

706

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

No.RE/NEK/P&F/K-II/11/ 28-

Dated: 28-12-2011

The Director (CB),  
SPPRA,  
Barrack No.8, Sindh Secretariat No.4-A,  
Court Road.  
Karachi.

**SUBJECT:- BID EVALUATION REPORT**

Ref.:- No.Dir(CB)/SPPRA/35-1(KW&SB)/10-11/2025<sup>2025</sup> dated 14.6.2011 and  
No.Dir(CB)/SPPRA/35-1(KW&SB)/10-11/2381 dated 9.12.2011

With reference to the letter cited above, it is intimated that as per previous practice in KW&SB, the Design Office was assessed the rates with the approval of M.D., KW&SB.

Now, the Procurement Committee has already been constituted by M.D., KW&SB vide No.MD/KW&SB/2011/197/L dated 18.6.2011 and during current financial year the Procurement Committees are opening the tenders with evaluation. Now the evaluation form as per Rule-50 of SPPRA-2010 with required documents are sent herewith for ready reference. Late submitting may be regretted.

Encl:

  
**RESIDENT ENGINEER**  
**N.E.K. (P&F) K-II**  
**K. W. & S. B.**

MCS  
SPPRA INWARD DIARY  
5777  
Sindh Public Procurement  
Regulatory Authority Govt. of Sindh  
25/12

# KARACHI WATER AND SEWERAGE BOARD

## CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. K. W. S. B.
- 2) PROVINCIAL / LOCAL GOVT / OTHER Local Govt Dep.
- 3) TITLE OF CONTRACT servicing & overhauling of 02 no. 33. 4th Ave Interchange motor-ct-N-EK (P&F)
- 4) TENDER NUMBER 02-
- 5) BRIEF DESCRIPTION OF CONTRACT due to continuous a long running services to private.
- 6) FORUM THAT APPROVED THE SCHEME M. D. K. W. S. B.
- 7) TENDER ESTIMATED VALUE Rs 14,75,566-
- 8) ENGINEER'S ESTIMATE (For civil works only) -
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Rs. 14,75,566/2
- 10) TENDER OPENED ON (DATE & TIME) 28-03-2011
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) Attached of three one
- 12) NUMBER OF BIDS RECEIVED 01-one
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 01-one
- 14) BID EVALUATION REPORT (Enclose a copy) Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Malik S. Co - Mazzene Floor 1st Mansim opp. Airport -
- 16) CONTRACT AWARD PRICE Rs. 15,29,204/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID) 01 - M/s Malik S. Co - Rs. 15,29,204/-

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

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT M.D. (KWB.S.B)

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

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

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

Yes	<input checked="" type="checkbox"/>	S.R.No-7779, ad. ID. NO 3394/11 Date - 28-03-11
No	<input type="checkbox"/>	

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

Yes	<input checked="" type="checkbox"/>	Daily Jang - Regional Times & Intachab date 08-03-11
No	<input type="checkbox"/>	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31) ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

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

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

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

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

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

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE  
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO  
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:  
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN  
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

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

39) Date of Award of Contract: P.E/NEK (P.E)/K-11/10-11-34

Date - 30-05-2011

Signature & Official Stamp of  
Authorized Officer



FOR OFFICE USE ONLY

**JAMEEL AHMED ANSARI**  
Resident Engineer  
N.B.K. (P.E.) K-11, Division  
K.M.S.D.

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

No. RE/NEK(P&F)/K-II/10-11/34

Dated: 30.05.2011

M/s. Malik & Co.,  
Contractor,  
Karachi.

WORK ORDER

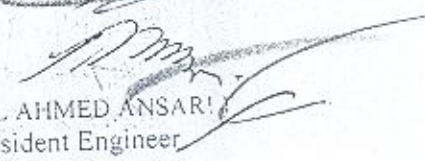
SUBJECT:- SERVICING AND OVERHAULING OF 02 NOS. 3.3KV 412KW A/C INDUCTION MOTOR AT HIGH LIFT PUMP HOUSE AT N.E.K. (P&F) K-II.

Ref.:- Your Tender 28.03.2011

Your Tender (On item rate basis) under SPPK-2010 on the above subjected work and reasonability of rates as assessed/worked out by the Design Office, KW&SB amounting to Rs.14,75,566/= instead of your quoted amount of Rs.15,29,204/= has been accepted by the competent authority being the first lowest bidder. The Finance Department, KW&SB has already concurred in and booked amounting to Rs.14,75,566/= (Rupees Fourteen Lac Seventy Five Thousand Five hundred Sixty Six only) as per above. The expenditure will be chargeable against the B.G. No.6253-26 for the year 2010-2011.

You are hereby requested to attend the office of the undersigned during working hours along with as Non-Judicial Stamp paper of Rs.4,427/= for execution of Agreement.

The work will be carried out under the supervision of A.E.E./Engineer Incharge, N.E.K., (P&F) K-II, KW&SB. You are requested to contact him for receiving instruction and for completing required formalities for start of work and work will be started from the date of issue/receiving of this work order, and period for completion of work is within (15) days.

  
(JAMIL AHMED ANSARI)  
Resident Engineer  
NEK (P&F) K-II  
K.W. & S.B.

Copy to:-

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

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

No.KW&SB/CE/E&M/141/147

Dated: 27/5/2011

M/s. Malik & Co.,  
Contractor,  
Karachi.

SANCTION LETTER

SUBJECT:- SERVICING AND OVERHAULING OF 02NO.S 3.3KV 412KW A/C  
INDUCTION MOTOR AT HIGH LIFT PUMP HOUSE AT N.E.K.  
(P&F) K-II

The undersigned is pleased to convey the sanction amounting to Rs.14,75,566/= (Rupees Fourteen Lac Seventy Five Thousand Five Hundred Sixty Six only) for the subjected work on Item Rate Basis, as worked out / assessed by Design Office vide Para-43 to 47/N, duly approved by Managing Director, KW&SB vide Para-58/N and financially concurred by Finance Department, KW&SB vide Para-67 to 76/N. The expenditure is chargeable to B.G. No.6253-26 for the financial year 2010-2011. You shall be bound to abide time to time instructions issued by KW&SB.

You are, therefore, directed to contact Resident Engineer, NEK (P&F) K-II office for execution of agreement, the value of stamp paper will Rs.4,427/= @ 0.30% of sanctioned cost which should be produced by you. In case of failure, the sanction shall be stand cancelled and action under Contract Rules shall be taken against you.

  
( SYED ZAHEER ABBAS ZAIDI )  
Chief Engineer (E&M)  
K. W. & S. B.

Copy to:-

1. The D.C.E. (E&M), KW&SB.
2. The S.E.(P&F)-II, KW&SB. He is directed to ensure hoisting of NIT by indicating the method of procurement and method of advertisement, Evaluation Report on the prescribed format of SPPRA on the SPPRA Website and obtain the ID (Identity) from SPPRA before submission of bill.
3. The Director Accounts, KW&SB.
4. The A.D. (LFA), KW&SB.
5. Office copy.

KARACHI WATER & SEWERAGE BOARD  
FINANCIAL CONCURRENCE '\*\*\*\*S L I P

DIARY NO : 3206

DIARY DATE (IN) 13/05/2011

RUN/OUT DATE : 13/05/2011

NAME OF DEPARTMENT ELECTRICAL & MECHANICAL DEPTT  
NAME OF DIVISION NORTH EAST K.D (PUMP)

NATURE OF EXPENDITURE : REPAIR & MAINTENANCE

ADMINISTRATIVE PERMISSION OF M.D DATE/NO : 13 05 2011/00000\*

HEAD OF ACCOUNT	TOTAL BUDGET ALLOCATION	AMOUNT CONCURRED	NO.OF FILES CONCURRED IN THIS HEAD TO DATE
625326	40,00,000	14,75,566	1 *

DETAILS OF WORKS : SERVICING AND OVERHAULING OF 02 NOS 3.3 KV 315 KW AT NEK P & F K-2

REMARKS :

  
DIRECTOR (ACCOUNTS) KWSE

P.No. 0705



**KARACHI WATER & SEWERAGE BOARD**  
**WATER & SANITATION DEPARTMENT, CDGK**

Block "B", 9<sup>th</sup> Mile, Sharea Faisal, Karachi



**RECEIPT VOUCHER**  
**( DEPOSIT CHALLAN )**

To,

HABIB BANK LIMITED  
 Sindh Secretariat Branch  
 Code (916) Karachi

VOUCHER NO.	<input type="text"/>	DATE	<input type="text"/>
BANK A/C NO.	25011-1		
DEPT./DIV. CODE	D-1802		

PLEASE RECEIVE FROM (NAME OF THE PARTY)

M/s. Malik & Co.

