price Rs. .... Attached.  
 Vendor's Signature

**AGREEMENT**

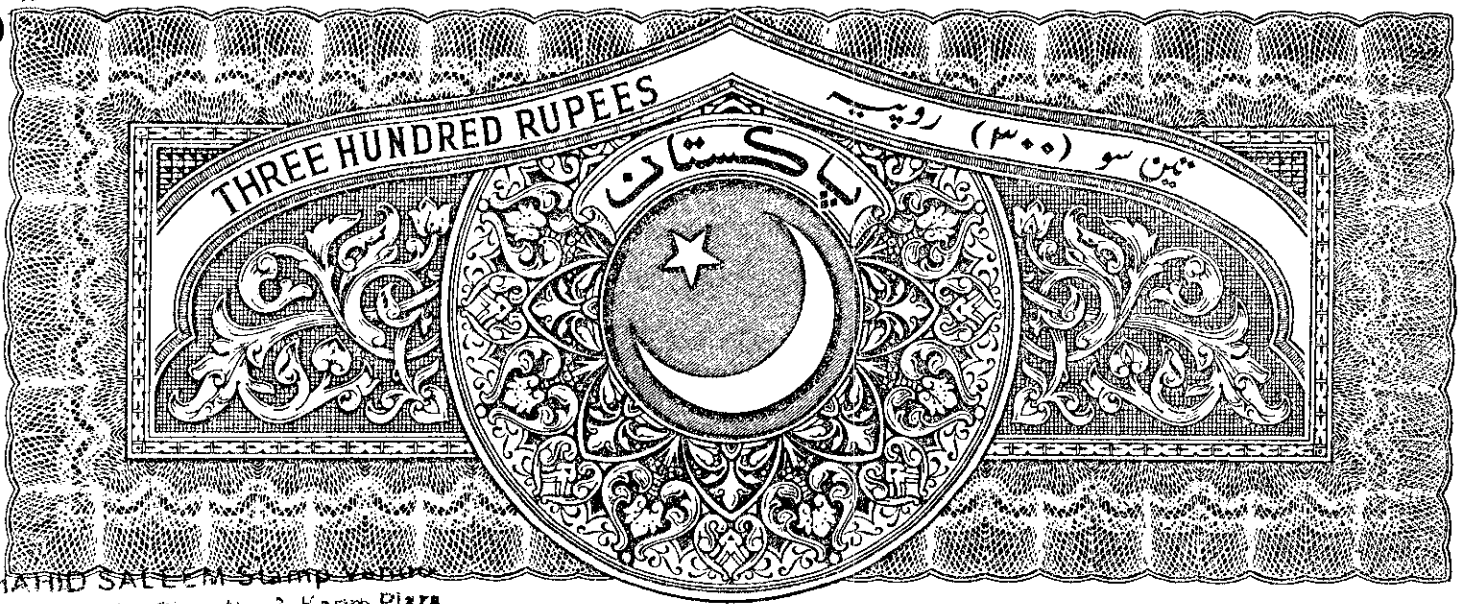
Between

M/s. AL-Hannan Builders,  
 and  
Karachi Water & Sewerage Board.

Name of Work:- REPAIRING & RECONDITIONING, MAINTENANCE OF  
 NON-RETURN VALVE 800MM DIA OF PUMP SET NO."B"  
 AT HIGH LIFT PUMP HOUSE AT N.E.K. (P&F) K-II PLANT,  
 KW&SB.

*Mannan*  
 M/s. Al-Hannan Builders  
 (Contractor)

*[Signature]*  
 RESIDENT ENGINEER - II  
 NORTH EAST KARACHI, K-II & K-III  
 (PUMPING) DIVISION, KW&SB



SHAHID SALEEM Stamp Vendor  
 License No. 24, Shop No. 3, Karim Plaza  
 Clifton West Block-14, Karachi

S No. 135273

17 JUN 2011

Tauqeer Ahmed Siddiqui

L. No. 8823 Advocate

Stamp Vendor's Signature

## AGREEMENT

Between

M/s. AL-Hannan Builders,  
 and  
Karachi Water & Sewerage Board.

