

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
 CONTRACT EVALUATION FROM
 TO BE FILLED BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS
SERVICES & GOODS

1- NAME OF THE ORGANIZATION / DEPTT	<u>KARACHI WATER & SEWERAGE BOARD</u>
2- PROVINCIAL / LOCAL GOVT/ OTHER	<u>local Government</u>
3- TITLE OF CONTRACT	<u>MANUFACTURING AND FIXING OF PARTS FOR PUMP NO.03, OF 30 MGD MAN OF OLD PUMP HOUSE OF HUB PUMPING STATION, KW&SB</u>
4- TENDER NUMBER	<u>Through SPPRA Website vide S/NO. 29774</u>
5- BRIF DESCRIPTION OF CONTRACT	<u>AS ABOVE</u>
6- FORUM THAT APPROVED THE SCHEME	<u>MANAGING DIRECTOR KW&SB</u>
7- TENDER ESTIMATE VALUE	<u>Rs,11,97,815/=</u>
8- ENGINEER'S ESTIMATE (For Civil Work only)	<u>N / A</u>
9- ESTIMATED COMPLICTION PERIOD (As per Contract)	<u>15 Days</u>
10- TENDER OPENED ON (DATE & TIME)	<u>08-09-2016 AT 2:30 P.M</u>
11- NUMBER OF TENDER DOCUMENT SOLD (Attach list buyers)	<u>02 Nos.</u>
12- NUMBER OF BIDS RECEIVED	<u>02 Nos.</u>
13- NUMBER OF BIDERS PRESENT AT THE TIME OF OPENING OF BIDS.	<u>02 Nos.</u>
14- BID EVALUATION REPORT (ENCLOSED COPY)	<u>ATTACHED</u>
15-NAME AND ADDRESS OF THE SUCCESSFUL BIDDER.	<u>M/S. H.R.Brothers, DP.31/4,Sector 6B, Industrial New Karachi Karachi.</u>
16- CONTRACT AWARD PRICE	<u>Rs, 13,17,490/=</u>
17-RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPOPRT (i.e 1 st , 2 nd , 3 rd Evaluation Bid)	<u>1st Lowest</u>

18- METHOD OF PROCUREMENT USED (Tick one)

- a) Single Stage One Envelop Procedure. _____ ✓

Domestic / Local

- b) Single Stage Two Envelop Procedure. _____

Nil

- c) Two Stage Bidding Procedures. _____

Nil

- d) Two Stage Two Envelop Bidding Procedure. _____

Nil

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

19- APPROVING AUTHORITY FOR AWARD
OF CONTRACT

M.D , KW & SB.

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

Yes	✓	No.	
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21-ADVERTISEMENT:

i) SPPRA Website

Yes	
No.	

(if yes give date and SPPRA's tender number

ii) News Papers

If yes, give name of newspapers and dates)

Yes	Daily "Jassarat" on. 20-08-2016 Daily "Express" on. 20-08-2016 Daily "Tribune" on 20-08-2016 Daily "Nawa-e-Waqt" on.20-08-2016 Daily "Apeel" on. 20-08-2016
No.	

22-NATURE OF CONTRACT

Local	✓	Int.	
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23-WHETHER QUALIFICATION CRITERIA

was included in biding /tender document ?
(if yes , enclosed a copy)

Yes	✓	No.	
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24- WHETHER EVALUATION CRITERIA BID

WAS INCLUDED BIDDING / TENDER DOCUMENTS ?
(if yes, enclose a copy)

Yes	✓	No.	
-----	---	-----	--

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

Yes	✓	No.	
-----	---	-----	--

26-WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS ?

Yes	✓	No.	
-----	---	-----	--

27-WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

Yes	✓	No.	
-----	---	-----	--

28-WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT

Yes		No.	✓
-----	--	-----	---

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

Yes	✓	No.	
-----	---	-----	--

30-WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS ?
(Attach copy of the bid evaluation report)

Yes	✓	No.	
-----	---	-----	--

31- ANY COMPLAINTS RECIVED
(if yes, result thereof)

Yes		No.	✓
-----	--	-----	---

32- ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENTS (if yes, give detail)

Yes		No.	✓
-----	--	-----	---

33- WAS THE EXTENSION MADE IN RESPONSE TIME ?
(if yes , give detailed 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	✓	No.	
-----	---	-----	--

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

Yes		No.	✓
-----	--	-----	---

37- WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (Bank Guarantee Etc)

Yes		No.	✓
-----	--	-----	---


38- SPECIAL CONDITION. IF ANY
(if yes, give Brief Description)

Yes		No.	✓
-----	--	-----	---

Signature & Official Stamp of

Authorized Officer

FOR OFFICE USE ONLY


GHULAM SIDDIQUE
ASSISTANT ENGINEER
PROCUREMENT DIVISION
KW&SB

SPPRA, Block-No.8, Sindh Secretariate No.4-A, Court Road, Karachi.
Tele: No. 021-9205356, 021-9205369 & Fax 021-9206291



KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE RESIDENT ENGINEER HUB PUMPING DIVISION (M)

NO: RE/Hub(P)/WO/2016-17/03

DATED 26/10/2016

M/S. H.R.BROTHERS,
Contractor,
Karachi.

Address?

WORK ORDER

SUBJECT: - **Manufacturing AND FIXING OF PARTS FOR PUMP # 03 OF 30 MGD MAN OF OLD PUMP HOUSE OF HUB PUMPING STATION.**


Your Tender dated: 08-09-2016 for Rs.13,17,490/= worked out / evaluated by the Procurement / Evaluation Committee-I, has been approved by the M.D, KW&SB under SPPRA-2010.

The expenditure chargeable from 6203-40 for the current financial year 2016-17.

You are requested to please start the work as per Design and Specification. The date of commencement may be considered with effect from above mentioned date.

The work is to completed within 15 days positively, failing which penalty of 0.05% of Bid amount per day will be imposed / recovered.

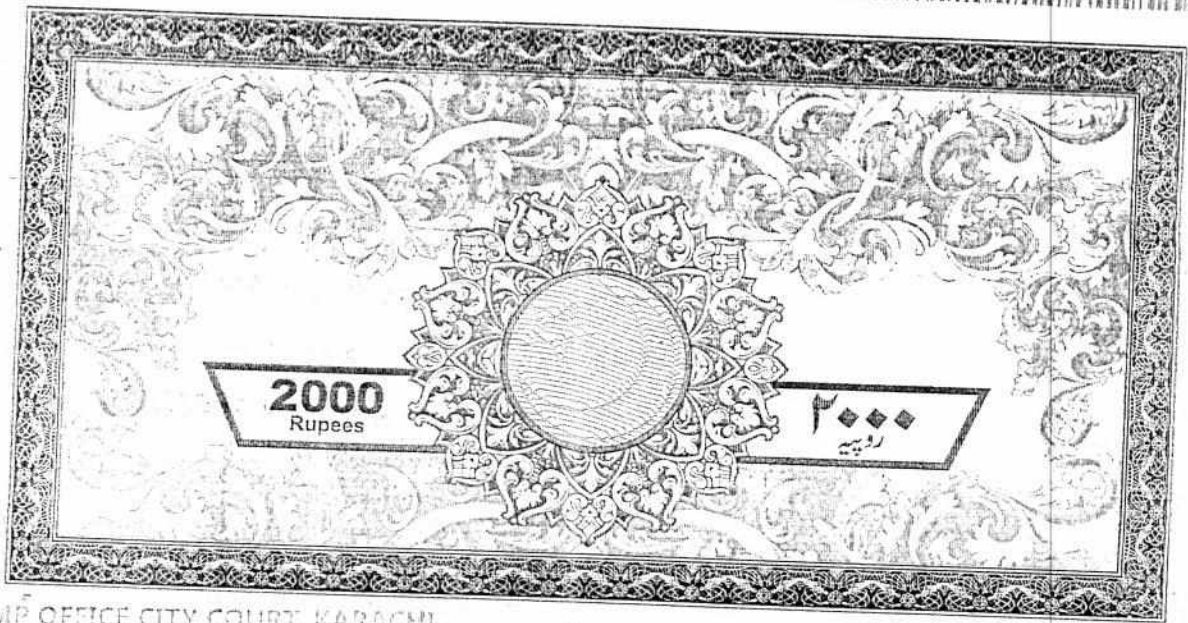
It is also mentioned here that the work is to be carried out as per specification and instruction of the Engineer incharge.


RESIDENT ENGINEER
HUB PUMPING (M)
K.W.&S.B

Copy to: -

- 1- The C. E (E&M)-W, KW&SB,
- 2- The S. E (P&F)-III, KW&SB,
- 3- The A.E.E, KW&SB.
- 4- Work File
- 5- Office copy

324429



STAMP OFFICE CITY COURT, KARACHI.

Issued to: Nadeem Ali Mags Aoul
CNIC No. 4221-057217-5
Via S.R. No. 8 Dt. 14-10-16
On behalf of challan No. 103 Dt. 14.10.16
for the purpose of SD
Entry No. 8 Dt. 14.10.16

(RUPEES TWO THOUSAND ONLY)

[Handwritten signature]
City Court Officer

AGREEMENT

Between

M/s. H. R. Brothers,
and

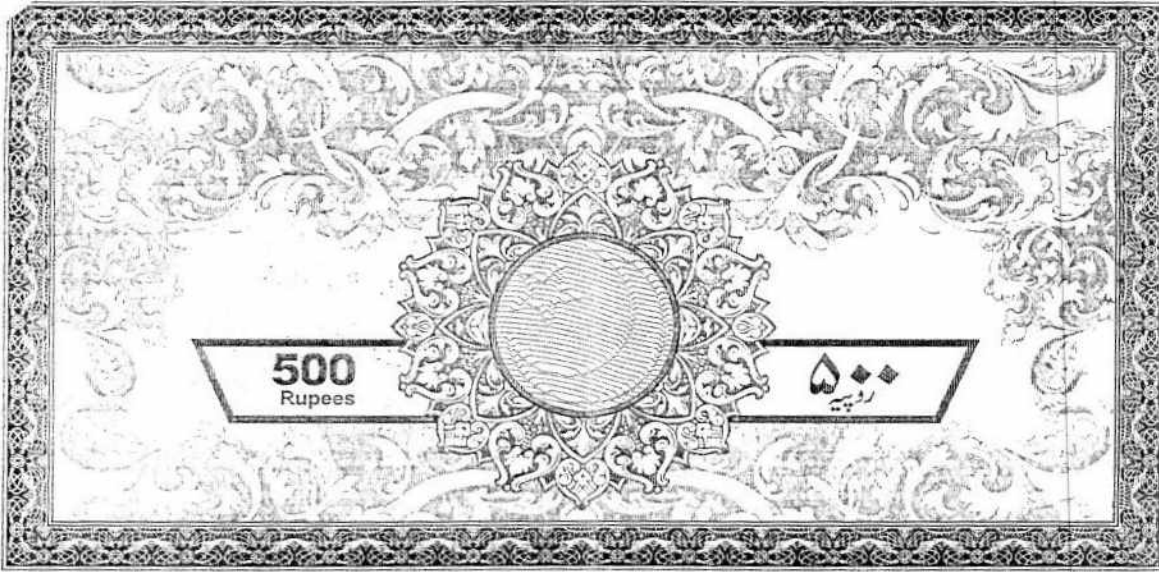
Karachi Water & Sewerage Board.

This agreement made on this 25th day of October 2016, between Karachi Water & Sewerage Board, Block-B, 9th Mile Shakra-e-Faisal, Karsaz, Karachi, through its Chief Engineer (E&M)-Water / S.E. (P&F)-3, KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s. H. R. Brothers, 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: 08.09.2016 for the work of "MANUFACTURING AND FIXING OF PARTS FOR PUMP # 03 OF 30 MGD MAN OF OLD PUMP HOUSE OF HUB PUMPING STATION". Estimated cost: (On Item rate basis) under SPPR-2010. The total sanctioned amount is Rs.13,17,490/= (Rupees Thirteen Lac Seventeen Thousand Four Hundred Ninety only) as evaluated /

[Handwritten signature]

[Handwritten mark]




Is to Necuri Al-Maqg' Adik
 On No. 42201-057727-5
 vide D.S.R. No. 16 dt. 5/10-16
 On behalf of contractor No. 123 dt. 5/10-16
 for the purpose of SD
 Entry No. 16 dt. 5/10-16


(RUPEES FIVE HUNDRED ONLY)

The Contractor due hereby bind themselves their heirs successors / legal representatives and assignee to pay 0.05% of Bid Cost per day of delay to the KW&SB or such smaller amount fixed by the competent authority. The time for completion of this work is within (15) Days.

IN WITNESS WHEREOF the said parties have set their respective hands on this _____ day _____, 2016.


 M/s. H. R. Brothers,
 (Contractor)


 RESIDENT ENGINEER
 HUB (PUMPING) DIV. (M),
 KW&SB


 SUPERINTENDING ENGINEER
 (PUMPING & FILTER)-3,
 KW&SB


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

WITNESSES:
 1. M. Amman Faisal
Al-HANNAN BUILDERS
 2. M/s. Irfan & Co.

NAME OF WORK:- MANUFACTURING AND FIXING OF PARTS FOR PUMP # 3, OF 30 MGD MAN OF OLD PUMP HOUSE OF HUB PUMPING STATION, KW&SB.

