

NIT No. SPPRA Serial No.28543

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


Description of work: REPAIRING / RECONDITIONING OF L.T PANEL FOR STAR DELTA STARTERS OF 475 HP MOTORS AND REPLACEMENT OF MOVING / FIXING CONTACTS / CIRCUIT BREAKERS / AMMETERS / VOLT METERS AND TIMERS (FOR 04 NOS. L.T PANELS) AT N.E.K (P/H) OLD, KW&SB

Date of Opening: 06-06-2016

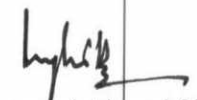
BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:

S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.Arham Enterprises	M/s.A.G. Contractor
1.	Registration with PEC (if applicable)	N/A	N/A
2.	NTN	Yes	Yes
3.	Sales Tax Registration (FBR)	N/A	N/A
4.	Registration with Sindh Revenue Board (SRB)	Yes	Yes
	Qualification Criteria:		
5.	Minimum three years experience of relevant field.	Yes	Yes
6.	Turnover of at least last three years	Yes	Yes
7.	Required Bid Security is attached.	Yes	Yes
8.	Bid is signed, named and stamped by the authorized person of the firm along with Authorization letter.	Yes	Yes
9.	Any other factor deemed to be relevant by the procuring agency subject to provision of Rule-44	N/A	N/A
10.	Qualified/ disqualified	Qualified	Qualified


(Faisal Ameer)
D.A.O (E&M-W)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Jamil Ahmed Ansari)
S.E (P&F)-II
Member


(Saleem Ahmed)
Director (Design & Estimate)
Convener

NIT Sr. No. SPPRA Serial No.28543

Method of Procurement: Single Stage Single Envelope.

Name of Work: **REPAIRING / RECONDITIONING OF L.T PANEL FOR STAR DELTA STARTERS OF 475 HP MOTORS AND REPLACEMENT OF MOVING / FIXING CONTACTS / CIRCUIT BREAKERS / AMMETERS / VOLT METERS AND TIMERS (FOR 04 NOS. L.T PANELS) AT N.E.K (P/H) OLD, KW&SB**


MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 06-06-2016 for opening the bids received in respect of subject NIT till deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders. (**Attendance sheet is enclosed**).


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

S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
1.	M/s.Arham Enterprises	Rs.7,39,338/-	Rs.15,000/-	P.O # 15388557 dt:06-06-2016 from HBL Muslim Town Branch Karachi
2.	M/s.A.G Contractor	Rs.7,44,000/-	Rs.15,500/-	P.O # 15388568 dt:06-06-2016 from HBL Muslim Town Branch Karachi

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


(Faisal Ameer)
D.A.O (E&M-W)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
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(Jamil Ahmed Ansari)
S.E (P&F)-II
Member


(Saleem Ahmed)
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KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)

BID EVALUATION REPORT

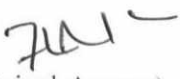
1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.28543 I.D No. _____
3	Tender Description/Name of Work/Item:	REPAIRING / RECONDITIONING OF L.T PANEL FOR STAR DELTA STARTERS OF 475 HP MOTORS AND REPLACEMENT OF MOVING / FIXING CONTACTS / CIRCUIT BREAKERS / AMMETERS / VOLT METERS AND TIMERS (FOR 04 NOS. L.T PANELS) AT N.E.K (P/H) OLD, KW&SB
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through SPPRA Web Site</u>
6	Total Bid Documents Sold:	<u>02 Nos</u>
7	Total Bid Received:	<u>02 Nos</u>
8	Technical Bid Opening Date (if applicable):	<u>N/A</u>
9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
10	Bid (s) Rejected:	<u>NIL</u>
11	Financial Bid Opening Date:	06-06-2016

12 BID EVALUATION REPORT

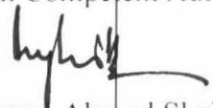
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1.	M/s.Arham Enterprises	Rs.7,39,338/-	1 st Lowest	@2.772% Above	Pay Order and other documents are available. P.O # 15388557 dt:06-06-2016 Rs.15,000/- from HBL Muslim Town Branch Karachi	Substantially Responsive
2.	M/s.A.G Contractor	Rs.7,44,000/-	2 nd Lowest	@3.420% Above	Pay Order and other documents are available. P.O # 15388568 dt:06-06-2016 Rs.15,500/- from HBL Muslim Town Branch Karachi	Substantially Responsive

The all concerned bidders are being informed accordingly.