Name of Work:-

REPAIRING & RECONDITIONING, MAINTENANCE OF  
 NON-RETURN VALVE 800MM DIA OF PUMP SET NO."B"  
 AT HIGH LIFT PUMP HOUSE AT N.E.K. (P&F) K-II PLANT,  
 KW&SB.

*Mannan*  
 M/s. Al-Hannan Builders  
 (Contractor)

*[Signature]*  
 RESIDENT ENGINEER - II  
 NORTH EAST KARACHI, K-II & K-III  
 (PUMPING) DIVISION, KW&SB



# 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/2013/07 & INF/KRY No.3078/2013 published in daily "The Nation" "Nai Baat" & "Awami Awaz" dt: 26-12-2013 SPPRA Serial No.18406 I.D No. /2013
3	Tender Description/Name of Work/Item:	REPAIR & MAINTENANCE OF INLET & OUTLET SHUTTER GATE VALVES OF BED NO.C, T & Q IN FILTER PLANT SECTION AT N.E.K (P&F) K-II PLANT, KW&SB
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Press / Web Site
6	Total Bid Documents Sold:	3 Nos
7	Total Bid Received:	3 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:	(14-01-2014 Holy day) 15-01-2014

## 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.S. Qayyoom & Sons	Rs.11,49,600/-	1 <sup>st</sup> Lowest	@1.007%Below	Substantially Responsive	P.O # 7466606 dt:10-01-2014 from UBL Rashid Minhas Road Branch Karachi Rs.23,300/-
2.	M/s.Saim & Co.	Rs.11,94,000/-	2 <sup>nd</sup> Lowest	@2.816%Above	Substantially Responsive	P.O # 6098560 dt: 15-01-2014 from Bank Al Habib Ltd. DHA Phase IV Branch Karachi Rs.24,200/-
3	M/s.H.R. Brothers	Rs.11,98,500/-	3 <sup>rd</sup> Lowest	@3.204%Above	Substantially Responsive	P.O # 7675177 dt:02-12-2013 from UBL Malir Cantonment Branch Karachi Rs.24,100/-

The all concerned bidders are being informed accordingly.

M/s. S. Qayyoom & Sons declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.

(Tariq Anwar)  
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 Khattar)  
Chief Engineer (IPD)  
Convener

## COMPARATIVE STATEMENT

Name of Work: REPAIR & MAINTENANCE OF INLET & OUTLET SHUTTER GATE VALVES  
OF BED NO.C, T & Q IN FILTER PLANT SECTION AT N.E.K (P&F) K-II PLANT, KW&SB

Item No	Description of Work	Estimated Cost			M/s. S. Qayyum & Sons			M/s. Saim & Co.			M/s. H.R Brothers		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	Rate	Amount		
1	Complete dismantling & fixing of Inlet & Outlet Gate Shutter type valves of twins rapid gravity beds having capacity of 5 MGD Water, size of inlet valve, 525 x 520 x 35mm and size of Outlet valves 1050 x 675 x 40mm thickness and as per direction of Engineer Incharge.	6 Jobs	13,000	P/Job	78,000.00	12,800	76,800.00	13,500	81,000.00	13,000	78,000.00		
2	Repair & Reconditioning of Inlet Gate shutter type Valve having size 525 x 520 x 35mm including all Engineering works i.e cutting, welding, finishing etc. as per directives of Engineer Incharge.	3 Jobs	67,200	P/Job	201,600.00	67,000	201,000.00	67,500	202,500.00	68,000	204,000.00		
3	Repair & Reconditioning of Outlet Gate shutter type valve having size 1060 x 675 x 40mm including all Engineering works i.e cutting, welding, finishing etc as per directives of E/Incharge.	3 Jobs	78,550	P/Job	235,650.00	78,500	235,500.00	79,500	238,500.00	80,000	240,000.00		
4	Repair & Reconditioning of Inlet Gate shutter type Valve having size 525 x 520 x 35mm by method sand blasting method including anticorrosion sea paint both side of shutter (02 Coats) as per directives of Engineer Incharge.	3 Jobs	69,252	P/Job	207,756.00	68,500	205,500.00	72,500	217,500.00	70,500	211,500.00		
5	Repair & Reconditioning of Outlet Gate shutter type valve having size 1060 x 675 x 40mm by method sand blasting method including anti corrosion sea paint both side of shutter (02 Coats) as per directive of E/Incharge.	3 Jobs	72,302	P/Job	216,906.00	72,000	216,000.00	75,500	226,500.00	75,000	225,000.00		
6	Assembling of Inlet and Outlet Gate shutter type Valves i/c Providing & Fixing adjusting block 75x 125, adjusting bush made of bronze, complete in all respect and as per direction of Engineer Incharge.	6 Jobs	36,897	P/Job	221,382.00	35,800	214,800.00	38,000	228,000.00	40,000	240,000.00		
	Total Cost				1,161,294		1,149,600		1,194,000		1,198,500		
						1st		2nd		3rd			