(B) Description and Rate of Items Based on Market (Offered Rate)

S.No	DESCRIPTION OF WORK	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
			Rupees in Figures	Rupees in Words		
1-	Casting, Machining, finishing, of cast iron pump housing plate (Base Plate) for 30 MGD MAN pump RRS-7 (175) SP as per sample and drawing this also included balancing of pump housing plate from both sides of plate as per instruction of engineer in charge.	01 Job	461000/-	Four Hundred Sixty One Thousand	P/Job	461000/-
2-	Local mfg. of wearing ring from imported bronze as per direction of engineer in charge having finished size OD=620 mm, ID=518 mm, width=85 mm, as per sample (Two Nos.)	01 Job	306830/-	Three Hundred Six Thousand Eight Hundred Thirty	P/Job	306830/-
3-	Local mfg. of neck ring from bronze imported as per direction of engineer in charge having finished size OD=650 mm, ID=500 mm, width=95 mm, as per simple (Two Nos.)	01 Job	315500/-	Three Hundred Fifteen Thousand Five Hundred	P/Job	315500/-
4-	Local Mfg. of pump shaft protective bush made from non magnetic food grade steel ANSI 316 solid shaft having finished size OD=140 mm, ID=110mm, L=220mm, as per sample and as per instruction of engineer in charge	02 Job	51540/-	Fifty One Thousand Five Hundred Forty	P/Job	103080/-
5-	Local Mfg. of pump shaft protective bush made from non magnetic food grade steel ANSI 316 solid shaft having finished size OD=140 mm, ID=110mm, L=150 mm, as per sample and as per instruction of engineer in charge	04 Job	21520/-	Twenty One Thousand Five Hundred Twenty	P/Job	86080/-

NAME OF WORK:- MANUFACTURING AND FIXING OF PARTS FOR PUMP # 3, OF 30 MGD MAN OF OLD PUMP HOUSE OF HUB PUMPING STATION, KW&SB.

(B) Description and Rate of Items Based on Market (Offered Rate)

S.No	DESCRIPTION OF WORK	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
			Rupees in Figures	Rupees in Words		
6-	Balancing of pump shaft dynamically after faxing of impeller on the pump shaft as per instruction of engineer in charge.	01 Job	45000/-	Forty Five Thousand	P/Job	45000/-
TOATAL						1317490/-

RESIDENT ENGINEER
HUB PUMPING (M)
K.W.&S.B

I hereby Amounting to Rs. 1317490/- (In words) One Million Three Hundred Seventeen Thousand Four Hundred Ninety

Note:- All existing SPPRA Rule will be abide, Rate Analysis of each item have been filed by me.

[Handwritten Signature]
Signature & Stamp of the Contractor

Address: H.R. Brothers

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

[Handwritten Signature]
SECRET-3

1. Tender/Quotation received in sealed Cover
1 and open by Tender Opening Committee.
2- No cutting or overwriting found/cutting
2- or overwriting found.
3- Contractor has enclosed Earnest money
3- of bid amount pay order Rs. 20000/-
No. 38768 Dt. 10/11/11
Draw on H.R. Brothers
4- Contractor M/s. H.R. Brothers
has quoted Rs. 1317490/-
(Rupees One Million Three Hundred Seventeen Thousand)

Four Hundred Ninety

[Handwritten Signature]
S.E. (KMO)
(Member)

[Handwritten Signature]
Adl. Dir.
Internal Audit-KMO
(Member)

[Handwritten Signature]
DIRECTOR (S.E.)



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//1

Dated: 24-10-2016

M/s. H. R. Brothers,
Contractor,
Karachi.

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- MANUFACTURING AND FIXING OF PARTS FOR PUMP # 03 OF 30 MGD
MAN OF OLD PUMP HOUSE OF HUB PUMPING STATION

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-22/N, your bid for the subjected work is hereby accepted for the sum of Rs.13,17,490/= (Rupees Thirteen Lac Seventeen Thousand Four Hundred Ninety only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-33/N and financially concurred by Finance Department, KW&SB vide Para-42 to 54/N duly approved by M.D., KW&SB vide Para-56/N. The expenditure is chargeable to B.G. No.6203-40 for the financial year 2016-2017.

There is now binding contract between KW&SB and M/s. H. R. Brothers.

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. H. R. Brothers.

Provide with the 02% @ Rs.13,17,490/= 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, Hub (Pumping) Division Office for execution of Agreement, the value of Stamp paper will be Rs.4,620/= @ 0.35% of sanctioned cost which should be produced by you.

All correspondence onward shall be carried out through Superintending Engineer (P&F)-3, KW&SB.

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

(Asadullah Khan)

Chief Engineer (E&M)-W

Asad K. W. & S. B.

Copy to:-

1. The S.E.(P&F)-3, KW&SB. With directives to abide all codal formalities under Rules SPPR-2010 before submission of Bill. Original work file of the above subjected work is enclosed herewith.
2. The Director Accounts, KW&SB.
3. The A.D. (LFA), KW&SB.
4. Office copy.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
 CONTRACT EVALUATION FORM
 TO BE FILLED BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS
SERVICES & GOODS

1- NAME OF THE ORGANIZATION / DEPTT	<u>KARACHI WATER & SEWERAGE BOARD</u>
2- PROVINCIAL / LOCAL GOVT/ OTHER	<u>local Government</u>
3- TITLE OF CONTRACT	<u>COMPLETE OVERHAULING AND REPAIRING OF 35 MGD KUBOTA PUMP SET # B-04 AT NEW PUMP HOUSE AT HUB PUMPING STATION, KW&SB.</u>
4- TENDER NUMBER	<u>Through SPPRA Website vide S/NO. 29774</u>
5- BRIF DESCRIPTION OF CONTRACT	<u>AS ABOVE</u>
6- FORUM THAT APPROVED THE SCHEME	<u>MANAGING DIRECTOR KW&SB</u>
7- TENDER ESTIMATE VALUE	<u>Rs.18,65,362/=</u>
8- ENGINEER'S ESTIMATE (For Civil Work only)	<u>N / A</u>
9- ESTIMATED COMPLICION PERIOD (As per Contract)	<u>15 Days</u>
10- TENDER OPENED ON (DATE & TIME)	<u>08-09-2016 AT 2:30 P.M</u>
11- NUMBER OF TENDER DOCUMENT SOLD (Attach list buyers)	<u>02 Nos.</u>
12- NUMBER OF BIDS RECEIVED	<u>02 Nos.</u>
13- NUMBER OF BIDERS PRESENT AT THE TIME OF OPENING OF BIDS.	<u>02 Nos.</u>
14- BID EVALUATION REPORT (ENCLOSED COPY)	<u>ATTACHED</u>
15- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER.	<u>M/S. H.R.Brothers, DP.31/4, Sector 6B, Industrial New Karachi Karachi.</u>
16- CONTRACT AWARD PRICE	<u>Rs. 20,51,600/=</u>
17- RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPOPRT (i.e 1 st , 2 nd , 3 rd Evaluation Bid)	<u>1st Lowest</u>

18- METHOD OF PROCUREMENT USED (Tick one)

- a) Single Stage One Envelop Procedure. _____ ✓

Domestic / Local

- b) Single Stage Two Envelop Procedure. _____

Nil

- c) Two Stage Bidding Procedures. _____

Nil

- d) Two Stage Two Envelop Bidding Procedure. _____

Nil

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

19- APPROVING AUTHORITY FOR AWARD OF CONTRACT M.D , KW & SB.

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

Yes No.

21-ADVERTISEMENT:

i) SPPRA Website

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

(if yes give date and SPPRA's tender number

ii) News Papers

If yes, give name of newspapers and dates)

Yes	Daily "Jassarat" on. 20-08-2016 Daily "Express" on. 20-08-2016 Daily "Tribune" on 20-08-2016 Daily "Nawa-e-Waqt" on.20-08-2016 Daily "Apeel" on. 20-08-2016
No.	<input type="checkbox"/>

22-NATURE OF CONTRACT

Local Int.

23-WHETHER QUALIFICATION CRITERIA

was included in biding /tender document ?
(if yes , enclosed a copy)

Yes No.

24- WHETHER EVALUATION CRITERIA BID

WAS INCLUDED BIDDING / TENDER DOCUMENTS ?
(if yes, enclose a copy)

Yes No.

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

Yes No.

26-WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS ?

Yes No.

27-WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

Yes No.

28- WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT

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

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

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

30- WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS ?
(Attach copy of the bid evaluation report)

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

31- ANY COMPLAINTS RECIVED
(if yes, result thereof)

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

32- ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENTS (if yes, give detail)

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

33- WAS THE EXTENSION MADE IN RESPONSE TIME ?
(if yes , give detailed reasons)

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

34- DEVIATION FROM QUALIFICATION CRITERIA
(if yes, give detailed reasons)

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

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

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

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

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

37- WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (Bank Guarantee Etc)

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

38- SPECIAL CONDITION. IF ANY
(if yes, give Brief Description)

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

Signature & Official Stamp of



Authorized Officer

M. SIDDIQUE
ENGINEER
DIVISION
KW&SB

FOR OFFICE USE ONLY



KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE RESIDENT ENGINEER HUB PUMPING DIVISION (M)

NO: RE/Hub(P)/WO/2016-17/ 04

DATED 26/10/2016

M/S. H.R.BROTHERS,
Contractor,
Karachi.

WORK ORDER

SUBJECT: - **COMPLETE OVERHAULING AND REPAIRING OF 35 MGD KUBOTA PUMP SET # B-04 AT NEW PUMP HOUSE AT HUB PUMPING STATION.**


Your Tender dated: 08-09-2016 for Rs.20,51,600/= worked out / evaluated by the Procurement / Evaluation Committee-I, has been approved by the M.D, KW&SB under SPPRA-2010.

The expenditure chargeable from 6203-40 for the current financial year 2016-17.

You are requested to please start the work as per Design and Specification. The date of commencement may be considered with effect from above mentioned date.

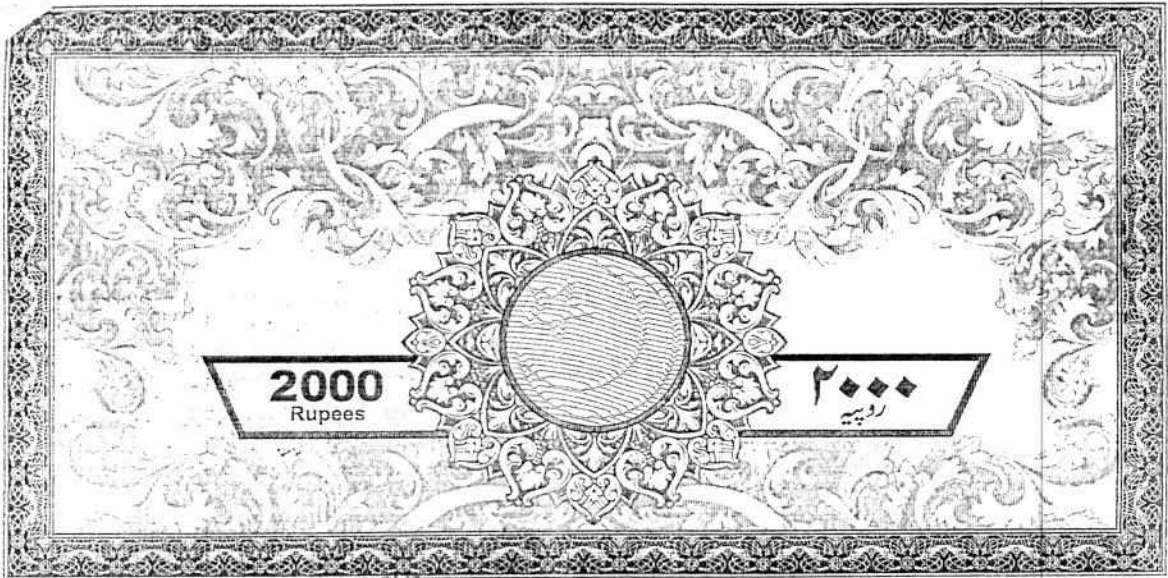
The work is to completed within 15 days positively, failing which penalty of 0.05% of Bid amount per day will be imposed / recovered.

It is also mentioned here that the work is to be carried out as per specification and instruction of the Engineer incharge.


RESIDENT ENGINEER
HUB PUMPING (M)
K.W.&.S.B

Copy to: -

- 1- The C. E (E&M)-W, KW&SB,
- 2- The S. E (P&F)-III, KW&SB,
- 3- The A.E.E, KW&SB.
- 4- Work File
- 5- Office copy



STAMP OFFICE CITY COURT, KARACHI

Issued to M. Saleem Adhoke

CNIC No. 4214-690530-5

Vide DSR No. 20 Dt. 24-8-16

On behalf of official No. 220 Dt. 24-8-16

for the purpose of Retention

Entry No. 20 Dt. 28-8-16

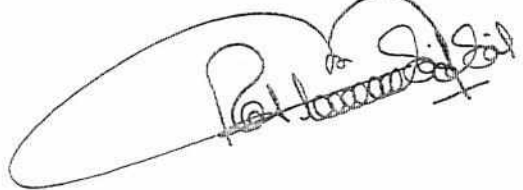

Officer Tender

(RUPEES TWO THOUSAND ONLY)

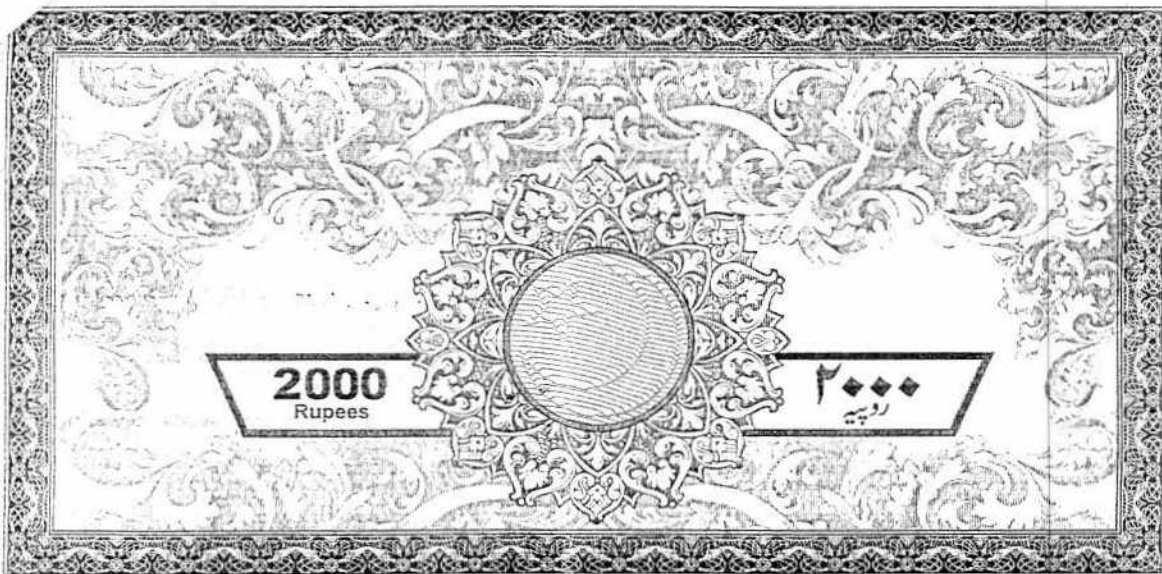
recommended by Procurement / Evaluation Committee-I, KW&SB vide Para-34/N and financially concurred by the Finance Department, KW&SB vide Para-38 to 49/N duly approved by the Managing Director, KW&SB vide Para-52/N as per Contractor's quoted amount, the amount put to tender. According to the specifications 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.







