

# KARACHI WATER AND SWERAGE BOARD OFFICE OF THE EXECUTIVE ENGINEER STP-II

## BILL OF QUANTITY

Estimated Amount: Item Rate Basis Issued to M/s \_\_\_\_\_  
 Time Limit 07 Days Cost of Tender Rs.1000/= \_\_\_\_\_  
 Penalty Per Day Rs: 100/= \_\_\_\_\_  
 Earnest money @ 02% of quoted Amount Date of Opening: 27-09-2016

NAME OF WORK: REPAIRING AND MAINTENANCE OF MAIN RAW  
 SEWAGE PUMP # 7 MODEL (8.2 MGD) CENTRIFUGAL NON CLOGGING  
 VERTICAL TYPE, COUPLED WITH 110 KW MOTOR INCLUDING P/F OF  
 BEARING ALLIED WORKS AT PS- I, STP-II.

| Description of Work  | Qty     | Rate (Rs.) | Per  | Total (Rs.) |
|--|---------|------------|------|-------------|
| 1. Dismantling of raw sewage pumps #7 make China Non clogging coupled with 110kw motors along with vertical shaft joints etc complete or as per directives of the Engineer in charge at STP-II   | 01 job  | 22000/-    | Job  | 22000/-     |
| 2. Fixing Shaft Protection sleeve (SS) of the above pump model having outer diameter 140mm, inner diameter 120mm & length=250mm, sleeve should be pre shrink machining of keyways, grooves as per sample or site requirement etc complete or as per directives of the Engineer in charge at STP-II | 01 job  | 20000/-    | Job  | 20000/-     |
| 3. Fixing Sleeve Gland Bush made up of gun metal of above pump model having inner diameter 140mm (±0.001) groove holes bush should be light forced fit as per sample or site requirement etc complete or as per directives of the Engineer in charge at STP-II.                                    | 01 No.  | 7700/-     | Each | 7700/-      |
| 4. Fixing Angular / Taper contact Bearing No. 25273M (SKF) or equivalent / acceptable make including fixing charges or site requirement etc complete or as per directives of the Engineer in charge at STP-II.   | 02 Nos. | 12500/-    | Each | 25000/-     |
| 5. Fixing Cylindrical roller bearing No. NU24EC1 (SKF) or equivalent / acceptable make including fixing charges or site requirement etc complete or as per directives of the Engineer in charge at STP-II  | 01 No.  | 14000/-    | No.  | 14000/-     |
| 6. Fixing Universal Shaft angular contact double row bearing No. 22213E (SKF) or equivalent / acceptable make including fixing charges or site requirement etc complete or as per directives of the Engineer in charge at STP-II.  | 02 Nos. | 30000/-    | No.  | 60000/-     |
| 7. Repairing of pump unbalance impeller inclusive of filling base, machining, grinding and polishing and after repairing electrical alignment on balance platform etc complete or as per directives of the Engineer in charge at STP-II  | 01 job  | 16000/-    | Job  | 16000/-     |
| 8. Fixing studs of impeller body dia 25mm and 125mm including with nuts in SS material as per sample.  | 50 Nos. | 4000/-     | No.  | 200000/-    |

| Description of Work   | Qty     | Rate (Rs.) | Per  | Total (Rs.) |
|---|---------|------------|------|-------------|
| 1. Machining, fixing main pump shaft (S.S) dia. 110mm, 140mm, 200mm respectively, i/c all machining, shoulder, turning, grinding, key ways (both end) of the shaft, etc. complete in all respects as per sample.            | 01 No   | 10000      | No   | 10000       |
| 2. Fixing of pumps housing (upper) with machining, facing, etc. providing sleeve to handle bearing fix in the body etc complete as per directives of the Engineer in charge at STP-II                                       | 01 Job  | 10000      | Job  | 10000       |
| 3. Machining - Fixing Gland Flange Studs 7/8" length x 5", along with Nuts in SS as per sample etc complete.  | 02 Nos  | 2000       | No   | 4000        |
| 4. Machining - Fixing S.S Nuts and bolts with washers in diff sizes as per size requirement and as per samples.   | 45 kgs. | 2000       | Kg.  | 90000       |
| 5. Machining - Fixing Gland Flange internal diameter 140mm, external diameter 165mm (CI) Casting, Machining etc complete as per directives of the Engineer in charge.   | 01 No.  | 10000      | No   | 10000       |
| 6. Machining - Fixing 64 Slt for each pump Packing insertion against Sheet 1mm thick with silicon bonding material including cutting, forming etc complete or as per directives of the Engineer in charge at STP-II         | 64 Slt. | 1500       | Slt. | 96000       |
| 7. Machining - Fixing of Sleeve for main bearing's housing including facing along with fixing of sleeves to handle main bearing in the body etc complete or as per directives of the Engineer in charge at STP-II           | 01 Job  | 10000      | Job  | 10000       |
| 8. Machining - Fixing Grease Cups for main bearing & housing as per samples per sample etc complete or as per directives of the Engineer in charge at STP-II  | 01 No.  | 10000      | No   | 10000       |
| 9. Machining of Pump's body main plate by welding, grinding, turning, machining and providing sleeves fixing in one piece etc complete or as per directives of the Engineer in charge at STP-II                             | 01 Job  | 10000      | Job  | 10000       |
| 10. Machining - Fixing of Oil Seal size 140x115x12 as per sample etc complete or as per directives of the Engineer in charge at STP-II  | 02 Nos. | 1500       | No   | 3000        |
| 11. Machining - Fixing of Oil Seal size 150x120x15 as per sample etc complete or as per directives of the Engineer in charge at STP-II  | 01 No.  | 10000      | No   | 10000       |
| 12. Fixing of all pump's after complete major repairing to 25th Street treatment of raw sewage Pumping Station 2, P.S-II including necessary testing etc complete or as per directives of the Engineer in charge at STP-II. | 01 Job  | 10000      | Job  | 10000       |

Total Amount Rs. 2,00,000/-

*A. S. Lim*  
Executive Engineer  
STP-II KW&SB

I/we hereby quoted Rs. 2,00,000/- for execution of above mentioned work and bind to comply the rules of KW&SB

*S. K. Sharma*  
Signature of Contractor  
With name of the firm

*S. K. Sharma*

*W. K. S.*

*W. K. S.*

*W. K. S.*



# KARACHI WATER & SEWERAGE BOARD

## OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)

### BID EVALUATION REPORT

|    |  |   |
|----|--|---|
| 1  | Name of Procuring Agency :                       | KARACHI WATER & SEWERAGE BOARD  |
| 2  | Tender Reference No:                             | SPPRA Serial No.29908 / LD No.  |
| 3  | Tender Description Name of Work Item:            | REPAIR AND MAINTENANCE OF MAIN RAW SEWAGE PUMP # 7 (8.2)MGD, CENTRIFUGAL NON CLOGGING VERTICAL TYPE COUPLED WITH 110 KW MOTOR I/C P/F OF BEARING ALLIED WORKS AT PS-I OF STP-II |
| 4  | Method of Procurement:                           | Single Stage (One Envelop)  |
| 5  | Tender Published:                                | Through SPPRA Web Site  |
| 6  | Total Bid Documents Sold:                        | 2 Nos   |
| 7  | Total Bid Received:                              | 2 Nos   |
| 8  | Technical Bid Opening Date (if applicable):      | N/A   |
| 9  | No. of Bid Technically Qualified (if applicable) | N/A   |
| 10 | Bid (s) Rejected:                                | Nil   |
| 11 | Financial Bid Opening Date:                      | 27-09-2016  |
| 12 | <b>BID EVALUATION REPORT</b>                     |   |

| S # | Name of Firm / Bidder  | COST OFFERED BY THE BIDDER | RANKING IN TERMS OF COST | COMPARIS ON WITH ESTIMATED COST | REASON FOR ACCEPTANCE / REJECTION  | REMARKS                  |
|-----|------------------------|----------------------------|--------------------------|---------------------------------|--|--------------------------|
| 1.  | M/s.Nageen Corporation | Rs.8,34,740/-              | 1 <sup>st</sup> Lowest   | 9.83% Above                     | Pay order and other required documents are available. P.O # 10272677 dt: 22-09-2016 Rs.17,000/- From Habib Metropolitan Bank Ltd. M.A Jinnah Road Branch Karachi | Substantially Responsive |
| 2   | M/s.Yasin Enterprises  | Rs.8,96,200/-              | 2 <sup>nd</sup> Lowest   | 17.90% Above                    | Pay order and other required documents are available. P.O # 12619423 dt: 22-09-2016 Rs.18,000/-From UBL Plaza Quarter Branch Karachi                             | Substantially Responsive |

The all concerned bidders are being informed accordingly.

The L.F Concerned for compliance of Rule-45 of SPPRA 2010 M/s.Nageen Corporation declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.

(Khalid Muhammad Ahmed)  
Accounts Officer (B&M-Sew)  
Member Secretary

(Saf-ul-Haque)  
Additional Director Internal  
Audit / KMC Member

(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

(Manzoor Ali Khatri)  
S.E. (IP's Circle)  
Members

(Saleem Ahmed)  
Director (Design & Estimate)  
Convener

**KARACHI WATER AND SEWERAGE BOARD**  
**OFFICE OF THE EXECUTIVE ENGINEER STP-II**  
**MAHMOODABAD NO.2 NEAR HABIB BANK**

No. EE/STP-II/KWSB/NIT/16/ 19

Dated: 02.11.2016


The Deputy Director (A&F),  
SPPRA,  
Block-3, 4-A sind secretariat,  
Karach.

