

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

**BILL OF QUANTITY**

**NAME OF WORK: REPAIRING & MAINTENANCE /OVERHAULING OF 7.5 MGD(KSB) PUMP n04 COUPLED WITH 85 HP (SLIPRING TYPE) MOTOR AT PS-II KORANGI INDUSTRIAL AREA, STP-II KW&SB.**

S. #	Description of Work	Qty	Rate (Rs.)	Per	Total (Rs.)
1	Complete dismantling of pumps # 4, make (7.5 MGD) vertical Non clogging pump i/c. shaft joints motor etc complete in the depth of 30 ft deep basement at PS-II Korangi.	01 job	18150/-	Job	18150/-
2	Providing / Fixing Stainless steel sleeves size 6" dia and inner 4" dia sleeves length 8" with different grooves, collar and other machining etc.	01 No	26000/-	Job	26000/-
3	Providing / Fixing Impeller Chuck nut flat to flat length 6" dia and inner 3.5" with thread 2" thickness of nuts as per sample.	01 No.	11400/-	Each	11400/-
4	Providing / Fixing Gun metal bush of pump gland outer size 50 mm (6") and inner 100mm (4") dia and 80mm (3.2) long with grease grooves etc with fitting in gland plate etc complete as per sample.	01 No	17200/-	Each	17200/-
5	Providing / Fixing mild steel coupling pins size 3/4" and 4" long making threads of one end and drilling on one end for quarter pin, washer 1 1/2" and nuts etc. Complete as per sample	24 sets	550/-	Each.	13200/-
6	Providing / Fixing rubber coated steel bushes size (38x40x20) length 2" outer 2" inner 3/4", and rubber coating 1/2" thick with nuts and bolts etc.	24 sets	650/-	Each	15600/-
7	P/F oil seals specified size 90 x 110 x 12 mm as per sample.	4 Nos	550/-	Each	2200/-
8	Providing / Fixing Flange studs 1" dia and 6" long with 2 Nos nuts for each stud with washer etc. Complete as per sample.	02 sets.	1190/-	each	2380/-
9	Providing/fixing C.I Gland flange outer 6" inner 4 1/2" casting machining as per sample.	02 Nos.	9200/-	No	18400/-
10	i) P/F Roller Bearing No.324 E.C.J for pumps as per sample (2 Nos for each pump) i/c. Taxes. ii) P/F Ball Bearing No. 6317 for pumps as per sample (2 Nos for each pump) i/c. Taxes iii) P/F Roller Bearing (double Row) No. 22318 for pumps extension shafts as per sample (4 Nos for each pump) i/c. Taxes	01 No 02 Nos 02 Nos	88600/- 14850/- 45500/-	Each Each each	88600/- 29700/- 91000/-
11	Repairing of pump shaft in stainless steel non magnetic shafts 4 1/2" and 4-5 ft long, all damaged portion with same filling base i/c. Shoulder turning, threading, key grooves etc. Complete machined as per sample.	01 No.	30750/-	each	30750/-

	Description of Work	Qty	Per	Total (Rs.)
12	Repairing of Pump Bearing Housing in C.I with fixing C.I Sleeve, C.I Welding and machining etc. flaring outer 14" dia and inner 9" dia and 8" respectively height of housing 1' ft and other make good working condition as directed by engineer in-charge. 2 Nos. housing for each pump (upper & lower).	02 Nos.	25500/- Each	51000/-
13	Repairing of C.I Driving Pulleys 12" dia outer and inner 3 1/4" dia height of pulleys 15" with 12 Nos. of holes 1 3/4" for rubber coated bushes and coupling pin one set have male and female pulley each pump have 2 sets.	02 Sets	15200/- Each	30400/-
14	Repairing of balancing of pump impeller box type non clogging 24" and inner 3" welding with C.I electrode and machining, grinding etc complete and making good condition of impeller mouth and other damages as per directed by engineer in-charge.	01 Job	25700/- Each	25700/-
15	Dismantling & Refitting of 16" (450mm) sluice valve (Suction) which fitted 30' ft deep dry well replacing defectives parts and all worn out nuts & bolts i/c repairing of spindle seat, shutter etc complete as per directed of engineer in-charge.	01 Job	50000/- Each	50000/-
16	Dismantling & Refitting of 14" sluice valve after repairing on delivery line in 30 feet deep dry well replacing all defectives parts and worn out nuts & bolts i/c repairing of spindle, seat, shutter etc complete as per directed by engineer in-charge.	02 Jobs	35500/- Each	71000/-
17	Repairing of 14" non return valve i/c dismantling & refitting in 30'ft deep dry well after replacing all defectives parts seat, flapping plate hanging pin, main shaft, side flange and all worn out nuts & bolts etc complete as per directed by engineer in-charge.	02 Jobs	20000/- Each	40000/-
18	P/F 85 HP motor Bearing No. NU 319 (Roller Bearing) as per sample. i/c taxes	04 Nos	41500/- Each	166000/-
19	P/F 400 Amperes fusers make ABG as per sample 3 Nos. for each pump control panel.	06 Nos.	2200/- Each	13200/-
20	P/F Carbon holder (made of copper) with nuts & bolts in copper as per sample.	12 Nos.	2200/- Each	26400/-
21	P/F Carbon (brushes) made of 80% mixed and carbon, required size as per sample.	12 Nos.	1100/- Each	13200/-
22	Complete Refitting of pump # 5 (7.5MGD) vertical non clogging pump i/c shafts, joints, motor etc complete. in the depth of 30 feet deep Basement at PS-II Korangi.	01 Job.	10600/- job	10600/-