STAMP OFFICE CITY COURT, KARACHI.

Issued to M. Suleman Adil
C/MC No. 6261-6910598-5
M/P-DSP No. 20 Dt. 29-9-16
C/M Benefit of Order No. 20 Dt. 29-9-16
for the purpose of Redemption
Entry No. 20 Dt. 29-9-16

(PRINTED WITH SECURITY PAPER ONLY)

(Handwritten signature and date: 29/9/16)

The Contractor do hereby bind themselves their heirs successors / legal representatives and assignee to pay 0.05% of Bid Cost per day of delay to the KW&SB or such smaller amount fixed by the competent authority. The time for completion of this work is within (15) Days.

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

_____ day _____, 2016.

(Signature)
M/s. H. R. Brothers ,
(Contractor)

(Signature)
RESIDENT ENGINEER
HUB (PUMPING) DIV. (M),
KW&SB

(Signature)
SUPERINTENDING ENGINEER
(PUMPING & FILTER)-3,
KW&SB

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

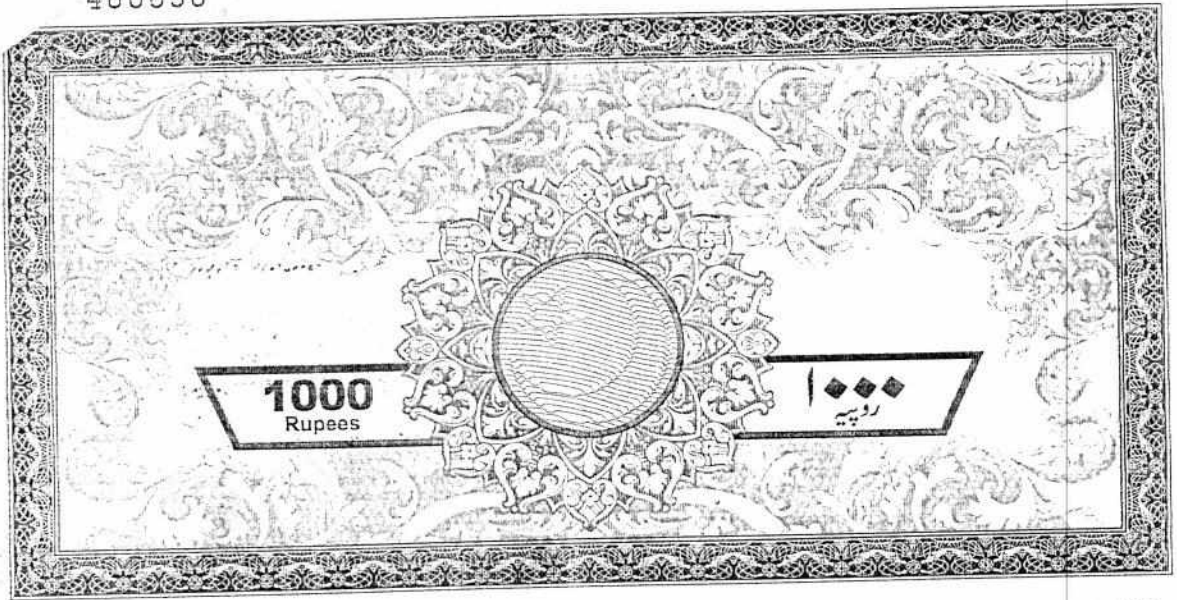
WITNESSES:

1. M. Amom 2. Salman Talib

AI-HANNAN BUILDERS AAQM CONSTRUCTION

460696

111 201 7 1 110 010 1 11 00000111000001110 11000011 000 111



CITY OFFICE CITY COURT, KARACHI
 Issued to Nadeem A. M. Mughal
 MSC No. 4221-05 77217-5
 Date 16-1-16
 In Benam of 207 Date 26-1-16
 For the purpose of 167 Date 26-1-16

(RUPEES ONE THOUSAND ONLY)

[Signature]
26/1/16
AGREEMENT

Between

M/s. H. R. Brothers,
 and
Karachi Water & Sewerage Board.

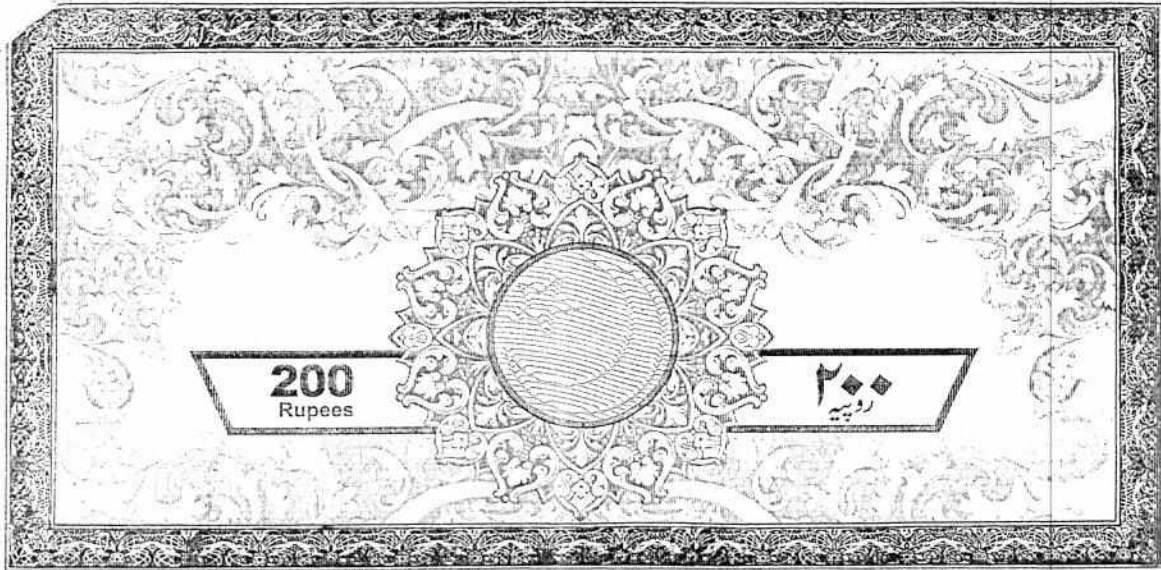
Name of Work:-

COMPLETE OVERHAULING AND REPAIRING OF 35 MGD
 KUBOTA PUMP SET # B-04 AT NEW PUMP HOUSE OF
 HUB PUMPING STATION, KW&SB

[Signature]
 M/s. H. R. Brothers,
 (Contractor)

[Signature]
 RESIDENT ENGINEER
 HUB (PUMPING) DIV. (M),
 KW&SB

298062



SHAHID SALEEM Stamp Vendor
 Licence No.56, Shop No.1, Karim Plaza
 Gulshan-e-Iqbal, Block-14, Karachi
 S.No. 39244 14 OCT 2016
 Issued to: WAJAHAT ALI
 C.No. 1566 Advocate
 Purpose: _____
 Value: _____
 Stamp Vendor's Signature: _____
 Not For Use: _____
 Issuer Not Responsible Any Fake Documentation

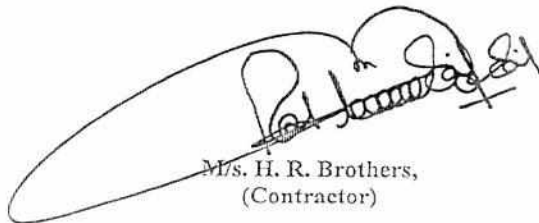
RUPEES TWO HUNDRED ONLY


AGREEMENT

Between

M/s. H. R. Brothers,
 and
Karachi Water & Sewerage Board.

Name of Work:- COMPLETE OVERHAULING AND REPAIRING OF 35 MGD
 KUBOTA PUMP SET # B-04 AT NEW PUMP HOUSE OF
 HUB PUMPING STATION, KW&SB


 M/s. H. R. Brothers,
 (Contractor)

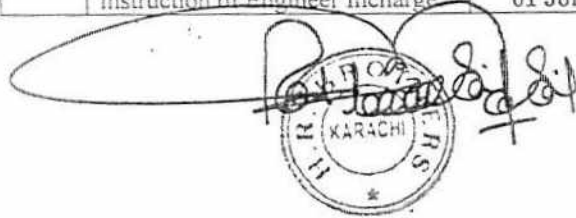

 RESIDENT ENGINEER
 HUB (PUMPING) DIV. (M),
 KW&SB

NAME OF WORK:- COMPLETE OVERHAULING AND REPAIRING OF 35 MGD KUBOTA PUMP SET # B-04 AT NEW PUMP HOUSE OF HUB PUMPING STATION, KW&SB.

(B) Description and Rate of Items Based on Market (Offered Rate)

S.No	DESCRIPTION OF WORK	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
			Rupees in Figures	Rupees in Words		
1-	R/M of 35/17.5 MGD kubota pump of Manghopir pumping station under the following scope of work. <ul style="list-style-type: none"> All pumps shall be pulled out. The sub-assemblies will be dismantled. Inspection of all individual parts will be carried out. The replacements parts will be identified. 	01 Job	238000/-	Two Hundred Thirty Eight Thousand	P/Job	238000/-
2-	Removing of Ceased / jammed impeller from Pump bowl casing (Housing) Impeller OD=940mm, High of Impeller 410mm, pump bowl casing oval shaped having at centre 1500mm and its height is 1800mm after heating of complete assembly with hydraulic puller 100 ton capacity i/c ant corrosion chemical an per instruction of Engineer Incharge.	01 No.	147600/-	One Hundred Forty Seven Thousand Six Hundred	Each	147600/-
3-	Repairing / reconditioning of pump bowl casing (housing) from in circle broken portion having 9.5" Length 1ft' with 1/4" Thick M.S sheet to ensure make half circle 9.5" Length = 1' same matching exiting portion become in original shape after cutting from outside housing 2' x 2' for repair inside housing i/c Cutting, welding, grinding, machining, boring, making seat for enclosing tube polishing inside and out side of pump bowl assembly as per instruction of Engineer Incharge	01 Job	166500/-	One Hundred Sixty Six Thousand Five Hundred	P/Job	166500/-

Cont. Page # (2)



(B) Description and Rate of Items Based on Market (Offered Rate)

S.No	DESCRIPTION OF WORK	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
			Rupees in Figures	Rupees in Words		
4-	<p>Repairing / Reconditioning of double entry radial impeller having double curvature vanes having OD: 940mm ID: 133mm total height 40mm suction ϕ 700mm thickness of vanes 9mm width of vanes 229mm both side suction & discharge with corrosive protective coating on impeller vanes damage area with belzona polymeric material with following scope of work.</p> <ul style="list-style-type: none"> • Surface preparation with grit blasting as per SA 1-1/2 standard. • Decontamination of blasted surface with Belzona 9111 NF. • Re-building both sides of 16 No badly damaged surfaces of impeller's Vanes (Inlet & outlet) with Belzona 1311. • Re-building both sides of 16 No badly damaged surfaces of discharge suction vanes with Belzona 1311. • Protection of all repaired vanes with Belzona 2141. • Apply Belzona 2191 surface Conditioner before application of Belzona 2141. • Reinforcement of created portions of dislocation impeller vanes with Belzona 1311 and Belzona 9341 reinforcement. • Grinding work. • Corrosion protective Ceramic Belzona 1341 coating on the resurface areas of the impeller. • Cavitations resistant Belzona 2141 Elastomeric coating on the highly impact zone. • Apply a thin layer of Belzona 9411 where Belzona materials should not adhere during application. 	01 Job	23000/-	Two Hundred Thirty Thousand	P/Job	23000/-

Cont. Page # (3)

NAME OF WORK:- COMPLETE OVERHAULING AND REPAIRING OF 35 MGD KUBOTA PUMP SET # B-04 AT NEW PUMP HOUSE OF HUB PUMPING STATION, KW&SB.