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

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

(Magsool Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

(Noor Mahamad Choochan)  
Chief Engineer (E&M-W)  
Member

(Abdul Rahim Khatt)  
Chief Engineer (TPD)  
Convener



# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE RESIDENT ENGINEER - II  
NORTH EAST KARACHI K-II & K-III (PUMPING) DIVISION

Cell No.0323-2025275

NEK 100MGD Filter Plant & Pump Houses, Last Bus Stop 11-C,  
Saadi Town, Scheme-33, Distt: Malir

No.RE-II/NEK/K-II&K-III(P)/BER/2013-14/60

Dated: 20.01.2014

SPPRA INWARD DIARY  
NO: 10387  
DATED: 21/1/14

The Director (A&F),  
Sindh. Public Procurement Regulatory Authority,  
Block-8, 4-A, Sindh. Secretariat,  
Karachi.

**SUBJECT:- BID EVALUATION REPORTS & COMPARATIVE STATEMENTS  
FOR THE WORKS OF :-**

- 1). REPAIRING & RECONDITIONING, MAINTENANCE OF NON-RETURN VALVE 800MM DIA OF PUMP SET NO."B" AT HIGH LIFT PUMP HOUSE AT N.E.K. (P&F) K-II PLANT, KW&SB
- 2). REPAIRING & RECONDITIONING, MAINTENANCE OF NON-RETURN VALVE 800MM DIA OF PUMP SET NO.4 AT N.E.K. K-II & K\_III PLANT, KW&SB

Enclosed please find herewith Original Bid Evaluation Reports and Comparative Statements for the works mentioned under subject for your further necessary action and kind perusal please.

NIT of the same works was hoisted at website of SPPRA at Serial No.18406.

Encl: 04Nos.

Copy to:-

1. S.E.(P&F)-2, KW&SB
2. Work file.
3. Office copy.

*M. Anwar*  
20/01/14  
Resident Engineer - II  
N.E.K. K-II & K-III (P)Div.  
K.W.& S.B.

*21/01*  
*DL (C/O)*  
*work w/o JD*  
*27/1/14*  
*WSP*



# 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/2013/07 & INF/KRY No.3078/2013 published in daily "The Nation" "Nai Baat" & "Awami Awaz" dt:26-12-2013 SPPRA Serial No.18406 I.D No. /201
3	Tender Description/Name of Work/Item:	<b>REPAIRING &amp; RECONDITIONING, MAINTENANCE OF NON-RETURN VALVE 800MM DIA OF PUMP SET NO. "B" AT HIGH LIFT PUMP HOUSE AT N.E.K (P&amp;F) K-II PLANT, KW&amp;SB</b>
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through Press / Web Site</u>
6	Total Bid Documents Sold:	<u>2 Nos</u>
7	Total Bid Received:	<u>2 Nos</u>
8	Technical Bid Opening Date (if applicable):	<u>N/A</u>
9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
10	Bid (s) Rejected:	<u>NIL</u>
11	Financial Bid Opening Date:	(14-01-2014 Holy day) 15-01-2014

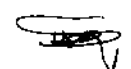
## 12 BID EVALUATION REPORT

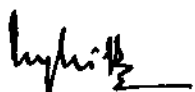
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1.	M/s. Al-Hannan Builders	Rs.18,44,600/-	1 <sup>st</sup> Lowest	@ 9.825% Above	Substantially Responsive	P.O # 7627484 dt:13-01-2014 Rs.22,400/- P.O # 7627007 dt:16-12-2013 Rs.14,600/- from UBL Model Colony Branch Karachi Total Rs.37,000
2.	M/s.Saim & Co.	Rs.18,64,743/-	2 <sup>nd</sup> Lowest	@ 11.024% Above	Substantially Responsive	P.O # 8775874, 8775877, 8775871 Dt: 18-11-2013 from HBL Malir Cantt. Branch Karachi Rs.23,000/-, Rs.8,150/- & Rs.6,310/- Total Rs.37,460/-

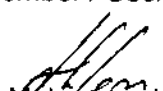
The all concerned bidders are being informed accordingly.