Executive Engineer  
STP-II KW&SB

(Rs. Eight Lac Sixty Two  
Thousand Eight Only)

Total Amount (Rs.) 8,62,080/-

I/we hereby quoted Rs. 8,62,080/- for execution of  
above mentioned work and bind to comply the rules of KW&SB

Signature of Contractor

With name of the firm  
M/S SHARAD ENTERPRISE

P.T.O



# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

## BID EVALUATION REPORT

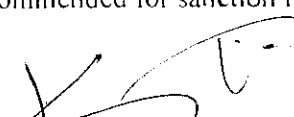
1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.18535 I.D No. _____ /2014
3	Tender Description/Name of Work/Item:	REPAIRING & MAINTENANCE / OVERHAULING OF 7.5 MGD (KSB) PUMP NO.4 COUPLED WITH 85 HP (SLIPRING TYPE) MOTOR AT PS-II KORANGI INDUSTRIAL AREA, STP-II KW&SB
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Web Site
6	Total Bid Documents Sold:	2 Nos
7	Total Bid Received:	2 Nos
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) Rejected:	NIL
11	Financial Bid Opening Date:	22-01-2014


### 12 BID EVALUATION REPORT

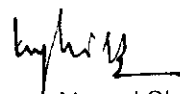
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1.	M/s.Sharqy Enterprises	Rs.8.62,080/-	1 <sup>st</sup> Lowest	@9.814%Above	Substantially Responsive	P.O # 2912889 dt: 06-12-2013 Rs.14,000 P.O # 223009 dt: 21-01-2014 Rs.3,300/- from Askari Bank, Gulshan-e-Iqbal Branch Karachi Total Rs.17,300/-
2.	M/s.Saqib Moin Enterprises	Rs.8.78,820/-	2 <sup>nd</sup> Lowest	@11.946%Above	Substantially Responsive	P.O # 50606184 dt:20-01-2014 from Summit Bank, Gulshan-e-Iqbal Branch Karachi Rs.18,000/-


The all concerned bidders are being informed accordingly.


**M/s. Sharqy Enterprises** declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.

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

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Zaheer Abbas Zaidi)  
Chief Engineer (E&M-Sew)  
Member

  
(Abdul Rahim Khattai)  
Chief Engineer (IPD)  
Convener

2000/1



ARIS BAHU STAMP MENDOR  
Licence No. 100/100/100

081824

### AGREEMENT

#### KARACHI WATER & SEWERAGE BOARD

An agreement made this 28<sup>th</sup> day of MARCH 2014 between KW&SB by in the Christen year (Two Thousand fourteen) There Executive Engineer STP-II, KW&SB hereinafter called the Board (Which expression shall include their Successor) of the part and Mr. YASIN representative of M/s. SHARQY ENTERPRISES, situated at KARACHI, hereinafter called the Contractor (Which expression shall include their successor of the said firm and their executor of the said firm) of the part.