(B) Description and Rate of Items Based on Market (Offered Rate)

S.No	DESCRIPTION OF WORK	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
			Rupees in Figures	Rupees in Words		
5-	Repairing / reconditioning and dynamic balancing of non magnetic food grade SUS-308 impeller shaft filling deteriorated portion by SS Welding rod and machining with following size total L=4445mm OD=142mm, OD, from left 107mm, L= 21mm, undercut 82mm L=20mm sleeve portion = 138mm, L=254mm, OD=140mm L=165mm other=142mm L=1524mm other 135mm L=1500mm i/c last step for "V" shape thread 7 TPI making 110mm L=153mm for lock nut of the impellor after machining dynamic balancing with out fitting the impeller as per instruction of Engineer Incharge.	01 Job	621500/-	Six Hundred Twenty One Thousand Five Hundred	P/Job	621500/-
6-	After repair of impeller, refixing the impeller in impeller Shaft i/c dynamic balance with complete shaft L= 14'-7" of shaft with impeller 940 mm.	01 Job	143000/-	One Hundred Forty Three Thousand	P/Job	143000/-
7-	Complete assembly of pump in proper way, Impeller and pump housing all keys, all rubber rings wearing ring, neck rings, shaft coupling bush, e enclosing tube pump basement on bed i/c confirming free movement of pump.	01 Job	231000/-	Two Hundred Thirty One Thousand	P/Job	231000/-

Cont. Page # (4)

NAME OF WORK:- COMPLETE OVERHAULING AND REPAIRING OF 35 MGD KUBOTA PUMP SET # B-04 AT NEW PUMP HOUSE OF HUB PUMPING STATION, KW&SB.

(B) Description and Rate of Items Based on Market (Offered Rate)

S.No	DESCRIPTION OF WORK	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
			Rupees in Figures	Rupees in Words		
8-	P/F Spherical Thrust roller bearing No. 29338-H SKF made in France	01 No	274000/-	Two Hundred Seventy Four Thousand	Each	274000/-
	TOATAL					2051600/-

RESIDENT ENGINEER
HUB PUMPING (M)
K.W.&S.B

I hereby Amounting to Rs. 2051600/- (In words) Two Million Fifty One Thousand Six Hundred

Note:- All existing SPPRA Rule will be abide, Rate Analysis of each item have been filed by me.

Signature & Stamp of the Contractor
Address: H.P. Brothers

1- Tender/Quotation received in sealed Cover and open by Tender Opening Committee.
2- No cutting or overwriting found/cutting or overwriting found.
3- Contractor has enclosed Earnest money of bid amount pay order Rs. 410,500/- No. 16638766 Dt. 05/9/16 Draw on HBS
4- Contractor Vis. H.P. Brothers has quoted Rs. 2051600/- (Rupees Two Lac. Fifty One Thousand)
Sir the above bid only

7/4/16
A.O. (E&M) Water
(Member/Secretary) SE (P&C) 3

H₂
S.E. (P&C)

Addl. Dy. Internal Auditor
(Member)

[Signature]
DIRECTOR (D & E)



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/2016/10
Dated: 24-10-2016

M/s. H. R. Brothers,
Contractor,
Karachi.

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- COMPLETE OVERHAULING AND REPAIRING OF 35 MGD KUBOTA PUMP SET # B-04 AT NEW PUMP HOUSE OF HUB PUMPING STATION, KW&SB

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-23/N, your bid for the subjected work is hereby accepted for the sum of Rs.20,51,600/= (Rupees Twenty Lac Fifty One Thousand Six Hundred only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-34/N and financially concurred by Finance Department, KW&SB vide Para-38 to 49/N duly approved by M.D., KW&SB vide Para-52/N. The expenditure is chargeable to B.G. No.6203-40 for the financial year 2016-2017.

There is now binding contract between KW&SB and M/s. H. R. Brothers.

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. H. R. Brothers.

Provide with the 02% @ Rs.20,51,600/= 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, Hub (Pumping) Division Office for execution of Agreement, the value of Stamp paper will be Rs.7,190/= @ 0.35% of sanctioned cost which should be produced by you.

All correspondence onward shall be carried out through Superintending Engineer (P&F)-3, KW&SB.

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


(Asadullah Khan)

Chief Engineer (E&M)-W

K. W. & S. B.

Copy to:-

1. The S.E.(P&F)-3, KW&SB. With directives to abide all codal formalities under Rules SPPR-2010 before submission of Bill. Original work file of the above subjected work is enclosed herewith.
2. The Director Accounts, KW&SB.
3. The A.D. (LFA), KW&SB.
4. Office copy.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
 CONTRACT EVALUATION FROM
 TO BE FILLED BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS
SERVICES & GOODS

1- NAME OF THE ORGANIZATION / DEPTT	<u>KARACHI WATER & SEWERAGE BOARD</u>
2- PROVINCIAL / LOCAL GOVT/ OTHER	<u>local Government</u>
3- TITLE OF CONTRACT	<u>REPAIR / MAINTENANCE OF PUMP NO.03 OF 30 MGD MAN OF OLD PUMP HOUSE OF HUB PUMPING STATION.</u>
4- TENDER NUMBER	<u>Through SPPRA Website vide S/NO. 29774</u>
5- BRIF DESCRIPTION OF CONTRACT	<u>AS ABOVE</u>
6- FORUM THAT APPROVED THE SCHEME	<u>MANAGING DIRECTOR KW&SB</u>
7- TENDER ESTIMATE VALUE	<u>Rs,15,45,644/=</u>
8- ENGINEER'S ESTIMATE (For Civil Work only)	<u>N/A</u>
9- ESTIMATED COMPLICTION PERIOD (As per Contract)	<u>15 Days</u>
10- TENDER OPENED ON (DATE & TIME)	<u>08-09-2016 AT 2:30 P.M</u>
11- NUMBER OF TENDER DOCUMENT SOLD (Attach list buyers)	<u>02 Nos.</u>
12- NUMBER OF BIDS RECEIVED	<u>02 Nos.</u>
13- NUMBER OF BIDERS PRESENT AT THE TIME OF OPENING OF BIDS.	<u>02 Nos.</u>
14- BID EVALUATION REPORT (ENCLOSED COPY)	<u>ATTACHED</u>
15- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER.	M/S. H.R.Brothers, DP.31/4, Sector 6B, Industrial New Karachi Karachi.
16- CONTRACT AWARD PRICE	<u>Rs, 17,00,200/=</u>
17- RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPOPRT (i.e 1 st , 2 nd , 3 rd Evaluation Bid)	<u>1st Lowest</u>

18- METHOD OF PROCUREMENT USED (Tick one)

- a) Single Stage One Envelop Procedure. _____ ✓

Domestic / Local

- b) Single Stage Two Envelop Procedure. _____

Nil

- c) Two Stage Bidding Procedures. _____

Nil

- d) Two Stage Two Envelop Bidding Procedure. _____

Nil

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

19- APPROVING AUTHORITY FOR AWARD OF CONTRACT M.D , KW & SB.

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

Yes	✓	No.	
-----	---	-----	--

21-ADVERTISEMENT:

i) SPPRA Website

Yes	
No.	

(if yes give date and SPPRA's tender number

ii) News Papers

If yes, give name of newspapers and dates)

Yes	Daily "Jassarat" on. 20-08-2016 Daily "Express" on. 20-08-2016 Daily "Tribune" on 20-08-2016 Daily "Nawa-e-Waqt" on.20-08-2016 Daily "Apeel" on. 20-08-2016
No.	

22-NATURE OF CONTRACT

Local	✓	Int.	
-------	---	------	--

23-WHETHER QUALIFICATION CRITERIA

was included in biding /tender document ?
(if yes , enclosed a copy)

Yes	✓	No.	
-----	---	-----	--

24- WHETHER EVALUATION CRITERIA BID

WAS INCLUDED BIDDING / TENDER DOCUMENTS ?
(if yes, enclose a copy)

Yes	✓	No.	
-----	---	-----	--

25-WHERTER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPLETITIVE BIDDING ?

Yes	✓	No.	
-----	---	-----	--

26-WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS ?

Yes	✓	No.	
-----	---	-----	--

27-WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

Yes	✓	No.	
-----	---	-----	--

28-WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT

Yes		No.	✓
-----	--	-----	---

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

Yes	✓	No.	
-----	---	-----	--

30-WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS ?
(Attach copy of the bid evaluation report)

Yes	✓	No.	
-----	---	-----	--

31- ANY COMPLAINTS RECIVED
(if yes, result thereof)

Yes	
No.	✓

32- ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENTS (if yes, give detail)

Yes	
No.	✓

33- WAS THE EXTENSION MADE IN RESPONSE TIME ?
(if yes , give detailed 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	✓	No.	
-----	---	-----	--

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

Yes		No.	✓
-----	--	-----	---

37- WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (Bank Guarantee Etc)

Yes		No.	✓
-----	--	-----	---

38- SPECIAL CONDITION. IF ANY
(if yes, give Brief Description)

Yes	
No.	✓

Signature & Official Stamp of

Authorized Officer

GHULAM SIDDIQUE
RESIDENT ENGINEER
P.W.E. DIVISION
R.W.S.B.

FOR OFFICE USE ONLY

SPPRA, Block-No.8, Sindh Secretariate No.4-A, Court Road, Karachi.
Tele: No. 021-9205356, 021-9205369 & Fax 021-9206291



KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE RESIDENT ENGINEER HUB PUMPING DIVISION (M)

NO: RE/Hub(P)/WO/2016-17/05

DATED 26/10/2016

M/S. H.R.BROTHERS,
Contractor,
Karachi.

WORK ORDER

SUBJECT: - **REPAIR / MAINTENANCE OF PUMP NO.03 OF 30 MGD MAN OF OLD PUMP HOUSE OF HUB PUMPING STATION.**


Your Tender dated: 08-09-2016 for Rs.17,00,200/= worked out / evaluated by the Procurement / Evaluation Committee-I, has been approved by the M.D, KW&SB under SPPRA-2010.

The expenditure chargeable from 6203-40 for the current financial year 2016-17.

You are requested to please start the work as per Design and Specification. The date of commencement may be considered with effect from above mentioned date.

The work is to completed within 15 days positively, failing which penalty of 0.05% of Bid amount per day will be imposed / recovered.

It is also mentioned here that the work is to be carried out as per specification and instruction of the Engineer incharge.

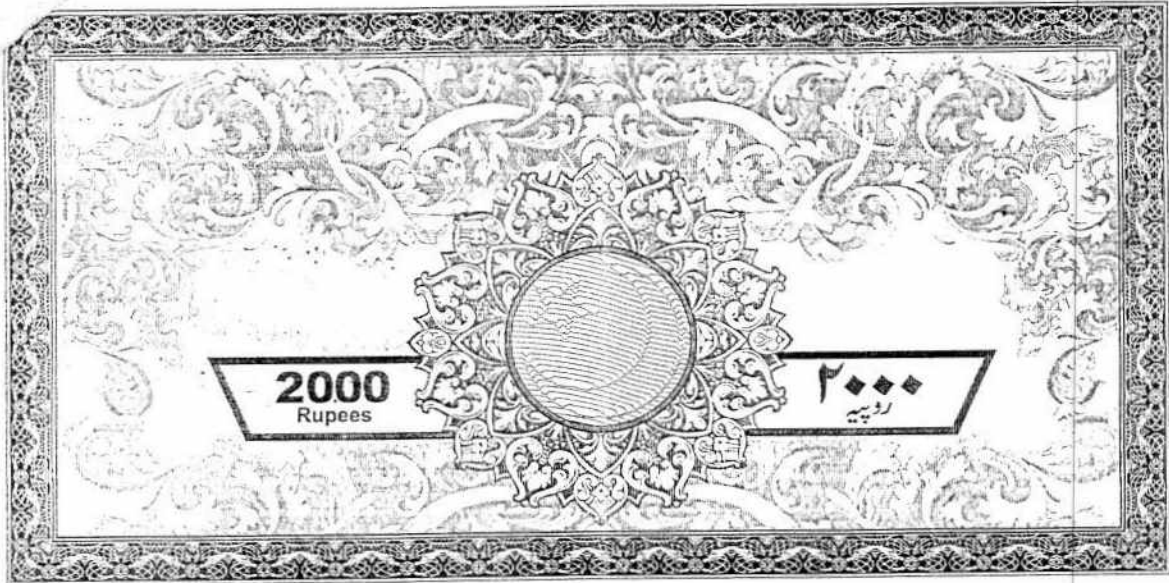

RESIDENT ENGINEER
HUB PUMPING (M)
K.W.&S.B

Copy to: -

- 1- The C. E (E&M)-W, KW&SB,
- 2- The S. E (P&F)-III, KW&SB,
- 3- The A.E.E, KW&SB.
- 4- Work File
- 5- Office copy

2.5M = 3 year from one

523840



STAMP OFFICE CITY COURT, KARACHI.

Issued to M. Saleem Aslam
C/MC No. 4241-6900588-5
Vide No. 20 dt. 29-9-16
On behalf of ca/cor No. 220 dt. 29-9-16
for the purpose of Reduction
Entry No. 20 dt. 29-9-16

PROPOSED CONTRACT DATED

[Handwritten signature]
En. Office Clerk

The Contractor due hereby bind themselves their heirs successors / legal representatives and assignee to pay 0.05% of Bid Cost per day of delay to the KW&SB or such smaller amount fixed by the competent authority. The time for completion of this work is within (15) Days.

IN WITNESS WHEREOF the said parties have set their respective hands on this _____ day _____, 2016.