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


(Faisal Ameer)
D.A.O (E&M-W)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Jamil Ahmed Ansari)
S.E (P&F)-II
Member


(Saleem Ahmed)
Director (Design & Estimate)
Convener

COMPARATIVE STATEMENT

Name of Work: REPAIRING / RECONDITIONING OF L.T PANEL FOR STAR DELTA STARTERS OF 475 HP MOTORS AND REPLACEMENT OF MOVING / FIXING CONTACTS / CIRCUIT BREAKERS / AMMETERS / VOLT METERS AND TIMERS (FOR 04 NOS. L.T PANELS) AT N.E.K (P/H) OLD, KW&SB

Item No	Description of Work	Estimated Cost				M/s. Arham Enterprises		M/s. A.G Contractor	
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount
1	Repairing and reconditioning i/c replacement all moving and fixing contacts of AEG Star Del Starter of L.T Panels for 475HP Electric Motor as required and as per instruction of E/Incharge.	8.00	49,987	P/job	399,896	52,480	419,840.00	53,000	424,000.00
2	Providing & Fixing Circuit Breaker 800 Amps. TP Setting 500-800 Amps (XS-800NJ) on prepared board as required for 475HP Electrice Motor & as per instruction of E/Incharge.	3.00	90,950	Each	272,850	90,950	272,850	91,000	273,000
3	Providing & Fixing Ammeter size 96/96mm direct 15A, 30A, 50A, 60A & 100A as required & as instruction of E/Incharge.	4.00	1,054	Each	4,216	1,054	4,216	1,100	4,400
4	Providing & Fixing Volt Meter size 96/96 mm 500 Volts as required & as instruction of E/Incharge.	4.00	999	Each	3,996	999	3,996	1,000	4,000
5	Providing & Fixing Timer 500 Hours Power Backup (National) after removing of existing burnt / damaged / old time after disconnection of main power supply & reconnection the same after fixing the timer as required as per instruction of E/Incharge.	4.00	9,609	Each	38,436	9,609	38,436	9,650	38,600
	TOTAL QUOTED / CORRECTED COST				719,394		739,338		744,000

(Faisal Ameer)
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(Saleem Ahmed)
Director (Design & Estimate)
Convener

NIT No. SPPRA Serial No.28543

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


Description of work: ENGINEERING / SERVICING OF RAW WATER INLET & WASH WATER OUTLET GATE TYPE VALVES OF BED NO.C & E AT N.E.K FILTER PLANT (OLD), KW&SB

Date of Opening: 06-06-2016

BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:

S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.A.G. Contractor	M/s.Ali-Rehamn Const. & Contractor
1.	Registration with PEC (if applicable)	N/A	N/A
2.	NTN	Yes	Yes
3.	Sales Tax Registration (FBR)	N/A	N/A
4.	Registration with Sindh Revenue Board (SRB)	Yes	Yes
	Qualification Criteria:		
5.	Minimum three years experience of relevant field.	Yes	Yes
6.	Turnover of at least last three years	Yes	Yes
7.	Required Bid Security is attached.	Yes	Yes
8.	Bid is signed, named and stamped by the authorized person of the firm along with Authorization letter.	Yes	Yes
9.	Any other factor deemed to be relevant by the procuring agency subject to provision of Rule-44	N/A	N/A
10.	Qualified/ disqualified	Qualified	Qualified


(Faisal Ameer)
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(Jamil Ahmed Ansari)
S.E (P&F)-II
Member


(Saleem Ahmed)
Director (Design & Estimate)
Convener

NIT Sr. No. SPPRA Serial No.28543

Method of Procurement: Single Stage Single Envelope.

Name of Work: **ENGINEERING / SERVICING OF RAW WATER INLET & WASH WATER OUTLET GATE TYPE VALVES OF BED NO.C & E AT N.E.K FILTER PLANT (OLD), KW&SB**


MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 06-06-2016 for opening the bids received in respect of subject NIT till deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders. **(Attendance sheet is enclosed).**

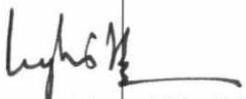
2. Two bidders submitted their bids till the deadline of submission.
 - i. M/s. A.G Contractor
 - ii. M/s.Al-Rehman Construction & Contractor
3. The bids were opened at 2:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman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