PARTICULARS (NATURE OF RECEIPT)

Deposit of Earnest Money

PARTICULARS/DESCRIPTION	A/C HEAD	AMOUNT RS.
Deposit Earnest Money vide P.O. # 2035361 Dated : 28.3.2011 (U.B.L.) for the work of "Servicing and overhauling of 02 Nos. 3.3 KV, 412 KW AC Induction Motor at High Lift Pump House, NEK (P&F) K-II".	3522-00	30,600/=
Date of Opening 28.3.2011		Rs.15,29,204/=
<b>TOTAL AMOUNT</b>		<b>30,600/=</b>

AMOUNT IN WORDS (Rupees Thirty Thousand Six Hundred only)

COUNTERSIGNED

SIGNATURE

DESIGNATION

**Muhammad Hanif**

Dy. District Officer (Accounts)

Chief Engineer (E&M)

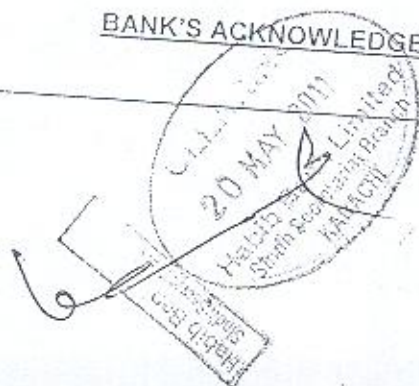
Karachi Water & Sewerage Board

RECEIVED RUPEES

BANK'S ACKNOWLEDGEMENT

for receipt to the above account

CASHIER



MANAGER/OFFICER  
 BANK SEAL



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

Dated: 28/3/ 2011

No. RE/NEK/P&F/K-2/BER/11/ 31

**BID EVALUATION REPORT**

1.	Name of Procuring Agency :	Karachi Water & Sewerage Board
2.	Tender Reference No.	RE/NEK(P&F)/K-II/Acctt./09-10/06 dated 18.10.2010
1.	Tender Description / Name of work :	Servicing and Overhauling of 02 Nos. 3.3KV 412KW A/C Induction Motor at High Lift Pump House at N.E.K. (P&F) K-II
3.	Method of Procurement :	Single Stage - One Envelope Procedure.
4.	Tender Published :	Through daily leading newspapers viz. Urdu, English, Sindhi and Website SPPRA I.D No.3394/2011
5.	Total Bids Documents sold :	01 No.
6.	Bid (s) rejected :	Nil
7.	Bid Opening Date :	28.3.2011
8.	Total Bids received	01 No.

S. No.	Name of Firm / Bidder	Cost offered by the Bidder	Ranking in terms of Cost	Comparison with Estimated Cost	Reason Acceptance / Rejection	Remarks
1.	M/s Malik & Co	15,29,204/=	As single tender	13.9986% above on the Estimated Cost 13,41,424/=	Qualified as per minimum qualification eligibility criteria.	Recommended for award of work as per SPPRA-2010 Rule-48.

Bid cost evaluated for Rs.14,75,566/= (10% above the Estimated Cost) by Design Office, duly approved by Managing Director, KW&SB and concurred by Finance Department, KW&SB.

*4/6/2011*  
 Sindh Public Procurement Regulatory Authority  
 Director (CB) SPPRA, GOS  
 Karachi

*[Signature]*  
**RESIDENT ENGINEER**  
**N.E.K. (P&F) K-II**  
**K. W. & S. B.**

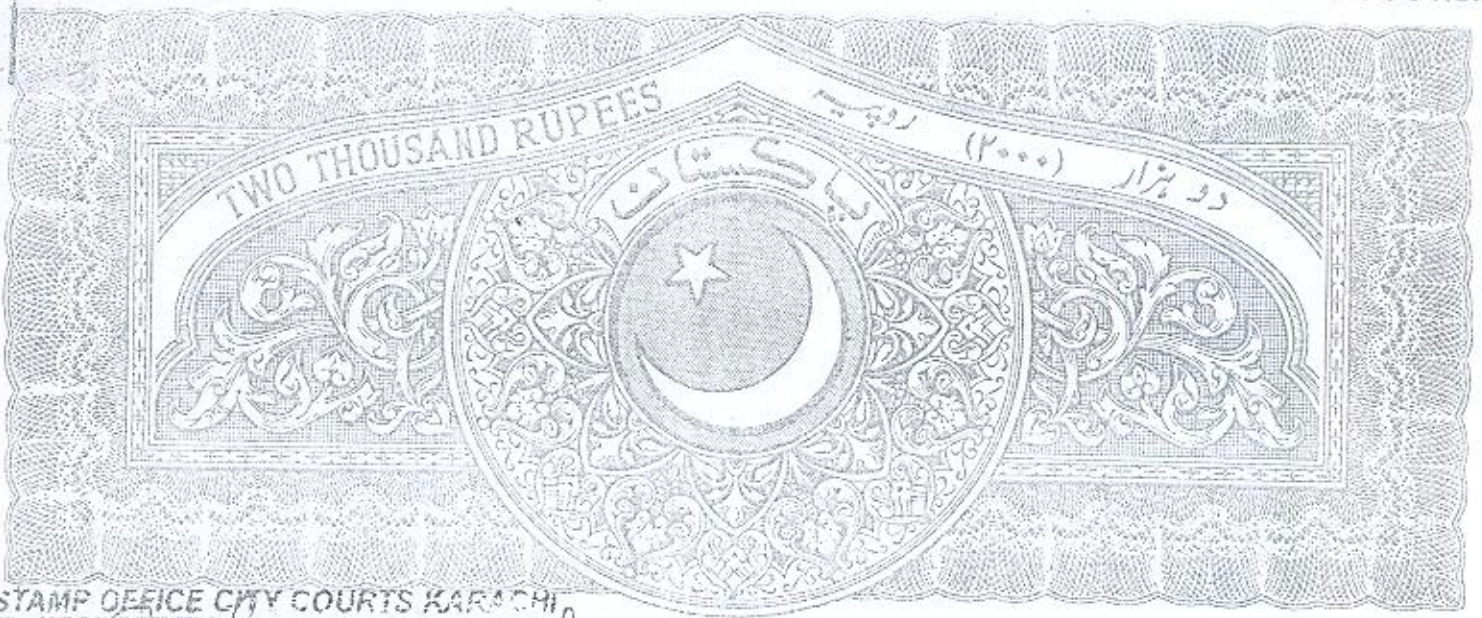
**Director (CB) SPPRA, GOS**

With a request to upload/host to the Website of SPPRA Authority.

Copy to:-

1. The Chief Engineer(E&M), KW&SB.
2. The Director Accounts, KW&SB.
3. The A.D. (LFA), KW&SB.

} For information please.



STAMP OFFICE CITY COURTS KARACHI

Issued to S.A. JameelNIC / Company Card No. 9861Vide D.S.R. No. 8 Dated 13/5/11on Behalf of Chalan No. 97 Dated 13/5/11E. No. 2 Dated 13/5/11