[Handwritten signature]

M/s. H. R. Brothers,
(Contractor)

[Handwritten signature]

RESIDENT ENGINEER
HUB (PUMPING) DIV. (M),
KW&SB

[Handwritten signature]

SUPERINTENDING ENGINEER
(PUMPING & FILTER)-3,
KW&SB

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

WITNESSES:

1. *[Handwritten signature]*
AARM CONSTRUCTION

2. *[Handwritten signature]*
M/s As Koni Eng. Topon

NAME OF WORK:- REPAIR / MAINTENANCE OF PUMP NO.03 OF 30 MGD MAN
OF OLD PUMP HOUSE OF HUB PUMPING STATION.

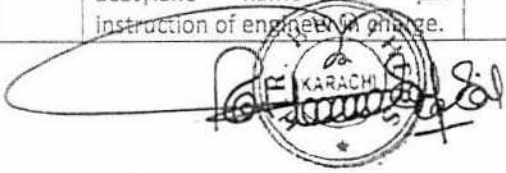
(B) Description and Rate of Items Based on Market (Offered Rate)

S.No	DESCRIPTION OF WORK	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
			Rupees in Figures	Rupees in Words		
1-	Dis connection of HT electric connection on motor panel as per instruction of engineer in charge	01 job	2770/-	Two Thousand Seven Hundred Seventy	P/job	2770/-
2-	Dismantling of HT motor from pump base AS per instruction of engineer in charge	01 job	4000/-	Four Thousand	P/job	4000/-
3-	Removal of impeller from pump shaft with the help of hydraulic pressure machine and oxygen acetylene flame as per instruction of engineer in charge	01 job	32510/-	Thirty Two Thousand Five Hundred Ten	P/job	32510/-
4-	Removal of wear ring and neck ring from the pump casing with the help of hydraulic pressure machine and oxygen acetylene flame as per instruction of engineer in charge	04 job	18450/-	Eighteen Thousand Four Hundred Fifty	P/job	73800/-
5-	Providing of Bearing 7328 BCBM, in SKF brand or equivalent.(2 No.: @ Rs239500×2=479000) <ul style="list-style-type: none"> • Vibration Analysis Services Fee. • Dynamic Balancing Services Fee. • Service Fee for Laser Alignment/Checking. • Service Fee for bearing Mounting/Dismounting. • Transportation Charges of all equipments. • Weights/shims/Lubricants of SKF, Charges. • Up Down of SKF Certified Engineers (3 days). 	01 job	1048960/-	One Million Forty Eight Thousand Nine Hundred Sixty	P/job	1048960/-

NAME OF WORK:- REPAIR / MAINTENANCE OF PUMP NO.03 OF 30 MGD MAN OF OLD PUMP HOUSE OF HUB PUMPING STATION.

(B) Description and Rate of Items Based on Market (Offered Rate)

S.No	DESCRIPTION OF WORK	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
			Rupees in Figures	Rupees in Words		
6-	Providing of Bearing NU 230 ECM in SKF brand or equivalent. (1 No. @ Rs159200/=) <ul style="list-style-type: none"> • Vibration Analysis Services Fee. • Dynamic Balancing Services Fee. • Service Fee for Laser Alignment/Checking. • Service Fee for bearing Mounting/Dismounting. • Transportation Charges of all equipments. • Weights/shims/Lubricants of SKF, Charges. • Up Down of SKF Certified Engineers (3 days). 	01 job	453420/-	Four Hundred Fifty Three Thousand Four Hundred Twenty	P/job	453420/-
7-	Fixing of new wear ring and neck ring on the impeller pump casing with the help of hydraulic pressure machine & oxygen acetylene flame as per instruction of engineer in charge	04 job	11730/-	Eleven Thousand Seven Hundred Thirty	P/job	46920/-
8-	Fixing of impeller on the pump shaft with the help of hydraulic pressure machine & oxygen acetylene flame as per instruction of engineer in charge.	01 job	24780/-	Twenty Four Thousand Seven Hundred Eighty	P/job	24780/-



Cont. Page # (3)



NAME OF WORK:- REPAIR / MAINTENANCE OF PUMP NO.03 OF 30 MGD MAN OF OLD PUMP HOUSE OF HUB PUMPING STATION.

(B) Description and Rate of Items Based on Market (Offered Rate)

S.No	DESCRIPTION OF WORK	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
			Rupees in Figures	Rupees in Words		
9-	Coupling of motor at pump base frame after removing the corrosion ruff surface without disturbing origin surface and making connection of H.T. Electric cable at motor panel.	01 job	13040/-	Thirteen Thousand Fourty	P/Job	13040/-
TOATAL						1700200/-

RESIDENT ENGINEER
HUB PUMPING (M)
K.W.&.S.B

I hereby Amounting to Rs. 1700200/- (In words) One Million Seven lac Two Hundred

Note:- All existing SPPRA Rule will be abide, Pate Analysis of each item have been filed by me.

[Handwritten Signature]
Signature & Stamp of the Contractor

Address: H. R. Brothers

1- Tender/Quotation received in sealed Cover and open by Tender Opening Committee.
2- No cutting or overwriting found/cutting or overwriting found.
3- Contractor has enclosed Earnest money of bid amount pay order Rs. 24010/- No. 16628765 Dt. 05/9/16 Draw on H.R.
4- Contractor M/s. H. R. Brothers has quoted Rs. 1700200/- (Rupees Seven lac two thousand)

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

[Handwritten Signature]
SECRET 3

[Handwritten Signature]
S.E. (KMO)
(Member)

[Handwritten Signature]
S.E. (KMO)
(Member)

[Handwritten Signature]
DIRECTOR (D & E)



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/2016/12
Dated: 24-10-2016

M/s. H. R. Brothers,
Contractor,
Karachi.

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- REPAIR/MAINTENANCE OF PUMP NO.03 OF 30 MGD MAN OF OLD PUMP HOUSE OF HUB PUMPING STATION

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-23/N, your bid for the subjected work is hereby accepted for the sum of Rs.17,00,200/= (Rupees Seventeen Lac Two Hundred only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-33/N and financially concurred by Finance Department, KW&SB vide Para-42 to 54/N duly approved by M.D., KW&SB vide Para-56/N. The expenditure is chargeable to B.G. No.6203-40 for the financial year 2016-2017.

There is now binding contract between KW&SB and M/s. H. R. Brothers.

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. H. R. Brothers.

Provide with the 02% @ Rs.17,00,200/= 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, Hub (Pumping) Division Office for execution of Agreement, the value of Stamp paper will be Rs.5,960/= @ 0.35% of sanctioned cost which should be produced by you.

All correspondence onward shall be carried out through Superintending Engineer (P&F)-3, KW&SB.

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

(Asadullah Khan)
Chief Engineer (E&M)-W

Copy to:-

1. The S.E.(P&F)-3, KW&SB. With directives to abide all codal formalities under Rules SPPR-2010 before submission of Bill. Original work file of the above subjected work is enclosed herewith.
2. The Director Accounts, KW&SB.
3. The A.D. (LFA), KW&SB.
4. Office copy.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTRACT EVALUATION FORM
TO BE FILLED BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS
SERVICES & GOODS

1- NAME OF THE ORGANIZATION / DEPTT	<u>KARACHI WATER & SEWERAGE BOARD</u>
2- PROVINCIAL / LOCAL GOVT/ OTHER	<u>local Government</u>
3- TITLE OF CONTRACT	<u>REPAIR AND MAINTENANCE OF BEND SCREEN AT SUCTION OF CHANNEL HUB PUMPING STATION.</u>
4- TENDER NUMBER	<u>Through SPPRA Website vide S/NO. 29774</u>
5- BRIF DESCRIPTION OF CONTRACT	<u>AS ABOVE</u>
6- FORUM THAT APPROVED THE SCHEME	<u>MANAGING DIRECTOR KW&SB</u>
7- TENDER ESTIMATE VALUE	<u>Rs,21,84,585/=</u>
8- ENGINEER'S ESTIMATE (For Civil Work only)	<u>N/A</u>
9- ESTIMATED COMPLICTION PERIOD (As per Contract)	<u>15 Days</u>
10- TENDER OPENED ON (DATE & TIME)	<u>08-09-2016 AT 2:30 P.M</u>
11- NUMBER OF TENDER DOCUMENT SOLD (Attach list buyers)	<u>02 Nos.</u>
12- NUMBER OF BIDS RECEIVED	<u>02 Nos.</u>
13- NUMBER OF BIDERS PRESENT AT THE TIME OF OPENING OF BIDS.	<u>02 Nos.</u>
14- BID EVALUATION REPORT (ENCLOSED COPY)	<u>ATTACHED</u>
15- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER.	<u>M/S. AARM CONSTRUCTION, Contractor, Karachi</u>
16- CONTRACT AWARD PRICE	<u>Rs, 24,02,750/=</u>
17- RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPOPRT (i.e 1 st , 2 nd , 3 rd Evaluation Bid)	<u>1st Lowest</u>

18- METHOD OF PROCUREMENT USED (Tick one)

- a) Single Stage One Envelop Procedure. _____ ✓ Domestic / Local
- b) Single Stage Two Envelop Procedure. _____ Nil
- c) Two Stage Bidding Procedures. _____ Nil
- d) Two Stage Two Envelop Bidding Procedure. _____ Nil

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

19- APPROVING AUTHORITY FOR AWARD OF CONTRACT M.D , KW & SB.

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

21-ADVERTISEMENT:

Yes ✓ No.

i) SPPRA Website

Yes	
No.	

(if yes give date and SPPRA's tender number

ii) News Papers

If yes, give name of newspapers and dates)

Yes	Daily "Jassarat" on. 20-08-2016 Daily "Express" on. 20-08-2016 Daily "Tribune" on 20-08-2016 Daily "Nawa-e-Waqt" on.20-08-2016 Daily "Apeel" on. 20-08-2016
No.	

22-NATURE OF CONTRACT

Local ✓ Int.

23-WHETHER QUALIFICATION CRITERIA

was included in biding /tender document ?
(if yes , enclosed a copy)

Yes ✓ No.

24- WHETHER EVALUATION CRITERIA BID

WAS INCLUDED BIDDING / TENDER DOCUMENTS ?
(if yes, enclose a copy)

Yes ✓ No.

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

Yes ✓ No.

26-WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS ?

Yes ✓ No.

27-WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

Yes ✓ No.

28-WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT

Yes		No.	✓
-----	--	-----	---

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

Yes	✓	No.	
-----	---	-----	--

30-WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS ?
(Attach copy of the bid evaluation report)

Yes	✓	No.	
-----	---	-----	--

31- ANY COMPLAINTS RECIVED
(if yes, result thereof)

Yes			
No.	✓		

32- ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENTS (if yes, give detail)

Yes			
No.	✓		

33- WAS THE EXTENSION MADE IN RESPONSE TIME ?
(if yes , give detailed 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	✓	No.	
-----	---	-----	--

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

Yes		No.	✓
-----	--	-----	---

37- WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (Bank Guarantee Etc)

Yes		No.	✓
-----	--	-----	---


38- SPECIAL CONDITION. IF ANY
(if yes, give Brief Description)

Yes			
No.	✓		

Signature & Official Stamp of

Authorized Officer

FOR OFFICE USE ONLY


GHULAM SIDDIQUE
RESIDENT ENGINEER
HUB PULPING DIVISION
K/W&SB

SPPRA, Block-No.8, Sindh Secretariate No.4-A, Court Road, Karachi.
Tele: No. 021-9205356, 021-9205369 & Fax 021-9206291



KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE RESIDENT ENGINEER HUB PUMPING DIVISION (M)

NO: RE/Hub(P)/WO/2016-17/86

DATED 26/10/2016

M/S. AARM CONSTRUCTION,
Contractor,
Karachi.

WORK ORDER

SUBJECT: - **REPAIR AND MAINTENANCE OF BEND SCREEN AT SUCTION OF CHANNEL HUB PUMPING STATION.**

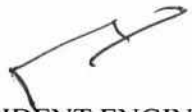
Your Tender dated: 08-09-2016 for Rs.24,02,750/= worked out / evaluated by the Procurement / Evaluation Committee-I, has been approved by the M.D, KW&SB under SPPRA-2010.

The expenditure chargeable from 6203-25 for the current financial year 2016-17.

You are requested to please start the work as per Design and Specification. The date of commencement may be considered with effect from above mentioned date.

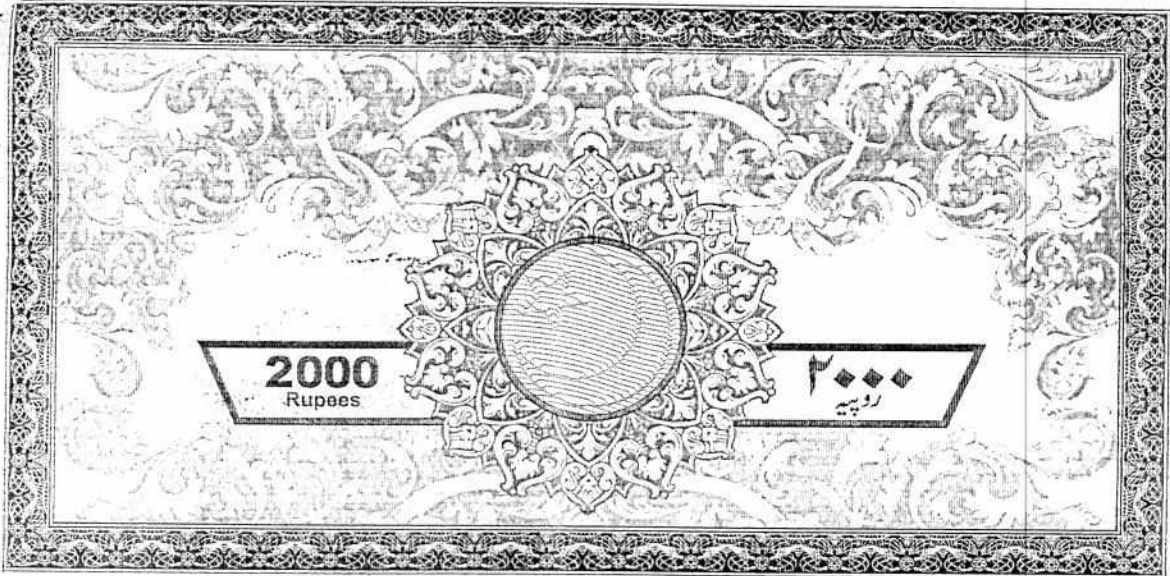
The work is to be completed within 15 days positively, failing which penalty of 0.05% of Bid amount per day will be imposed / recovered.