S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
1.	M/s.A.G Contractor	Rs.7,95,198/-	Rs.16,000/-	P.O # 15388486 dt:06-06-2016 from HBL Muslim Town Branch Karachi
2.	M/s.Al-Rehman Construction & Contractor	Rs.7,99,400/-	Rs.16,500/-	P.O # 15388565 dt:06-06-2016 from HBL Muslim Town Branch Karachi

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


(Faisal Ameer)
D.A.O (E&M-W)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Jamil Ahmed Anzari)
S.E (P&F)-II
Member


(Saleem Ahmed)
Director (Design & Estimate)
Convener



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)

BID EVALUATION REPORT

1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.28543 I.D No. _____
3	Tender Description/Name of Work/Item:	ENGINEERING / SERVICING OF RAW WATER INLET & WASH WATER OUTLET GATE TYPE VALVES OF BED NO.C & E AT N.E.K FILTER PLANT (OLD), KW&SB
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through SPPRA Web Site</u>
6	Total Bid Documents Sold:	<u>02 Nos</u>
7	Total Bid Received:	<u>02 Nos</u>
8	Technical Bid Opening Date (if applicable):	<u>N/A</u>
9	No. of Bid - Technically Qualified (if applicable)	<u>N/A</u>
10	Bid (s) Rejected:	<u>NIL</u>
11	Financial Bid Opening Date:	06-06-2016

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.A.G Contractor	Rs.7.95,198/-	1 st Lowest	@4.998% Above	Pay Order and other documents are available. P.O # 15388486 dt:06-06-2016 Rs.16,000/- from HBL Muslim Town Branch Karachi	Substantially Responsive
2.	M/s.Al-Rehman Construction & Contractor	Rs.7.99,400/-	2 nd Lowest	@5.553% Above	Pay Order and other documents are available. P.O # 15388565 dt:06-06-2016 Rs.16,500/- from HBL Muslim Town Branch Karachi	Substantially Responsive

The all concerned bidders are being informed accordingly.

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

(Faisal Ameer)
D.A.O (E&M-W)
Member / Secretary

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Superintending Engineer (KMC)
Member

(Jamil Ahmed Ansari)
S.E (P&F)-II
Member

(Saleem Ahmed)
Director (Design & Estimate)
Convener

COMPARATIVE STATEMENT

Name of Work: ENGINEERING / SERVICING OF RAW WATER INLET & WASH WATER OUTLET GATE TYPE VALVES OF BED NO.C & E AT N.E.K FILTER PLANT (OLD), KW&SB

Item No	Description of Work	Estimated Cost			M/s.A.G Contractor		M/s.Al-Rehman Const. & Contractor		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount
1	Complete dismantling & fixing of Raw Water Inlet & Wash Water outlet Gate Shutter type valves of Twins rapid gravity beds having size of Inlet Gate valve, 510x500x35mm and size of Outlet Gate valves 950x650x40mm.	4.00	19,100	P/Job	76,400	20,055	80,220.00	20,200	80,800.00
2	Repair and reconditioning of Raw Water Inlet Gate shutter type valve having size 510x510x35mm including all engineering works i/c cutting, welding, finishing etc as per directive of E/Incharge.	2.00	67,400	P/Job	134,800	70,770	141,540	71,000	142,000
3	Repair and reconditioning of Wash Water Outlet Gate shutter type valve having size 950x650x40mm including all engineering works i/c cutting, welding, finishing etc as per directive of E/Incharge.	2.00	78,250	P/Job	156,500	82,162	164,324	82,500	165,000
4	Repair and reconditioning of Raw Water Inlet Gate Shutter shutter type valve having size 510x500x35mm by the method sand blasting method including anti crossing sea paint both side of shutter (02 coat) as per directives of E/Incharge.	2.00	63,650	P/Job	127,300	66,832	133,664	67,000	134,000
5	Repair and reconditioning of Wash Water Outlet Gate shutter type valve having size 950x650x40mm by the method sand blasting method including anti crossing sea paint both side of shutter (02 coat) as per directives of E/Incharge.	2.00	65,300	P/Job	130,600	68,565	137,130	69,000	138,000
6	Assembling of Raw Water Inlet Valve and Wash Water Outlet Gate gate shutter type valve including providing and fixing adjusting block 65x110 adjusting bush made of bronze, complete in all respect and as per direction of E/Incharge.	4.00	32,937	P/Job	131,748	34,580	138,320	34,900	139,600
	TOTAL QUOTED / CORRECTED COST				757,348		795,198		799,400

