



## **KARACHI WATER & SEWERAGE BOARD**

**OFFICE OF THE EXECUTIVE ENGINEER (W/S) Bin Qasim, Town.**

Cell # 0300-3376490

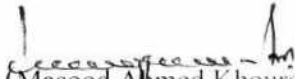
**Razzaqabad Health Centre near T.M.A Bin Qasim Town Office, Karachi.**

NO: EE (W/S)/BQT/KW&SB/SPPRA/2016/12

DATED. 22-11-2016.

SUBJECT:- ESSENTIAL REPAIR & MAINTENANCE OF DWT PUMPS TYPE B/12, B/4 WITH REWINDING OF 60HP MOTORS & REPLACEMENT OF DAMAGED MCB PANELS & OTHER DEFECTIVE E/PARTS AT 05 NO. & 08 NO. PUMPING STATION BIN QASIM TOWN (DISTRICT MALIR).

Enclosed please find herewith, Attendance Sheet of Participant Contractors, Minutes of Bid Opening Meeting, Bidders Qualification Report & its Evaluation Report (in-original) for the subjected work for information and further necessary action.

  
(Masood Ahmed Khuro)  
Executive Engineer (W/S)  
Bin Qasim, Town, KW&SB

To,

Director (A&F), SPPRA, GOS,  
w.r.t SPPRA Sr. # 30142.

**Copy to: -**

1. Director (Design), KW&SB.
2. SE (Malir), KW&SB.
3. Representative of D.G (T/S), KMC.
4. Representative of Finance Advisor, KMC
5. AAO (District Malir), KW&SB.
6. All Participant Bidders.
7. Office Copy.

SPPRA  
3237  
24-11-16  
INC.  
DATE

# NOTE SHEET

( 04 )

Paras

Reference

SUB: ESSENTIAL REPAIR & MAINTENANCE OF DWT PUMPS TYPE B/12, B/4 WITH REWINDING OF 60 HP MOTORS & REPLACEMENT OF DAMAGED MCB PANELS & OTHER DEFECTIVE E/PARTS AT 05 & 08 NO PUMPING STATION BIN OASIM TOWN (DISTRICT MALIR)

## RECOMMENDATION OF THE COMMITTEE

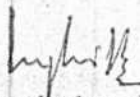
257. Three Bidders participated in the bid, one responsive bid was evaluated and one two bids were rejected due to pay orders and required documents are not available, the lowest bidder M/s. Aftab & Jawed Co. Enterprises quoted / corrected bid cost amounting to Rs. 9,95,638/- (Rupees Nine Lac Ninety Five Thousand Six Hundred and Thirty Eight only) which is @7.001% Above from the Estimate prepared by Concerned Executive Engineer, the committee assess the rates on the basis of parameters and available data of Design Office, KW&SB, the assessed bid of Lowest Bidder is reasonable with adherence to specifications as contained in BOQ and may be considered for approval of Competent Authority, KW&SB subject to the completing all codal formalities of SPPRA-2010 and Audit requirements / Financial Concurrence and Budgetary provision by the concerned E.E / S.E / C.E.



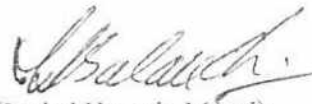
(Niaz Ahmed Shaikh)  
A.A.O (District Malir)  
Member / Secretary



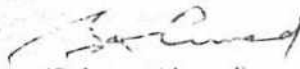
(Saif-ul-Haque)  
Additional Director Internal  
Audit - KMC Member



(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member



(Imdad Hussain Magsi)  
S.E (District Malir)  
Member



(Saleem Ahmed)  
Director (Design & Estimate)  
Convener

# NOTE SHEET

( 03 )

Paras

Reference

SUB: ESSENTIAL REPAIR & MAINTENANCE OF DWT PUMPS TYPE B/12, B/4 WITH REWINDING OF 60 HP MOTORS & REPLACEMENT OF DAMAGED MCB PANELS & OTHER DEFECTIVE P/FARTS AT 05 & 09 NO PUMPING STATION BIN QASIM TOWN (DISTRICT MALIR)

## EVALUATION REPORT

18  
**1. ENGINEER ESTIMATE**

The concerned Executive Engineer (E&M-W) Bin Qasim Division, prepared an estimate for amount of Rs.9,94,357/- duly endorsed by S.E (Dist. Malir) which was further checked by Design Office for an amount of Rs.9,30,495/-. The M.D, KW&SB accorded approval for calling tender vide Para-15/N2.

19  
**2. BIDDING DOCUMENT**

The bidding documents were prepared by concerned Executive Engineer duly endorsed by S.E (Dist. Malir) and DMD (TS). The bidding documents are based on the design for the work prepared by concerned Executive Engineer (E&M-W) Bin Qasim Town.

20  
**3. BIDDING PROCEDURE**

The invitation of tenders and availability of tender documents were notified through SPPRA Web Site vide No.EE/SEW/Bin Qasim/KW&SB/NIT/2016/01 dated: 14-10-2016 and SPPRA Web Site vide Serial No.30142 I.D# \_\_\_\_\_ which were opened on 08-11-2016.

21  
**4. PROCUREMENT COMMITTEE-I**

The Procurement Committee-I as per Rule-7 of SPPRA-2010 has been constituted by the Competent Authority vide No.KWSB/CE(IPD)/2013/236 dated:15-03-2013 comprising on the following officer for opening of bids and all bids shall be evaluated in accordance with the Evaluation Criteria as per letter No.KWSB/CE(IPD)/2013/271 dated:11-11-2013 & No.KW&SB/SR.DIR/HRD&A/397 dated: 14-04-2016 which is based on Rule-46 of SPPRA as the KW&SB are essential department and maintaining the installation of pumping machineries with allied structure, filter plants with allied structure of sewerage and water supply system and essential works cannot be avoided in the great interest of people of Karachi Metropolitan, hence all bids evaluated and recommended subject to the completing all codal formalities of SPPRA by the concerned Division:

1	Director (Design & Estimate), KW&SB	Convener
2	Superintending Engineer (Dist.Malir), KW&SB	Member
3	Superintending Engineer (KMC)	Member
4	Additional Director Internal Audit KMC	Member
5	A.A.O (Dist.Malir), KW&SB.	Member/Secy.

22  
**5. RECEIPT OF BIDS**

The Three bids were received on 08-11-2016 at 2.00 p.m and opened on same date at 2.30 p.m by Procurement Committee-I and announced the bids in presence of representative of bidders.

23  
**6. EVALUATION OF BIDS**

The following bids were received and positions are as under:

S. No	Name of Firms	Quoted Price	Corrected Price	Rank	Remarks
1	M/s.Aftab & Jawed Co. Ent.	Rs.9,95,638/-	Rs.9,95,638/-	1 <sup>st</sup> Lowest	Substantially responsive
2	M/s.Sanaullah Enterprises	Rs.9,95,710/-	Rs.9,95,710/-	-	Un-responsive
3	M/s.N&S Builder	Rs.9,95,788/-	Rs.9,95,788/-	-	Un-responsive

24  
The meeting of the Procurement Committee-I was held on 09-11-2016 at 2.30 p.m vide meeting notice No.A.A.O/Dist. Malir/KW&SB/2016/24 dated:08-11-2016.