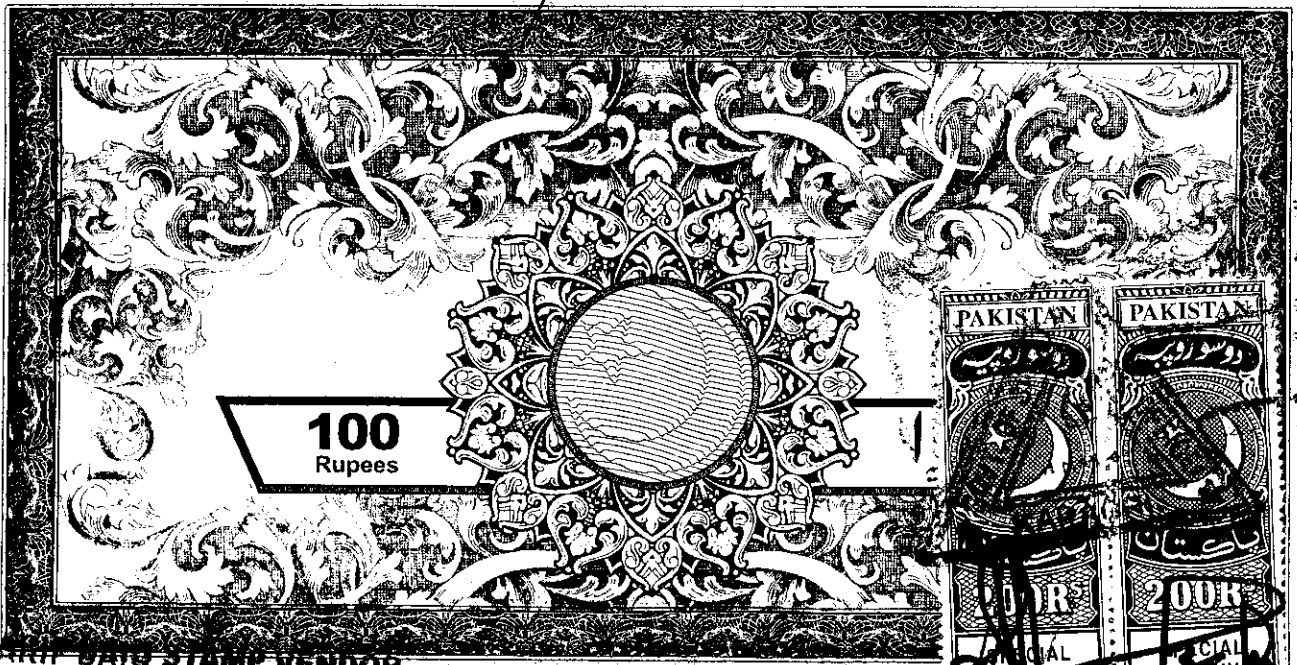
Whereas the KW&SB has accepted the Contractor's proposal hereinto annexed dated:- 22-01-2014 for the work of "REPAIRING MAINTENANCE /OVERHAULING OF 7.5 MGD PUMP No 4 COUPLED WITH 85 HP (SLIPRING TYPE) MOTOR AT PS-II KORANGI INDUSTRIAL AREA STP-II. KW&SB, Time Limit 10 Days, Penalty Rs.200/- P/Day, and according to the specification and the general condition of the contract hereinto annexed and marked and signed by the contractor after having made themselves fully acquainted with its meaning to all expenditure of Rs. 8,62,080/- (Rupees Eight Lac sixty two thousand eighty only). Under B.G. No. 8173-21 in the financial year 2013-14

The contractor's has given 02% performance security of bid amount in shape of pay order accordance with existing clause of SPPR Rule 2010 of the above mentioned work and have given to the Board a lien over such as security for the fulfillment of the contract.

Cont....P/2

74400

500/-



**STAMP VENDOR**  
Licence No 09 Shop No 16, Block-14,  
Kafirn Plaza Gulshan-e-Iqbal, Karachi

S.N.O. 030294  
DATE 10 MAR 2014

ISSUED TO WITH ADDRESS **Zahid Mehmood**  
THROUGH WITH ADDRESS  
PURPOSE: **The Contractor**  
VALUE RS  
STAMP VENDOR'S SIGNATURE

The Contractor shall abide by themselves, their heirs, successors, legal representative and assigned to pay to the Board a sum of Rs. 200/- per day by way of penalty in case of such breach of any of the terms and conditions of the contract including those mention in the tender without prejudice to the right of the Board to recover the damages for any such breach (Penalty Successor to the specification and the general condition

The security deposit will be refunded after satisfactory period of three months.