(Signature)
(Faisal Ameer)
D.A.O (E&M-W)
Member / Secretary

(Signature)
(Saif-ul-Haque)
Additional Director Internal
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(Signature)
(Masood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

(Signature)
(Jamil Ahmed Ansari)
S.E (P&E)-II
Member

(Signature)
(Saleem Ahmed)
Director (Design & Estimate)
Converner

NFT No. SPPRA Serial No.28543

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


Description of work: COMPLETE OVERHAULING OF 12.5 MGD (MAN) PUMP (MADE BY WEST GERMANY) NO.2 R/M & REPLACEMENT OF BALL HEARINGS AT N.E.K. PUMP HOUSE (OLD), KW&SB

Date of Opening: 06-06-2016

BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT


Eligibility/ Qualification Criteria:

S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.A.G. Contractor	M/s.Hawan Construction Co.
1.	Registration with PEC (if applicable)	N/A	N/A
2.	NTN	Yes	Yes
3.	Sales Tax Registration (FBR)	N/A	N/A
4.	Registration with Sindh Revenue Board (SRB)	Yes	Yes
	Qualification Criteria:		
5.	Minimum three years experience of relevant field.	Yes	Yes
6.	Turnover of at least last three years	Yes	Yes
7.	Required Bid Security is attached.	Yes	Yes
8.	Bid is signed, named and stamped by the authorized person of the firm along with Authorization letter.	Yes	Yes
9.	Any other factor deemed to be relevant by the procuring agency subject to provision of Rule-44	N/A	N/A
10.	Qualified/ disqualified	Qualified	Qualified


(Faisal Ameer)
D.A.O (E&M-W)
Member / Secretary


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Audit – KMC Member


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Superintending Engineer (KMC)
Member


(Jamil Ahmed Ansari)
S.E (P&F)-II
Member


(Saleem Ahmed)
Director (Design & Estimate)
Convener

NIT Sr. No. SPPRA Serial No.28543

Method of Procurement: Single Stage Single Envelope.

Name of Work: **COMPLETE OVERHAULING OF 12.5 MGD (MAN) PUMP (MADE BY WEST GERMANY) NO.2 R/M & REPLACEMENT OF BALL BEARINGS AT N.E.K. PUMP HOUSE (OLD), KW&SB**


MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 06-06-2016 for opening the bids received in respect of subject NIT till deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders. **(Attendance sheet is enclosed).**

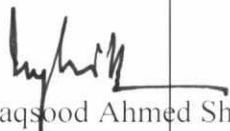
2. Two bidders submitted their bids till the deadline of submission.
 - i. M/s. A.G Contractor
 - ii. M/s.Hawan Construction Co.
3. The bids were opened at 2:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement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

S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
1.	M/s.A.G Contractor	Rs.6.05.830/-	Rs.12.500/-	P.O # 15388556 dt:06-06-2016 from HBL Muslim Town Branch Karachi
2.	M/s.Hawan Construction Co.	Rs.6.08.800/-	Rs.13.000/-	P.O # 15388567 dt:06-06-2016 from HBL Muslim Town Branch Karachi

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


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KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)

BID EVALUATION REPORT

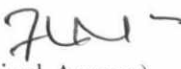
1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.28543 I.D No. _____
3	Tender Description/Name of Work/Item:	COMPLETE OVERHAULING OF 12.5 MGD (MAN) PUMP (MADE BY WEST GERMANY) NO.2 R/M & REPLACEMENT OF BALL BEARINGS AT N.E.K. PUMP HOUSE (OLD), KW&SB
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through SPPRA Web Site
6	Total Bid Documents Sold:	02 Nos
7	Total Bid Received:	02 Nos
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) Rejected:	NIL
11	Financial Bid Opening Date:	06-06-2016

12 BID EVALUATION REPORT

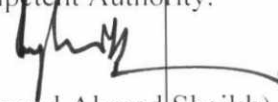
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1.	M/s.A.G Contractor	Rs.6,05,830/-	1 st Lowest	@4.948% Above	Pay Order and other documents are available. P.O # 15388556 dt:06-06-2016 Rs.12,500/- from HBL Muslim Town Branch Karachi	Substantially Responsive
2.	M/s.Hawan Construction Co.	Rs.6,08,800/-	2 nd Lowest	@5.463% Above	Pay Order and other documents are available. P.O # 15388567 dt:06-06-2016 Rs.13,000/- from HBL Muslim Town Branch Karachi	Substantially Responsive


The all concerned bidders are being informed accordingly.