# 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.30142 I.D #
3	Tender Description/Name of Work/Item:	<b>ESSENTIAL REPAIR &amp; MAINTENANCE OF DWT PUMPS TYPE B/12, B/4 WITH REWINDING OF 60 HP MOTORS &amp; REPLACEMENT OF DAMAGED MCB PANELS &amp; OTHER DEFECTIVE E/PARTS AT 05 &amp; 08 NO PUMPING STATION BIN QASIM TOWN (DISTRICT MALIR)</b>
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through SPPRA Web Site
6	Total Bid Documents Sold:	3 Nos
7	Total Bid Received:	3 Nos
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) Rejected:	02 Nos
11	Financial Bid Opening Date:	08-11-2016


### 12 BID EVALUATION REPORT

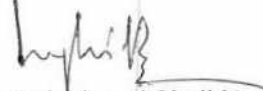
S#	NAME OF FIRM / BIDDER	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
01	M/s.Aftab & Jawed Co. Enterprise	Rs.9,95,638/-	1 <sup>st</sup> Lowest	@7.001% Above	Pay Order and other documents are available. P.O # 15022551 dt: 24-10-2016 Rs.20,000/-from HBL Sindh Secretariat Branch, Karachi	Substantially Responsive
02	M/s.Sanaullah Enterprises	Rs.9,95,710/-	-	@7.009% Above	Pay Order and other documents are not available.	Un-Responsive
03	M/s.N&S Builder	Rs.9,95,788/-	-	@7.017% Above	Pay Order and other documents are not available.	Un-Responsive


The all concerned bidders are being informed accordingly.

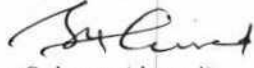
The E.E Concerned for compliance of Rule-45 of SPPRA 2010 M/s.Aftab & Jawed Co. Enterprises declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.

  
(Niaz Ahmed Shaikh)  
A.A.O (District Malir)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Imdad Hussain Magsi)  
S.E (District Malir)  
Member

  
(Saleem Ahmed)  
Director (Design & Estimate)  
Convener

## COMPARATIVE STATEMENT

**Name of Work: ESSENTIAL REPAIR & MAINTENANCE OF DWT PUMPS TYPE B/12, B/4 WITH REWINDING OF 60 HP MOTORS & REPLACEMENT OF DAMAGED MCB PANELS & OTHER DEFECTIVE E/PARTS AT 05 & 08 NO PUMPING STATION BIN QASIM TOWN (DISTRICT MALIR)**


Item No	Description of Work	Estimated Cost				M/s. Aftab & Jawed Co. Enterprises		
		Quantity	Rate	Per	Amount	Rate	Amount	
1	Rewinding of Electric motor (60 HP) 3 phase 400/440 volts 50 cycles with best quality insulated copper wire of required gauge i/c testing on load with satisfactory result upto one week's time, opening and refitting and replacing the bolts if necessary excluding the cost of worn out material item 4 Poles (1450)	3.00	Nos	59361.00	Each	178,083.00	63,516	190,548.00
2	P/F motor control board for electric continuous rating comprising of star delta starter AM meter, vold meter, selectro switch CT phase indicator, overhead protection time relay, push button complete in all respect as per sie requirement and instruction of E/I.	2.00	Nos	170427.00	Each	340,854.00	182,357	364,714.00
3	P/F of DPVC (C/O Switch 500 Volts, 600 Amps on a prepared board.	2.00	Nos	69014.00	Each	138,028.00	73,845	147,690.00
4	P/F Circuit Breaker 15,20,30,40,50,60,75 & 100 Amps) TP (XS-100 NS) on prepared board as required.	3.00	Nos	9261.00	Each	27,783.00	9,909	29,727.00
5	Providing / Fixing Magnetic Contactor FC-50 as required and as per instruction of E/I	2.00	Nos	9301.00	Each	18,602.00	9,952	19,904.00
6	Providing / Fixing Magnetic Contactor FC-35 as required and as per instruction of E/I	1.00	No	7651.00	Each	7,651.00	8,187	8,187.00
7	P/F Ball bearing No.0322 C-3 (FAG) or its equivalent	2.00	Nos	36162.00	Each	72,324.00	38,693	77,386.00
8	P/F Ball bearing No.6322 C-3 (FAG) or its equivalent	2.00	Nos	6514.00	Each	13,028.00	6,970	13,940.00
9	Dismantling & Re-assembling of deep well turbine (DWT) Pump.	2.00	Jobs	4865.00	P/job	9,730.00	5,206	10,412.00
10	P/F Top shaft (C steel 5' length x 35mm) (Local Make)	2.00	Nos	4948.00	Each	9,896.00	5,294	10,588.00
11	P/F Column shaft (10x35mm dia) (C steel Local Make)	2.00	Nos	6064.00	Each	12,128.00	6,488	12,976.00
12	P/F Pump Shaft (S.S) L-4' 6" DIA 45MM	2.00	Nos	6648.00	Each	13,296.00	7,113	14,226.00
13	P/F Bowl Sleeve (G.M) L-4 2" & 3/8" thickness	8.00	Nos	1450.00	Each	11,600.00	1,552	12,416.00
14	P/F Wearing Rings (C.I) O.D-8 ID 6" thickness 2"	8.00	Nos	1670.00	Each	13,360.00	1,787	14,296.00
15	P/F Clamping Sleeves (S.S) 5" LENGTH 5" DIA 2" & 3/8" Thickness	8.00	Nos	1743.00	Each	13,944.00	1,865	14,920.00
16	P/F Bearing Sleeves (C.M) L-6 dia 2" & 3/8" thickness	8.00	Nos	1723.00	Each	13,784.00	1,844	14,752.00
17	P/F Sand Guard 9G.M L-5", dia 2"	4.00	Nos	1766.00	Each	7,064.00	1,890	7,560.00
18	P/F Threaded Coupling	4.00	Nos	800.00	Each	3,200.00	856	3,424.00




**Name of Work: ESSENTIAL REPAIR & MAINTENANCE OF DWT PUMPS TYPE B/12, B/4 WITH REWINDING OF 60 HP MOTOS & REPLACEMENT OF DAMAGED MCB PANELS & OTHER DEFECTIVE E/PARTS AT 05 & 08 NO PUMPING STATION BIN QASIM TOWN (DISTRICT MALIR)**


Item No	Description of Work	Estimated Cost				M/s. Aftab & Jawed Co. Enterprises	
		Quantity	Rate	Per	Amount	Rate	Amount
19	P/F Paper Gas Kit	2.00 Nos	650.00	Each	1,300.00	696	1,392.00
20	P/F Overload relay 38 to 62 AMPS Green Power national or its equivalent.	3.00 Nos	5536.00	Each	16,608.00	5,924	17,772.00
21	P/F Water Pressure Gauge 0 to 15 Kg / CM Sq. along with pressure cock and other materials required for fittings.	3.00 Nos	2744.00	Each	8,232.00	2,936	8,808.00
TOTAL QUOTED / CORRECTED COST					<b>930,495</b>		<b>995,638</b>