**SUBJECT:-** NIT No.EE/STP-II /KWSB/NIT/2016/07 DATED: 07.09.2016

**REPAIR MAINTENANCE OF MAIN RAW SEWAGE PUMP NO.7 (8.2 MGD) CENTRIFUGAL  
NON CLOGGING VERTICAL TYPE COUPLED WITH 110 KW MOTOR I/C. P/F OF BEARING  
ALLIED WORKS AT PS-I OF STP-II.**

In response of the above referred the matter under subject, I am enclosing  
herewith the Bid Evaluation Report for your kind perusal hoisted on SPPRA SERIAL # 29908.  
Bid evaluation report already received to the counterpart at the time



  
EXECUTIVE ENGINEER  
STP-II K.W& S.B

Encl:- 6 Nos.

- 1- BID EVALUATION REPORT IN ORIGINAL
- 2- COMPARATIVE STATEMENT IN ORIGINAL
- 3- ATTENDANCE SHEET IN ORIGINAL
- 4- BIDDERS ELIGIBILITY/QUALIFICATION REPORT IN ORIGINAL
- 5- MINUTES OF BID OPENING MEETING IN ORIGINAL
- 6- COPY OF PROCUREMENT PLAN

Copy to -

- 1- O.E. (E&M-SEW) KW&SB
- 2- S.E. (TP S) Circle
- 3- Director Design & Estimate
- 4- Office copy

|                     |
|---------------------|
| <b>NOTE</b>         |
| Date: _____         |
| Time: _____         |
| By: _____           |
| BER: _____          |
| Office of the _____ |

2016  
Rupees

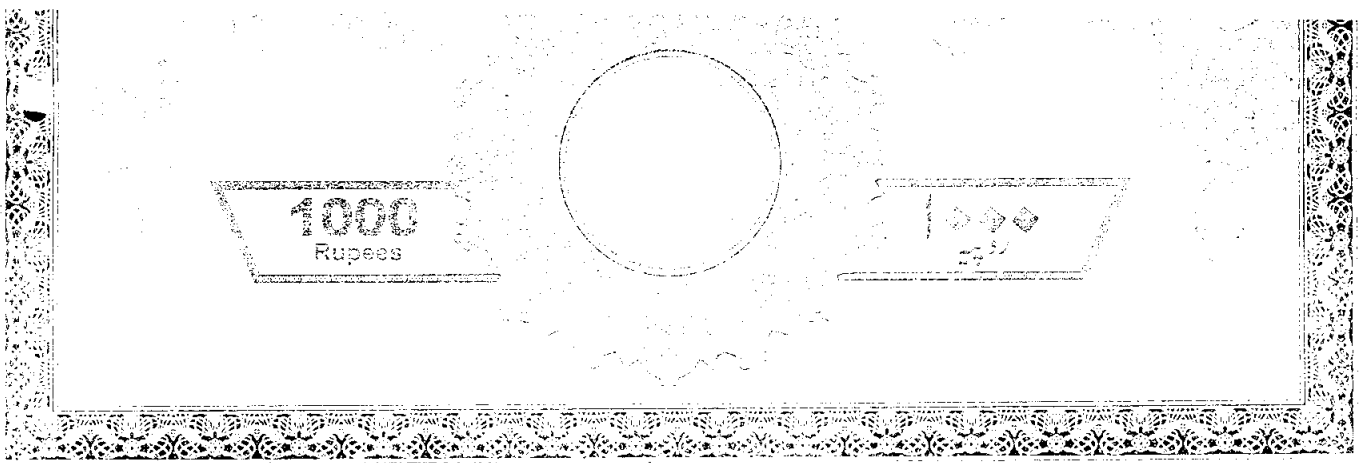
## AGREEMENT

### KARACHI WATER & SEWERAGE BOARD

An agreement made this 13<sup>th</sup> day of Nov-2016 between KW&SB by in the Christen year Two thousand Sixteen Their Executive Engineer (STP-II) KW&SB hereinafter called the B and which expression shall include their Successor) of the part and MIR AP HASIM (D ZI SIV) representative of M/S. NAGEEN CORPORATION situated at KARACHI hereinafter called the Contractor (Which expression shall include their successor of the said firm and their executor of the said firm) of the part. Whereas the KW&SB has accepted the contractor's proposal hereinto annexed dated 27.09.2016 for the work of "REPAIR MAINTENANCE OF MAIN RAW SEWAGE PUMP #7 (8.2 MGD) CENTRIFUGAL NON CLOGGING VERTICAL TYPE COUPLED WITH 110 KW MOTOR INCLUDING PROVIDING & FIXING OF BEARING ALLIED WORKS AT PUMPING STATION #1 OF STP-II, under rule 17 (1) of SPPRA-2010, amended 2013, time limit for 07Days Penalty Rs.100 - P Day and according to the specification and the general condition of the contract hereinto annexed and signed by the contractor after having made themselves acquainted with its meaning to an expenditure of Rs.8,34,740- (Eight lac thirty four thousand seven hundred forty only). Under B.G. No. 6474-16 in the financial year 2016-17.

The contractor's has given the performance security of bid amount in shape of pay order according with existing clause of SPPR Rule 2010 of the above mentioned work and have given the B and a lien over such as security for the fulfillment of the contract.

Contd...P 2




The Contractor do hereby abide by themselves, their heirs, successors, legal representative and assigned to pay to the Board a sum of Rs. 500/- per day by way of penalty in case of such breach of any of the terms and conditions of the contract including those mention in the tender without prejudice to the right of the Board to recover the damages for any such breach (Penalty Successor to the specification and the general condition. The security deposit will be refunded after satisfactory period of three months.

  
EXECUTIVE ENGINEER  
STP-II KW&SB

  
M/S. NAGEEN CORPORATION  
CONTRACTOR

  
SUPERINTENDING ENGINEER  
(TP's) KW&SB

  
CHIEF ENGINEER (E&M-SEW)  
KW & SB

WITNESSES:-  
1. \_\_\_\_\_  
M/s.  
2. \_\_\_\_\_  
M/s.

**KARACHI WATER AND SEWAGE BOARD  
OFFICE OF THE EXECUTIVE ENGINEER STP-II**

No. EE/STP-II/Works/2016/25

Date: 18.11.2016

**Work Order**

To,  
M/s. NAGEEN CORPORATION,  
Contractor,

**SUB:- REPAIR & MAINTENANCE OF MAIN RAW SEWAGE PUMP #7  
(8.2 MGD) CENTRIFUGAL NON CLOGGING VERTICAL TYPE  
COUPLED WITH 110 KW MOTOR INCLUDING P/F OF  
BEARING ALLIED WORKS AT PS-I, STP-II.**

Sanction order has been accorded for Rs.8,34,740/- (Eight Lac Thirty four thousand Seven hundred & forty only) for the above subjected duty work concurred by finance department under Rule 17 (1) of SPPRA rule 2010, amended 2013 and financially approved by M.D (KW&SB) at para 51-N from allocated Head of Account budget grant No. 6474-16 of the fiscal year 2016-17. You are hereby requested to start the work from the date of issue/receiving of this work order and period for completion of work within 07 days, otherwise the penalty will be imposed for Rs.500/- per day.

  
**EXECUTIVE ENGINEER**  
**STP-II KW&SB**

Copy to: -

- CE (E&M-Sew) KW&SB
- S.E (TP'S) Circle KW&SB
- A.E.E STP-II KW&SB
- DA (STP-II) KW&SB
- Office copy

**KARACHI WATER AND SEWAGE BOARD  
OFFICE OF THE CHIEF ENGINEER E&M-SEW**

No. CE/E&M-SEW /Works/2016/24

Date: 18.11.2016

**LETTER OF ACCEPTANCE**

To,  
M/s. NAGEEN CORPORATION  
Contractor,

**NAME OF WORK: REPAIR MAINTENANCE OF MAIN RAW SEWAGE PUMP #7 (8.2 MGD) CENTRIFUGAL NON CLOGGING VERTICAL TYPE COUPLED WITH 110 KW MOTOR INCLUDING PROVIDING & FIXING OF BEARING ALLIED WORKS AT PUMPING STATION NO.1 OF STP-II.**

Sanction is hereby accorded for amounting to Rs.8,34,740/- ( EIGHT LAC THIRTY FOUR THOUSAND SEVEN HUNDRED & FORTY only) for the above subjected duly work concurred by finance department under Emergency clause rule 17 (1) of SPPRA 2010, amended 2013 and financially approved by M.D (KW&SB) at para 51 N from allocated Head of Account budget grant No. 6474-16 of the fiscal year 2016-17

You are hereby directed to contact the concerned EE immediately for compliance with judicial stamp paper for Rs.3,000/- for execution of agreement.