*[Signature]*  
 Tax Officer

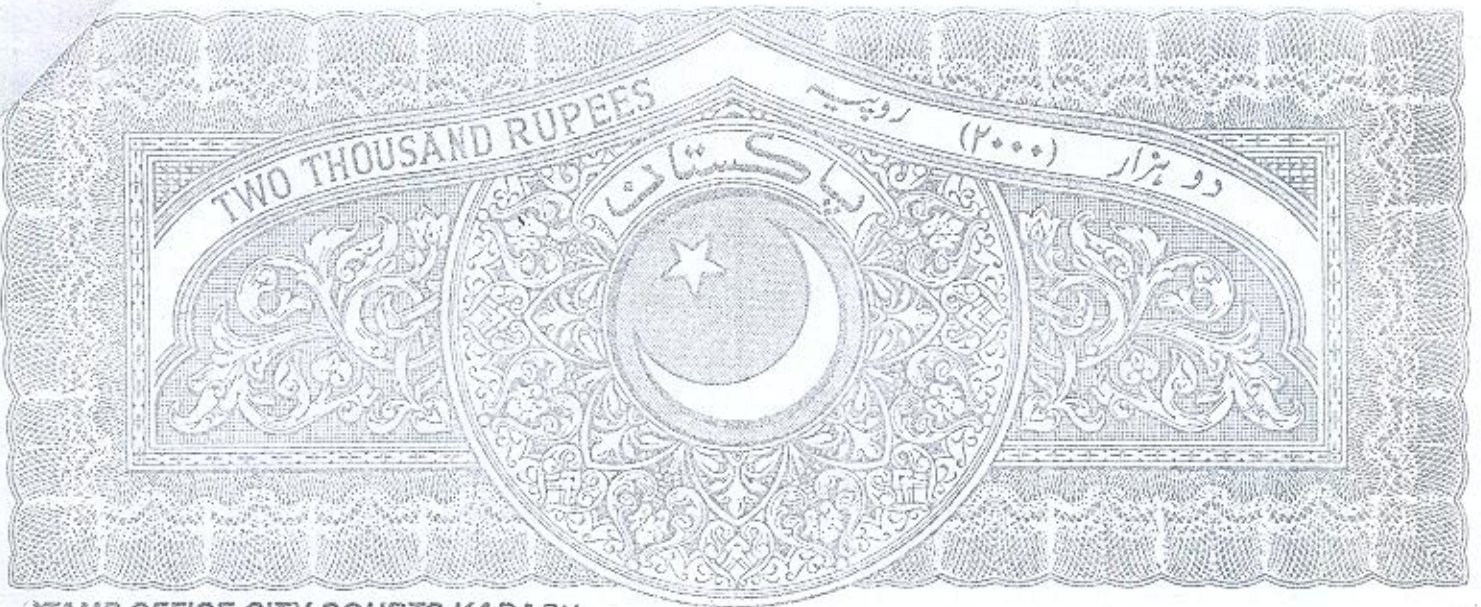
AGREEMENT

Between

M/s. Malik & Co.,  
 and  
Karachi Water & Sewerage Board.

This Agreement made on this 02 day of June 2011, between Karachi Water & Sewerage Board, Block-B, 9<sup>th</sup> Mile Shakra-e-Faisal, Karsaz, Karachi, through its Chief Engineer (E&M) / S.E. N.E.K. (P&F)-2, KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s. Malik & Co., Karachi, hereinafter called the Contractor of the other part.

Whereas the KW&SB has accepted the Contractor's Tender here unto Annexed and marked 1/3 dated 28.03.2011 for the work of "SERVICING AND OVERHAULING OF 02 NOS. 3.3KV 412KW A/C INDUCTION MOTOR AT HIGH LIFT PUMP HOUSE AT N.E.K. (P&F) K-II." Estimated cost: (On item rate basis) under SPPRA-2010. The total sanctioned amount is



**STAMP OFFICE CITY COURTS KARACHI**

Issued to M. Hassan Khan Nobe

NIC / Company Card No. 9861

Vide D.S.R. No. 8 Dated 13/5/11

on Behalf of Challan No. 97 Dated 2/5/11

E. No. 8 Dated 13/5/11

Rs.14,75,566/= (Rupees Fourteen Lac. Seventy Five Thousand Five hundred Sixty Six only) as per reasonability of rates as assessed / worked out by the Design office, KW&SB vide Para-43 to 47/N duly approved by the Managing Director, KW&SB vide Para-58/N and concurred by the Finance Department, KW&SB vide Para-67 to 76/N instead of Contractor's quoted amount Rs.15,29,204/=, 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.

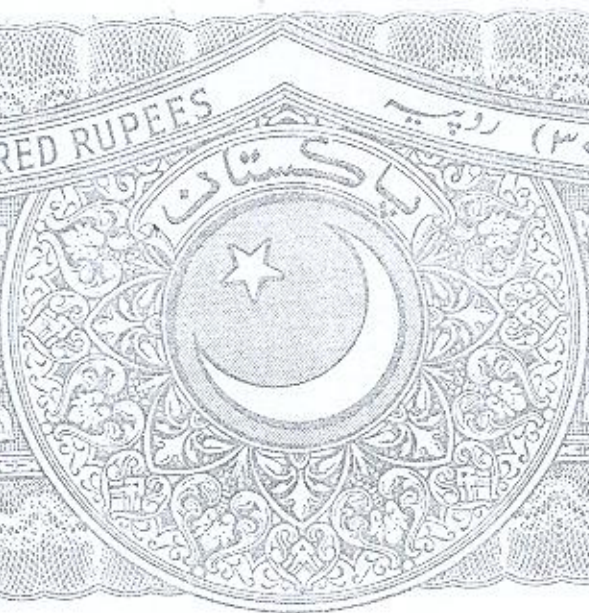
WHEREAS 10% Security Deposit (02% Earnest Money on Quoted amount is deposited by Contractor in favour of KW&SB) will be deducted from the Contractor's bill and such amount have given a lien over as security for the due fulfillment of the contract and the Contractor abide all the terms and conditions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

AN

THREE HUNDRED RUPEES

تین سو روپیہ (۳۰۰)



27 MAY 2011

Office No. 129, Street No. 14, Durrani,  
P.O. Phase 5, G.D. Road, Faisalabad

100131

MAHMOOD MAHMOOD  
B.A. LL.B.  
Advocate

The Contractor due hereby bind themselves their heirs successors / legal representatives and assignee to pay 0.5% of Bid Cost per day of delay to the KW&SB or such smaller amount fixed by the competent authority. The time for completion of this work is (15) Days.

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

02 day June, 2011.

*[Signature]*  
M/s. Malik & Co.,  
(Contractor)

*[Signature]*  
RESIDENT ENGINEER  
N.E.K. (P&F) K-II  
KW&SB

*[Signature]*  
SUPERINTENDING ENGINEER  
N.E.K. (P&F)-2, KW&SB

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

WITNESSES:

1. *[Signature]*  
2. *[Signature]*  
H. R. Brothers



# NOTE SHEET (Finance Department)



Paras

Reference

SUBJECT:-SERVICING AND OVERHAULING OF 02 NOS 3.3 KV  
412-313 KW A/C INDUCTION MOTOR AT HIGH LIFT  
PUMP HOUSE AT NEK (P&F) K-II. FOR  
RS. 14,75,566/- IN F/O M/S. MALIK & CO. CODE NO.  
(3603-25).

67/ The tenders have been examined and the comments are as under: -

68/ The tenders on item rate basis, invited through press under SPPR-2010 the N.I.Ts published in "Daily Regional Times (English), "Daily Intekhab (Urdu), and "Daily Jang (Urdu), whereas, tenders opened on 28-03-2010 by the Tender Opening Committee.

69/ Single firm M/s. Malik & Co has participated in the competition and quoted their bids amount to Rs. 15,29,204

70/ The cost of work comes to RS. 14,75,566/-, as per reasonability of rates as assessed by Director Design at para 50/N and approved by MD, KW&SB at para 58/N.

71/ The expenditure is chargeable to B.G No. 6253-26 for the year 2010-2011.

72/ DMD (T/S) has already issued instructions vide letter No.DMD(T/S)/KW&SB/2010 dated: 15-10-2011 for strict compliance of Rule of SPPR-2010, it is therefore, CE may be requested to direct to concern staff to make sure to observe the principles of procurement of SPPR-2010 in letter and spirit.

73/ The proposal is concurred in.

74/ Submitted for approval please.

*[Signature]*  
11/05  
I.A.O. - II.

75/ DIRECTOR ACCOUNTS.

76/ D.M.D. (FINANCE).

77/ CE, (E&M).

Jain Sanction letter is submitted for signature please.

*[Signature]*  
27/5/2011

*[Signature]*  
29/5



77/ *[Handwritten notes]*

# NOTE SHEET



Paras

Reference

D. No. 842  
KW & S.B.  
813/F  
12/4/11

Case No. P. 14.75.566/-

**SUBJECT:- SERVICING AND OVERHAULING OF 02 NOS 3.3KV 315KW A/C INDUCTION MOTOR AT HIGH LIFT PUMP HOUSE AT NEK (P&F) K-II.**

The tender of the above mentioned work were invited through web site and news paper, after having approval of Managing Director KW&SB vide para-20/n and Tender was opened on 28-03-2011.

Only single bidder M/s Malik & Co. participated in the bid and quoted the Rs.15,29,204/= vide para-36 & 37/n and the case was forwarded to Director Design office after opening for assessment / workout the rate vide para-41/n.

The Design office has workout / assessed the ultimate cost which comes to Rs.14,75,566/= (subject to allow as a single bidder by the Competent Authority, vide para-47/n.

The case is submitted for obtaining approval of Managing Director, KW&SB, for the following:-

1. Estimate sanctioned technically arithmetically for Rs.13,41,424/= as already verified by Design office vide para-12/n.
2. To sanction the expenditure amounting to Rs.14,75,566/= (Rupees Fourteen Lacs Seventy Five thousand Five Hundred Sixty Six only) in favour of M/s Malik & Co., as workout / assessed by Design Office vide para-43 to 51/n.
3. Expenditure is chargeable to B.G No.6253-26, for the year 2010-2011, as proposed by RE vide para-20/n.
4. If agree, to allow permission to undersigned for execution of agreement to lowest bidders M/s Malik & Co., on behalf of KW&SB.