  
 (Niaz Ahmed Shaikh)  
 A.A.O (District Malir)  
 Member / Secretary

  
 (Saif-ul-Haque)  
 Addl. Director Internal  
 Audit KMC - Member

  
 (Magsood Ahmed Shaikh)  
 Superintending Engineer (K.M.C)  
 Member

  
 (Imdad Hussain Magsi)  
 S.E (District Malir)  
 Member

  
 (Saleem Ahmed)  
 Director (Design & Estimate)  
 Convener

**Method of Procurement: Single Stage Single Envelope.**

**Name of Work: ESSENTIAL REPAIR & MAINTENANCE OF DWT PUMPS TYPE B/12, B/4 WITH REWINDING OF 60 HP MOTORS & REPLACEMENT OF DAMAGED MCB PANELS & OTHER DEFECTIVE E/PARTS AT 05 & 08 NO PUMPING STATION BIN QASIM TOWN (DISTRICT MALIR)**

**MINUTES OF BID OPENING MEETING.**

A meeting of the procurement committee of this department was held on 08-11-2016 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. Three bidders submitted their bids till the deadline of submission.
  - i. M/s.Aftab & Jawed Co. Enterprises
  - ii. M/s.Sanaullah Enterprises
  - iii. M/s.N&S Builder
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
01	M/s.Aftab & Jawed Co. Ent.	Rs.9,95,638/-	Rs.20,000/-	P.O # 15574024 dt: 07-2016 from HBL Paposh Nagar Branch, Karachi
02	M/s.Sanaullah Enterprises	Rs.9,95,710/-	-	Pay Order not Attached
03	M/s.N&S Builder	Rs.9,95,788/-	-	Pay Order not Attached

4. The bids do not contain any cutting or over-writing.
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).

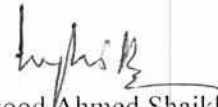
The meeting ended with the vote of thanks to and from the chair.



(Niaz Ahmed Shaikh)  
A.A.O (District Malir)  
Member / Secretary



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



(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member



(Imdad Hussain Magasi)  
S.E (District Malir)  
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: **ESSENTIAL REPAIR & MAINTENANCE OF DWT PUMPS TYPE B/12, B/4 WITH REWINDING OF 60 HP MOTORS & REPLACEMENT OF DAMAGED MCB PANELS & OTHER DEFECTIVE E/PARTS AT 05 & 08 NO PUMPING STATION BIN QASIM TOWN (DISTRICT MALIR)**

Date of Opening: 08-11-2016

**BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT**

Eligibility/ Qualification Criteria:

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



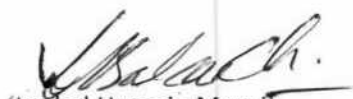
(Niaz Ahmed Shaikh)  
A.A.O (District Malir)  
Member / Secretary



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Additional Director Internal  
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(Maqsood Ahmed Shaikh)  
Superintending Engineer (K.M.C)  
Member



(Imdad Hussain Magsi)  
S.E (District Malir)  
Member



(Saleem Ahmed)  
Director (Design & Estimate)  
Convener





KARACHI WATER AND SEWERAGE BOARD

ATTENDANCE SHEET OF PARTICIPATE CONTRACTOR.

NAME OF WORK: - ESSENTIAL REPAIR & MAINTENANCE OF DWT PUMPS TYPE B & B WITH REWINDING OF 60HP MOTORS & REPLACEMENT OF DAMAGED MCB PANELS & OTHER DEFECTIVE E/PARTS AT 05 NO. & 08 NO. PUMPING STATION BIN QASIM TOWN (DISTRICT MALIR).

Date of Opening & Time: 08-11-2016, at 2.30 P.M.

Estimated Cost: Rs.9,30,495/-

SPPRA's Serial No. 30142

S.NO.	NAME OF FIRM	NAME OF PERSON & DESIGNATION	SIGNATURE
1	Mr. Aftab & Saeed Co EntP.	Mr. Mohammad Saeed	
2	Mr. Sumraullah EntP.	Mr. Sumraullah	
3	Mr. NUS Builders.	Mr. Naeem	



**KARACHI WATER & SEWERAGE BOARD**  
**OFFICE OF THE EXECUTIVE ENGINEER (W/S) Bin Qasim, Town.**  
Cell # 0334-3224796

**Razzaqabad Health Centre near T.M.A Bin Qasim Town Office, Karachi.**

NO: EE (W/S)/BQT/KW&SBW.O/2017/07

DATED: 27-01- 2017.

To,

M/s. Aftab & Jawed Co Enterprises,  
R-237, Street # 15, Shanti Nagar, Gulshan-e-Iqbal,  
Karachi.

**Work Order**

SUBJECT: - ESSENTIAL REPAIR & MAINTENANCE OF DWT PUMPS TYPE B/12, B/4 WITH REWINDING OF 60HP MOTORS & REPLACEMENT OF DAMAGED MCB PANELS & OTHER DEFECTIVE E/PARTS AT 05 NO. & 08 NO. PUMPING STATION BIN QASIM TOWN (DISTRICT MALIR).

It is informed that your tender dated 08-11-2016 has been accepted by Managing Director, KW&SB vide para-40/n, for an amount **Rs.9,95,638/- (Rupees nine lac ninety five thousand six hundred thirty eight only)**, and sanction order has already been communicated to you vide No. DMD (T/S)/KW&SB/Tender//2016/26 dated: 20-12-2016, being lowest bidder on item rate basis.

You are, therefore, directed to start the work and complete the same within **15 days** from the date of this work order, as per directions of AEE/Engineer Incharge.

In case the work is delayed or left unfinished the penalty **Rs.1000/-, per day** shall be imposed as per work rule.

  
(Tara Chand)

Executive Engineer (W/S)  
Bin Qasim, Town, KW&SB

**Copy to: -**

1. SE (District Malir), KW&SB.
2. AEE (W-E&M), Bin Qasim Town, KW&SB.

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY  
CONTRACT EVALUATION FORM**