  
CHIEF ENGINEER  
E&M-SEW KW&SB

Copy to: -

- SE (TP's) KW&SB
- EE(STP-II) KW&SB
- Office copy



**CONTRACT EVALUATION FORM**

**TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF  
WORKS, SERVICES & GOODS WORKING AT OR ABOVE 1 MILLION (PKR) OR ABOVE**

- 1) NAME OF THE ORGANIZATION / DEPT. K.W.G.S.B.
- 2) PROVINCIAL / LOCAL GOVT / OTHER Local Govt.
- 3) TITLE OF CONTRACT Repair of main sewerage pipe at 7812 mtr,
- 4) TENDER NUMBER Contract No. 001/2016
- 5) BRIEF DESCRIPTION OF CONTRACT with 110 mm water pipe 110 mm of bearing
- 6) FORUM THAT APPROVED THE SCHEME aligned works at B-2 577-11
- 7) TENDER ESTIMATED VALUE PKR 760,077/-
- 8) ENGINEER'S ESTIMATE (For civil works only) \_\_\_\_\_
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 07 days
- 10) TENDER OPENED ON (DATE & TIME) 27.09.2016 at 2.30 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 02 Nos.
- 12) NUMBER OF BIDS RECEIVED All
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS All
- 14) BID EVALUATION REPORT (Enclose a copy) copy attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Nazam Cooperative
- 16) CONTRACT AWARD PRICE PKR 834,740/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID) 1<sup>st</sup> rank

18) METHOD OF PROCUREMENT USED: (Tick)

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT: CE. E. M. Sosa

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

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

21) ADVERTISEMENT:  
i) SPPRA Website  
(If yes, give date and SPPRA Identification No.)  
SPPRA No. 28908  
ii) News Papers  
(If yes, give names of newspapers and dates)  
\_\_\_\_\_

22) NATURE OF CONTRACT:  

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

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

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

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)  

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL BIDDERS?  

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

27) WHETHER THE SUCCESSFUL BID WAS LOWEST PRICED BID / BEST EVALUATED BID (in case of Cost Plus contracts)?  

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

28) WHETHER THE SUCCESSFUL BIDDER WAS FULLY COMPLIANT?  

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

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

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

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

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

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

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

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

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

33) WAS THE EXTENSION MADE IN RESPECT OF ...  
(If yes, give reasons)

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

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

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

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

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

36) WAS A VISIT MADE BY ANY OFFICER OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCIAL STATEMENT IF ABROAD:  
(If yes, enclose a copy)

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

37) WERE PROPER SAFEGUARDS PROVIDED IN THE CONTRACT (BANK GUARANTEE / PERFORMANCE ADVANCE PAYMENT IN ...)

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

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

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

Signature & Official Stamp of  
Authorized Officer

**FOR OFFICE USE ONLY**

**KARACHI WATER AND SEWERAGE BOARD**  
**OFFICE OF THE EXECUTIVE ENGINEER STP-II**  
**MAHMOODABAD NO.2 NEAR HABIB BANK**

No: EE/STP-II/KWSB/NIT/16/ *19*

Dated: 02.11.2016

The Deputy Director (A&F),  
SPPRA,  
Block-8, 4-A sind secretariat,  
Karachi.

**SUBJECT:- NIT No.EE/STP-II /KWSB/NIT/2016/07 DATED: 07.09.2016**

**REPAIR MAINTENANCE OF MAIN RAW SEWAGE PUMP NO.7 (8.2 MGD) CENTRIFUGAL  
NON CLOGGING VERTICAL TYPE COUPLED WITH 110 KW MOTOR I/C. P/F OF BEARING  
ALLIED WORKS AT PS-I OF STP-II.**

In response of the above referred the matter under subject. I am enclosing herewith the Bid Evaluation Report for your kind perusal hoisted on **SPPRA SERIAL # 29908**. Bid Evaluation report already received to the participant at the time.

  
EXECUTIVE ENGINEER  
STP-II K.W& S.B

Encl:- 6 Nos.

- 1- BID EVALUATION REPORT IN ORIGINAL
- 2- COMPARATIVE STATEMENT IN ORIGINAL
- 3- ATTENDANCE SHEET IN ORIGINAL
- 4- BIDDERS ELIGIBILITY/QUALIFICATION REPORT. IN ORIGINAL
- 5- MINUTES OF BID OPENING MEETING IN ORIGINAL.
- 6- COPY OF PROCUREMENT PLAN.

Copy to:-

- 1- C.E (E&M-SEW) KW&SB
- 2- S.E (TP'S) Circle
- 3- Director Design & Estimate.
- 4- Office copy.

SPPRA INVITATION DIARY  
NO: *1758*  
DATED: *03-11-16*



# KARACHI WATER & SEWERAGE BOARD

## OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)

### BID EVALUATION REPORT

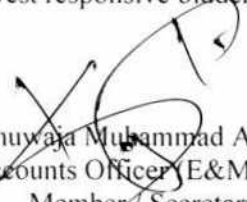
|    |  |  |
|----|--|--|
| 1  | Name of Procuring Agency :                       | KARACHI WATER & SEWERAGE BOARD   |
| 2  | Tender Reference No:                             | SPPRA Serial No.29908 I.D No. _____  |
| 3  | Tender Description/Name of Work/Item:            | <b>REPAIR AND MAINTENANCE OF MAIN RAW SEWAGE PUMP # 7 (8.2)MGD, CENTRIFUGAL NON CLOGGING VERTICAL TYPE COUPLED WITH 110 KW MOTOR I/C P/F OF BEARING ALLIED WORKS AT PS-I OF STP-II</b> |
| 4  | Method of Procurement:                           | <u>Single Stage (One Envelop)</u>  |
| 5  | Tender Published:                                | <u>Through SPPRA Web Site</u>  |
| 6  | Total Bid Documents Sold:                        | <u>2 Nos</u>   |
| 7  | Total Bid Received:                              | <u>2 Nos</u>   |
| 8  | Technical Bid Opening Date (if applicable):      | <u>N/A</u>   |
| 9  | No. of Bid Technically Qualified (if applicable) | <u>N/A</u>   |
| 10 | Bid (s) Rejected:                                | <u>NIL</u>   |
| 11 | Financial Bid Opening Date:                      | 27-09-2016   |


### 12 BID EVALUATION REPORT


| S # | Name of Firm / Bidder  | COST OFFERED BY THE BIDDER | RANKING IN TERMS OF COST | COMPARIS ON WITH ESTIMATED COST | REASON FOR ACCEPTANCE / REJECTION  | REMARKS                  |
|-----|------------------------|----------------------------|--------------------------|---------------------------------|--|--------------------------|
| 1.  | M/s.Nageen Corporation | Rs.8,34,740/-              | 1 <sup>st</sup> Lowest   | @9.823% Above                   | Pay order and other required documents are available. P.O # 10272677 dt: 22-09-2016 Rs.17,000/- From Habib Metropolitan Bank Ltd. M.A Jinnah Road Branch Karachi | Substantially Responsive |
| 2   | M/s.Yasin Enterprises  | Rs.8,96,200/-              | 2 <sup>nd</sup> Lowest   | @17.909% Above                  | Pay order and other required documents are available. P.O # 12619423 dt: 22-09-2016 Rs.18,000/-From UBL Plaza Quarter 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.Nageen Corporation** declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.

  
(Khuyaja Muhammad Ahmed)  
Accounts Officer (E&M-Sew)  
Member/ Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Manzoor Ali Khatri)  
S.E (TP's Circle)  
Members

  
(Saleem Ahmed)  
Director (Design & Estimate)  
Convener

**COMPARATIVE STATEMENT**  
**Name of Work: REPAIR AND MAINTENANCE OF MAIN RAW SEWAGE PUMP # 7 (8.2)MGD, CENTRIFUGAL NON CLOGGING**  
**VERTICAL TYPE COUPLED WITH 110 KW MOTOR I/C P/F OF BEARING ALLIED WORKS AT PS-I OF STP-II**

| Item No | Description of Work  | Estimated Cost |           |       |            | M/s:Nageen Corporation |            | M/s: Yasin Enterprises |           |
|---------|--|----------------|-----------|-------|------------|------------------------|------------|------------------------|-----------|
|         |  | Quantity       | Rate      | Per   | Amount     | Rate                   | Amount     | Rate                   | Amount    |
| 1       | Complete dismantling of pump of raw sewage pumps # 7, make China 8 MGD, non clogging coupled with 110 kw motors along with universal shaft joints etc complete or as per directives of the Engineer Incharge at STP-II.  | 1              | 16531.00  | P/Job | 16,531.00  | 18200.00               | 18,200.00  | 18600.000              | 18,600.00 |
| 2       | Providing / Fixing Shaft protection sleeves(SS)of the above pump mode having outer diameter 140mm, inner diameter 110mm & length=250mm, sleeve should be pre shrink, including machining of keyways, grooves as per sample or site requirement etc complete or as per directives of the Engineer Incharge of STP-II. | 1              | 23721.00  | P/Job | 23,721.00  | 26000.00               | 26,000.00  | 26600.000              | 26,600.00 |
| 3       | Providing / Fixing Sleeve Grand Bush made up of gun metal of the above pump model having inner diameter 140mm (+0.001-0.00) groove holes bush should be light forced fit as per sample or site requirement etc complete or as per directives of the Engineer Incharge at STP-II.                                     | 1              | 15270.00  | Each  | 15,270.00  | 17000.00               | 17,000.00  | 18000.000              | 18,000.00 |
| 4       | Providing / Fixing Angular / Taper contact Bearing No.7324 BCBM (SKF) or equivalent / acceptable make including fixing charges or site requirement etc complete or as per directives of the Engineer incharge at STP-II.   | 2              | 144000.00 | Each  | 288,000.00 | 316,000.00             | 160000.000 | 320,000.00             |           |
| 5       | Providing / Fixing Cylindrical roller Bearing No.NU324ECJ (SKF) or equivalent / acceptable make including fixing charges or site requirement etc complete or as per directives of the Engineer incharge at STP-II.   | 1              | 86000.00  | Each  | 86,000.00  | 94,000.00              | 94,000.00  | 95000.000              | 95,000.00 |
| 6       | Providing / Fixing Universal Shaft angular contact double row roller Bearing No.22215E (SKF) or equivalent / acceptable make including fixing charges or site requirement etc complete or as per directives of the Engineer incharge at STP-II.  | 2              | 16350.00  | Each  | 32,700.00  | 18000.00               | 36,000.00  | 20000.000              | 40,000.00 |