**M/S. SHARQY ENTERPRISES  
CONTRACTOR**

**EXECUTIVE ENGINEER  
STPII KW&SB**

**SUPERINTENDING ENGINEER  
TP's KW&SB**

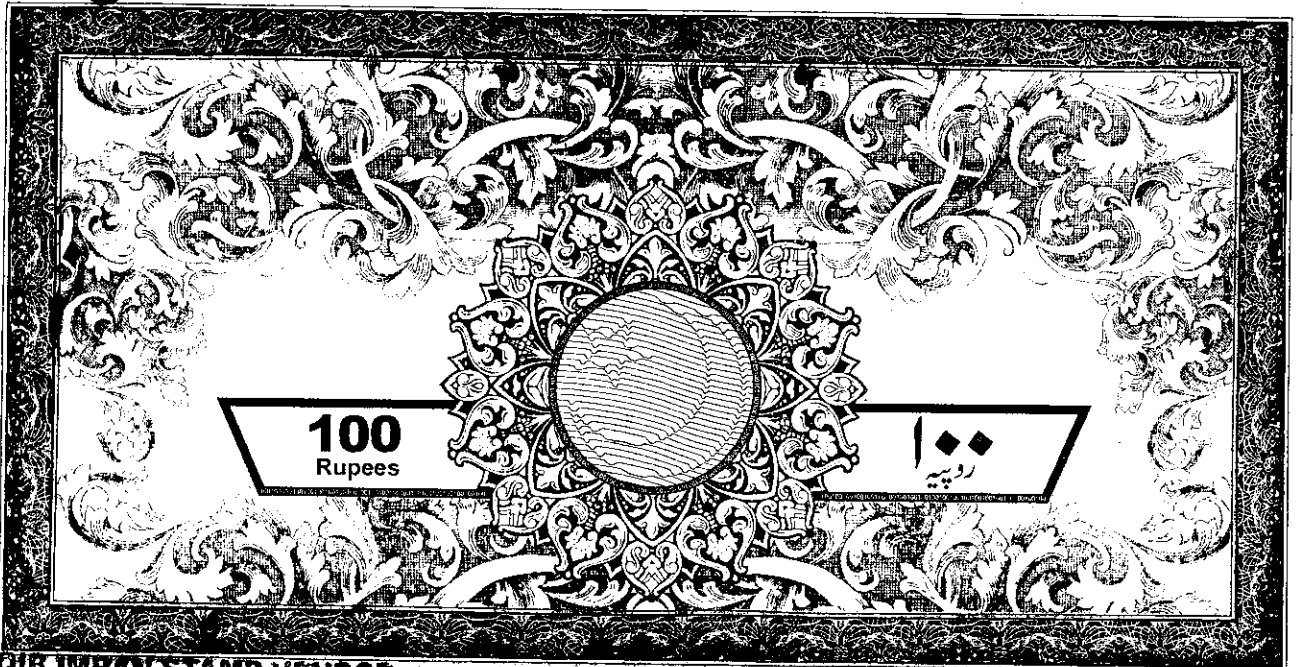
**CHIEF ENGINEER E&M-SEW  
K W & S B**

WITNESSES:-

1.   
M/s. **Yasmeen Sultana**

2.   
M/s. **A.R. Enterprises**

B-18086



**AGIB IMRAN STAMP VENDOR**

Licence No 94 Shop No 16,Block-14,  
Karim Plaza Gulshan-e-Iqbal Karachi

S.N.C.

**085696**

DATE 13 MAR 2014

ISSUED TO WITH ADDRESS Muhammad Yaqoob

THROUGH WITH ADDRESS

PURPOSE Advocate

VALUE RS

STAMP VENDOR'S SIGNATURE

"REPAIRING MAINTENANCE /OVERHAULING OF 7.5 MGD PUMP No 4 COUPLED WITH 85 HP (SLIPRING TYPE) MOTOR AT PS-II KORANGI INDUSTRIAL AREA STP-II. KW&SB

**M/S. SHARQY ENTERPRISES  
CONTRACTOR**

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

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

No.CE/E&M-Sew/2014/ 42.

Dated: 27.03 - 2014

M/s. Sharqy Enterprises,  
Contractor,  
Karachi.