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


(Faisal Ameer)
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Director (Design & Estimate)
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COMPARATIVE STATEMENT

Name of Work: COMPLETE OVERHAULING OF 12.5 MGD (MAN) PUMP (MADE BY WEST GERMANY) NO.2 R/M & REPLACEMENT OF BALL BEARINGS AT N.E.K. PUMP HOUSE (OLD), KW&SB

Item No	Description of Work	Estimated Cost				M/s. A.G Contractor		M/s. Hawan Construction Co.		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
1	Complete dismantling & re-assembling 355 KW Motor (AGE) and 12.5 MGD (MAN) pump i/c cost of two time transportation charges with loading & unloading from NEK Pump House (Old) to Karachi City workshop and back to NEK Pump House (Old) as per direction of E/Incharge.	1.00	Job	47,575	P/Job	47,575	49,900	49,900.00	50,000	50,000.00
2	Removal of Impeller from Shaft with help of Hydraulic pressure machine and oxygen acetylene flame as per direction of E/Incharge	1.00	Job	14,175	P/Job	14,175	14,800	14,800.00	15,000	15,000.00
3	Re-conditioning and balancing of Vertical mixed flow type impeller pump by welding of worn-out wings used special organ welding with the help of Kansai electrodes & machining, grinding to bring finished size without disturbing its original shape and balancing as per direction of E/Incharge.	1.00	Job	59,650	P/Job	59,650	62,600	62,600.00	63,000	63,000.00
4	Re-fixing of Impeller in pump shaft with the help of hydraulic pressure machining (heavy duty) & balancing with accurate center as per direction of E/Incharge.	1.00	Job	11,075	Each	11,075	11,600	11,600.00	11,700	11,700.00
5	Re-metalling / Reconditioning 12 Nos Thrust Pads i/c machining of bearing plates Providing 48 Nos S.S. Bearing Balls of 21mm size for Michale Bearing of 745 RPM (M.A.N) Pump set and replacement of G-68 Oil / G.I pipes alongwith relevant parts i/c painting works and transportation. Complete in all respect and as per direction of E/Incharge.	1.00	Job	99,671	P/Job	99,671	104,650	104,650.00	105,000	105,000.00



Name of Work: COMPLETE OVERHAULING OF 12.5 MGD (MAN) PUMP (MADE BY WEST GERMANY) NO.2 R/M & REPLACEMENT OF BALL BEARINGS AT N.E.K. PUMP HOUSE (OLD), KW&SB


Item No	Description of Work	Estimated Cost			M/s.A.G Contractor		M/s.Hawan Construction Co.		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount
6	P/F Roller Bearing # 2224 E. in SKF Brand for MAN Pump. Scope of Work	1.00	No	Each	54,600	57330	57,330	57,500	57,500
a)	Vibration Analysis Services fee	1.00	No	Each	10,000	10500	10,500	10600	10,600
b)	Dynamic Balancing Service fee	1.00	No	Each	40,000	42000	42,000	42400	42,400
c)	Service fee for Laser Alignment / Checking	1.00	No	Each	20,000	21000	21,000	21200	21,200
d)	Service fee for Bearing Mounting / Dismounting	1.00	No	Each	20,000	21000	21,000	21200	21,200
e)	Transportation charges of all equipments	1.00	No	Each	12,000	12600	12,600	12700	12,700
e)	Weight / Shims / Lubricants of SKF	1.00	No	Each	18,000	18900	18,900	19000	19,000
7	Removal of Sleeve inner case Wearing Rings with help of hydraulic pressure machine (heavy duty) & acetylene fálme as per direction of E/Incharge.	1.00	Job	Each	6,575	6900	6,900	7000	7,000
8	Manufacturing and providing bronze wearing ring as per size: 860x780x75mm for 12.5 MGD (M.A.N) Pump and as per direction of E/Incharge.	2.00	Jobs	Each	154,940	81300	162,600	81500	163,000
9	Fixing of Sleeve & Wearing in pump housing by heat engineering process of 12.5 MGD (M.A.N) Pump and as per direction of E/Incharge.	1.00	Job	Each	9,005	9450	9,450	9500	9,500
	TOTAL QUOTED / CORRECTED COST				577,266		605,830		608,800


(Faisal Ameer)
D.A.O (E&M-W)
Member / Secretary


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


(Magsodd Ahmed Shaikh)
Superintending Engineer
(KMC)


(Jamil Ahmed Ansari)
S.E (P&F)-II
Member


(Saleem Ahmed)
Director (Design & Estimate)
Convener

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

No. RE/NEK(P&F)/OLD/WO/2015-16/ 93

Dated: 24/6/2016

M/s. A. G. Contractor,
Contractor,
Karachi.