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*[Handwritten initials]*

**Name of Work: REPAIR AND MAINTENANCE OF MAIN RAW SEWAGE PUMP # 7 (8.2)MGD, CENTRIFUGAL NON CLOGGING  
VERTICAL TYPE COUPLED WITH 110 KW MOTOR I/C P/F OF BEARING ALLIED WORKS AT PS-I OF STP-II**

| Item No | Description of Work  | Estimated Cost |           |       |            | M/s:Nageen Corporation |            | M/s:Yasin Enterprises |            |
|---------|--|----------------|-----------|-------|------------|------------------------|------------|-----------------------|------------|
|         |  | Quantity       | Rate      | Per   | Amount     | Rate                   | Amount     | Rate                  | Amount     |
| 7       | Repairing of pump balance impeller inclusive of filling base, machining, grinding and polishing and after repairing electrical balancing / alignment on balance platform etc complete or as per directives of the Engineer incharge at STP-II. | 1 Job          | 23400.00  | P/Job | 23,400.00  | 26000.00               | 26,000.00  | 36000.000             | 36,000.00  |
| 8       | Providing / fixing studs of impeller body dia 25mm and 125mm long with nuts in S.S. material as per sample.  | 36 Nos         | 826.00    | Each  | 29,736.00  | 900.00                 | 32,400.00  | 1000.000              | 36,000.00  |
| 9       | Providing / fixing main pump shaft (S.S) dia 110mm, 140mm 200mm respectively, i/c all machining, shoulder, turning threading, key ways (both end) of the shaft, etc complete in all respect, as per sample.                                    | 1 No           | 122040.00 | Each  | 122,040.00 | 134000.00              | 134,000.00 | 135000.000            | 135,000.00 |
| 10      | Boring of pumps hosing (upper) with Machining, facing, etc and fixing sleeve to handle bearing fix in the body etc complete or as per directives of the Engineer incharge at STP-II.   | 1 Job          | 23218.00  | P/Job | 23,218.00  | 25500.00               | 25,500.00  | 26000.000             | 26,000.00  |
| 11      | Providing /Fixing Gland Flange studs 7/8" length = 5", alongwith Nuts in SS as per sample etc. complete.   | 2 Nos          | 1200.00   | Each  | 2,400.00   | 1300.00                | 2,600.00   | 1400.000              | 2,800.00   |
| 12      | Providing / Fixing S.S Nuts and bolts with washers in off sizes as per site requirement and as per samples.  | 45 Kg          | 725.00    | P/Kg  | 32,625.00  | 800.00                 | 36,000.00  | 900.000               | 40,500.00  |
| 13      | Providing / Fixing Gland Flange internal diameter 140mm, external diameter 165mm (CI) Casting, Machining etc complete or as per directives of the Engineer Incharge.   | 1 No           | 4700.00   | Each  | 4,700.00   | 5200.00                | 5,200.00   | 5500.000              | 5,500.00   |
| 14      | Providing / Fixing 64 Sft for each pump Packing insertion Asbestos Sheet 1mm thick with silicon bonding material including cutting, forming etc complete or as per directives of the Engineer Incharge at STP-II.                              | 64 Sft         | 150.00    | P/Sft | 9,600.00   | 170.00                 | 10,880.00  | 200.000               | 12,800.00  |
| 15      | Providing / Fixing of Sleeve for main Bearing's hosing, Machining, Facing along with fixing of sleeves to handle main bearing in the body etc. complete or as per directives of the Engineer Incharge at STP-II.                               | 1 Job          | 18422.00  | P/Job | 18,422.00  | 20200.00               | 20,200.00  | 22000.000             | 22,000.00  |

*[Handwritten Signature]*

*[Handwritten Signature]*

*[Handwritten Signature]*

**Name of Work: REPAIR AND MAINTENANCE OF MAIN RAW SEWAGE PUMP # 7 (8.2)MGD, CENTRIFUGAL NON CLOGGING  
VERTICAL TYPE COUPLED WITH 110 KW MOTOR I/C P/F OF BEARING ALLIED WORKS AT PS-1 OF STP-II**

| Item No                              | Description of Work  | Estimated Cost |      |          |        | M/s. Nageen Corporation |          | M/s. Yasin Enterprises |           |                |
|--------------------------------------|--|----------------|------|----------|--------|-------------------------|----------|------------------------|-----------|----------------|
|                                      |  | Quantity       | Rate | Per      | Amount | Rate                    | Amount   | Rate                   | Amount    |                |
| 16                                   | Providing / Fixing Grease Cups for main bearing & hosing bearing as per sample etc complete or as per directives of the Engineer Incharge at STP-II.   | 1              | No   | 1800.00  | Each   | 1,800.00                | 1980.00  | 1,980.00               | 2000.000  | 2,000.00       |
| 17                                   | Repairing of pump's body main plate by welding, grinding, cutting, machining and providing sleeves fixing in one piece etc complete or as per directives of the Engineer Incharge at STP-II.                             | 1              | Job  | 14800.00 | P/Job  | 14,800.00               | 16280.00 | 16,280.00              | 28000.000 | 28,000.00      |
| 18                                   | Providing / Fixing of Oil Seal size 140x115x12 as per sample etc complete or as per directives of the Engineer Incharge at STP-II.   | 2              | Nos  | 937.50   | Each   | 1,875.00                | 1000.00  | 2,000.00               | 1200.000  | 2,400.00       |
| 19                                   | Re-fitting of all pump after complete major repairing to 25ft depth in basement of raw sewage Pumping Station-1 (PS-1) including necessary testing etc complete or as per directives of the Engineer Incharge at STP-II. | 1              | No   | 937.50   | Each   | 937.50                  | 1000.00  | 1,000.00               | 1000.000  | 1,000.00       |
| 20                                   | Re-fitting of all pump after complete major repairing to 25ft depth in basement of raw sewage Pumping Station-1 (PS-1) including necessary testing etc complete or as per directives of the Engineer Incharge at STP-II. | 1              | Job  | 12302.00 | P/Job  | 12,302.00               | 13500.00 | 13,500.00              | 28000.000 | 28,000.00      |
| <b>TOTAL QUOTED / CORRECTED COST</b> |  |                |      |          |        | <b>760,077</b>          |          | <b>834,740</b>         |           | <b>896,200</b> |

(Khuwaja Mahamud Ahmed)  
Accounts Officer (K&M-Sew)  
Member / Secretary

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

(Magsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

(Manzoor Ali Khatri)  
S.E (TP's Circle)  
Member

(Saleem Ahmed)  
Director (Design & Estimate)  
Convener





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

Description of work: REPAIR AND MAINTENANCE OF MAIN RAW SEWAGE PUMP # 7 (8.2)MGD, CENTRIFUGAL NON CLOGGING VERTICAL TYPE COUPLED WITH 110 KW MOTOR I/C P/F OF BEARING ALLIED WORKS AT PS-I OF STP-II

Date of Opening: 27-09-2016


**BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT**

Eligibility/ Qualification Criteria:


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

  
 (Khuraja Muhammad Ahmed)  
 Accounts Officer (E&M-Sew)  
 Member / Secretary

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

  
 (Maqsood Ahmed Shaikh)  
 Superintending Engineer (KMC)  
 Member

  
 (Manzoor Ali Khatri)  
 S.E (TP's Circle)  
 Members

  
 (Saleem Ahmed)  
 Director (Design & Estimate)  
 Convener

NIT Sr. No. SPPRA Serial No.29908

Method of Procurement: Single Stage Single Envelope.

Name of Work: REPAIR AND MAINTENANCE OF MAIN RAW SEWAGE PUMP # 7 (8.2)MGD, CENTRIFUGAL NON CLOGGING VERTICAL TYPE COUPLED WITH 110 KW MOTOR I/C P/F OF BEARING ALLIED WORKS AT PS-I OF STP-II

**MINUTES OF BID OPENING MEETING.**

A meeting of the procurement committee of this department was held on 27-09-2016 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.