It is also mentioned here that the work is to be carried out as per specification and instruction of the Engineer incharge.


RESIDENT ENGINEER
HUB PUMPING (M)
K.W.&S.B

Copy to: -

- 1- The C. E (E&M)-W, KW&SB,
- 2- The S. E (P&F)-III, KW&SB,
- 3- The A.E.E, KW&SB.
- 4- Work File
- 5- Office copy



(RUPEES TWO THOUSAND ONLY)

STAMP ON THE BOND SHOULD BE
 Issued to: M. Saleem Akhtar
 CN No. 4261-68058
 Value in Rs. No. 15 Dt. 5-10-16
 Or Order No. 129 Dt. 5-10-16
 for the purpose of: Retention
 Entry No. 15 Dt. 5-10-16

/ Evaluation Committee-I, KW&SB vide Para-48/N and financially concurred by the Finance Department, KW&SB vide Para-55 to 67/N duly approved by the Managing Director, KW&SB vide Para-69/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.

Salman Malik

NAME OF WORK:- REPAIR AND MAINTENANCE OF BEND SCREEN AT SUCTION OF CHANNEL HUB PUMPING STATION.

(B) Description and Rate of Items Based on Market (Offered Rate)

S.No	DESCRIPTION OF WORK	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
			Rupees in Figures	Rupees in Words		
1-	Manufacturing of chain guide slide plate for bend screen 10 mm thick made of high quality water proof material TEFLON as per drawing and direction of engineer incharge.	45 Nos	14840	fourteen thousand eight hundred forty	Each	667800
2-	Manufacturing of bend screen spacer plate 10 mm thick for bend screen made of high quality water proof material TEFLON as per drawing and direction of engineer incharge.	45 Nos	12230	twelve thousand two hundred thirty	Each	550350
3-	Manufacturing of bend screen roller made of high quality water proof material TEFLON having the finished size as per England origin sample and drawing OD=125 mm, ID=32 mm, ID thickness=30 mm.	45 Nos	4560	four thousand five hundred sixty	Each	205200
4-	Manufacturing of bend screen roller bush made of high quality water proof material TEFLON having the following finished size as per sample and drawing. OD=32 mm, ID=18 mm, thickness=55 mm.	45 Nos	2090	two thousand ninety	Each	94050
5-	Manufacturing of bend screen roller bush made of high quality water proof material TEFLON having the following finished size as per sample and drawing. OD=32 mm, ID=18 mm, thickness=33 mm.	45 Nos	2090	two thousand ninety	Each	94050
6(a)-	Manufacturing of chain link No.1 made of Non magnetic steel plate SUS-316 as per drawing and sample.	45 Nos	5440	five thousand four hundred forty	Each	244800
6(b)-	Manufacturing of chain link No.1 solid roller pin made of non magnetic food grade steel-308 having finish dia as per drawing OD=32 mm both end collar 11 mm, outer dia at collar is 30 mm, length of pin 77 mm.	45 Nos	2680	two thousand six hundred eighty	Each	120600

Cont. Page # (3)

NAME OF WORK:- REPAIR AND MAINTENANCE OF BEND SCREEN AT SUCTION OF CHANNEL HUB PUMPING STATION.

(B) Description and Rate of Items Based on Market (Offered Rate)

S.No	DESCRIPTION OF WORK	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
			Rupees in Figures	Rupees in Words		
7(a)-	Manufacturing of chain link No.2 made of Non magnetic steel plate SUS-316 as per drawing and sample.	45 Nos	5440	Five thousand four hundred forty only	Each	244800
7(b)-	Manufacturing of chain link No.2 Hollow roller pin made of non magnetic food grade steel SUS-308 having finish size as per drawing OD=42 mm, ID=32 mm, L=55 mm having both end collar.10 mm OD at collar=38 mm	45 Nos	2680	two thousand six hundred eighty	Each	120600
8-	Complete servicing and overhauling of bend screen including dismantling of all chain links ,roller, bushes, bucket ,slide plates, pins etc from 20' deep suction channel and re-fixing after replacement of deteriorated parts. Complete in all respect and as per direction of Engineer incharge.	01 job	60500	sixty thousand five hundred	P/Job	60500
TOATAL						2402750

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

[Signature]
5/11/16

RESIDENT ENGINEER
HUB PUMPING (M)
K.W.&S.B

I hereby Amounting to Rs. 2402750 (In words) Twenty four lac two thousand seven hundred fifty

Note:- All existing SP/KA Rates will be abide, Rate Analysis of each item have been filed by me

[Signature]
[Stamp]

Signature & Stamp of the Contractor
Address: _____

1- Tender/Quotation received in sealed Cover : open by Tender Opening Committee.

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

3- Contractor has enclosed Earnest money of bid amount pay order No. 48055/- No. 1502222 Dt. 05/9/16 Draw on [Bank Name]

4- Contractor M/s. A.P.M. Builders has quoted Rs. 2402750/- (Rupees Two lac four thousand seven hundred fifty only)

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

[Signature]
Addl. Dir.
Internal Audit
(Member)

[Signature]
DIRECTOR (D & E)



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/2016/15
Dated: 24-10-2016

M/s. AARM Construction,
Contractor,
Karachi.

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- REPAIR AND MAINTENANCE OF BEND SCREEN AT SUCTION OF CHANNEL HUB PUMPING STATION

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-37/N, your bid for the subjected work is hereby accepted for the sum of Rs.24,02,750/= (Rupees Twenty Four Lac Two Thousand Seven Hundred Fifty only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-48/N and financially concurred by Finance Department, KW&SB vide Para-55 to 67/N duly approved by M.D., KW&SB vide Para-69/N. The expenditure is chargeable to B.G. No.6203-25 for the financial year 2016-2017.

There is now binding contract between KW&SB and M/s. AARM Construction.

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. AARM Construction.

Provide with the 02% @ Rs.24,02,750/= 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, Hub (Pumping) Division Office for execution of Agreement, the value of Stamp paper will be Rs.8,420/= @ 0.35% of sanctioned cost which should be produced by you.

All correspondence onward shall be carried out through Superintending Engineer (P&F)-3, KW&SB.

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

(Asadullah Khan)
Chief Engineer (E&M)-W

Liaison K. W. & S. B.

Copy to:-

1. The S.E.(P&F)-3, KW&SB. With directives to abide all codal formalities under Rules SPPR-2010 before submission of Bill. Original work file of the above subjected work is enclosed herewith.
2. The Director Accounts, KW&SB.
3. The A.D. (LFA), KW&SB.
4. Office copy.



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)

BID EVALUATION REPORT

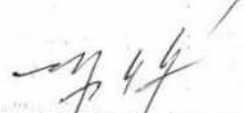
1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	KWSB/DPR/2016/77 published in daily "Jasarat", "Express Tribune", "Nawa-e-Waqt" and daily "Apeel" dt: 20-08-2016 SPPRA Serial No.29774 I.D No.
3	Tender Description/Name of Work/Item:	COMPLETE OVERHAULING AND REPAIRING OF 35 MGD KUBOTA PUMP SET # B-04 AT NEW PUMP HOUSE OF HUB PUMPING STATION, KW&SB
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through Press Publication / 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:	08-09-2016


12 BID EVALUATION REPORT

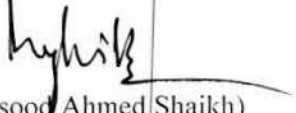
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1.	M/s.H.R Brothers	Rs.20,51,600/-	1 st Lowest	@9.984% Above	Pay Order and other documents are available. P.O # 16638766 dt:05-09-2016 Rs.41,050/-from HBL Malir Cantt. Branch Karachi	Substantially Responsive
2.	M/s.Al-Hannan Builders	Rs.20,92,340/-	2 nd Lowest	@12.168% Above	Pay Order and other documents are available. P.O # 02384010 dt: 05-09-2016 Rs.41,900/- from Bank Al Habib Ltd. Malir Cantt Branch Karachi	Substantially Responsive

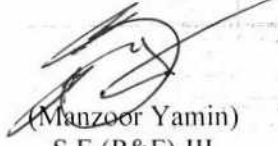
The all concerned bidders are being informed accordingly.

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


(Mirza Idrees Baig)
D.A.O (P&F)-III
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Manzoor Yamin)
S.E (P&F)-III
Member


(Saleem Ahmed)
Director (Design & Estimate)
Convener

Method of Procurement: Single Stage Single Envelope.

Name of Work: COMPLETE OVERHAULING AND REPAIRING OF 35 MGD KUBOTA PUMP SET # B-04 AT NEW PUMP HOUSE OF HUB PUMPING STATION, KW&SB


MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 08-09-2016 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. H.R Brothers
 - ii) M/s. Al-Hannan Builders
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.H.R Brothers	Rs.20,51,600/-	Rs.41,050/-	P.O # 16638766 dt:05-09-2016 from HBL Malir Cantt. Branch Karachi
2.	M/s.Al-Hannan Builders	Rs.20,92,340/-	Rs.41,900/-	P.O # 02384010 dt: 05-09-2016 from Bank Al Habib Ltd. Malir Cantt 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.


(Mirza Idrees Baig)
D.A.O (P&F)-III
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Manzoor Yamin)
S.E (P&F)-III
Member


(Saleem Ahmed)
Director (Design & Estimate)
Convener

NIT No.SPPRA Serial No.29774

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

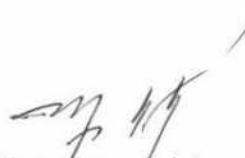
Description of work: **COMPLETE OVERHAULING AND REPAIRING OF 35 MGD KUBOTA PUMP SET # B-04 AT NEW PUMP HOUSE OF HUB PUMPING STATION, KW&SB**


Date of Opening: 08-09-2016


BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT


Eligibility/ Qualification Criteria:

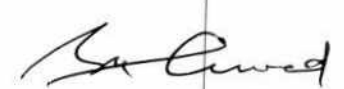
S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.H.R Brothers	M/s.Al-Hannan Builders
1.	Registration with PEC (if applicable)	N/A	N/A
2.	NTN	Yes	Yes
3.	Sales Tax Registration (FBR)	N/A	N/A
4.	Registration with Sindh Revenue Board (SRB)	Yes	Yes
	Qualification Criteria:		
5.	Minimum three 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


(Mirza Idrees Baig)
D.A.O (P&F)-III
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Manzoor Yamin)
S.E (P&F)-III
Member


(Saleem Ahmed)
Director (Design & Estimate)
Convener

COMPARATIVE STATEMENT
NAME OF WORK: COMPLETE OVERHAULING AND REPAIRING OF 35 MGD KUBOTA PUMP SET # B-04 AT NEW PUMP HOUSE OF HUB PUMPING STATION, KW&SB

Item No	Description of Work	Estimated Cost				M/s.H.R Brothers		M/s.AI-Hannan Builders		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
1	R/M of 35 / 17.5 MGD Kubota pump of manghopir pumping station under the following scope of work. . All pumps shall be pulled out. . The sub-assemblies will be dismantled. . Inspection of all individual parts will be carried out. . The replacement parts will be identified.	1.00	Job	216392.00	P/Job	216,392.00	238,000	238,000.00	242,760	242,760.00
2	Removing of Ceased / jammed impeller from Pump bowl casing (Housing) Impeller OD=940mm, High of Impeller 410mm, pump bowl casing oval shaped having at centre 1500 mm and its height is 1800 mm after heating of complete assembly with hydraulic puller 100 ton capacity i/c anti corrosion chemical as per instruction of E/Incharge.	1.00	No	134195.00	Each	134,195.00	147,600	147,600.00	150,600	150,600.00
3	Repairing / Reconditioning of pump bowl casing (housing) from in circle brken portion having 9.5" Length 1 rft, with 1/4" thick M.S sheet to ensure make half circle 9.5" Length = 1' same matching exciting portion become in original hape after cutting from outside housing 2' x 2' for repair inside housing i/c cutting, welding, grinding, machining, boring, making seat for enclosing tube polishing inside and otu side of pump bowl assembly as per instruction of E/Incharge.	1.00	Job	151130.00	P/Job	151,130.00	166,500	166,500.00	169,830	169,830.00







Name of Work: COMPLETE OVERHAULING AND REPAIRING OF 35 MGD KUBOTA PUMP SET # B-04 AT NEW PUMP HOUSE OF HUB PUMPING STATION, KW&SB


Item No	Description of Work	Estimated Cost			M/s.H.R Brothers		M/s.AI-Hannan Builders			
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
4	<ul style="list-style-type: none"> . Repairing / Reconditioning of double entry radial impeller ahving double curvatur vanes having OD: 940mm ID: 133mm told height 40mm suction 700m thickness of vanes 9mm width of vanes 229mm both side suction & discharge with corrosive protective coating on impeller vanes damage area with belzoan poly meric material with following scope of work. . Surface preparation with grit blasting as per SA 1-1/2 standard. . Decontamination of blasted surface with Belzoan 91111 NF. . Re-buitling both sides of 16 No badly damaged surfaces of discharge suction vanes with Belzona 1311. . Protection of all repaired vanes with Belzona 2141. . Apply Belzona 2191 surface Conditioner before application of Belzona. . Reinforcement of created portions of dislocation impeller vanes with Belzona 1311 and Belzona 9341 reinforcement. . Grinding work. . Corrosion protective Ceramic Belzona 1341 coating on the surface areas of the impeller. . Cavitations resistant Belzona 241 Elastomeric coating on the highly impact zone.. . Apply a thin alyer of Belzona 9411 where Belzona materials should not adhere during application. 	1.00	Job	209832.00	P/Job	209,832.00	230,000	230,000.00	234,600	234,600.00