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

- |    |  |   |
|----|--|---|
| 1  | NAME OF THE ORGANIZATION/DEPTT   | <u>KARACHI WATER &amp; SEWERAGE BOARD</u>   |
| 2  | PROVINCIAL/LOCAL GOVT/OTHER  | <u>Local Government</u>   |
| 3  | TITLE OF CONTRACT  | <u>ESSENTIAL REPAIR &amp; MAINTENANCE OF<br/>DWT PUMPS TYPE B/12, B/4 WITH<br/>REWINDING OF 60HP MOTORS &amp;<br/>REPLACEMENT OF DAMAGED MCB<br/>PANELS &amp; OTHER DEFECTIVE E/PARTS<br/>AT 05 NO. &amp; 08 NO. PUMPING STATION<br/>BIN QASIM TOWN (DISTRICT MALIR).</u> |
| 4  | TENDER NUMBER  | <u>Through SPPRA Website vide S. NO. 30142</u>  |
| 5  | BRIEF DESCRIPTION OF CONTRACT  | <u>As Above</u>   |
| 6  | FORUM THAT APPROVED THE SCHEME   | <u>Managing Director KW&amp;SB</u>  |
| 7  | TENDER ESTIMATED VALUE   | <u>RS. 9,30,495/-</u>   |
| 8  | ENGINEER'S ESTIMATE<br>(Attach list of buyers)   | <u>N.A</u>  |
| 9  | ESTIMATED COMPETION PERIOD<br>(AS PER CONTRACT)  | <u>15 Days</u>  |
| 10 | TENDER OPENED ON (DATE & TIME)   | <u>08-11-2016 at 2:30 PM</u>  |
| 11 | NUMBER OF TENDER DOCUMENT SOLD<br>(Attach List Of Buyers)  | <u>03 Nos.</u>  |
| 12 | NUMBER OF BIDS RECEIVED  | <u>03 Nos.</u>  |
| 13 | NUMBER OF BIDDERS PRESENT AT THE<br>TIME OF OPENING OF BIDS  | <u>03 Nos.</u>  |
| 14 | BID EVALUATION REPORT (enclose copy).  | <u>Attached</u>   |
| 15 | NAME AND ADDRESS OF THE SUCCESSFUL<br>BIDDER.  | <u>M/s. Aftab &amp; Jawed Co Enterprises,<br/>R-237, Street # 15, Shanti Nagar, Gulshan-e-<br/>Iqbal, Karachi.</u>  |
| 16 | CONTRACT AWARD PRICE   | <u>RS. 9,95,638/-</u>   |
| 17 | RANKING OF SUCCESSFUL BIDDER IN<br>EVALUATION REPORT (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup><br>Evaluation Bid). | <u>1<sup>st</sup> lowest</u><br>_____<br>_____<br>_____   |
| 18 | METHOD OF PROCUREMENT USED ( Tick<br>One ).  |   |
|    | a. Single Stage One Envelope Procedure. _____ <input checked="" type="checkbox"/>  | <u>Domestic /Local</u>  |
|    | b. Single Stage Two Envelope Procedure. _____  | <u>Nil</u>  |
|    | c. Two Stage Bidding Procedures. _____   | <u>Nil</u>  |
|    | d. Two Stage Two Envelope Bidding Procedure _____  | <u>Nil</u>  |

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCURMENT WAS ADOPTED i.e. EMERGENCY. DIRECT CONTRACTING/NEGOTIATION, WITH BRIEF REASONS.

19 APPROVING AUTHORITY FOR AWARD OF CONTRACT.

Managing Director, KW&SB

20 WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

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

21 ADVERTISEMENT

9. SPPRA Website  
(if yes, give date and SPPRA's tender number)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
No	S. No # 30142		

10. 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 DOCUMENT?  
(If yes, enclose a copy)

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

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

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

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

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

26 WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

27 WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED  
BID/BEST EVALUATED BID (In case of Consultancies).

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

28 WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT

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

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

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

30 WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?  
(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 SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENT.  
(If yes give details).
- |     |   |
|-----|---|
| Yes |   |
| No  | √ |
- 33 WAS THE EXTENSION MADE IN RESPONSE TIME?  
(If yes, give detailed reasons).
- |     |   |
|-----|---|
| Yes |   |
| No  | √ |
- 34 DEVIATION FROM QUALIFICATION CRITERIA  
(If yes, give detailed reasons).
- |     |   |
|-----|---|
| Yes |   |
| No  | √ |
- 35 WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?
- |     |   |    |  |
|-----|---|----|--|
| Yes | √ | No |  |
|-----|---|----|--|
- 36 WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE
- |     |   |    |  |
|-----|---|----|--|
| Yes | √ | No |  |
|-----|---|----|--|
- 37 WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE
- |     |  |    |   |
|-----|--|----|---|
| Yes |  | No | √ |
|-----|--|----|---|
- 38 SPECIAL CONDITIONS. IF ANY.  
(If yes, give Brief Description).
- |     |   |
|-----|---|
| Yes |   |
| No  | √ |

Signature & Official Stamp of



**TARA CHAND**

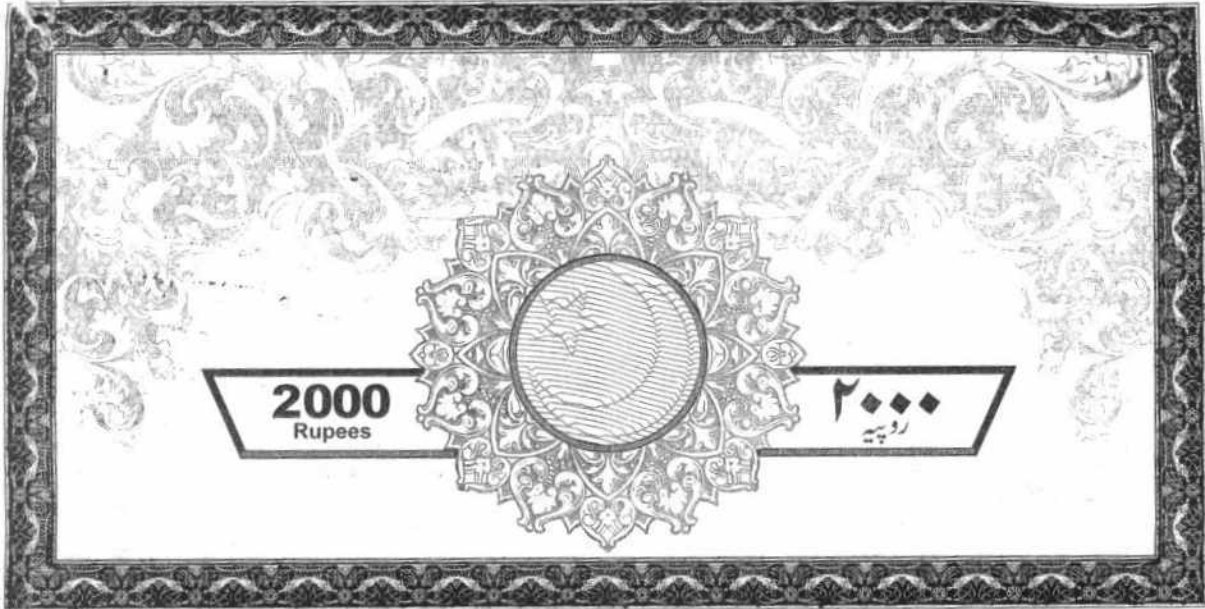
Executive Engineer (Sewerage)  
Bin Qasim Town K.W. & S.B.

Authorized Officer

FOR OFFICER USE ONLY

SPPRA, Block-No. 8, Sindh Secretariat No. 4-A, Court Road, Karachi.