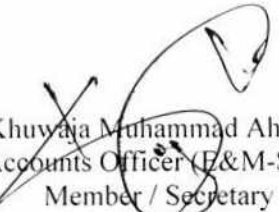
**(Attendance sheet is enclosed).**

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


| S. No | Name of Firm           | Quoted Price  | Amount of Bid Security | Pay Order No. / Date   |
|-------|------------------------|---------------|------------------------|--|
| 1.    | M/s.Nageen Corporation | Rs.8,34,740/- | Rs.17,000/-            | P.O # 10272677 dt: 22-09-2016 From Habib Metropolitan Bank Ltd. M.A Jinnah Road Branch Karachi |
| 2.    | M/s.Yasin Enterprises  | Rs.8,96,200/- | Rs.18,000/-            | P.O # 12619423 dt: 22-09-2016 From UBL Plaza Quarter Branch Karachi                            |


4. The one bid contain cutting duly signed.
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).

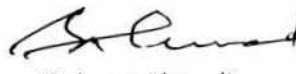
The meeting ended with the vote of thanks to and from the chair.

  
(Khuraja Muhammad Ahmed)  
Accounts Officer (E&M-Sew)  
Member / Secretary

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


  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Manzoor Ali Khatri)  
S.E (TP's Circle)  
Members

  
(Saleem Ahmed)  
Director (Design & Estimate)  
Convener

PROPOSAL OF PROCUREMENT PLAN OF SEWAGE TREATMENT PLANT NO.II FOR THE YEAR 2016-17

| FUNDS HEAD | NAME OF WORK  | ALLOCATED FUNDS | ITEM TO BE EXECUTED | METHOD OF PROCUREMENT     | ANTICIPATED/ ACTUAL DATE OF ADVERTISEMENT | ANTICIPATED/ ACTUAL DATE OF OPENING  | ANTICIPATED/ ACTUAL DATE OF | REMARKS |
|------------|---|-----------------|---------------------|---------------------------|---|--------------------------------------|-----------------------------|---------|
| 8173-11    | Supply of Materials/procurement of miscellaneous items.   | 2,00,000/-      | AS PER BOQ          | SINGLE STAGE ONE ENVELOPE | After Approval of competent authority     | After obtaining letter of acceptance | After given work order      |         |
| 8173-21    | Repair maintenance of Raw sewage pump #01 Centrifugal non-clogging type coupled 110 kw electrical motor i/c. P/F of Bearing and allied works at PS-I STP-II |                 | As per BOQ          | Single stage one Envelope | After Approval of competent authority     | After obtaining letter of acceptance | After given work order      |         |
|            | Repair maintenance of Raw sewage pump #02 Centrifugal non-clogging type coupled 110 kw electrical motor i/c. P/F of Bearing and allied works at PS-I STP-II |                 | As per BOQ          | Single stage one Envelope | After Approval of competent authority     | After obtaining letter of acceptance | After given work order      |         |
|            | Repair maintenance of Raw sewage pump #03 Centrifugal non-clogging type coupled 110 kw electrical motor i/c. P/F of Bearing and allied works at PS-I STP-II |                 | As per BOQ          | Single stage one Envelope | After Approval of competent authority     | After obtaining letter of acceptance | After given work order      |         |
|            | Repair maintenance of Raw sewage pump #04 Centrifugal non-clogging type coupled 110 kw electrical motor i/c. P/F of Bearing and allied works at PS-I STP-II |                 | As per BOQ          | Single stage one Envelope | After Approval of competent authority     | After obtaining letter of acceptance | After given work order      |         |

  
 Anil Kumar  
 Joint Secretary (P-I)  
 Municipal Water & Sewerage Board

| FUNDS HEAD | NAME OF WORK  | ALLOCATED FUNDS | ITEM TO BE EXECUTED | METHOD OF PROCUREMENT     | ANTICIPATED/ACTUAL DATE OF ADVERTISEMENT | ANTICIPATED/ACTUAL DATE OF OPENING   | ANTICIPATED/ACTUAL DATE OF | REMARKS |
|------------|---|-----------------|---------------------|---------------------------|--|--------------------------------------|----------------------------|---------|
|            | Repair maintenance of Raw sewage pump #05 Centrifugal non-clogging type coupled 110 kw electrical motor i/c. P/F of Bearing and allied works at PS-I STP-II |                 | As per BOQ          | Single stage one Envelope | After Approval of competent authority    | After obtaining letter of acceptance | After given work order     |         |
|            | Repair maintenance of Raw sewage pump #06 Centrifugal non-clogging type coupled 110 kw electrical motor i/c. P/F of Bearing and allied works at PS-I STP-II |                 | As per BOQ          | Single stage one Envelope | After Approval of competent authority    | After obtaining letter of acceptance | After given work order     |         |
|            | Repair maintenance of Raw sewage pump #07 Centrifugal non-clogging type coupled 110 kw electrical motor i/c. P/F of Bearing and allied works at PS-I STP-II |                 | As per BOQ          | Single stage one Envelope | After Approval of competent authority    | After obtaining letter of acceptance | After given work order     |         |
|            | Major overhauling/repairing and maintenance of 320 KVA diesel Generating set at PS-II Korangi.  |                 | As per BOQ          | Single stage one Envelope | After Approval of competent authority    | After obtaining letter of acceptance | After given work order     |         |
|            | Major overhauling/repairing and maintenance of 500 KVA diesel Generating set at PS-I Mehmoodabad.   |                 | As per BOQ          | Single stage one Envelope | After Approval of competent authority    | After obtaining letter of acceptance | After given work order     |         |
|            | R/M and overhauling of 85 HP KSB pump #4 at PS-II Korangi.  |                 | As per BOQ          | Single stage one Envelope | After Approval of competent authority    | After obtaining letter of acceptance | After given work order     |         |
|            | R/M and overhauling of 85 HP KSB pump #5 at PS-II Korangi.  |                 | As per BOQ          | Single stage one Envelope | After Approval of competent authority    | After obtaining letter of acceptance | After given work order     |         |

  
 (Signature)  
 Board

**KARACHI WATER & SEWERAGE BOARD**  
**OFFICE OF THE EXECUTIVE ENGINEER**  
SEWAGE TREATMENT PLANT-II MEHMOODABAD NO.2 CORPORATION GATE.

No. EE/STP-II/Works/KW&SB/16/27

Dated: 23.11.2016

✓ The Dy. Director (A&F),  
Sindh Public Procurement,  
Regular Authority,  
Government of Sindh,  
Karachi.

**SUBJECT: NIT No.EE/STP-II/KW&SB/NIT/16/07 dated 07-09-2016**

**“REPAIR & MAINTENANCE OF MAIN RAW SEWAGE PUMP #7 (8.2 MGD)  
CENTRIFUGAL NON CLOGGING VERTICAL TYPE COUPLED WITH 110  
KW MOTOR INCLUDING P/F OF BEARING ALLIED WORKS AT PS-I, STP-II.**

In response of the above referred NIT with **Sr. # 29908** for the matter under subject, I am enclosing herewith the following documents, as desired by your good office, under Rules 45 & 50 of SPP Rules-2010, for your kind perusal and further necessary action, as under:-

- Copy of B.O.Q.
- Photocopy of B.E.R
- Photocopy of Agreement.
- Photocopy of Work Order/Letter of Acceptance
- Contract Evaluation Form (CEF).

  
**Executive Engineer**  
STP-II KW&SB

3200  
23-11-16

# KARACHI WATER AND SWERAGE BOARD

## OFFICE OF THE EXECUTIVE ENGINEER STP-II

### BILL OF QUANTITY

Estimated Amount: Item Rate Basis Issued to M/s \_\_\_\_\_  
 Time Limit 07 Days Cost of Tender Rs.1000/=

Penalty Per Day Rs: 100/=

Earnest money @ 02% of quoted Amount Date of Opening: 27-09-2016

NAME OF WORK: REPAIRING AND MAINTENANCE OF MAIN RAW  
 SEWAGE PUMP # 7 MODEL (8.2 MGD) CENTRIFUGAL NON CLOGGING  
 VERTICAL TYPE, COUPLED WITH 110 KW MOTOR INCLUDING P/F OF  
 BEARING ALLIED WORKS AT PS- I, STP-II.

| Description of Work   | Qty     | Rate (Rs.) | Per  | Total (Rs.) |
|---|---------|------------|------|-------------|
| 1. Complete dismantling of raw sewage pumps #7 make China model Non clogging coupled with 110kw motors along with vertical shaft joints etc complete or as per directives of the Engineer in charge at STP-II   | 01 Job  | 15000/-    | Job  | 15000/-     |
| 2. Dismantling / Fixing Shaft Protection sleeve (SS) of the above pump model having outer diameter 140mm, inner diameter 110mm & length=250mm, sleeve should be pre shrink, including machining of keyways, grooves as per sample or site requirement etc complete or as per directives of the Engineer in charge at STP-II | 01 Job  | 20000/-    | Job  | 20000/-     |
| 3. Dismantling / Fixing Sleeve Gland Bush made up of gun metal of the above pump model having inner diameter 140mm (+0.001) & groove holes bush should be light forced fit as per sample or site requirement etc complete or as per directives of the Engineer in charge at STP-II  | 01 No.  | 17000/-    | Each | 17000/-     |
| 4. Dismantling / Fixing Angular / Taper contact Bearing No. 22212PM (SKF) or equivalent / acceptable make including fixing charges or site requirement etc complete or as per directives of the Engineer in charge at STP-II  | 02 Nos. | 15000/-    | Each | 30000/-     |
| 5. Dismantling / Fixing Cylindrical roller bearing No. NU32HKCI 85 E or equivalent / acceptable make including fixing charges or site requirement etc complete or as per directives of the Engineer in charge at STP-II   | 01 No.  | 14000/-    | No.  | 14000/-     |
| 6. Dismantling / Fixing Universal Shaft angular contact double row ball bearing No. 22215E (SKF) or equivalent / acceptable make including fixing charges or site requirement etc complete or as per directives of the Engineer in charge at STP-II   | 02 Nos. | 13000/-    | No.  | 26000/-     |
| 7. Repairing of pump unbalance impeller inclusive of filling base, machining, grinding and polishing and after repairing electrical balancing / alignment on balance platform etc complete or as per directives of the Engineer in charge at STP-II   | 01 Job  | 26000/-    | Job  | 26000/-     |
| 8. Dismantling / Fixing studs of impeller body dia 25mm and 125mm including with nuts in S.S material as per sample.  | 36 Nos. | 3000/-     | No.  | 108000/-    |