DMD(T/S):

Chief Engineer (E&M)  
KW&SB

Approval as requested by the CE (E&M) at Para 56(1) to 56(4) n may please be accorded

The MD (Newsl)

M.D. KW&SB  
Diary No. 842  
Date 12/4/11  
Time

DMD(T/S)

CE (E&M)

12/4/11

12-4-2011  
DMD(T/S)  
12/4/2011

12-4-2011  
DMD(T/S)

51 A.C. Health

# NOTE SHEET

(-6-)

Paras

Reference

SUBJECT: Servicing and overhauling of 02 Nos 3.3 KV  
315 K-W AIC Induction motor at high Lift P/H  
at NE-K (P&F) K-II.



43. An Estimate amounting to Rs. 13,41,424/-  
was prepared by the concerned division and was  
checked vide C.E(IPD) office order No. CE/IPD/KWSB/  
2007/293 dt 23-01-2007 by this office for Rs.13,41,424/-.

44. Tender was invited as per SPPR rule  
2010 on item rate basis with the approval of the  
then M.D KWSB vide para 29/N and opened on 28-3-2011.

45. only single bidder M/S MALIK & Co has  
participated in the bid and quoted the Rs. 15,29,204/-

46. Rate quoted by the bidder are on higher  
side and rate has been assessed as Rs.14,75,566/-  
instead of the bid cost i.e. Rs.15,29,204/-

47. The ultimate cost comes to Rs.14,75,566/-  
(Rupees Fourteen Lacs, Seventy five thousand, Five hundred &  
sixty six only). Subject to allow as a single bidder  
by the competent authority.

*[Signatures and dates]*  
28/4/2011 AEE  
28/4/2011 AEE  
28/4/2011 ECE(M) DCE

Submitted to Dir, (DBE) for further necessary  
action please.

DIR (DBE)  
CE/IPSD  
S. CE/EM

*[Signature]*  
S.E (E&M) 9/4/11

*[Signature]*  
9/4/2011

OUT WORD  
Director (Design)

No. 1726  
11/4/2011

superintending Engineer,  
NEK (P&F-II) KW&SB

Please check  
*[Signature]*  
21/4/11  
S.E (Design)

*[Signature]*  
21/4/2011

DIRECTOR



# NOTE SHEET



Paras

(-5-)

Reference

**SUBJECT:-** SCRUTINY NOTE FOR THE WORK OF SERVICING AND OVERHAULING OF 02 NOS 3.3KV 315KW A/C INDUCTION MOTOR AT HIGH LIFT PUMP HOUSE AT NEK (P&F) K-II Estimate Cost Rs.13,41,424/=

**Ref:-** No.RE/NEK(P&F)K-II/Actt/09-10/06 dated:18-10-2010

As per approval of the then competent authority and NIT (Flag A) for the subject work along with others was called through press, which was published in Daily REGIONAL TIMES, Daily ITEKHAB on 08.03.2011 and in Daily JUNG dated 09-03-2011, with website of SPPRA-2010 Sr.No.7779 I.D No.3394/2011.

The tender was opened on 28-03-2011, in the office of Chief Engineer (E&M), situated at Bolck-B, 9<sup>th</sup> Mile Karsaz, Karachi, in the presence of the following:-

1. Syed Zaheer Abbas Zaidi, Chief Engineer (E&M).
2. Mr. Niaz Ahmed Qazi S.E NEK (P&F-II).
3. Mr. Jamil Ahmed Ansari R.E NEK K-II
4. Mr. Masroor Mehumd Bralvi Staff Officer to CE (E&M).
5. Mr. Talha Qadri Budget Officer.

Following Firms participated in the subjected tender (Please refer Flag B).

S.No	Name of Firm	Rate Quoted as	Remarks
1.	M/s Malik & Co.	Rs.15,29,204/=	2% Earnest money pay order attached vide No.2035361 dated: 28-03-2011 Rs.30,600/= (UBL) Model Colony Br.0045

The Firm M/s Malik & Co., is lowest on offer rate basis i.e. Rs.15,29,204/= at (Flag C). As per SPPRA-2010, rule-48 that "Even when only one bid is submitted, that the bidding process may be considered valid, if the bid was advertised in accordance with rules, and prices are comparable to the prices or rates of the last awarded contract or, the market prices"

The case may be forwarded to Director Design Office, KW&SB, for assessment / evaluated the bid cost as per above rules please.

SE NEK (P&F-II):

*[Signature]*  
Resident Engineer  
NEK (P&F) K-II, KW&SB

May be forwarded to Director Design, KW&SB, for further necessary action as requested by RE vide para-36 to 38 /n please.

DCE (E&M): On Leave

*[Signature]*  
Superintending Engineer,  
NEK (P&F-II) KW&SB

CE (E&M):  
Dir. (Design):

Please check report  
*[Signature]*  
21/4/11  
S.E. (I-II) Dir. (Design)

*[Signature]*  
S.E. (I-II) Dir. (Design)

DIRECTOR (D-3/M)  
17-2-6  
13  
27/4/2011

34

35

36

37

38

39



NOTE SHEET  
(4)

3 ✓

M.D. (T.S.)'s Office  
K.W.&S.B.  
Di. No. 2569  
11/10/10

From Pre Page  
SUB: Approval for Servicing and Overhauling of 2 Nos. 33  
KV, 412 KVA A/C Induction motor at High Lift  
Pump house, N.E.K (P&F) K-2 Plant. Cost Rs.-13,41,424/-

Necessary administrative approval for calling tenders through  
press as per EPPDA-2010, as requested by the C.E. (E&M)  
at para 26/val page 3, may please be accorded.

29 The M.D. (K.W.&S.B.)

7.7.2010  
D.M.D. (T.S.)



30 ~~OMF (C)~~  
✓ C.E. (E&M)

11/7/10

7/4/2010  
11.7.2010  
D.M.D. (T.S.)

31 ~~AC/Att~~  
~~Att~~  
SE NEK (P&F-II)

M.D. KW&SB  
Diary No. 2784/10  
Date. 8/10/10  
Time

32 3  
14/10

33 RE (NEK) - 12  
14/10



28/03



## STANDARD BIDDING DOCUMENT

### PROCUREMENT OF WORKS

( For Contracts Costing upto Rs. 2.5 Million )

N.I.T. Serial No.3

Name of work: - SERVICING AND OVERHAULING OF 02NOS. 3.3KV, 412KW  
A/C INDUCTION MOTORS AT HIGH LIFT PUMP HOUSE AT  
N.E.K. (P&F) K-II.

#### Name of Offices:

- |    |   |           |                              |
|----|---|-----------|------------------------------|
| 1. | Chief Engineer (E&M)<br>KW&SB.              | Contact # | 0323-3156584                 |
|    |   | Off:      | 021-99245027                 |
|    |   | Fax:      | 021-99245028                 |
| 2. | Resident Engineer,<br>NEK (P&F) K-II, KW&SB | Contact # | 0323-2025274<br>0300-2587843 |



# KARACHI WATER & SEWERAGE BOARD

## FINANCE DEPARTMENT

### RECEIPT

57

Receipt No.: \_\_\_\_\_

Book No.: 700

Date \_\_\_\_\_

Received Pay Order No.: 4045292

of ABZ Bank M.A.H. Soc

for Rs. 15000 (Rupees) one thousand Five

in favour of KW&SB from M/s.: Malik & Co.

on account of cost of quotation / tender documents for the work of Services

of 2 nos. 3.3 KW 412 KW AC. induction

high lift pump house at DCO CP&F

**BIDDING DATA**

✓  
28/03

- (a) Name of Procuring Agency : North East Karachi (Pumping & Filter) K-II, KW&SB.
- (b) Brief Description of Work : SERVICING AND OVERHAULING OF 02NOS. 3.3KV, 412KW A/C INDUCTION MOTORS AT HIGH LIFT PUMP HOUSE AT N.E.K. (P&F) K-II.
- (c) Procuring Agency Address : North East Karachi, Near Saadi Town.
- (d) Estimate Cost : On item rate basis.
- (e) Amount of Bid Security : 02% of Bid amount.
- (f) Period of Bid validity : 120 Days.
- (g) Venue, Time and Date of Bid Opening : Office of Chief Engineer (E&M) at Block 'B', 9<sup>th</sup> Miles, Shahrah-e-Faisal, Karsaz, Karachi at 02.00 P.M. on 28.03.2011.
- (h) Time for completion : 15 Days.
- (i) Liquidity damage : 0.5% of Bid Cost per day of delay
- (j) Bid issued to Firm : M/s. *Mawani* Co.
- (k) Deposit Receipt No. R.A.C. 57, B.No. <sup>700</sup> 26-3-2011.
- Dated : DT: 26-3-2011
- Amount : Rs.1,500/=

Resident Engineer

**M. AZIZ KHAN**  
TENDER CLERK  
Revenue Accounts Section  
Finance Department, K. W. & S. B.

Authority issuing bidding Document.