Tele: 021-9205356, 021-99205369 & Fax 021-99206291



**STAMP OFFICE CITY COURT, KARACHI.**

Issued to S. Waseem Akhtar  
CNIC No. 42201-0668871-3

(RUPEES TWO THOUSAND ONLY)

Vide D.S.R. No. 4 Dt. 21-12-16  
On behalf of challan No. 33 Dt. 21-12-16  
for the purpose of SO  
Entry No. 4 Dt. 21-12-16

*[Signature]*  
PAGE-2/2

- 3. In consideration of the payments to be made by the KW&SB to contractor as hereinafter mentioned the Contractor hereby covenants with the KW&SB to executed and complete the Works and remedy the defects therein in conformity and in all respects within the provisions of the Contract.
- 4. The KW&SB hereby covenants to pay to the Contractor in consideration of execution and completion of the works as per provision of the Contract, the Contract price or such other sum as may become payable under provisions of the Contract.

IN WITNESS WHEREOF, the said parties hereto have caused this Contracts agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Signed, Sealed and Delivered in the presence of.

For and on behalf of  
**CONTRACTOR**

*[Signature]*  
**TARA CHAND**  
Executive Engineer (Sewerage)  
Bin Qasim Town K.W. & S.B.

For and on behalf of  
**KW&SB**

Signature *[Signature]*  
Mr. Muhammad Jawed Lashari, Proprietor  
M/s. Aftab & Jawed Co Enterprises.

Signature *[Signature]*  
Fahim Akhtar Zadi  
Dy: Managing Director (T/S)  
KW&SB

**WITNESSES OF CONTRACTOR**

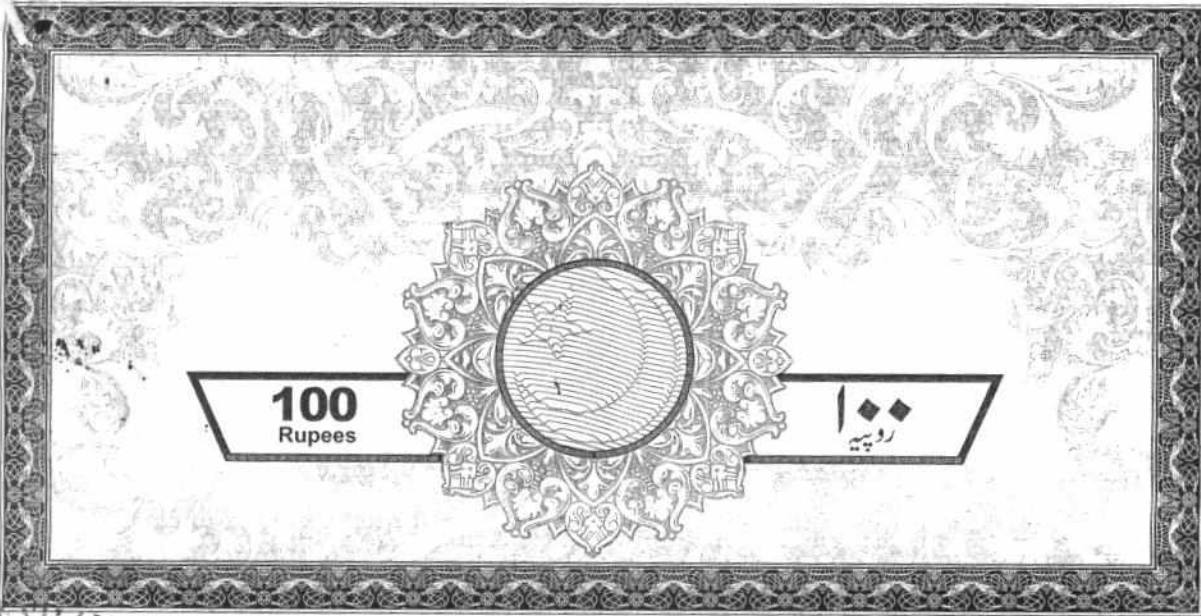
- 1- M/s. M. Mughni & Co
- 2- M/s. Yousaf & Bros.

**WITNESSES OF KW&SB**

*[Signature]*  
Masood Ahmed Khuro  
Executive Engineer (W/S)  
Bin Qasim Town, KW&SB

*[Signature]*  
Imdad Hussain Magsi  
Superintending Engineer  
(District Malir), KW&SB





**ZELSHAN STAMP VENDOR**

Licence No. 144, Shop No. A-6 Block-17 Rufe Heights  
Phase-I, Gulistan-e-Johar, Karachi

S. No. **32845** Date

Issued to With Address

Through With Address

Purpose

Value Rs.

Stamp Vendor's Signature

Key For use of Bank

**TADIR ALI MAGSI**  
Advocate  
No. 10285/LC/M

07 DEC 2016

**RUPEES ONE HUNDRED ONE**

Tamir - A  
**TARA CHAND**  
Executive Engineer (Sewerage)  
Bin Qasim Town K.W. & S.B.

**KARACHI WATER SEWERAGE BOARD  
DEPOSIT CHALLAN**

To, The Habib Bank Ltd. Sindh Secretariat Branch.

HBL - Purosh Nayam (0053)

DATE

Please receive the amount as noted below for credit to the  
account of K. W. S. B. as specified hereunder

**DEPARTMENT**

K.W. & S.B.

CE (M...)

Bank A/c No.

25011-1

PARTICULARS	(for K.W.S.B. purposes only) Head of Account to be credited in the Bank of K. W. S. B.		Amount	
	No.	Head.	Rs.	Ps.
2/2 E/M for the work of Essential Repair & Maintenance of DWT Pumps 7/8 & 8/12, 8/14 with rewinding of both HP Motors & Refill: 3 changed M.E. Panels & others defective E/Pumps at 05 PDS No. P/Station Bin Qasim Town (D-14)			3522-00	20,000/-

P.O. No. 15574024 dt: 07/11/2016

Amount (in words) Rupees: Two Thousand and Twenty Two Rupees Only

Countersigned: M/S. AGNOVA ENGINEERING CO. PVT. LTD.  
Name of Remitter.

Bank's acknowledgement No. dated: \_\_\_\_\_  
Received Rupees (in words) \_\_\_\_\_ for credit to the above account

ACCOUNTS OFFICER  
Cashier, Habib Bank Ltd.

K.W. & S.B.