WORK ORDER

Subject:- COMPLETE OVERHAULING OF 12.5 MGD (MAN) PUMP (MADE BY WEST GERMANY) NO.2 R/M & REPLACEMENT OF BALL BEARINGS AT N.E.K. PUMP HOUSE (OLD), KW&SB

Ref.: Your Tender : 06.06.2016

Your Tender (On item rate basis) under SPPR-2010 for the above subjected work as evaluated / recommended by the Procurement / Evaluation Committee-I, KW&SB, amounting to Rs.6,05,830/= 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.6,05,830/= (Rupees Six Lac Five Thousand Eight Hundred Thirty only) as per above The expenditure will be chargeable against the B.G. No.6343-25 for the year 2015-2016.

The work will be carried out under the supervision of A.E.E./Engineer Incharge, N.E.K., (P) Old, KW&SB. You are requested to contact him for receiving instruction and for completing required formalities for start of work and work will be started from the date of issue / receiving of this work order, and period for completion of work is within (07) days.


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

Copy to:-

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

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 / DEPT. K.W.S.B.
- 2) PROVINCIAL / LOCAL GOVT / OTHER Local Govt Dep
- 3) TITLE OF CONTRACT Complete overhauling of 125 MCD (M.H.N) (Male)
By M. D. G. (G.M. S)
- 4) TENDER NUMBER 03-Three SPPRS No 28543-
- 5) BRIEF DESCRIPTION OF CONTRACT Present Pump no-02 is not working satisfactorily
and making a bore well sound
- 6) FORUM THAT APPROVED THE SCHEME M. D. K.W.S.B
- 7) TENDER ESTIMATED VALUE Rs 577266-
- 8) ENGINEER'S ESTIMATE (For civil works only) ---
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 07 days
- 10) TENDER OPENED ON (DATE & TIME) 06-06-2016-
- 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) ---
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER A.G. Contractor
- 16) CONTRACT AWARD PRICE Rs 605,830
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). 01 M.D. A.G. Contractor-
02 M.D. Hawari Construction

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

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

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	SPPRA S-No-28543- 1-D-No
No	1-D-No

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

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

22) NATURE OF CONTRACT

<input checked="" type="checkbox"/>	<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"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

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 details and reasons)

Yes	
No	✓

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

Yes	✓	No	
-----	---	----	--

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 A ROAD:
(If yes, enclose a copy)

Yes		No	✓
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

Yes		No	✓
-----	--	----	---

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

Yes	
No	✓

39) Date of Award of Contract: RE/NEKCP9A NO-15-18-93-

Signature & Official Stamp of Authorized Officer

[Signature]
Qadar-ul-Munim
 Resident Engineer
 NEK (P&S) Old
 & W&S, R

Date 24.08.2016

FOR OFFICE USE ONLY



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (E&M)-W

Block "B", 9th Mile, Sharea Faisal, Karachi
Ph: (021) 99245028 Fax: (021) 99245027

No. KW&SB/CE/E&M-W/2016/1144
Dated: 24/06/2016

M/s. A.G. Contractor,
Contractor,
Karachi.

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- COMPLETE OVERHAULING OF 12.5 MGD (MAN) PUMP MADE BY (WEST GERMANY) NO.2 R/M & REPLACEMENT OF BALL BEARINGS AT N.E.K. PUMP HOUSE (OLD), KW&SB

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-26/N, your bid for the subjected work is hereby accepted for the sum of Rs.6,05,830/= (Rupees Six Lac Five Thousand Eight Hundred Thirty only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-31/N and financially concurred by Finance Department, KW&SB vide Para-34 to 45/N duly approved by M.D., KW&SB vide Para-47/N. The expenditure is chargeable to B.G. No.6343-25 for the financial year 2015-2016.

There is now binding contract between KW&SB and M/s. A.G. Contractor.


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. A.G. Contractor.

Provide with the 02% @ Rs.6,05,830/= of above cost as performance security in accordance with existing clause of SPPR Rules-2010 in shape of Bank Guarantee / Pay order or Bank Draft from any scheduled Bank of Pakistan.