28/03

NAME OF WORK:- SERVICING AND OVERHAULING OF 02 NOS. 3.3KV, 412KW A/C INDUCTION MOTORS AT HIGH LIFT PUMP HOUSE AT N.E.K. (P&F) K-II.

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

Item No.	Qty.	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1.	02Jobs	Overhauling of 3.3KV, 412KW A/C Induction motor High Lift Pump House. Scope of work as under: > Removal of coupling from Motor shaft. > Initial testing and dismantling of Motor. > Washing / Cleaning of winding with special cleaning agent C.T.C. > Drying of winding at temp. of 110C > Testing of winding before impregnation. Impregnation of winding with Class 'F' insulation and drying. > Complete checking & balancing of rotor after decarbonise. > Drying, heating of motor and rotor. > Decarbonising and cleaning of all three phase connection lead of motor. > Decarbonising and cleaning of all three rotor leads i/c re-taping H.T. Class tape both ends points (06 Points) heaving 6" length. > Cleaning and replacement of L.T. Panel connector for motor heater. > Assembling of all parts i/c rotor motor etc. > Cleaning and painting of all parts. > Static testing & painting of complete motors. > Witness testing at site.	359100/-	Per Jobs	718200/-
2.	04Nos.	Providing of Roller Bearing No. NU-320 SKF/FAG (Imported).	41040/-	Each	164160/-
3.	04Nos.	Providing of Roller Bearing No. 7320 SKF/FAG (Imported).	55745/-	"	222980/-
4.	04Jobs	Removal of Roller Bearing No. NU-320 from Shaft.	7280/-	Per Jobs	29120/-
5.	04Jobs	Fixing of Roller Bearing No. NU-320 in shaft.	2720/-	" "	10880/-
6.	04Jobs	Removal of Bearing No. 7320 from Shaft.	7281/-	" "	29124/-
7.	04Jobs	Fixing of Bearing No. 7320 in shaft.	2720/-	" "	10880/-

28/03

Item No.	Qty.	Description of item to be executed at site	Rate	Unit	Amount in Rupees
8.	04Jobs	Repair, reconditioning & polishing of bearing housing (upper side) having 1 <sup>st</sup> . O.D.315mm, 2 <sup>nd</sup> O.D. = 250mm, I.D. 100mm, depth 140mm complete in all respects 7 as per direction of Engr incharge.	45080/-	Per jobs	180320/-
9.	04Jobs	Repair, reconditioning & polishing of bearing housing (lower side) having O.D.250mm, I.D. = 150mm, depth 75mm complete in all respects 7 as per direction of E / incharge.	40885/-	" "	163540/-

Total:-

1529204/-

Resident Engineer/Procurement Agency

I/We hereby quoted Rs.

1529204/-

(Rupees Fifteen lac Twenty nine Thousand Two hundred Four only only)

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

Signature of Contractor  
With name of firm & Seal

Address

Contact #

**MALIK & COMPANY**  
Office No.8, Marzani Floor,  
Rafiq Mansion Opp: Airport Police  
Station, Shahrah-e-Faisal,  
KARACHI

- ① Tends secured in sealed cover
- ② M/s Malik & Co. have quoted Rs. 1529204/-  
(Rupees Fifteen lac Twenty nine thousand two hundred four only)
- ③ All conditions only have been found
- ④ Registered no. DTG-2035361 Dt. 28/8/11  
R/SDB001 of V&S attached

Res 28/8/11  
28/8/03  
28/8/03

KARACHI WATER AND SEWERAGE BOARD  
Additional Terms and Conditions

28/03  


Name of work: SERVICING AND OVERHAULING OF 02NOS. 3.3KV, 412KW  
A/C INDUCTION MOTORS AT HIGH LIFT PUMP HOUSE AT  
N.E.K. (P&F) K-II.

1. It must be clearly understood by the contractor that no claims on account of fluctuation will be entertained during the currency of this contract for items of the work as per schedule of quantities attached to the agreement.
2. The tendered rates or amounts should be inclusive of all taxes, income and sale taxes, etc., payable to the Central and Provincial Governments Local Bodies and no claims on this account shall be entertained by the authority.
3. The tendered rates shall be inclusive of all lead and lift.
4. The contractor's rate shall include all incidental charges in connection with the work such as the cost of removing trees, shrubs, grass, etc., which interfere with the execution of the work.
5. No alterations or additions shall be made by the contractor in the schedule of quantities, and rates must filled in ink or typed out both in figures and words clearly and legibly in the columns provided in the schedule of quantities. All corrections must be initialed by the contractors. Any tender which does not comply with this condition will be liable to be summarily rejected and not taken into account when preparing comparative statement.
6. Water supply will be allowed by the Department to the contractor from Authority's Water mains passing through areas where the work is required to be carried out and he shall pay the cost of water to the Department at  $\frac{1}{2}$  % of the total cost of work for drinking purpose and 1% of the total cost of work involving use of water (i.e for constructional purposes). The contractor will bear all charges for laying his water line from the mains to the site of his under ground tanks which he may require and construct for storage purposes at his own cost.

OR

The contractor should make his own arrangement for water required for execution of work and as well as for drinking purposes and nothing will be paid for the same by this Department.

7. Material obtained from excavation will be the property of the Authority. Serviceable materials are to be stacked in places pointed out by Engineer-In-charge. The contractor undertakes to have the site clean free from rubbish to the satisfaction of Engineer-In-charge. All surplus materials, rubbish, etc., will be removed places to be fixed by the said Engineer and nothing extra will be paid for this.

8. On completion of the work or earlier as directed by the Engineer-in-charge, the contractor shall remove all temporary structure (Godown, site offices, etc.), erected by him at the site of work. He shall fill tanks dug out by him at the site, remove all debris and other material like surplus sand, stone ballast, rubbish, etc., and in short, shall leave the site in a neat and tidy condition.

9. The contractor shall not deposit any materials on any site which will inconvenience to the public. The Engineer-in-charge may require the contractor to remove any materials which are considered by him to be a source of danger or inconvenience to the public, or cause them to be removed at contractor's cost.

10. Owing to difficulty in obtaining certain materials in the open market, the Authority has under taken to supply materials specified. There may be delay in obtaining the materials by the Department and the contractor is, therefore, required to keep himself in touch with the day-to-day position, regarding the supply of materials from the Engineer-in-charge and to do so adjust the progress of work that their labour may not remain idle. It should be clearly understood that no claim whatsoever shall be entertained by the Authority on account of the delay, etc, in supply of materials.

11. The contractors shall make their own arrangement for storing their belongings and the materials including cement which will be issued to them only when the Engineer-in-charge is satisfied that the storage provided by the contractor is suitable for the purpose.

12. Notwithstanding anything contained to the contrary in any or all the clauses of this contract where any material for the execution of the contract are procured with the assistance of Authority either by issue from Government stocks or purchase made under orders or permits or licenses issued by Authority, the contractor shall hold the said materials a trustee for Authority and use such material economically and solely for the purpose of the contract and not dispose them of without the permission of the Authority and return if required by the Engineer-in-charge, all surplus or unserviceable materials that may be left with him after the completion of the contract or at its termination for any reason whatsoever on his being paid or credited such price as the Engineer-in-charge shall determine having due regard to the condition of the material.



The price allowed to the contractor, however, shall not exceed the amount charged to him excluding the storage charges, if any. The decision of the Engineer-in-charge shall be final and conclusive. In the event of the breach of the aforesaid condition the contract, shall, in addition to throwing himself open to action for contravention of the terms of license or permits and / or for criminal breach of trust be liable to Authority for all moneys, advantages or profits resulting or which in the usual course would have resulted to him by reason of such breach. ✓

13. The nature of work as to be carried out is given more or less in the nomenclature of items in the schedule and will be to be followed and as per direction of the Engineer-in-charge.

14. The contractors shall carefully read the detailed specifications attached with the schedule of quantities and if they have any doubts they should get them clarified or the Executive Engineer concerned.

15. The contractor must keep an experienced agent who can understand drawing, specifications, etc., on the site of the work through the working time. He must be approved by the Engineer-in-charge and should he not carry out his duties properly, he shall be removed by the contractor within one week of a written request from the Engineer-in-charge. When an agent is removed another approved one by the Engineer-in-charge should be appointed.