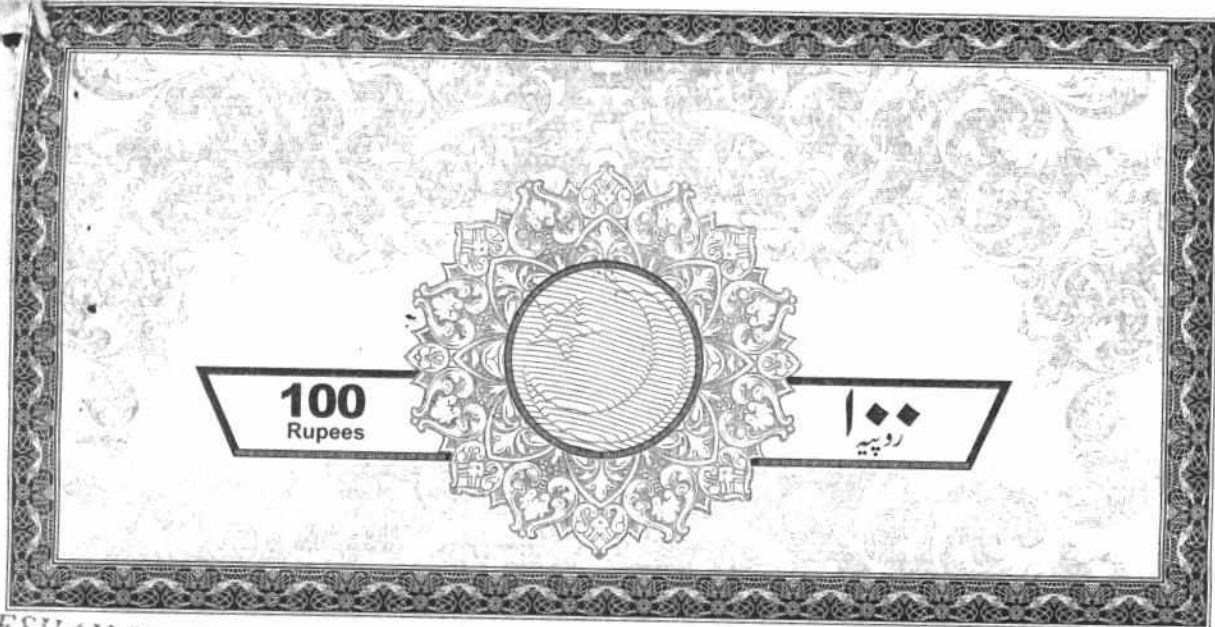


Agent Officer

This section will be merely evidence  
money received.

To be Presented while claiming refund. This receipt is not  
valid unless countersigned by the Habib Bank Ltd.





**ZEESHAN STAMP VENDOR**

Licence No. 144, Shop No. A-6, Block-17, Ruh Heights  
Phase-I, Gulistan-e-Johar, Karachi

S. No: 32844 Date: 07 DEC 2016  
Issued to With Address: MAGSI  
Through With Address: Advocate  
Purpose: Stamp  
Stamp Vendor's Stamp: [Signature]  
Big Figures: 100

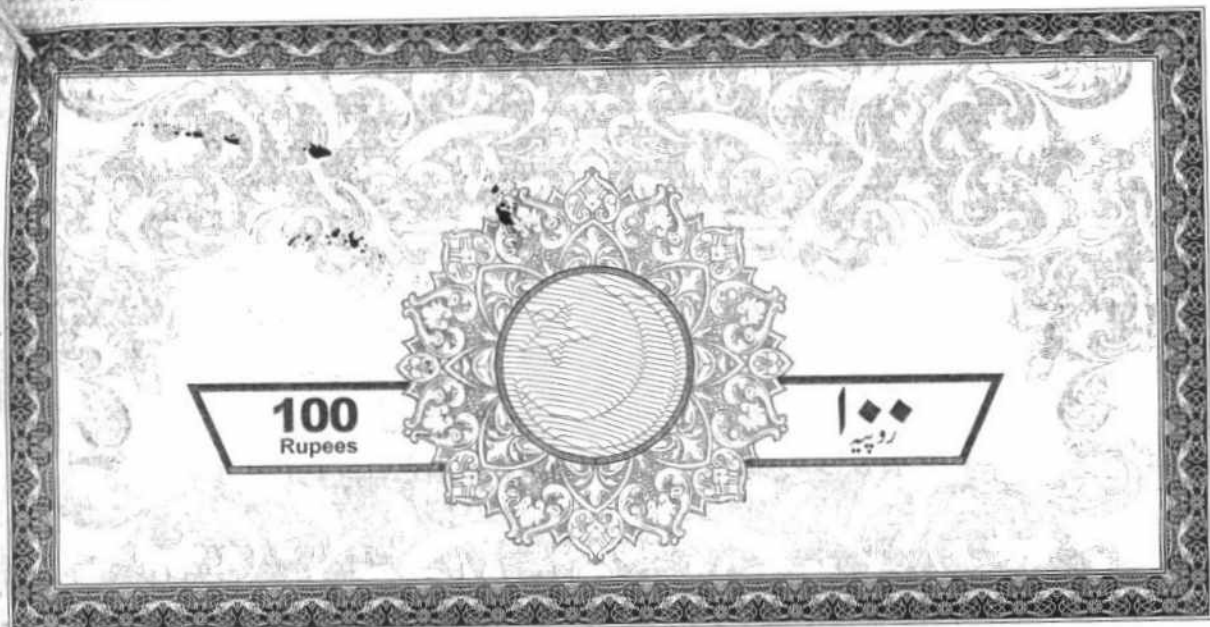
07 DEC 2016

**RUPEES ONE HUNDRED ONLY**

*Tara Chand* — *[Signature]*

**TARA CHAND**  
Executive Engineer (Sewerage)  
Bin Qasim Town K.W. & S.B.

no 4095



**ZEESHAN STAMP VENDOR**

Licence No. 144, Shop No. A-C, Block 11, Bin Qasim Phase-I, Gulistan-e-Johar, Karachi

34643  
Issued to With Address.....  
Through With Address.....  
Pakistan.....  
Phone No.....  
Stamp Vendor's Signature.....  
No. 7805 Hazrat

14 DEC 2016

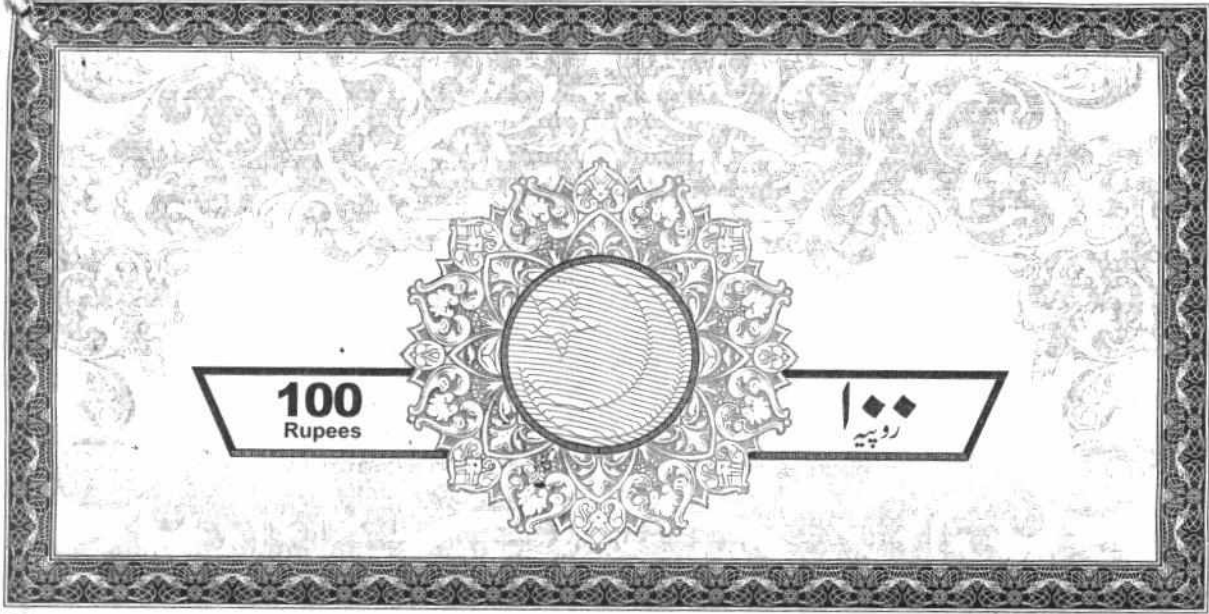
(RUPEES)