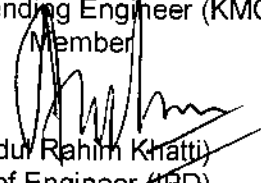
**M/s. Al-Hannan Builders** declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.

  
(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: REPAIRING & RECONDITIONING, MAINTENANCE OF NON-RETURN VALVE 800MM DIA  
OF PUMP SET NO. "B" AT HIGH LIFT PUMP HOUSE AT N.E.K (P&F) K-II PLANT, KW&SB

Item No	Description of Work	Estimated Cost			M/s. Al-Hannan Builders		M/s. Saim & Co.		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount
1	Complete dismantling of Valve shutters disc pin both side of shutter disc, shutter disc & valve body seat bronze etc.	1 Job	18,480	P/Job	18,480.00	20,000	20,000.00	20,125	20,125.00
2	Repair & Reconditioning of Shutters Valve disc both side of pin guide hole by method of re-filling cast iron X-ray welding the hole about 6" dia and length 5" i/c is making line bore x-axis on line bore m/l having Dia 100mm, length 3.5" as per direction of Engineer Incharge.	1 Job	163,120	P/Job	163,120.00	180,000	180,000.00	181,900	181,900.00
3	Repair & Reconditioning of Shutters Valve disc complete front and back side by method of sand blasting process i/c making 'V' Shape thread at disc corner for fixing the disc seating ring having dia 1000mm length 25mm with Special holding attachment, i/c anticorrosion Sea paint with side of Disc two coats as per direction of Engineer Incharge.	1 Job	119,460	P/Job	119,460.00	130,000	130,000.00	132,000	132,000.00
4	Local Mfg. of Valve Pin from S.S Solid Shaft having dia 140mm, length 465mm making collar having dia 133mm length 30mm, other step cutting having dia 120mm, length 310mm, and last step cutting dia 108mm, length 120mm making ase harding on furnace m/l as per direction of Engineer Incharge.	2 Nos	54,390	Each	108,780.00	60,000	120,000.00	61,499	122,998.00
5	Repair & Reconditioning of Valve body both pin guide hole by method of re-filling oval shape (damaged hole) cast iron X ray welding about 6" dia and length 6" i/c making hole both pin guide at same axis with out disturbing of Dis-alignment having dia 125mm length 25mm and other and other dia 107mm length 6" i/c sand blasting from inside the above body having width 800mm dia i/c making anticorrosive sea paint inside the valve as per direction of E/I.	2 Jobs	314,040	P/Job	628,080.00	344,000	688,000.00	350,000	700,000.00

*[Handwritten signature]*

*[Handwritten initials]*

*[Handwritten signature]*

**Name of Work: REPAIRING & RECONDITIONING, MAINTENANCE OF NON-RETURN VALVE 800MM DIA  
OF PUMP SET NO. "B" AT HIGH LIFT PUMP HOUSE AT N.E.K (P&F) K-II PLANT, KW&SB**