16. The contractor should inspect the site of work and acquaint them-selves with the nature and requirements of the work, facilities of access for materials, removal of rubbish, cost of carriage, nature of strata etc, before submitting their tenders.

17. The contractor shall be responsible for rectifying defects noticed within 03-Months from the date of completion in case of works.

18. Whenever a work is carried out in a city area, electric or electric danger signs shall be provided by the contractor in the barriers, as well as paraffin ones. Facilities for the electrical connection will be given by this Department but the contractor will bear all the consequences.

  
Signature of Contractor  
With name of firm and seal

  
Resident Engineer  
Procurement Agency



Sindh Public Procurement Regulatory  
Government of Sindh

NEK 8/3/2011  
ID 3394/2011  
ID 3253/2011  
23/2/2011  
ID 3270/2011  
23/2/2011



7773	3398 /2011	Karachi Water and Sewerage Board KWSB Karachi		08 /
7774	0 SPPRA ID WITHHELD	Taluka Municipal Administration nawabshah		08 /
7775	0 SPPRA ID WITHHELD	Regional Directorate Food Hyderabad		08 /
7778	3393 /2011	Lyari Expressway Lyari Expressway Resettlement Project CDGK Karachi		08 /
7779	3394 /2011	Karachi Water and Sewerage Board KWSB Karachi		08 /
7780	3395 /2011	Office Of The District Officer Roads Khairpur		08 /
7781	3396 /2011	Hyderabad Development Authority Executive Engineer Housing Project Hyderabad		08 /
7783	3398 /2011	Hyderabad Development Authority Executive Engineer Housing Project Hyderabad		08 /
7784	3399 /2011	Irrigation & Power Dept. Executive Engineer Nasir Division Hyderabad		08 /
7785	3400 /2011	Regional Directorate Food Karachi		08 /
7786	3401 /2011	Sindh Agriculture University Tando Jam		08 /
7789	3404 /2011	Agriculture Engineering Hyderabad		08 /
7791	0 SPPRA ID WITHHELD	City District Government Karachi District officer Education Works-II (W&S) Department CDGK Karachi		09 /
7792	0 SPPRA ID WITHHELD	City District Government Karachi District officer Education Works-II (W&S) Department CDGK Karachi		09 /
7793	0 SPPRA ID WITHHELD	City District Government Karachi District Officer II CZ-V CDGK Karachi		09 /

NEK (P&F)  
K-2

D. opening 28-3-2011

## ATTENDANCE SHEET

### NAME OF WORKS:-

- 1) Repairing and Re-conditioning maintenance of Non-Return valve 1000mm dia of pump set 'B' of Low Lift Pump House at NEK (P&F) K-II.
- 2) Repairing and Re-conditioning maintenance of Non-Return valve 800mm dia of Pump Set 'B' of High Lift Pump House at NEK (P&F) K-II.
- 3) Servicing and overhauling of 2 Nos 3.3KV 412 KW A/C induction motor at High Lift Pump House at NEK (P&F) K-II.
- 4) Servicing and Overhauling of 2 Nos 3.3KV 315KW A/C induction motor at Low Lift Pump House at NEK (P&F) K-II.
- 5) Servicing and Centrifuging of 1600 KVA Transformers at NEK (P&F) K-II.
- 6) Emergent R/M work of 2008.8m<sup>3</sup>/h Pump and servicing of 60KW electric motor installed at High Lift Pump House at NEK (P&F) K-II.

Venue: Chief Engineer (E&M) KW&SB, at 9<sup>th</sup> Mile Block-B, Karsaz Karachi.  
 Date: 28-03-2011 at 2:00 PM

### KW&SB's OPENING COMMITTEE

S.No	Name of Officer	Designation	Initial
01	Masoom M. Bakhsh	Staff Officer	<i>[Signature]</i>
02	S. Zahid Abbas Razi	CA (E & M)	<i>[Signature]</i>
03	S. Iqbal Hussain	SE (NEK)	<i>[Signature]</i>
04	Jamil Muneer Ansari	R.E (NEK) P&F	<i>[Signature]</i>
05	TALHA QADRI.	Asst Officer.	<i>[Signature]</i>

### CONTRACTOR'S / FIRMS / BIDDER'S

S.No	Name of Firms/Bidders	Contact No.	Signature
1	Malik & Co	0321-8 203090	<i>[Signature]</i>
2	H.R. Brothers	0321-2578773	<i>[Signature]</i>
3	M. Humayun Brothers	0321-2578774	<i>[Signature]</i>

5-1407778  
 PD NO 3293 part  
 8/03/2011



# Karachi Water & Sewerage Board

## NOTICE INVITING TENDER

(Under SPPR - 2010)

Resident Engineer, N.E.K. (Pumping & Filter) K-II, KW&SB invites sealed Tenders on (ITEM RATE BASIS) in terms of SPPR-2010 on single stage-single envelope for the work mentioned below from the intending participants, reputed / experienced contracting firms, manufacturers and authorized dealers / Sole distributors.

Sr. No.	Description of work	Estimated Cost	Earnest Money	Time Limit for Completion of work	Tender Cost in Rupees	Budgeting Allocation
1.	Repairing & Re-conditioning, maintenance of Non-Return Valve 100mm dia of Pump Set 'B' of Low Lift Pump House at N.E.K. (P&F) K-II.	Item Rate Basis	02% of quoted amount	15 Days	2,000/-	6253-25
2.	Repairing & Re-conditioning, maintenance of Non-Return Valve 80mm dia of Pump Set 'B' of High Lift Pump House at N.E.K. (P&F) K-II.	Item Rate Basis	02% of quoted amount	15 Days	2,000/-	6253-25
3.	Service and Overhauling of 02 Nos. 3.3KV, 412KW A/C Induction Motor at High Lift Pump House at N.E.K. (P&F) K-II.	Item Rate Basis	02% of quoted amount	15 Days	1,500/-	6253-26
4.	Service and Overhauling of 02 Nos. 3.3KV, 315KW A/C Induction Motor at Low Lift Pump House at N.E.K. (P&F) K-II.	Item Rate Basis	02% of quoted amount	15 Days	1,500/-	6253-26
5.	Service and Centrifuging of 1000KVA Transformers at N.E.K. (P&F) K-II.	Item Rate Basis	02% of quoted amount	15 Days	500/-	6253-26
6.	Emergent R/M work of 2008 8m <sup>3</sup> /hr Pump and Servicing of 60KW Electric Motor installed at High Lift Pump House at N.E.K. (P&F) K-II.	Item Rate Basis	02% of quoted amount	15 Days	300/-	6253-26

- Tenders documents will be available for sale w.e.f. the date of Publication of during working hours (except the date of opening of tenders) from the office of Accounts Officer (Revenue), Finance department, KW&SB having his office KW&SB Head Office, Civic Centre Annex, Building Gulshan-e-Iqbal Karachi on payment of non-refundable cost of tender price through Pay Order from any scheduled bank in favour of KW&SB on submission of written application on their original letterhead upto 28-3-2011.
- Earnest Money equal to 2% of the bid cost of the work in shape of Pay Order from any scheduled bank in favour of KW&SB should be enclosed. The tender in sealed cover superscribed with the name of the work should be dropped in the Tender Box kept in office of the Chief Engineer (E&M) / Staff Engineer (E&M) at Block 'B', 9th Mile, Karsaz, Karachi by 28-3-2011 at 1:30 pm.
- The Tender will be opened at 02:00 PM on the same day by the High Power Tender Opening Committee, KW&SB, in the office of Chief Engineer (E&M) / Staff Engineer (E&M), Block 'B', 9th Mile, Karsaz, Karachi in the presence of the bidders or their representatives who wish to be present.
- The participants must mention their complete & correct present address including contact numbers in Tender Documents for any future correspondence.
- The participants must quote the rates both in words and figures. Incomplete / conditional tenders will not be accepted.
- Security Deposit: G.S.T. Income Tax, Water charges and other levies will be dealt in according to law.
- In case of non-opening of tenders on the scheduled date due to any unavoidable circumstances, the next official working day shall be deemed to be the date for submission and opening of tenders at the same time and venue. In case, if tenders are not sold / purchased / opened in due date, the extended date will be as under:
  - Last date of Purchase blank Tenders: 2-4-2011
  - Last date of opening of tenders: 4-4-2011 at same place & time.
- Specifications and details regarding above job can be seen and discussed with Resident Engineer, N.E.K., (P&F) K-II, KW&SB in Division Office situated N.E.K. (P&F) Plant at any working day during office hours.
- The Procuring agency reserves the right to accept any or all bids without assigning any reason as per relevant provision of SPPR-2010.
- Tender can be seen on CDCK website www.karachicity.gov.pk and website of KW&SB www.kwsb.gos.pk.