(ONLY)

Tara Chand

**TARA CHAND**  
Executive Engineer (Sewerage)  
Bin Qasim Town K.W. & S.B.

H767422



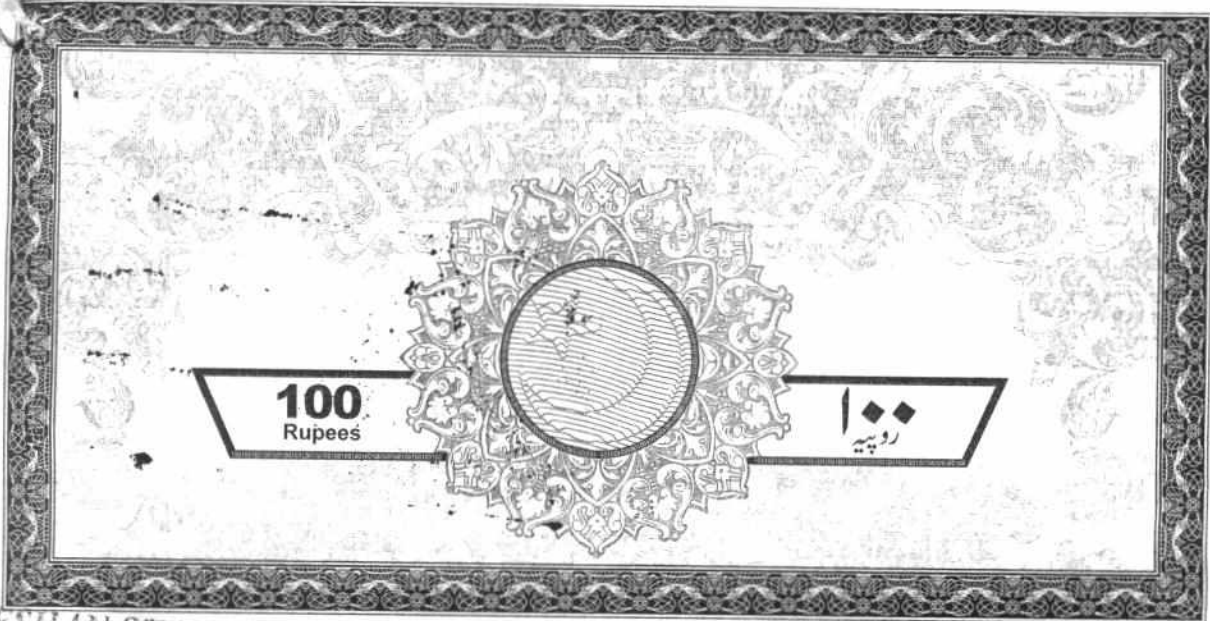
**KEESHAN STAMP VENDOR**  
Location No. 144, Shop No.A-6, Block-17, Ruff Heights  
Phase-I, Gulistan-e-Johar, Karachi

07 DEC 2016

**RUPES ONE HUNDRED ONLY**

S. No. 32842 Date 07/12/2016  
Issued to With Address M.A. Khan  
Through With Address Bin Qasim  
Purpose for work  
Value Rs. 100/- Attached Stamp  
Stamp Vendor's Signature Tara Chand  
For Further Stamp Collection Visit www.keeshanstamp.com

*Tara Chand*  
**TARA CHAND**  
Executive Engineer (Sewerage)  
Bin Qasim Town K.W. & S.B.



**ZEESHAN STAMP VENDOR**  
Office No. 146, Shop No. A-6, Block-17, Ruffi Heights  
Phase-I, Gulistan-e-Johar, Karachi

Sl. No. 32843 Date \_\_\_\_\_  
Tender to With Address \_\_\_\_\_  
Through With Address \_\_\_\_\_  
Proposer \_\_\_\_\_  
Value Rs. \_\_\_\_\_  
Stamp Vendor's Signature \_\_\_\_\_  
Not for use Bank Government or other official purposes

07 DEC 2016

**RUPEES ONE HUNDRED ONLY**

*Tanch*

**TARA CHAND**  
Executive Engineer (Sewerage)  
Bin Qasim Town K.W. & S.B.



**KARACHI WATER AND SEWERAGE BOARD**  
**Office of the Deputy Managing Director**  
**(Technical Services Department)**

NO: DMD (T/S) /KW&SB/TENDER/2016/26

DATED. 20-12-2016.

To,


M/s. Aftab & Jawed Co Enterprises,  
R-237, Street # 15, Shanti Nagar, Gulshan-e-Iqbal,  
Karachi.

**SANCTION LETTER**

SUBJECT: - ESSENTIAL REPAIR & MAINTENANCE OF DWT PUMPS TYPE B/12, B/4 WITH REWINDING OF 60HP MOTORS & REPLACEMENT OF DAMAGED MCB PANELS & OTHER DEFECTIVE E/PARTS AT 05 NO. & 08 NO. PUMPING STATION BIN QASIM TOWN (DISTRICT MALIR).

The undersigned is pleased to accord sanction for an amount Rs.9,95,638/- (Rupees nine lac ninety five thousand six hundred thirty eight only), for the subjected work under rule of SPPRA-2010, duly evaluated by the Procurement/Evaluation Committee-I, KW&SB vide para-18 to 25/n, the financially concurred-in by Finance Department, KW&SB vide para-27 to 38/n, duly approved by MD, KW&SB vide para-40/n, the expenditure is chargeable to BG No. Q-033-21, for the financial year 2016-2017. You shall be bound to abide time to time instructions issued by Engineer incharge.

You are, therefore, directed to contact EE (E&M) Bin Qasim Town, KW&SB office for execution of agreement, to provide the stamp paper Rs.3,485/-, @ 0.35% of sanctioned cost. In case of failure, the sanction shall be stand cancelled and action Contract rules shall be taken against you.

  
**TARA CHAND**  
Executive Engineer (Sewerage)  
Bin Qasim Town K.W. & S.B.

  
Dy: Managing Director (T/S)  
KW&SB

**Copy to: -**

1. SE (MALIR), KW&SB.
2. EE (WATER-E&M) BIN QASIM TOWN, KW&SB.
3. DIRECTOR (A/C), KW&SB.
4. ADLFA, KW&SB.
5. AO (BUDGET), KW&SB.
6. OFFICE COPY.