Item No	Description of Work	Estimated Cost				M/s. Al-Hannan Builders		M/s. Saim & Co.	
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount
6	P/F Shutter disc seat from bronze metal by casting having finished size outer dia 1175mm dia and inner dia 800mm width 50mm i/c making inside 'V' shape thread length 50mm as per direction of Engineer Incharge.	1 Job	187,469	P/Job	187,469.00	206,000	206,000.00	215,110	215,110.00
7	P/F Valve body seat frame bronze metal by casting having finished size outer dia 1050mm inner dia 985mm width 100mm i/c making 'V' shape thread for fixing the seat on Valve body and as per direction of Engineer Incharge.	1 Job	155,285	P/Job	155,285.00	171,000	171,000.00	165,000	165,000.00
8	Mfg. and fixing Pin guide cover from M.S Rod having dia 220mm width 65mm making under cut from one side 140mm dia, width 5mm and other step cutting 63mm dia width 25mm i/c making hole 08 Nos i/c having dia 19mm i/c making greasing point as per direction of Engineer Incharge.	2 Jobs	16,110	P/Job	32,220.00	20,000	40,000.00	19,100	38,200.00
9	Mfg. & fixing in Valve Body ceramic seal (Imported) having cross sectional dia 10mm outer dia 1320mm as per direction of Engineer Incharge.	1 Unit	150,000	P/Unit	150,000.00	166,500	166,500.00	167,000	167,000.00
10	Providing & fixing of assorted size Stainless stell Nuts, Bolts & Washers.	73 Kgs	725	P/Kg	52,925.00	700	51,100.00	715	52,195.00
11	Providing and Fixing of Oil Paper.	4 Mtrs	2,500	P/Mtr	10,000.00	3,000	12,000.00	2,500	10,000.00
12	Assembling of Non Return Valve after complete satisfactory repair valve disc, valve pin and valve body at proper place i/c application of anticorrosive coating and Sea paint as per direction of the Engineer Incharge.	1 Job	53,760	P/Job	53,760.00	60,000	60,000.00	60,215	60,215.00
	Total Cost				<b>1,679,579</b>		<b>1,844,600</b>		<b>1,864,743</b>
							<b>1st</b>		<b>2nd</b>

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

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

(Magsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

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

(Abdul Rahim Khattak)  
Chief Engineer (IPD)  
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/2013/07 & INF/KRY No.3078/2013 published in daily "The Nation" "Nai Baat" & "Awami Awaz" dt: 26-12-2013 SPPRA Serial No.18406 I.D No. /201
3	Tender Description/Name of Work/Item:	<b>REPAIRING &amp; RECONDITIONING, MAINTENANCE OF NON-RETURN VALVE 800MM DIA OF PUMP SET NO.4 AT N.E.K. K-II &amp; K-III PLANT, KW&amp;SB.</b>
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through Press / Web Site</u>
6	Total Bid Documents Sold:	<u>2 Nos</u>
7	Total Bid Received:	<u>2 Nos</u>
8	Technical Bid Opening Date (if applicable):	<u>N/A</u>
9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
10	Bid (s) Rejected:	<u>NIL</u>
11	Financial Bid Opening Date:	(14-01-2014 Holy day) 15-01-2014

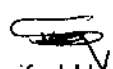
## 12 BID EVALUATION REPORT

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. Yasin Enterprises	Rs.18,47,135/-	1 <sup>st</sup> Lowest	@ 9.978%Above	Substantially Responsive	P.O # 50606144 dt:10-01-2014 from Summit Bank Gulshan-e-Iqbal Branch Karachi Rs.37,000
2.	M/s. Techno Services	Rs.18,73,130/-	2 <sup>nd</sup> Lowest	@ 11.526%Above	Substantially Responsive	P.O # 2230029 dt: 09-01-2014 from Askari Bank Gulshan-e-Iqbal Branch Karachi Rs.39,000/-

The all concerned bidders are being informed accordingly.

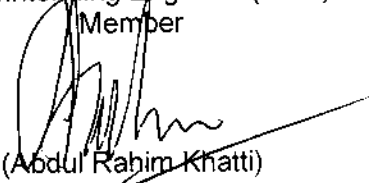
**M/s. Yasin Enterprises** declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.

  
(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

**COMPARATIVE STATEMENT**

**Name of Work: REPAIRING & RECONDITIONING, MAINTENANCE OF NON-RETURN VALVE  
800MM DIA OF PUMP SET NO.4 AT N.E.K. K-II & K-III PLANT, KW&SB**