JAMEEL AHMED ANSARI  
 Resident Engineer  
 N.E.K. (P&F) K-II, Divisk  
 K. W. & S. B.

E-bidding and E-complaint systems have been started for the convenience of our consumers.

# کراچی واٹر اینڈ سینیٹریج بورڈ



## نوٹس طلبی ٹینڈر

(زیر قیمت ایس پی پی آر - 2010)

درج ذیل کاموں کے لئے ریڈیٹنٹ انجینئر این ای کے (ہیڈنگ اینڈ لٹزر K-II) کراچی واٹر اینڈ سینیٹریج بورڈ برطانیہ SPPRA-2010 شرائط کے مطابق مکمل شکل نمائے میں دلچسپی رکھنے والے مشورہ کارکنان کے ذریعے فرمیں کو پوز دیا اور پوز دہندگان کو اس کی کاپی فراہم کرنے کے لئے پوز سے آگے بڑھنے کی اجازت ہے۔

نمبر شمار	کام کی تفصیلات	قیمتی لاکھ	تعمیرات	مدت تکمیل	ٹینڈر قیمت (روپے)	ہیڈنگ اینڈ لٹزر
1	مرمت اینڈ ری کنڈیشننگ مینٹی نینس آف NON RETURN Value 1000 ایم ایم ڈی اینڈ بی آف لوولٹ پمپ ہوزز بمقام این ای کے ڈپٹی اینڈ ایف K-II	آگے بڑھنے کی بنیاد پر	دو فیصد درج شدہ رقم کا	15 دن	2000/-	6253-25
2	مرمت اینڈ ری کنڈیشننگ مینٹی نینس آف NON RETURN Value 1800 ایم ایم ڈی آف بی پی ٹی آف اینڈ لٹزر پمپ ہوزز بمقام این ای کے ڈپٹی اینڈ ایف K-II	آگے بڑھنے کی بنیاد پر	دو فیصد درج شدہ رقم کا	15 دن	2000/-	6253-25
3	سروسنگ اینڈ اور ہانگ آف دو سروسنگ 412 3.3 KV کے ڈیپو ایس ای اینڈ کنکشن سروسنگ ہائی لٹزر پمپ ہوزز بمقام این ای کے ڈپٹی اینڈ ایف K-II	آگے بڑھنے کی بنیاد پر	دو فیصد درج شدہ رقم کا	15 دن	1500/-	6253-26
4	سروسنگ اینڈ اور ہانگ آف دو سروسنگ 315 KW A/C 3.3 KV اینڈ کنکشن سروسنگ ہائی لٹزر پمپ ہوزز بمقام این ای کے ڈپٹی اینڈ ایف K-II	آگے بڑھنے کی بنیاد پر	دو فیصد درج شدہ رقم کا	15 دن	1500/-	6253-26
5	سروسنگ اینڈ centrifuging آف 1800 KVA ٹرانسمیٹر ہوزز بمقام این ای کے ڈپٹی اینڈ ایف K-II	آگے بڑھنے کی بنیاد پر	دو فیصد درج شدہ رقم کا	15 دن	500/-	5253-26
6	Emergent آف 2008 8m <sup>3</sup> /h پمپ اینڈ سروسنگ آف 160KW اینڈ کنکشن سروسنگ ہائی لٹزر پمپ ہوزز بمقام این ای کے ڈپٹی اینڈ ایف K-II	آگے بڑھنے کی بنیاد پر	دو فیصد درج شدہ رقم کا	15 دن	300/-	6253-25

- ٹینڈر دہندگان کو اپنی قیمتوں کے ساتھ ساتھ (سوائے ٹینڈر مکمل کی مدت پر) دفتر آف اڈوائس (ریجنل) ٹرانس ڈیپارٹمنٹ کے ڈپٹی اینڈ ایس پی کے دفتر کے ڈپٹی اینڈ ایس پی ہیڈ آفس کو سینیٹریج ڈیپارٹمنٹ کراچی سے اپنی قیمتوں کے ساتھ ساتھ (سوائے ٹینڈر مکمل کی مدت پر) دفتر آف اڈوائس (ریجنل) ٹرانس ڈیپارٹمنٹ کے ڈپٹی اینڈ ایس پی کے دفتر کے ڈپٹی اینڈ ایس پی کے پاس پیش کرنا ہوا ہے۔
- تعمیرات کی قیمتوں کے ساتھ ساتھ (سوائے ٹینڈر مکمل کی مدت پر) دفتر آف اڈوائس (ریجنل) ٹرانس ڈیپارٹمنٹ کے ڈپٹی اینڈ ایس پی کے دفتر کے ڈپٹی اینڈ ایس پی کے پاس پیش کرنا ہوا ہے۔
- ٹینڈر ہائیڈرو اینڈ پمپنگ سٹی کے ڈپٹی اینڈ ایس پی کے دفتر کے ڈپٹی اینڈ ایس پی کے پاس پیش کرنا ہوا ہے۔
- ٹینڈر ہائیڈرو اینڈ پمپنگ سٹی کے ڈپٹی اینڈ ایس پی کے دفتر کے ڈپٹی اینڈ ایس پی کے پاس پیش کرنا ہوا ہے۔
- ٹینڈر ہائیڈرو اینڈ پمپنگ سٹی کے ڈپٹی اینڈ ایس پی کے دفتر کے ڈپٹی اینڈ ایس پی کے پاس پیش کرنا ہوا ہے۔
- ٹینڈر ہائیڈرو اینڈ پمپنگ سٹی کے ڈپٹی اینڈ ایس پی کے دفتر کے ڈپٹی اینڈ ایس پی کے پاس پیش کرنا ہوا ہے۔
- ٹینڈر ہائیڈرو اینڈ پمپنگ سٹی کے ڈپٹی اینڈ ایس پی کے دفتر کے ڈپٹی اینڈ ایس پی کے پاس پیش کرنا ہوا ہے۔
- ٹینڈر ہائیڈرو اینڈ پمپنگ سٹی کے ڈپٹی اینڈ ایس پی کے دفتر کے ڈپٹی اینڈ ایس پی کے پاس پیش کرنا ہوا ہے۔
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- ٹینڈر ہائیڈرو اینڈ پمپنگ سٹی کے ڈپٹی اینڈ ایس پی کے دفتر کے ڈپٹی اینڈ ایس پی کے پاس پیش کرنا ہوا ہے۔

AL AHMED ANKAR  
Resident Engineer  
(B.K. (P&S) K-II)  
K. W. & S.B. Karachi-100



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

*Sobhan Jang* ④

No.RE/NEK/P&F/K-2/BER/11/ 32

Dated: 28/5/ 2011


**BID EVALUATION REPORT**

SPPRA Islamabad  
 No. 10884  
 Dated 24/6  
 Sindh Public Proc. Authority  
 Regulatory Authority

1.	Name of Procuring Agency :	Karachi Water & Sewerage Board ✓
2.	Tender Reference No.	RE/NEK(P&F)/K-II/Acctt./09-10/06 dated 18.10.2010
1.	Tender Description / Name of work :	Servicing and Overhauling of 02 Nos. 3.3KV 315KW A/C Induction Motor at Low Lift Pump House at N.E.K. (P&F) K-II ✓
3.	Method of Procurement :	Single Stage – One Envelope Procedure ✓
4.	Tender Published :	Through daily leading newspapers viz. Urdu, English, Sindhi and Website SPPRA I.D No.3394/2011 ✓
5.	Total Bids Documents sold :	01 No.
6.	Bid (s) rejected :	Nil
7.	Bid Opening Date :	28.3.2011 ✓
8.	Total Bids received	01 No.

S. No.	Name of Firm / Bidder	Cost offered by the Bidder	Ranking in terms of Cost	Comparison with Estimated Cost	Reason Acceptance / Rejection	Remarks
1.	M/s Malik & Co	14,09,504/=	As single tender	13.9984% above on the Estimated Cost 12,36,424/=	Qualified as per minimum qualification eligibility criteria.	Recommended for award of work as per SPPRA-2010 Rule-48

Bid cost evaluated for Rs.13,60,066/= (10% above the Estimated Cost) by Design Office, duly approved by Managing Director, KW&SB and concurred by Finance Department, KW&SB.

  
**RESIDENT ENGINEER  
N.E.K. (P&F) K-II  
K. W. & S. B.**

Director (CB) SPPRA, GOS

With a request to upload/host to the Website of SPPRA Authority.

Copy to:-

1. The Chief Engineer(E&M), KW&SB.
2. The Director Accounts, KW&SB.
3. The A.D. (LFA), KW&SB.

} For information please.