You are therefore, directed to contact Resident Engineer, NEK (P&F) Old Division Office for execution of Agreement, the value of Stamp paper will be Rs.2,120/= @ 0.35% of sanctioned cost which should be produced by you.

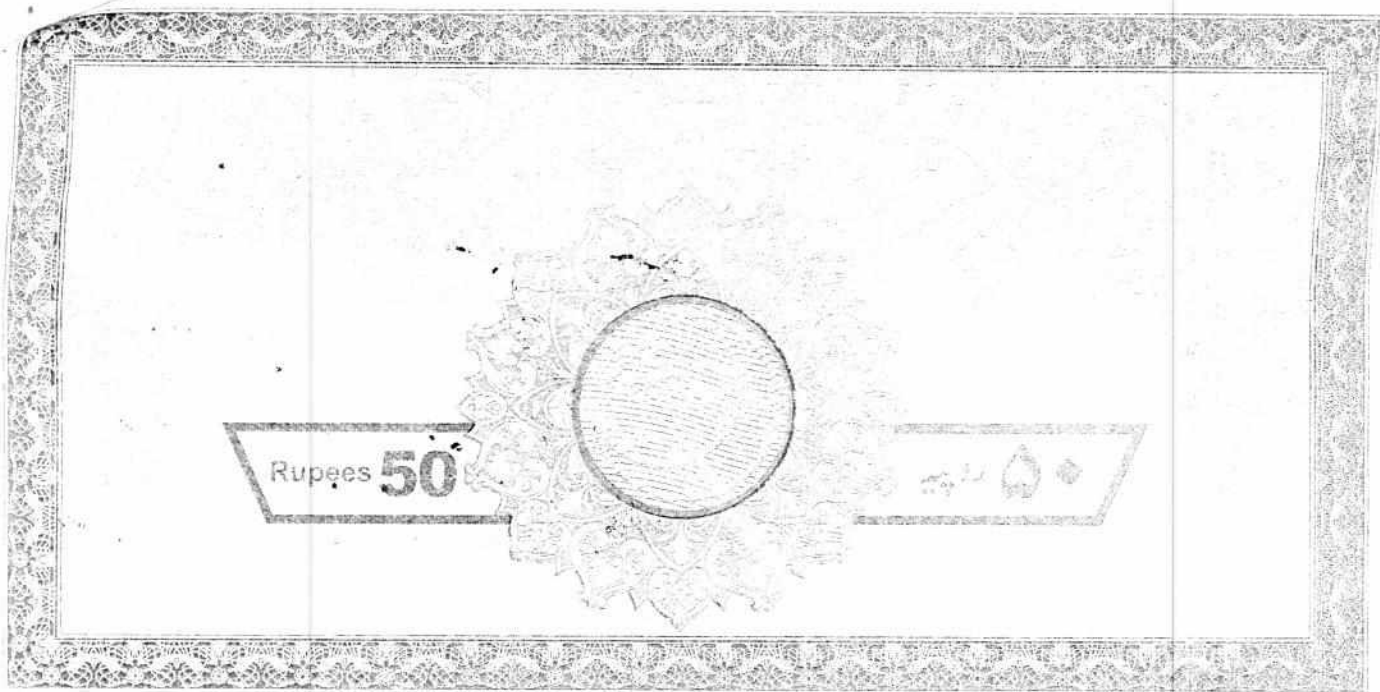
All correspondence onward shall be carried out through Superintending Engineer (P&F)-2, KW&SB.

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.



Stamp for
2006)

03 MAY 2016

ADVOCATE

The Contractor due hereby bind themselves their heirs successors / legal representatives and assignee to pay 0.5% of Bid Cost per day of delay to the KW&SB or such smaller amount fixed by the competent authority. The time for completion of this work is within (07) Days.

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

24 day June, 2016.

[Signature]
M/s. A. G. Contractor
(Contractor)

[Signature]
Resident Engineer
N.E.K. (P&F) Old Division,
KW&SB

[Signature]
Superintending Engineer
(P&F)-2, KW&SB

[Signature]
Chief Engineer (E&M)-W
K.W.& S.B.

Witnesses : 1. *[Signature]* 2. _____

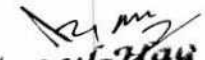
NAME OF WORK:-

COMPLETE OVERHAULING OF 12.5 MGD (MAN) PUMP (MADE BY WEST GERMANY) NO.2 R/M & REPLACEMENT OF BALL BEARINGS AT N.E.K. PUMP HOUSE (OLD), KW&SB.