| Description of Work   | Qty     | Rate (Rs.) | Per  | Total (Rs.) |
|---|---------|------------|------|-------------|
| 1. Providing/fixing main pump shaft (SS) dia. 110mm, 140mm, 200mm respectively, i/c all machining, shoulder, turning, grinding, key ways (both end) of the shaft, etc. complete in all respects as per sample.                  | 01 No   | 15000      | No   | 15000       |
| 2. Providing pumps hosing (upper) with Machining, facing, etc. and fixing sleeve to handle bearing fix in the body etc complete as per directives of the Engineer in charge at STP-II.  | 01 Job  | 25000      | Job  | 25000       |
| 3. Providing / Fixing Gland Flange Studs 7/8" length ± 5% along with Nuts in SS as per sample etc complete.   | 02 Nos  | 15000      | No   | 30000       |
| 4. Providing / Fixing S.S Nuts and bolts with washers in off sizes as per site requirement and as per samples.  | 45 kgs. | 30000      | Kg.  | 1350000     |
| 5. Providing / Fixing Gland Flange internal diameter 140mm, external diameter 165mm (CI) Casting, Machining etc complete as per directives of the Engineer in charge.   | 01 No.  | 20000      | No   | 20000       |
| 6. Providing / Fixing 64 Sft for each pump Packing insertion in casters Sheet 1mm thick with silicon bonding material including cutting, forming etc complete or as per directives of the Engineer in charge at STP-II.         | 64 Sft. | 15000      | Sft. | 960000      |
| 7. Providing / Fixing of Sleeve for main bearing's hosing, grinding, Facing along with fixing of sleeves to handle main bearing in the body etc complete or as per directives of the Engineer in charge at STP-II.              | 01 Job  | 20000      | Job  | 20000       |
| 8. Providing / Fixing Grease Cups for main bearing & hosing as per sample etc complete or as per directives of the Engineer in charge at STP-II.  | 01 No.  | 15000      | No   | 15000       |
| 9. Providing of Pump's body main plate by welding, grinding, turning, machining and providing sleeves fixing in one piece etc as per site or as per directives of the Engineer in charge at STP-II.                             | 01 Job  | 165000     | Job  | 165000      |
| 10. Providing / Fixing of Oil Seal size 140x115x12 as per sample etc as per site or as per directives of the Engineer in charge at STP-II.  | 02 Nos. | 15000      | No   | 30000       |
| 11. Providing / Fixing of Oil Seal size 150x120x15 as per sample etc as per site or as per directives of the Engineer in charge at STP-II.  | 01 No.  | 10000      | No   | 10000       |
| 12. Lubricating of all pump's after complete major repairing to 25ft depth of easement of raw sewage Pumping Station-I (RSH) including necessary testing etc complete or as per directives of the Engineer in charge at STP-II. | 01 Job  | 130000     | Job  | 130000      |

Total Amount Rs.

3398100/-

*A. S. M.*  
Executive Engineer-  
STP-II KW&SB

I/we hereby quoted Rs: 3398100/- for execution of above mentioned work and bind to comply the rules of KW&SB

*M. N. D. S.*  
Signature of Contractor  
With name of the firm

*M. N. D. S.*

*sw* *act* *hb*



# KARACHI WATER & SEWERAGE BOARD

## OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)

### BID EVALUATION REPORT

|    |  |   |
|----|--|---|
| 1  | Name of Procuring Agency :                       | KARACHI WATER & SEWERAGE BOARD  |
| 2  | Tender Reference No:                             | SPPRA Serial No.29908 / LD No.  |
| 3  | Tender Description/Name of Work Item:            | REPAIR AND MAINTENANCE OF MAIN RAW SEWAGE PUMP # 7 (8.2)MGD, CENTRIFUGAL NON CLOGGING VERTICAL TYPE COUPLED WITH 110 KW MOTOR I/C P/F OF BEARING ALLIED WORKS AT PS-I OF STP-II |
| 4  | Method of Procurement:                           | Single Stage (One Envelop)  |
| 5  | Tender Published:                                | Through SPPRA Web Site  |
| 6  | Total Bid Documents Sold:                        | 2 Nos   |
| 7  | Total Bid Received:                              | 2 Nos   |
| 8  | Technical Bid Opening Date (if applicable):      | N/A   |
| 9  | No. of Bid Technically Qualified (if applicable) | N/A   |
| 10 | Bid (s) Rejected:                                | Nil   |
| 11 | Financial Bid Opening Date:                      | 27-09-2016  |

### BID EVALUATION REPORT

| S # | Name of Firm / Bidder  | COST OFFERED BY THE BIDDER | RANKING IN TERMS OF COST | COMPARIS ON WITH ESTIMATED COST | REASON FOR ACCEPTANCE / REJECTION  | REMARKS                  |
|-----|------------------------|----------------------------|--------------------------|---------------------------------|--|--------------------------|
| 1.  | M/s.Nageen Corporation | Rs.8,34,740/-              | 1 <sup>st</sup> Lowest   | 19.8239% Above                  | Pay order and other required documents are available. P.O # 10272677 dt: 22-09-2016 Rs.17,000/- From Habib Metropolitan Bank Ltd. M.A Jinnah Road Branch Karachi | Substantially Responsive |
| 2   | M/s.Yasin Enterprises  | Rs.8,96,200/-              | 2 <sup>nd</sup> Lowest   | 17.9099% Above                  | Pay order and other required documents are available. P.O # 12619423 dt: 22-09-2016 Rs.18,000/-From UBL Plaza Quarter Branch Karachi                             | Substantially Responsive |

The all concerned bidders are being informed accordingly.

The E.E Concerned for compliance of Rule-15 of SPPRA 2010 M/s.Nageen Corporation declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.

(Khalique Muhammad Ahmed)  
Accounts Officer (B&M-Sew)  
Member Secretary

(Safiqul Haque)  
Additional Director Internal  
Audit - KMC Member

(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

(Manzoor Ali Khatri)  
S.E. (IP's Circle)  
Members

(Saleem Ahmed)  
Director (Design & Estimate)  
Convener

**KARACHI WATER AND SEWERAGE BOARD**  
**OFFICE OF THE EXECUTIVE ENGINEER STP-II**  
**MAHMOODABAD NO.2 NEAR HABIB BANK**

No EE/STP-II/KWSB/NIT/16/ 19

Dated: 02.11.2016

The Deputy Director (A&F),  
SPPRA,  
Block-8, 4-A sind secretariat,  
Karachi

**SUBJECT:- NIT No.EE/STP-II /KWSB/NIT/2016/07 DATED: 07.09.2016**

**REPAIR MAINTENANCE OF MAIN RAW SEWAGE PUMP NO.7 (8.2 MGD) CENTRIFUGAL  
NON CLOGGING VERTICAL TYPE COUPLED WITH 110 KW MOTOR I/C. P/F OF BEARING  
ALLIED WORKS AT PS-I OF STP-II.**

In response of the above referred the matter under subject, I am enclosing  
herewith the Bid Evaluation Report for your kind perusal hoisted on SPPRA SERIAL # 29908.  
Bid evaluation report already received to the participant at the time