Sobha / Jang ⑥

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

No.RE/NEK/P&F/K-2/BER/11/ 33


Dated: 28/5/2011

**BID EVALUATION REPORT**

1.	Name of Procuring Agency :	Karachi Water & Sewerage Board
2.	Tender Reference No.	RE/NEK(P&F)/K-II/Acctt./09-10/06 dated 18.10.2010
1.	Tender Description / Name of work :	Emergent R/M work of 2008.8m <sup>3</sup> /h Pump and Servicing of 60KW Electric Motor installed at High Lift Pump House at N.E.K. (P&F) K-II Plant.
3.	Method of Procurement :	Single Stage – One Envelope Procedure.
4.	Tender Published :	Through daily leading newspapers viz. Urdu, English, Sindhi and Website SPPRA I.D No.3394/2011 ✓
5.	Total Bids Documents sold :	01 No.
6.	Bid (s) rejected :	Nil
7.	Bid Opening Date :	28.3.2011 ✓
8.	Total Bids received	01 No.

S. No.	Name of Firm / Bidder	Cost offered by the Bidder	Ranking in terms of Cost	Comparison with Estimated Cost	Reason Acceptance / Rejection	Remarks
1.	M/s Malik & Co	2,96,642/=	As single tender	14.0155% above on the Estimated Cost 2,60,177/=	Qualified as per minimum qualification eligibility criteria.	Recommended for award of work as per SPPRA-2010 Rule-48.

Bid cost evaluated for Rs.2,86,195/= (10% above the Estimated Cost) by Design Office, duly approved by Managing Director, KW&SB and concurred by Finance Department, KW&SB.

  
**RESIDENT ENGINEER**  
**N.E.K. (P&F) K-II**  
**K. W. & S. B.**

✓ **Director (CB) SPPRA, GOS**

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Sabbir Jang (3)

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

No.RE/NEK/P&F/K-2/BER/11/ 31

Dated: 28/5/ 2011

**BID EVALUATION REPORT**

1.	Name of Procuring Agency :	Karachi Water & Sewerage Board ✓
2.	Tender Reference No.	RE/NEK(P&F)/K-II/Acctt./09-10/06 dated 18.10.2010
1.	Tender Description / Name of work :	Servicing and Overhauling of 02 Nos. 3.3KV 412KW A/C Induction Motor at High Lift Pump House at N.E.K. (P&F) K-II ✓
3.	Method of Procurement :	Single Stage – One Envelope Procedure. ✓
4.	Tender Published :	Through daily leading newspapers viz. Urdu, English, Sindhi and Website SPPRA I.D No.3394/2011 ✓
5.	Total Bids Documents sold :	01 No.
6.	Bid (s) rejected :	Nil
7.	Bid Opening Date :	28.3.2011 ✓
8.	Total Bids received	01 No.

S. No.	Name of Firm / Bidder	Cost offered by the Bidder	Ranking in terms of Cost	Comparison with Estimated Cost	Reason Acceptance / Rejection	Remarks
1.	M/s Malik & Co	15,29,204/=	As single tender	13.9986% above on the Estimated Cost 13,41,424/=	Qualified as per minimum qualification eligibility criteria.	Recommended for award of work as per SPPRA-2010 Rule-48.

Bid cost evaluated for Rs.14,75,566/= (10% above the Estimated Cost) by Design Office, duly approved by Managing Director, KW&SB and concurred by Finance Department, KW&SB.

  
**RESIDENT ENGINEER**  
**N.E.K. (P&F) K-II**  
**K. W. & S. B.**

**Director (CB) SPPRA, GOS**

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3. The A.D. (LFA), KW&SB.

} For information please.

SPPRA INV/2011/10843 M/s  
No. 4/6  
Sindhi Public Corporation  
Regulatory Authority Govt. of Sindh

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

No.RE/NEK/P&F/K-2/BER/11/ 20

Dated: 12/5/ 2011

**BID EVALUATION REPORT**

*Jang / sobh*

1.	Name of Procuring Agency :	Karachi Water & Sewerage Board
2.	Tender Reference No.	RE/NEK(P&F)/K-II/Acctt/09-10/06 dated 18.10.2010
3.	Tender Description / Name of work :	Repairing and reconditioning, maintenance of Non-Return Valve 800 mm dia of Pump Set 'B' of Low High Pump House at NEK (P&F) K-II. ✓
4.	Estimated Cost :	Rs.15,67,115/=
5.	Method of Procurement :	Single Stage - One Envelope Procedure. ✓
6.	Tender Published :	Through daily leading newspapers viz. Urdu, English, Sindhi and Website SPPRA-I.D No.3394/2011 ✓
7.	Total Bids Documents sold :	02 Nos.
8.	Total Bids Received :	02 Nos.
9.	Bid (s) rejected :	Nil
10.	Bid Opening Date :	28.3.2011 ✓

S. No.	Name of Firm / Bidder	Cost offered by the Bidder	Ranking in terms of Cost	Comparison with Estimated Cost	Reason Acceptance / Rejection	Remarks
1.	M/s. H.R. Brothers.	Rs.17,85,820/=	1 <sup>st</sup> Lowest	13.8832% above the Estimated Cost	Qualified as per minimum qualification eligibility criteria.	Recommended for award of work.
2.	M/s. Al-Hannan Builders.	Rs.18,57,504/=	2 <sup>nd</sup> Lowest	18.5302% above the Estimated Cost	Qualified as per minimum qualification eligibility criteria.	Non Responsive

Bid cost evaluated for Rs.17,24,296/= (10% above the Estimated Cost) by Design Office, duly approved by Managing Director, KW&SB and concurred by Finance Department, KW&SB.

*[Signature]*  
**RESIDENT ENGINEER  
N.E.K. (P&F) K-II  
K. W. & S. B.**

**Director (CB) SPPRA, GOS**

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3. The Director Accounts, KW&SB.
4. The A.D. (LFA), KW&SB.

} For information please.

*[Signature]*  
17/05  
M(CB)

SPPRA INWARD DARY  
1005  
No. \_\_\_\_\_  
Date: \_\_\_\_\_  
Sindh Public Works Deptt.  
Regulatory Authority

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

Dated: 12/5/2011

No.RE/NEK/P&F/K-2/BER/11/21

**BID EVALUATION REPORT**

*Jang/Sobh*

1.	Name of Procuring Agency :	Karachi Water & Sewerage Board
2.	Tender Reference No.	RE/NEK(P&F)/K-II/Acctt/09-10/06 dated 18.10.2010
3.	Tender Description / Name of work :	Repairing and reconditioning, maintenance of Non-Return Valve 1000 mm dia of Pump Set 'B' of Low Lift Pump House at NEK (P&F) K-II. ✓
4.	Estimated Cost :	Rs.18,31,077/=
5.	Method of Procurement :	Single Stage - One Envelope Procedure. ✓
6.	Tender Published :	Through daily leading newspapers viz. Urdu, English, Sindhi and Website SPPRA I.D No.3394/2011 ✓
7.	Total Bids Documents sold :	02 Nos.
8.	Total Bids Received :	02 Nos.
9.	Bid (s) rejected :	Nil
10.	Bid Opening Date :	28.3.2011 ✓

S. No.	Name of Firm / Bidder	Cost offered by the Bidder	Ranking in terms of Cost	Comparison with Estimated Cost	Reason Acceptance / Rejection	Remarks
1.	M/s. H.R. Brothers.	Rs.20,82,444/=	1 <sup>st</sup> Lowest	13.7278% above the Estimated Cost	Qualified as per minimum qualification eligibility criteria.	Recommended for award of work.
2.	M/s. Al-Hannan Builders.	Rs.21,57,641/=	2 <sup>nd</sup> Lowest	17.8346% above the Estimated Cost	Qualified as per minimum qualification eligibility criteria.	Non Responsive

Bid cost evaluated for Rs.20,14,185/= (10% above the Estimated Cost) by Design Office, duly approved by Managing Director, KW&SB and concurred by Finance Department, KW&SB.

*J.M.M.S.*  
**RESIDENT ENGINEER  
N.E.K. (P&F) K-II  
K. W. & S. B.**

**Director (CB) SPPRA, GOS**

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1. The Chief Engineer(E&M), KW&SB.
2. The S.E.(P&F)-2 NEK, KW&SB.
3. The Director Accounts, KW&SB.
4. The A.D. (LFA), KW&SB.

For information please.

*17/05*  
*M(CB)*

SPPRA INVENTORY DIARY  
10756  
MERS  
No. 10756  
Dated 17/5/2011  
Sindh Public Works Deptt  
Sindh Public Works Authority Govt of Sindh