Name of Work: COMPLETE OVERHAULING AND REPAIRING OF 35 MGD KUBOTA PUMP SET # B-04 AT NEW PUMP HOUSE OF HUB PUMPING STATION, KW&SB


Item No	Description of Work	Estimated Cost				M/s.H.R Brothers		M/s.Al-Hannan Builders		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
5	Repair / reconditioning and dynamic balacnign of non magnetic food grade SUS-308 impeller shaft filling deteriorated portion by SS Welding rod and machining with following size totla L=4445mm OD=142mm, OD, from left 107mm, L=21mm, undercut 82mm L=20mm sleeve portion = 138mm, L=254mm, OD=140mm L=165mm other =142mm L=1524mm other 135mm, L=1500mm i/c last step for "V" shape thread 7 TPI making 110mm L=135mm for lock nut of the impeller after machining dynamic balancing with out fitting the impeller as per instruction of E/Incharge.	1.00	Job	565000.00	P/Job	565,000.00	621,500	621,500.00	633,930	633,930.00
6	after repair of impeller, refixing the impeller in impeller shaft i/c dynamic balance with complete shaft L=14'7" of shaft with impeller 940mm.	1.00	Job	130000.00	P/Job	130,000.00	143,000	143,000.00	145,000	145,000.00
7	Complete assembly of pump in proper way, Impeller and pump ouasing all keys, all rubber rings wearing ring, neck rings, shaft coupling bush, enclosign tube pump basement on bed i/c conforming free movement of pump.	1.00	Job	209813.00	P/Job	209,813.00	231,000	231,000.00	235,620	235,620.00
8	P/F Spherical Thrust roller bearing No.293338-H SKF made in France.	1.00	No	249000.00	Each	249,000.00	274,000	274,000.00	280,000	280,000.00
TOTAL QUOTED / CORRECTED COST						1,865,362		2,051,600		2,092,340


 (Mirza Khrees Baig)
 D.A.O (P&F)-III
 Member / Secretary


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


 (Magsood Ahmed Shaikh)
 Superintending Engineer (KMC)
 Member


 (Marzoor Yantin)
 S.E (P&F)-III
 Member


 (Saleem Ahmed)
 Director (Design & Estimate)
 Convener

ATTENDANCE SHEET

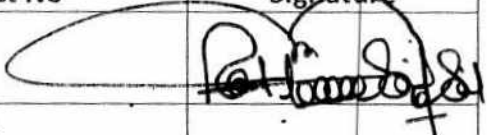
NAME OF WORK:-

S.No	NAME OF WORK
1.	COMPLETE OVERHAULING AND REPAIRING OF 35 MGD KUBOTA PUMP SET NO.B- 01 ⁰⁴ AT NEW PUMP HOUSE OF HUB PUMPING STATION.

Venue:- The Director Design (D&E) KW&SB, Situated At COD Filter Plant
Block-17 Gulshan-e-Iqbal Karachi.

Date: _____ -2016 at 2:30PM

CONTRACTORS/FIRMS/BIDDERS

S.No	Name Of Firms/Bidders	Contact No	Signature
	H.R. Brothers		
	Al-HANNAN BUILDERS	0321-2820448	M. Annon



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)

BID EVALUATION REPORT


1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	KWSB/DPR/2016/77 published in daily "Jasarat", "Express Tribune", "Nawa-e-Waqt" and daily "Apeel" dt: 20-08-2016 SPPRA Serial No.29774 I.D No.
3	Tender Description/Name of Work/Item:	REPAIR / MAINTENANCE OF PUMP NO.03 OF 30 MGD MAN OF OLD PUMP HOUSE OF HUB PUMPING STATION
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Press Publication / 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:	08-09-2016


12 BID EVALUATION REPORT

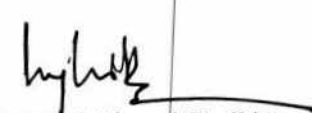
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1.	M/s.H.R Brothers	Rs.17,00,200/-	1 st Lowest	@9.999% Above	Pay Order and other documents are available. P.O # 16638765 dt:05-09-2016 Rs.34,010/-from HBL Malir Cantt. Branch Karachi	Substantially Responsive
2.	M/s.Al-Hannan Builders	Rs.17,12,496/-	2 nd Lowest	@10.795% Above	Pay Order and other documents are available. P.O # 02384011 dt:05-09-2016 Rs.34,250/- from Bank Al-Habib Ltd. Malir Cantt 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.H.R Brothers** declared the lowest responsive bidders by the Committee and recommended for sanction from Competent Authority.


(Mirza Idrees Baig)
D.A.O (P&F)-III
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Manzoor Yamin)
S.E (P&F)-III
Member


(Saleem Ahmed)
Director (Design & Estimate)
Convener

NIT Sr. No. SPPRA Serial No.29774

Method of Procurement: Single Stage Single Envelope.

Name of Work: **REPAIR / MAINTENANCE OF PUMP NO.03 OF 30 MGD MAN OF OLD PUMP HOUSE OF HUB PUMPING STATION**


MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 08-09-2016 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**).

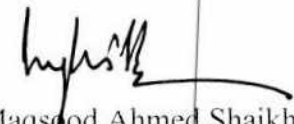
2. Two bidders submitted their bids till the deadline of submission.
 - i) M/s. H.R Brothers
 - ii) M/s.Al-Hannan Builders
3. The bids were opened at 2:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement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

S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
1.	M/s.H.R Brothers	Rs.17,00,200/-	Rs.34,010/-	P.O # 16638765 dt:05-09-2016 from HBL Malir Cantt. Branch Karachi
2.	M/s.Al-Hannan Builders	Rs.17,12,496/-	Rs.34,250/-	P.O # 02384011 dt:05-09-2016 from Bank Al-Habib Ltd. Malir Cantt Branch Karachi

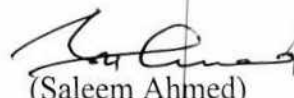
4. The one bid contain cutting duly signed and stamp.
5. The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).
6. The meeting ended with the vote of thanks to and from the chair.


(Mirza Idrees Baig)
D.A.O (P&F)-III
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Manzoor Yamin)
S.E (P&F)-III
Member


(Saleem Ahmed)
Director (Design & Estimate)
Convener

NIT No.SPPRA Serial No.29774

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

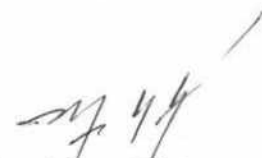
Description of work: **REPAIR / MAINTENANCE OF PUMP NO.03 OF 30 MGD MAN OF OLD PUMP HOUSE OF HUB PUMPING STATION**


Date of Opening: 08-09-2016

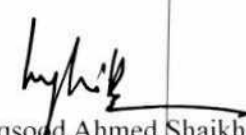
BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT


Eligibility/ Qualification Criteria:

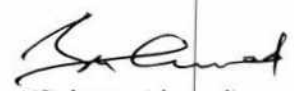
S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.H.R Brothers	M/s.Al-Hannan Builders
1.	Registration with PEC (if applicable)	N/A	N/A
2.	NTN	Yes	Yes
3.	Sales Tax Registration (FBR)	N/A	N/A
4.	Registration with Sindh Revenue Board (SRB)	Yes	Yes
	Qualification Criteria:		
5.	Minimum three 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


(Mirza Idrees Baig)
D.A.O (P&F)-III
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Manzoor Yamin)
S.E (P&F)-III
Member


(Saleem Ahmed)
Director (Design & Estimate)
Convener

COMPARATIVE STATEMENT

Name of Work: REPAIR / MAINTENANCE OF PUMP NO.03 OF 30 MGD MAN OF OLD PUMP HOUSE OF HUB PUMPING STATION

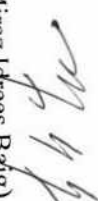
Item No	Description of Work	Estimated Cost				M/s.H.R Brothers		M/s.Al-Hannan Builders	
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount
1	Disconnection of HT electric connection on motor panel as per instruction of E/Incharge.	1.00 Job	2525.00	P/Job	2,525.00	2,770	2,770.00	2,825	2,825.00
2	Dismantling of HT motor from pump base as per instruction of E/Incharge.	1.00 Job	3650.00	P/Job	3,650.00	4,000	4,000.00	4,080	4,080.00
3	Removal of impeller from pump shaft with the help of hydraulic pressure machine and oxygen acetylene flame as per instruction of E/Incharge.	1.00 Job	29550.00	P/Job	29,550.00	32,510	32,510.00	33,160	33,160.00
4	Removal of wear ring and neck ring from the pump casing with the help of hydraulic pressure machine and oxygen acetylene flame as per instruction of E/Incharge.	4.00 Jobs	16774.00	P/Job	67,096.00	18,450	73,800.00	19,000	76,000.00
5	Providing of Bearing 7328 BCBM, in SKF brand or equivalent (2 Nos @ Rs.239500x2=479000) . Vibration analysis service fee . Dynamic balancing service fee . Service fee for Laser alignment / Checking. . Service fee for Bearing Mounting and Dis Mounting. . Weight / Shimms / Lubricants of SKF charges. . Up Down of SKF Certified Engineer (03 Days)	1.00 Job	953600.00	P/Job	953,600.00	1,048,960	1,048,960.00	1,060,000	1,060,000.00
6	Providing of Bearing NU 230 ECM, in SKF brand or equivalent (1 No @ Rs.159200) . Vibration analysis service fee . Dynamic balancing service fee . Service fee for Laser alignment / Checking. . Service fee for Bearing Mounting and Dis Mounting. . Transportation of all equipments. . Weight / Shimms / Lubricants of SKF charges. . Up Down of SKF Certified Engineer (03 Days)	1.00 Job	412200.00	P/Job	412,200.00	453,420	453,420.00	450,000	450,000.00







Name of Work: REPAIR / MAINTENANCE OF PUMP NO.03 OF 30 MGD MAN OF OLD PUMP HOUSE OF HUB PUMPING STATION


Item No	Description of Work	Estimated Cost			M/s.H.R Brothers		M/s.Al-Hannan Builders			
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
7	Fixing of new wear ring and neck ring on the impeller pump casing with the help of hydraulic pressure machine oxygen acetylene flame as per instruction of E/Incharge.	4.00	Jobs	10662.00	P/Job	42,648.00	11,730	46,920.00	11,964	47,856.00
8	Fixing of impeller on the pump shaft with the help of hydraulic pressure machine & oxygen acetylene flame as per instruction of E/Incharge.	1.00	Job	22525.00	P/Job	22,525.00	24,780	24,780.00	25,275	25,275.00
9	Coupling of motor at pump base frame after removing the corrosion ruff surface without disturbing origin surface and making connection of H.T electric cable at motor panel.	1.00	Job	11850.00	P/Job	11,850.00	13,040	13,040.00	13,300	13,300.00
TOTAL QUOTED / CORRECTED COST						1,545,644		1,700,200		1,712,496


 (Miraz Idrees Baig)
 D.A.O(P&F)-III
 Member / Secretary


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


 (Massoof Ahmed Shaikh)
 Superintending Engineer (KMC)
 Member


 (Manzoor Yamin)
 S.E (P&F)-III
 Member


 (Saleem Ahmed)
 Director (Design & Estimate)
 Convener

ATTENDANCE SHEET

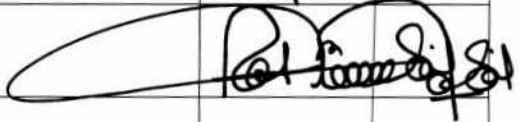
NAME OF WORK:-

S.No	NAME OF WORK
1.	REPAIR/MAINTENANCE OF PUMP NO.03 OF 30 MGD OF OLD PUMP HOUSE OF HUB PUMPING STATION.

Venue:- The Director Design (D&E) KW&SB, Situated At COD Filter Plant
Block-17 Gulshan-e-Iqbal Karachi.

Date: _____ -2016 at 2:30PM

CONTRACTORS/FIRMS/BIDDERS

S.No	Name Of Firms/Bidders	Contact No	Signature
	Al-HANNAN BUILDERS	0321-2828448	M. Annon
	H.R. Brothers		



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)

BID EVALUATION REPORT

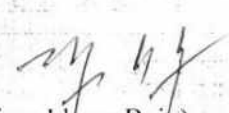
1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	KWSB/DPR/2016/77 published in daily "Jasarat", "Express Tribune", "Nawa-e-Waqt" and daily "Apeel" dt: 20-08-2016 SPPRA Serial No.29774 I.D No.
3	Tender Description/Name of Work/Item:	MANUFACTURING AND FIXING OF PARTS FOR PUMP # 3, OF 30 MGD MAN OF OLD PUMP HOUSE OF HUB PUMPING STATION
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through Press Publication / 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:	08-09-2016


12 BID EVALUATION REPORT

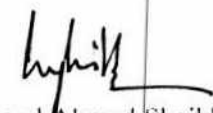
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1.	M/s.H.R Brothers	Rs.13,17,490/-	1 st Lowest	@9.991% Above	Pay Order and other documents are available. P.O # 16638768 dt:05-09-2016 Rs.26,350/-from HBL Malir Cantt. Branch Karachi	Substantially Responsive
2.	M/s.Aarm Construction	Rs.13,36,500/-	2 nd Lowest	@11.578% Above	Pay Order and other documents are available. P.O # 15022223 dt:05-09-2016 Rs.26,730/-from HBL Sindh Secretariat 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.H.R Brothers** declared the lowest responsive bidders by the Committee and recommended for sanction from Competent Authority.