**OFFICE OF THE EXECUTIVE ENGINEER, BIN QASIM TOWN (WATER)**  
**(E&M) DIST: MALIR, K.W. & S.B**

**SUBJECT:** - Essential Repair & Maintenance of DWT Pumps Type B/12, B/4 with rewinding of 60 HP Motors & Replacement of damaged MCB Panels & other defective E/Parts at 05 & 08 No Pumping Station Bin Qasim Town (District Malir).

Issued to M/s. AFTAB & Jawed Co. Enterp.

Estimated Cost:- Item Rate Basis

Tender Cost:- Rs. 1000/-

Time Limit :- 15 days

Penalty :- 1000/ Per Day

Pay Order No. 10 Dated:- 27-10-2016

ENGINEERING SECTION  
 FINANCE DEPT. KWASB

S.NO	DESCRIPTION OF WORK	QTY	RATE		PER UNIT / ITEM	AMOUNT RUPEES
			RUPEES IN FIGURES	RUPEES IN WORDS		
01.	Rewinding of electric (motor (60HP) 3 phase 400/440 V 50 cycles with best quality insulated copper wire of required gauge, i/c testing on lad with satisfactory result upto one weeks time opening and refitting and replacement of the bolts if necessary excluding the cost of worn out material 4 poles (1450)	03 Nos	63516/-	Sixty three thousand Five Hundred sixteen only	Each.	190548/-
2.	P/F motor control board for electric continuous rating comprising of star delta starter AM meter, voltd meter, selector switch CTS phase indicator, overhead protection time relay, push button complete in all respect as per site requirement and instruction of E/I	02 Nos.	182357/-	one Lac Eighty two Thousand three hundred fifty seven only	Each.	364714/-
3.	P/F of DPVC (C/O Switch 500 volts, 600 AMPS on a prepared board.	02 Nos	73895/-	Seventy three thousand Eight hundred eighty five only	Each.	147690/-
4.	P/F Circuit breaker (15,20,30,40,50,60,75 & 100 AMPS ) TP (XS-100 NS on prepared Board as required.	03 Nos.	9909/-	Nine thousand Nine Hundred nine only	Each.	29727/-
5.	P/F Magnetic Contractor FC-50 As required & As per instruction of E/I	02 Nos.	9952/-	Nine thousand Nine Hundred fifty two only	Each.	19904/-
6.	P/F Magnetic Contractor FC-35 As required & as per instruction of E/L	01 No.	8187/-	Eight thousand one hundred eighty seven only	Each.	8187/-
7.	P/F Ball Bearing NO.0322/ C-3 (FAG) or its Equaling.	02 Nos	38693/-	Thirty eight thousand six hundred ninety three only	Each.	77386/-
8.	P/F Ball Beaing NO. 6322/C 3 (FAG) or Its Equaling.	02 Nos.	6970/-	Six thousand Nine Hundred seventy only	Each.	13940/-
9.	Dismantling & reassembling of deep well turbine (DWT)pump	02 Jobs	5206/-	Five thousand two hundred six only	Jobs.	10412/-
10.	P/F top shaft (C steel 5' length x35 mm) (local make)	02 Nos.	5294/-	Five thousand two hundred ninety four only	Each.	10588/-
11.	P/F Colum Shaft (10x35mm dia ) (C-Steel (Local Made).	02 Nos.	6488/-	Six thousand four hundred eighty eight only	Each.	12976/-
12.	P/F pump Shaft (S.S) L-4' 6'dia 45 mm	02 Nos.	7113/-	Seven thousand one hundred thirteen only	Each.	14226/-
13.	P/F bowl sleeve (G.M L-4 2" & 3/8" thickness.	08 Nos.	1552/-	Fifteen hundred fifty two only	Each.	12416/-
14.	P/F wearing rings (C.I ) O.D-8 ID 6" thicknes 2"	08 Nos.	1787/-	Seventeen hundred eighty seven only	Each.	14296/-

**TARA CHAND**  
 Executive Engineer (Sewerage)  
 Bin Town, K.W. & S.B.

Accepted by  
 E/E

**Aftab & Jawed Co. Enterprises**

Proprietor

:- (2):-

SNO	DESCRIPTION OF WORK	QTY	RATE		PER UNIT / ITEM	AMOUNT RUPEES
			RUPEES IN FIGURES	RUPEES IN WORDS		
15.	P/F clamping Sleeves (S.S) 5" length 5" dia 2" & 3/8" thickness.	08 Nos.	1865/-	one thousand eight hundred sixty five only.	Each.	14920/-
16.	P/F Bearing Sleeves (G.M) L-6 dia 2" & 3/8" thickness.	08 Nos.	1844/-	Eighteen hundred forty four only.	Each.	14752/-
17.	P/F Sand Guard (G.M L-5", dia 2"	04 Nos.	1890/-	Eighteen hundred ninety only.	Each.	7560/-
18.	P/F P/F Threaded Coupling.	04 Nos.	856/-	Eight hundred fifty six only.	Each.	3424/-
19.	P/F Paper Gas Kit.	02 Nos.	696/-	Six hundred ninety six only.	Each.	1392/-
20.	P/F overload Relay 38 to 62 AMPS Green Power National or its equivalent	03 Nos.	5924/-	Five thousand nine hundred twenty four only.	Each.	17772/-
21.	P/F Water Pressure Gauge 0 to 15 Kg/CM Sq. along with pressure cock and other materials required for fittings.	03 Nos.	2936/-	Two thousand nine hundred thirty six only.	Each.	8808/-
					Total:-	9,95,638/-

TARA CHAND  
Executive Engineer (Sewerage)  
Bin Qasim Town K.W. & S.B.

EXECUTIVE ENGINEER (WATER)  
BIN QASIM TOWN (E & M)  
K.W. & S.B.

I/We hereby quoted Rs. 9,95,638/- (in words) Nine Lac Ninety Five Thousand Six Hundred Thirty Eight only

Aftab & Jawed Co. Enterprises

Signature & stamp of the Contractor

Address Aftab & Jawed Co. Enterprises

Tender received in Sealed Cover & Opened by Procurement Committee

Page Order of the Tender is Attached Rs. 20,000/- P.O. No. 15574024

R. 237 Street 15 shankinagar

Cor. Jhal Karachi

No Cutting or unwhiling appears

Bidder has quoted total bid cost 9,95,638/- (Rupees Nine Lac ninety five thousand six hundred & thirty eight only)

Above /Below the S.O.R (item Rate Basis)



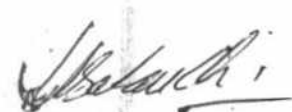
AD (M) KW&SB  
Member Secretary




SE (TS) KMC  
Member



AD (IA) KMC  
Member



SE (D) Mairi KW&SB  
Member



Director (Design & Estimate) KW&SB  
Convener/ Chairman