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

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
1.	01Job	Complete dismantling & Re-assembling 355 KW Motor (AGE) and 12.5 MGD (MAN) Pump i/c cost of Two Time Transportation charges with loading & un-loading from N.E.K. Pump House (Old) to Karachi City Workshop and back to N.E.K. Pump House (Old) as per direction of Engineer incharge.	49,900	Forty nine thousand & nine hundred.	Hp	49,900
2.	01Job	Removal of Impeller from Shaft with help of Hydraulic pressure machine & oxygen acetylene flame as per direction of Engineer incharge.	14,800	Fourteen thousand & eight hundred.	Job	14,800
3.	01Job	Re-conditioning and balancing of Vertical mixed flow type Impeller Pump by welding of Worn-out wings used special organ welding with the help of Kanshi electrodes & machining, grinding to bring finished size without disturbing its original shape & balancing as per direction of Engineer incharge.	62,600	Sixty two thousand & six hundred.	Job	62,600
4.	01Job	Re-fixing of Impeller in Pump Shaft with the help of hydraulic pressure machining (heavy duty) & balancing with accurate centre as per direction of Engineer incharge.	11,600	Eleven thousand & six hundred.	Job	11,600
5.	01Job	Re-metalling / Reconditioning 12 Nos. Thrust Pads i/c machining of bearing plates Providing of 48nos. S.S. Bearing Balls of 21mm size for Michale Bearing of 745 RPM (M.A.N.) Pump Set and replacement of G-68 Oil / G.I. Pipes along with relevant parts i/c painting works and transportation. Complete in all respect and as per direction of E.I.	104,650	One lac four thousand six hundred & fifty.	Job	104,650
6.	01No.	P/F Roller Bearing No. 22224 E. in SKF Brand for (M.A.N.) Pump. Scope of work:-	57,330	Fifty seven thousand three hundred & thirty.	Each	57,330
a).	01No.	Vibration Analysis Services fee.	10,500	Ten thousand & five hundred.	Each	10,500
b).	01No.	Dynamic Balancing Services fee.	42,000	Forty two thousand.	Each	42,000
c).	01No.	Service fee for Laser alignment / checking.	21,000	Twenty one thousand.	Each	21,000

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
d).	01No.	Service fee for Bearing Mounting / dis-mounting.	21,000	Twenty one thousand.	Each	21,000
e).	01No.	Transportation charges of all equipment.	12,600	Twelve thousand & six hundred.	Each	12,600
f).	01No.	Weight / Shims / Lubricants of SKF charges.	18,900	Eighteen thousand & nine hundred.	Each	18,900
7.	01Job	Removal of Sleeve Inner case Wearing Rings with help of hydraulic pressure machine (heavy duty) & acetylene flame as per direction of Engineer incharge.	6,900	Six thousand & nine hundred.	Job	6,900
8.	02Jobs	Manufacturing & Providing Bronze Wearing Ring as per size: 860x780x75mm for 12.5 MGD (M.A.N.) Pump and as per direction of Engineer incharge.	81,300	Eighty one thousand & three hundred.	Job	1,62,600
9.	01Job	Fixing of Sleeve & Wearing Rings in Pump housing by heat engineering process of 12.5 MGD (M.A.N.) Pump and as per direction of Engineer incharge.	9,450	Nine thousand four hundred & fifty.	Job	9,450
Total: Rs:						6,05,830


Badar-ul-Haq
 Resident Engineer
 RBE (P&T) Old
 KW&SB

I/We hereby quoted Rs. 6,05,830 (Rupees Six lacs five thousand eight hundred & thirty.)

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

Signature of Contractor Sir Shamsul
 With name of firm & Seal
 Address A.G Contractor.
 Contact # _____

1- Tender/Quotation received in sealed cover and open by Tender Opening Committee.

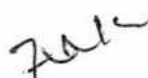
2- No cutting or overwriting found/cutting or overwriting found.

3- Contractor has deposited earnest money of Rs. 12500/- No. 15388556 Dt. 6/6/12


Drawn H.R.

4- Contractor M/s. A.G Contractor has quoted Rs. 6,05,830/- (Rupees Six lacs five thousand Eight)


One hundred thirty only


 A.U. (S&M) Water
 (Member Secretary)


 Secy


 S.E. (RMC)
 (Member)


 S.E. (Internal Audit)
 (Member)


 Div. (R&B)