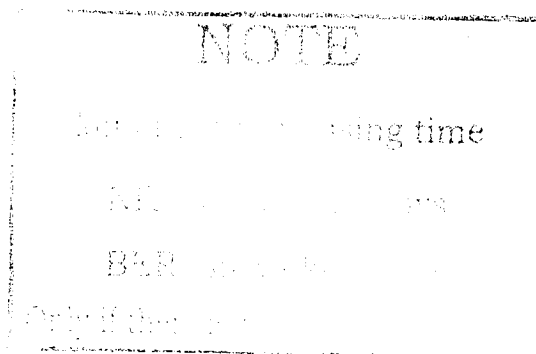
EXECUTIVE ENGINEER  
STP-II K.W & S.B

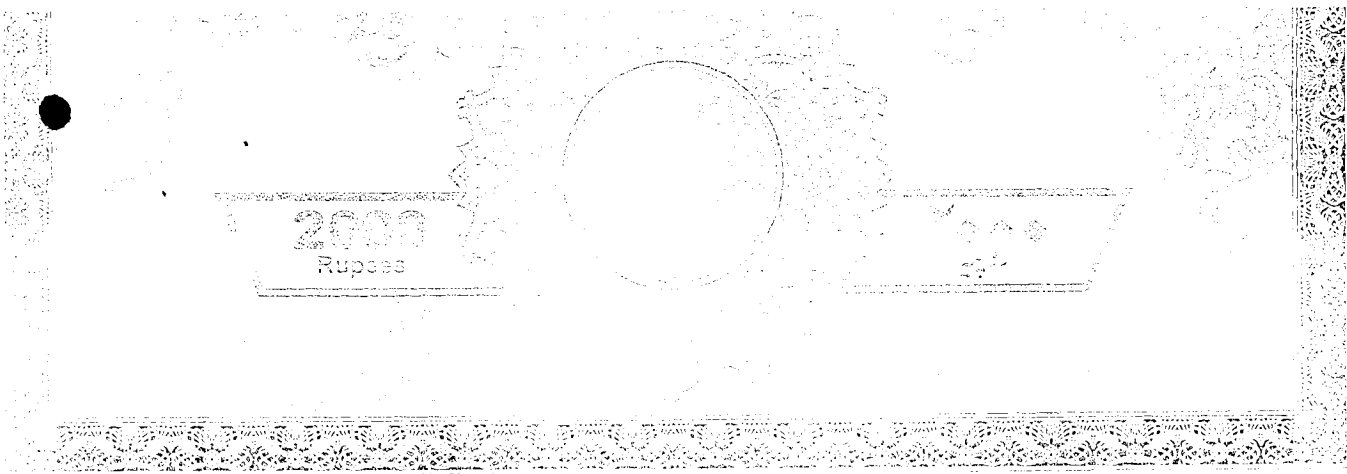
Encl:- 6 Nos.

- 1- BID EVALUATION REPORT IN ORIGINAL
- 2- COMPARATIVE STATEMENT IN ORIGINAL
- 3- ATTENDANCE SHEET IN ORIGINAL
- 4- BIDDERS ELIGIBILITY/QUALIFICATION REPORT IN ORIGINAL
- 5- MINUTES OF BID OPENING MEETING IN ORIGINAL
- 6- COPY OF PROCUREMENT PLAN

Copy to -

- 1- C E (E&M-SEW) KW&SB
- 2- S E (TP S) Circle
- 3- Director Design & Estimate
- 4- Office copy





Handwritten signatures and stamps are present at the top of the page, including a circular stamp on the left and several rectangular stamps on the right.

AGREEMENT

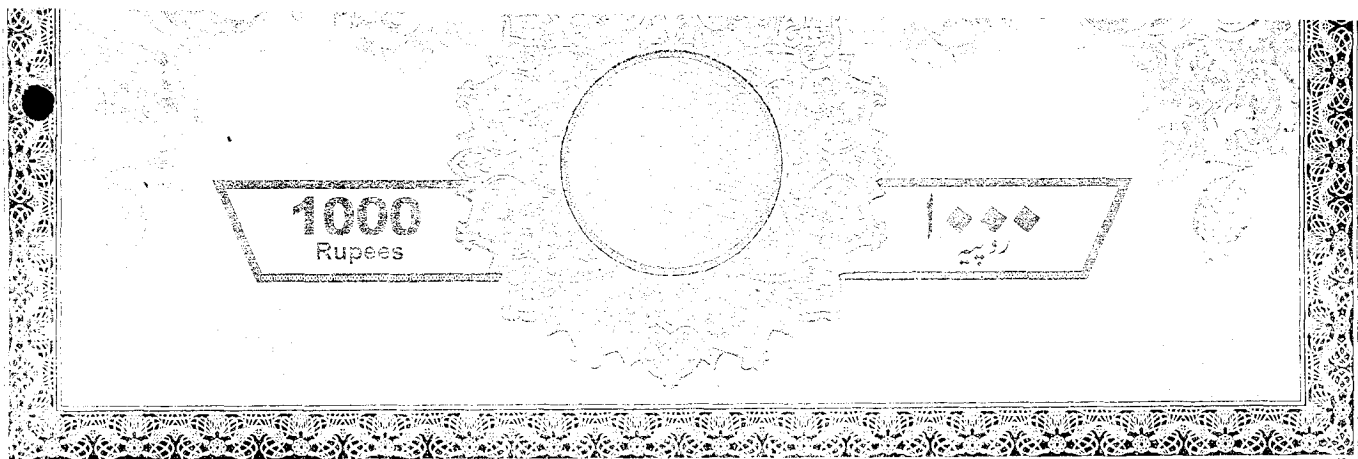
KARACHI WATER & SEWERAGE BOARD

An agreement made this 18<sup>th</sup> day of Nov-2016 between KW&SB by in the Christen year (Two Thousand Sixteen) There Executive Engineer (STP-II) KW&SB hereinafter called the Board (Which expression shall include their Successor) of the part and MR. MUHAMMAD ZEESHAN representative of M/S. NAGEEN CORPORATION situated at KARACHI hereinafter called the Contractor (Which expression shall include their successor of the said firm and their executor of the said firm) of the part. Whereas the KW&SB has accepted the Contractor's proposal hereinto annexed dated: 27.09.2016 for the work of "REPAIR MAINTENANCE OF MAIN RAW SEWAGE PUMP #7 (8.2 MGD) CENTRIFUGAL NON CLOGGING VERTICAL TYPE COUPLED WITH 110 KW MOTOR INCLUDING PROVIDING & FIXING OF BEARING ALLIED WORKS AT PUMPING STATION #1 OF STP-II, under rule 17 (1) of SPPRA-2010, amended 2013 time limit for 07 Days Penalty Rs.100 - P Day and according to the specification and the general condition of the contract hereinto annexed and marked and signed by the contractor after having made them selves fully acquainted with its meaning to all expenditure of Rs.8,34,740/- (Eight Lac thirty four thousand seven hundred forty only). Under B.G. No. 6474-16 in the financial year 2016-17.

The contractor's has given 2% performance security of bid amount in shape of pay order accordance with existing clause of SPPR Rule 2010 of the above mentioned work and have given to the Board a lien over such as security for the fulfillment of the contract.

Cont...P/2

Handwritten signatures and stamps are located at the bottom center of the page.



07/306

*[Faint handwritten text and a signature]*

The Contractor do hereby abide by themselves, their heirs, successors, legal representative and assigned to pay to the Board a sum of Rs. 500/- per day by way of penalty in case of such breach of any of the terms and conditions of the contract including those mention in the tender without prejudice to the right of the Board to recover the damages for any such breach (Penalty Successor to the specification and the general condition. The security deposit will be refunded after satisfactory period of three months.

*[Handwritten signature]*

EXECUTIVE ENGINEER  
STP-II KW&SB

*[Handwritten signature]*

M/S. NAGEEN CORPORATION  
CONTRACTOR

*[Handwritten signature]*

SUPERINTENDING ENGINEER  
(TP's) KW&SB

*[Handwritten signature]*

CHIEF ENGINEER (E&M-SEW)  
KW & SB

WITNESSES:-

1. \_\_\_\_\_  
M/s.

2. \_\_\_\_\_  
M/s.

**KARACHI WATER AND SEWARGE BOARD  
OFFICE OF THE EXECUTIVE ENGINEER STP-II**

No. EE/STP-II/Works/2016/25

Date: 18.11.2016

**Work Order**

To,  
M/s. NAGEEN CORPORATION,  
Contractor,

**SUB:- "REPAIR & MAINTENANCE OF MAIN RAW SEWAGE PUMP #7  
(8.2 MGD) CENTRIFUGAL NON CLOGGING VERTICAL TYPE  
COUPLED WITH 110 KW MOTOR INCLUDING P/F OF  
BEARING ALLIED WORKS AT PS-I, STP-II.**

Sanction order has been accorded for Rs.8,34,740/- (Eight Lac Thirty four thousand Seven hundred & forty only) for the above subjected duly work concurred by finance department under Rule 17 (1) of SPPRA rule 2010, amended 2013 and financially approved by M.D (KW&SB) at para 51/N from allocated Head of Account budget grant No. 6474-16 of the fiscal year 2016-17. You are hereby requested to start the work from the date of issue/receiving of this work order and period for completion of work within 07 days, otherwise the penalty will be imposed for Rs.500/- per day.

  
**EXECUTIVE ENGINEER  
STP-II KW&SB**

Copy to: -

- CE (E&M-Sew) KW&SB
- S.E (TP'S) Circle KW&SB
- A.E.E STP-II KW&SB
- DA (STP-II) KW&SB
- Office copy

**KARACHI WATER AND SEWARGE BOARD  
OFFICE OF THE CHIEF ENGINEER E&M-SEW**

No. CE/E&M-SEW /Works/2016/247

Date: 18.11.2016

**LETTER OF ACCEPTANCE**

To,  
M/s. NAGEEN CORPORATION  
Contractor,

**NAME OF WORK: REPAIR MAINTENANCE OF MAIN RAW SEWAGE  
PUMP #7 (8.2 MGD) CENTRIFUGAL NON  
CLOGGING VERTICAL TYPE COUPLED WITH 110  
KW MOTOR INCLUDING PROVIDING & FIXING OF  
BEARING ALLIED WORKS AT PUMPING STATION  
NO.1 OF STP-II.**

Sanction is hereby accorded for amounting to Rs.8,34,740/- (EIGHT LAC THIRTY FOUR THOUSAND SEVEN HUNDRED & FORTY only) for the above subjected duly work concurred by finance department under Emergency clause rule 17 (I) of SPPRA 2010, amended 2013 and financially approved by M.D (KW&SB) at para 51 N from allocated Head of Account budget grant No. 6474-16 of the fiscal year 2016-17

You are hereby directed to contact the concerned EE immediately for compliance with judicial stamp paper for Rs.3,000/- for execution of agreement.