Item No	Description of Work	Estimated Cost			M/s. Yasin Enterprise		M/s. Techno Services		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount
1	Complete dismantling of Valve shutters disc pin both side of shutter disc, shutter disc & valve body seat bronze etc.	1 Job	18,450	P/Job	18,450.00	20,000	20,000.00	22,000	22,000.00
2	Repair & Reconditioning of Shutters Valve disc both side of pin guide hole by method of re-filling cast iron X-ray welding the hole about 6" dia and length 5" i/c is making line bore x-axis on line bore m/l having Dia 100mm, length 3.5" as per direction of Engineer Incharge.	1 Job	163,120	P/Job	163,120.00	179,000	179,000.00	182,000	182,000.00
3	Repair & Reconditioning of Shutters Valve disc complete front and back side by method of sand blasting process i/c making 'V' Shape thread at disc corner for fixing the disc seating ring having dia 1000mm length 25mm with Special holding attachment, i/c anticorrosion Sea paint with side of Disc two coats as per direction of Engineer Incharge.	1 Job	119,460	P/Job	119,460.00	131,300	131,300.00	133,000	133,000.00
4	Local Mfg. of Valve Pin from S.S Solid Shaft having dia 140mm, length 465mm making collar having dia 133mm length 30mm, othr step cutting having dia 120mm, length 310mm, and last step cutting dia 108mm, length 120mm making ase harding on furnace m/l as per direction of Engineer Incharge.	2 Nos	54,390	Each	108,780.00	59,800	119,600.00	62,000	124,000.00
5	Repair & Reconditioning of Valve body both pin guide hole by method of re-filling oval shape (damaged hole) cast iron X-ray welding about 6" dia and length 6" i/c making hole both pin guide at same axis with out disturbing of Dis-alignment having dia 125mm length 25mm and other and other dia 107mm length 6" i/c sand blasting from inside the above body having width 800mm dia i/c making anticorrosive sea paint inside the valve as per direction of E/I.	2 Jobs	314,040	P/Job	628,080.00	346,000	692,000.00	350,000	700,000.00

*Handwritten signatures and initials:*  
  
  
  


**Name of Work: REPAIRING & RECONDITIONING, MAINTENANCE OF NON-RETURN VALVE  
800MM DIA OF PUMP SET NO.4 AT N.E.K. K-II & K-III PLANT, KW&SB**

Item No	Description of Work	Estimated Cost				M/s. Yasin Enterprise		M/s. Techno Services	
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount
6	P/F Shutter disc seat from bronze metal by casting having finished size outer dia 1175mm dia and inner dia 800mm width 50mm i/c making inside 'V' shape thread length 50mm as per direction of Engineer Incharge.	1 Job	187,469	P/Job	187,469.00	206,000	206,000.00	207,000	207,000.00
7	P/F Valve body seal frame bronze metal by casting having finished size outer dia 1050mm inner dia 985mm width 100mm i/c making 'V' shape thread for fixing the seat on Valve body and as per direction of Engineer Incharge.	1 Job	155,285	P/Job	155,285.00	170,800	170,800.00	171,500	171,500.00
8	Mfg. and fixing Pin guide cover from M.S Rod having dia 220mm width 65mm making under cut from one side 140mm dia, width 5mm and other step cutting 63mm dia width 25mm i/c making hole 08 Nos i/c having dia 19mm i/c making greasing point as per direction of Engineer Incharge.	2 Jobs	16,110	P/Job	32,220.00	17,700	35,400.00	19,000	38,000.00
9	Mfg. & fixing in Valve Body ceramic seal (Imported) having cross sectional dia 10mm outer dia 1320mm as per direction of Engineer Incharge.	1 Unit	150,000	P/Unit	150,000.00	165,000	165,000.00	166,000	166,000.00
10	Providing & fixing of assorted size Stainless steel Nuts, Bolts & Washers.	73 Kgs	725	P/Kg	52,925.00	795	58,035.00	810	59,130.00
11	Providing and Fixing of Oil Paper.	4 Mtrs	2,500	P/Mtr	10,000.00	2,750	11,000.00	3,000	12,000.00
12	Assembling of Non Return Valve after complete satisfactory repair valve disc, valve pin and valve body at proper place i/c application of anticorrosive coating and Sea paint as per direction of the Engineer Incharge.	1 Job	53,760	P/Job	53,760.00	59,000	59,000.00	58,500	58,500.00
	Total Cost:				<b>1,679,549</b>		<b>1,847,135</b>		<b>1,873,130</b>
							<b>1st</b>		<b>2nd</b>

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

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

(Magsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

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

(Abdul Rahim Khattai)  
Chief Engineer (IPD)  
Convener