(Mirza Idrees Baig)
D.A.O (P&F)-III
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Manzoor Yamin)
S.E (P&F)-III
Member


(Saleem Ahmed)
Director (Design & Estimate)
Convener

NIT No. SPPRA Serial No. 29774

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

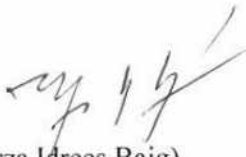
Description of work: MANUFACTURING AND FIXING OF PARTS FOR PUMP # 3, OF 30 MGD MAN OF OLD PUMP HOUSE OF HUB PUMPING STATION

Date of Opening: 08-09-2016

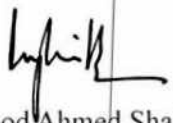
BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT


Eligibility/ Qualification Criteria:

S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.H.R Brothers	M/s.Aarm Construction
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


(Mirza Idrees Baig)
D.A.O (P&F)-III
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Manzoor Yamin)
S.E (P&F)-III
Member


(Saleem Ahmed)
Director (Design & Estimate)
Convener

NIT Sr. No. SPPRA Serial No.29774

Method of Procurement: Single Stage Single Envelope.

Name of Work: **MANUFACTURING AND FIXING OF PARTS FOR PUMP # 3, OF 30
MGD MAN OF OLD PUMP HOUSE OF HUB PUMPING STATION**

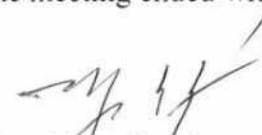
MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 08-09-2016 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. H.R Brothers
 - ii) M/s.Aarm Construction
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.H.R Brothers	Rs.13,17,490/-	Rs.26,350/-	P.O # 16638768 dt:05-09-2016 from HBL Malir Cantt. Branch Karachi
2.	M/s.Aarm Construction	Rs.13,36,500/-	Rs.26,730/-	P.O # 15022223 dt:05-09-2016 from HBL Sindh Secretariat Branch Karachi

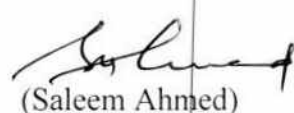
4. The one bid contain cutting duly signed and stamp.
5. The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).
6. The meeting ended with the vote of thanks to and from the chair.


(Mirza Idrees Baig)
D.A.O (P&F)-III
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member



(Manzoor Yamin)
S.E (P&F)-III
Member


(Saleem Ahmed)
Director (Design & Estimate)
Convener

COMPARATIVE STATEMENT


Name of Work: MANUFACTURING AND FIXING OF PARTS FOR PUMP #3, OF 30 MGD MAN OF OLD PUMP HOUSE OF HUB PUMPING STATION


Item No	Description of Work	Estimated Cost			M/s.H.R Brothers		M/s.Aarm Construction			
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
1	Casting, Machining, finishing, of cast iron pump housing plate (base Plate) for 30 MGD MAN pump RRS-7 (175) SP as per sample and drawing this also included balancing of pump housing plate from both sides of plate as per instruction of E/Incharge.	1.00 Job	419338.00	P/Job	419,338.00	461,000	461,000.00	465,000	465,000.00	
2	Local mfg. of wearing ring from imported bronze as per direction of engineer incharge having finished size OD=620mm, ID=518mm, width=85mm, as per sample (Two Nos).	1.00 Job	278930.00	P/Job	278,930.00	306,830	306,830.00	312,400	312,400.00	
3	Local mfg. of neck ring from bronze imported as per direction of engineer incharge having finished size OD=650mm, ID=500mm, width=95mm, as per sample (Two Nos)	1.00 Job	286663.00	P/Job	286,663.00	315,500	315,500.00	321,000	321,000.00	
4	Local Mfg. of pump shaft protective bush made from non magnetic food great steel ANSI 316 solid shaft haing finished size OD=140mm, ID=110mm, L=220mm, as per sample and as per instruction of E/Incharge.	2.00 Jobs	46854.00	P/Job	93,708.00	51,540	103,080.00	52,500	105,000.00	
5	Local Mfg. of pump shaft protective bush made from non magnetic food great steel ANSI 316 solid shaft haing finished size OD=140mm, ID=110mm, L=150mm, as per sample and as per instruction of E/Incharge.	4.00 Jobs	19558.00	P/Job	78,232.00	21,520	86,080.00	21,900	87,600.00	
6	Balancing of pump shaft dynamically after fixing of impeller on the pump shaft as per instruction of E/Incharge.	1.00 Job	40944.00	P/Job	40,944.00	45,000	45,000.00	45,500	45,500.00	
TOTAL QUOTED / CORRECTED COST						1,197,815		1,317,490		1,336,500


(Mirza Idress Baig)
D.A.O (P&F)-III
Member / Secretary


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


(Magsoof Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Manzoor Yamin)
S.E. (P&F)-III
Member


(Saleem Ahmed)
Director (Design & Estimate)
Converner

ATTENDANCE SHEET


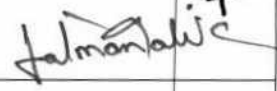
NAME OF WORK:-

S.No	NAME OF WORK
1.	MANUFACTURING AND FIXING OF PARTS FOR PUMP NO.03 OF 30 MGD MAN OF OLD PUMP HOUSE OF HUB PUMPING STATION.

Venue:- The Director Design (D&E) KW&SB, Situated At COD Filter Plant
Block-17 Gulshan-e-Iqbal Karachi.

Date: _____ -2016 at 2:30PM

CONTRACTORS/FIRMS/BIDDERS

S.No	Name Of Firms/Bidders	Contact No	Signature
	H.R. Brothers		
	AARM CONST	0321-2277112	



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)

BID EVALUATION REPORT


1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	KWSB/DPR/2016/77 published in daily "Jasarat", "Express Tribune", "Nawa-e-Waqt" and daily "Apeel" dt: 20-08-2016 SPPRA Serial No.29774 I.D No.
3	Tender Description/Name of Work/Item:	REPAIR AND MAINTENANCE OF BEND SCREEN AT SUCTION OF CHANNEL HUB PUMPING STATION
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through Press Publication / 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:	08-09-2016


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.Aarm Construction	Rs.24,02,750/-	1 st Lowest	@9.987% Above	Pay Order and other documents are available. P.O # 15022222 dt:05-09-2016 Rs.48,055/- from HBL Sindh Secretariat Branch Karachi	Substantially Responsive
2.	M/s.H.R Brothers	Rs.24,42,290/-	2 nd Lowest	@11.797% Above	Pay Order and other documents are available. P.O # 16638764 dt: 05-09-2016 Rs.48,900/-from HBL Malir Cantt. 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.Aarm Construction** declared the lowest responsive bidders by the Committee and recommended for sanction from Competent Authority.


(Mirza Idrees Baig)
D.A.O (P&F)-III
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Manzoor Yamin)
S.E (P&F)-III
Member


(Saleem Ahmed)
Director (Design & Estimate)
Convener

NIT No. SPPRA Serial No.29774

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

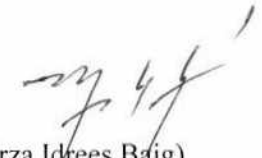
Description of work: REPAIR AND MAINTENANCE OF BEND SCREEN AT SUCTION OF CHANNEL HUB PUMPING STATION

Date of Opening: 08-09-2016

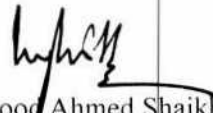
BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT


Eligibility/ Qualification Criteria:


S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.Aarm Construction	M/s.H.R Brothers
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


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(Manzoor Yamin)
S.E (P&F)-III
Member


(Saleem Ahmed)
Director (Design & Estimate)
Convener

NIT Sr. No. SPPRA Serial No.29774

Method of Procurement: Single Stage Single Envelope.

Name of Work: **REPAIR AND MAINTENANCE OF BEND SCREEN AT SUCTION OF CHANNEL HUB PUMPING STATION**

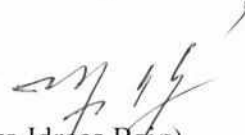
MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 08-09-2016 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).**

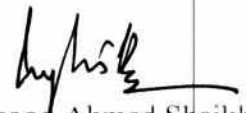
2. Two bidders submitted their bids till the deadline of submission.
 - i) M/s. Aarm Construction
 - ii) M/s.H.R Brothers
3. The bids were opened at 2:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement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

S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
1.	M/s.Aarm Construction	Rs.24,02,750/-	Rs.48,055/-	P.O # 15022222 dt:05-09-2016 from HBL Sindh Secretariat Branch Karachi
2.	M/s.H.R Brothers	Rs.24,42,290/-	Rs.48,900/-	P.O # 16638764 dt: 05-09-2016 from HBL Malir Cantt. 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.


(Mirza Idrees Baig)
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Member / Secretary


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Audit – KMC Member


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Superintending Engineer (KMC)
Member


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S.E (P&F)-III
Member


(Saleem Ahmed)
Director (Design & Estimate)
Convener

COMPARATIVE STATEMENT


Name of Work: REPAIR AND MAINTENANCE OF BEND SCREEN AT SUCTION OF CHANNEL HUB PUMPING STATION

Item No	Description of Work	Estimated Cost			M/s.Arm Construction		M/s.H.R Brothers		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount
1	Manufacturing of chain guide slide palte for bend screen 10mm thick made of high quality water proof material TEFLON as per drawing and direction of E/Incharge.	45.00 Nos	13485.00	Each	606,825.00	14,840	667,800.00	15,000	675,000.00
2	Manufacturing of bend screen spacer plate 10mm thick for bend screen made of high quality water proof material TEFLON as per drawing and direction of E/Incharge.	45.00 Nos	11118.00	Each	500,310.00	12,230	550,350.00	12,500	562,500.00
3	Manufacturing of bend screen roller made of high quality water proof material TEFLON having the finished size as per England origin sample and drawing OD=125 mm, ID=32mm, ID thickness = 300mm.as per drawing and direction of	45.00 Nos	4142.00	Each	186,390.00	4,560	205,200.00	4,650	209,250.00
4	Manufacturing of bend screen roller bush made of high quality water proof material TEFLON having the following finished size as per sample and drawing. OD=32mm, ID=18mm,	45.00 Nos	1900.00	Each	85,500.00	2,090	94,050.00	2,131	95,895.00
5	Manufacturing of bend screen roller bush made of high quality water proof material TEFLON having the following finished size as per sample and drawing. OD=32mm, ID=18mm,	45.00 Nos	1900.00	Each	85,500.00	2,090	94,050.00	2,131	95,895.00
6-a	Manufacturing of chain link No.1 solid roller pin made of non magnetic food grade steel-308 having finish dia as per drawing OD=32mm both end collier 11mm, outer dia at collier is 30mm, length of pin 77mm.	45.00 Nos	4938.00	Each	222,210.00	5,440	244,800.00	5,550	249,750.00
6-b	Manufacturing of chain link No.1 solid roller pin made of non magnetic food grade steel-308 having finish dia as per drawing OD=32mm both end collier 11mm, outer dia at collier is 30mm, length of pin 77mm.	45.00 Nos	2436.00	Each	109,620.00	2,680	120,600.00	2,700	121,500.00
7-a	Manufacturing of chain link No.2 made of Non Magnetic steel plate SUS-316 as per drawing and sample.	45.00 Nos	4938.00	Each	222,210.00	5,440	244,800.00	5,550	249,750.00


[Handwritten signatures and initials]


Name of Work: REPAIR AND MAINTENANCE OF BEND SCREEN AT SUCTION OF CHANNEL HUB PUMPING STATION

Item No	Description of Work	Estimated Cost				M/s. Aarim Construction		M/s. H.R Brothers			
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount		
7-b	Manufacturing of chain link No.2 Hollow roller pin made of non magnetic food grade stell SUS-308 having finish size as per drawing OD=42mm, ID=32mm, L=55mm, having both end collar 10mm OD at collar=38 mm.	45.00	2436.00	Each	109,620.00	2.680	120,600.00	2,700	121,500.00		
8	Complete servicing and overhauling of bend screen including dismantling of all chain links, roller, bushes, bucket, slide plates, pins etc from 20' deep suction channel and re-fixing after replacement of deteriorated parts. Complete in all respect and as per direction of E/Incharge.	1.00	56400.00	P/Job	56,400.00	60,500	60,500.00	61,250	61,250.00		
TOTAL QUOTED / CORRECTED COST							2,184,585		2,402,750		2,442,290


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 D.A.O (E&M-W)
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 Superintending Engineer (KMC)
 Member


 (Manzoor Yamin)
 S.E (P&F)-III
 Member


 (Saleem Ahmed)
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ATTENDANCE SHEET

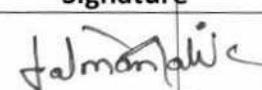
NAME OF WORK:-

S.No	NAME OF WORK
1.	REPAIR AND MAINTENANCE OF BEND SCREEN AT SUCTION OF CHANNEL HUB PUMPING STATION

Venue:- The Director Design (D&E) KW&SB, Situated At COD Filter Plant
Block-17 Gulshan-e-Iqbal Karachi.

Date: _____ -2016 at 2:30PM

CONTRACTORS/FIRMS/BIDDERS

S.No	Name Of Firms/Bidders	Contact No	Signature
	AARM CONST	0321-2277112	
	H. R. Brothers		