  
CHIEF ENGINEER  
E&M-SEW KW&SB

Copy to: -

- SE (TP's) KW&SB
- EE(STP-II) KW&SB
- Office copy

**CONTRACT EVALUATION FORM**

**TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS WORTH 10 MILLION (PKR) OR ABOVE**

- 1) NAME OF THE ORGANIZATION / DEPTT. K.W.S.S.
- 2) PROVINCIAL / LOCAL GOVT / OTHER Local Govt.
- 3) TITLE OF CONTRACT N/W of Main Newsage plot # 7822 m/s,
- 4) TENDER NUMBER Contract no. 015928 vertical type contract
- 5) BRIEF DESCRIPTION OF CONTRACT with no. 100 meter dia. I/F of bearing
- 6) FORUM THAT APPROVED THE SCHEME aligned works at 18-2 SEP-11.
- 7) TENDER ESTIMATED VALUE PKR 760,077/-
- 8) ENGINEER'S ESTIMATE (For civil works only) \_\_\_\_\_
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 07 days
- 10) TENDER OPENED ON (DATE & TIME) 27.09.2016 at 2.30 PM.
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 02 Nos.
- 12) NUMBER OF BIDS RECEIVED 111
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS All
- 14) BID EVALUATION REPORT (Enclose a copy) copy attached.
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Nazam Cooperative
- 16) CONTRACT AWARD PRICE PKR 834,740/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID) 1<sup>st</sup> rank.

18) METHOD OF PROCUREMENT USED :- (Tick)

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT BY CE, ESM, Sec 1

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

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

21) ADVERTISEMENT:

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

|     |                          |
|-----|--------------------------|
| Yes | <u>SPPRA No + 28908</u>  |
| No  | <input type="checkbox"/> |

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

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

22) NATURE OF CONTRACT:

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

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

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

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL BIDDERS?

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

27) WHETHER THE SUCCESSFUL BID WAS THE LOWEST BID / BEST EVALUATED BID (in case of Competitive Bidding)?

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

28) WHETHER THE SUCCESSFUL BIDDER WAS FINANCIALLY SOUND AND TECHNICALLY COMPLIANT?

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

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

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

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

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



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

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

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

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

33) WAS THE EXTENSION MADE IN RESPONSE TO THE TENDER  
(If yes, give reasons)

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

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

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

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

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

36) WAS A VISIT MADE BY ANY OFFICER OF THE PROCUREMENT AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THIS PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCIAL STATEMENT OF THE FIRM IF ABROAD:  
(If yes, enclose a copy)

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

37) WERE PROPER SAFEGUARDS PROVIDED IN THE CONTRACT (BANK GUARANTEE) FOR THE UTILIZATION ADVANCE PAYMENT IN CONNECTION WITH THIS PROCUREMENT?

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

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

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

Signature & Official Stamp of \_\_\_\_\_  
Authorized Officer

**FOR OFFICE USE ONLY**



No. A.D(V)SPPRA/29908-KW&SB/2015-16/ 9269  
GOVERNMENT OF SINDH  
SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

Karachi, dated the ~~November~~, 2016

To,

01 Dec

The Executive Engineer (Sew) ,  
Sewerage Treatment Plant No.-II,  
Mehmoodabad No.2 Near Habib Bank Limited,  
Karachi Water & Sewerage Board,  
**Karachi.**

**Subject: NIT NO.EE/STP-II/KW&SB/NIT/16/07,DATED:07-09-2016 (S.No. 29908)**

I am directed to refer to the NIT/BER and Contract Documents on the subject noted above and to inform that:-

- Complaint Redressal Committee (CRC) is not constituted in accordance with Rule-31 of SPP Rules-2010 (Amended-2013) as representative of A.G Sindh is not included in the CRC.
- P.A has not mentioned complete address of the contractor in work order and contract agreement.
- P.A has not furnished APP as per standard format of SPPRA. which as under:-

| ANNUAL PROCUREMENT PLAN FOR YEAR _____ |                            |                             |  |                                       |                                 |                               |                             |                                 |    |    |    |                                 |    |    |    |
|--|----------------------------|-----------------------------|--|---------------------------------------|---------------------------------|-------------------------------|-----------------------------|---------------------------------|----|----|----|---------------------------------|----|----|----|
| DEPARTMENT: _____                      |                            |                             |  |                                       |                                 |                               |                             |                                 |    |    |    |                                 |    |    |    |
| Sr. No                                 | Description Of Procurement | Quantity (Where Applicable) | Estimated Unit Cost (Where Applicable) | Estimated Total Cost (In Million Rs.) | Funds Allcated (In Million Rs.) | Source Of Funds (ADP/Non ADP) | Proposed Procurement Method | Timing Of Procurement 2016-2017 |    |    |    | Timing Of Procurement 2016-2017 |    |    |    |
|  |                            |                             |  |                                       |                                 |                               |                             | Q1                              | Q2 | Q3 | Q4 | Q1                              | Q2 | Q3 | Q4 |
| 1                                      |                            |                             |  |                                       |                                 |                               |                             |                                 |    |    |    |                                 |    |    |    |
| 2                                      |                            |                             |  |                                       |                                 |                               |                             |                                 |    |    |    |                                 |    |    |    |

2. In view of above, procuring agency is advised to furnish revised notification of CRC and consolidated APP on above format alongwith complete address of contractor at the earliest. It may be noted that the compliance of SPP Rules, 2010 (amended 2013) in letter and spirit is the sole responsibility of procuring agency.

*OC*

ASSISTANT DIRECTOR (ASSESSMENT)

Copy forwarded for information to:-

- The Managing Director, Karachi Water & Sewerage Board, Karachi.
- The Staff Officer to MD, SPPRA.

# KARACHI WATER AND SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER SEWAGE TREATMENT PLANT NO.II  
MAHMOODABAD NO.2 NEAR HABIB BANK

No: EE/STP-II/ESTT/2016/ 35

Dated: 09.12.2016

The Deputy Director (A&F),  
SPPRA,  
Block-8, 4-A sind secretariat,  
Karachi.

SUBJECT:- NIT No.EE/STP-II/KWSB/NIT/16/07 DATED 07.09.2016

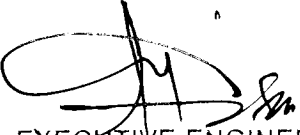
REF:No.1- A.D(V)SPPRA/29908-KW&SB/2015-16/7013 DT- NOV 4<sup>th</sup> 2016

REF:No.2-- A.D(V)SPPRA/29908-KW&SB/2015-16/9269 DT- DEC 1st 2016

In response of the above referred the matter under subject, I am enclosing herewith documents as desired by your good office for your kind perusal. SPPRA SERIAL # 29908. It is also submitted that the compliance of Reference letter # 9269 para ii will be made in future.

Encl: 02 Nos.

- ✓ 1- Revised notification of CRC (CORRIGENDUM)
  - 2- APP as per standard format of SPPRA
- Compliance will be made in future.

  
EXECUTIVE ENGINEER  
STP-II K.W& SB

3641  
9-12-16  
For o/a  
9/12  
No. 3641



KARACHI WATER & SEWERAGE BOARD  
HUMAN RESOURCES DEVELOPMENT AND ADMINISTRATION DEPARTMENT  
PH: 3733 4000 - 3733 4001 - 3733 4002 - 3733 4003

No. KW&SB/D.M.D/HRD&A/019

Date: 23<sup>rd</sup> November 2015

CORRIGENDUM

In pursuance of office order No. KW&SB/D.M.D/HRD&A/019, dated 22-10-2015 regarding constitution of Complaint Redressal Committee (CRC) for compliance of clause 11 of SPPRA, and Corrigendum No. KW&SB/HRD&A/D.M.D/045 dated 30.10.2015, Syed Iftikhar-ul-Hassan, D.A.O., A.G. Sindh may be read as member instead of Sr. Director (HRM), KMC as Member.

This issues with the approval of the Managing Director, KW&SB

  
Dy. Managing Director (HRD&A)  
KW&SB

DISTRIBUTION

1. Dy. Managing Director (HRD&A) KW&SB
2. Dy. Managing Director (Finance) KW&SB
3. Sr. Director (Finance) KW&SB / Convenor Committee.
4. Chief Engineer, Karachi, KW&SB / Member / Secretary.
5. Chief Engineer, Central KMC / Member.
6. Syed Iftikhar-ul-Hassan, D.A.O., A.G. Sindh / Member.
7. Divisional Accounts Officer (Supply) KW&SB / Member
8. Sr. Director (HRM) KMC
9. S.E. East, KW&SB
10. Director (D) KW&SB
11. Director Administration, KW&SB
12. Executive Engineer, Jinnah / Jamshed Town, KW&SB
13. AD (LFA) KW&SB
14. AO (ESTT) KW&SB
15. Office Copy
16. Manager

cc: to: Managing Director, KW&SB