**LETTER OF ACCEPTANCE / SANCTION LETTER**

**SUBJECT:- REPAIRING & MAINTENANCE / OVERHAULING OF 7.5 MGD PUMP NO.4 COUPLED WITH 85 HP (SLIP RING TYPE) MOTOR AT PS-II KORANGI INDUSTRIAL AREA STP-II**

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-48/N, your bid for the subjected work is hereby accepted for the sum of Rs.8,62,080/= (Rupees Eight Lac Sixty Two Thousand Eighty only) as evaluated / recommended by Procurement / Evaluation Committee-I vide Para-57/N and financially concurred by Finance Department, KW&SB vide Para-61 to 70/N, duly approved by the MD, KW&SB vide Para-72/N. The expenditure is chargeable to B.G. No.8173-21 for the financial year 2013-2014.

There is now binding contract between KW&SB and M/s. Sharqy Enterprises.

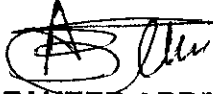
In accordance with the existing practice in vogue in KW&SB, you are required to enter in to and execute a Contract agreement. This agreement shall be signed by the employer and M/s. Sharqy Enterprises.

Provide with the 02% @ Rs.8,62,080/= of above cost as performance security in accordance with existing clause of SPPR Rules-2010 in shape of Bank Guarantee / Pay order or Bank Draft from any scheduled Bank of Pakistan.

You are therefore, directed to contact Executive Engineer, STP-II Office for execution of Agreement, the value of Stamp paper will be Rs.2,590/= @ 0.30% of sanctioned cost which should be produced by you.

All correspondence onward shall be carried out through Superintending Engineer (T.Ps.), KW&SB.

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

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

Copy to:-

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

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

No. EE/STP-II/Works/2014/ 7/

Date: 28.03.2014

**Work Order**

To,  
M/s. SHARQY ENTERPRISES  
Contractor,

**NAME OF WORK: REPAIRING & MAINTENANCE /OVERHAULING OF 7.5  
MGD PUMP #4 COUPLED WITH 85 HP (SLIPRING  
TYPE) MOTOR AT PS-II KORANGI INDUSTRIAL AREA  
STP-II.**

Sanction order has been issued by the Competent Authority vide No. CE/E&M-  
SEW/14/42 dated: 27-03-2014 for amounting to Rs.8,62,080 /=(Rupees Eight Lac  
Sixty two thousand & Eighty only) for the above sanctioned work from allocated Head  
of Account budget grant #8173-21 for the fiscal year 2013-14.

You are hereby directed to start the above work immediately and complete the  
same within 10 days from the receipt of this work order. in case of failure penalty of Rs.  
200/= per day will be recovered.

  
EXECUTIVE ENGINEER  
STP-II KW&SB

Copy to: -

- CE (E&M-SEW) KW&SB
- S.E (TP'S) Circle KW&SB
- AEE STP-II KW&SB
- DA (TP's) KW&SB
- Office copy

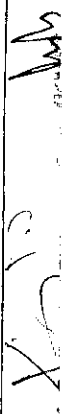





**COMPARATIVE STATEMENT**

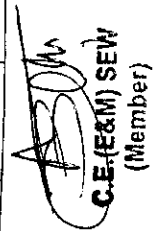
**Name of Work: REPAIRING & MAINTENANCE / OVERHAULING OF 7.5 MGD (KSB) PUMP NO.4 COUPLED WITH 85 HP (SLIPRING TYPE) MOTOR AT PS-II KORANGI INDUSTRIAL AREA, STP-II KW&SB**

Item No	Description of Work	Estimated Cost			M/s. Sharqy Enterprises		M/s. Saqib Moyn Enterprises	
		Quantity	Rate	Per Amount	Rate	Amount	Rate	Amount
1	Complete dismantling of pump # 4 (7.5 MGD) vertical, non clogging pump i/c shafts, joints, motor etc complete in the depth of 30 feet deep Basement at PS-II Korangi	1 Job	16,531	P/Job	16,531	18,150	18,150	18,500
2	Providing Stainless steel sleeves size 6" dia and inner 4" dia sleeve length 8" with different grooves, collar and other machining etc complete as per sample.	1 No	23,721	Each	23,721	26,000	26,000	26,200
3	P/F Impeller Chuck ntu flat to flat length 6" and inner 3.5" with thread 2" thickness of Nut as per Sample.	1 No	10,589	Each	10,589	11,400	11,400	11,500
4	P/F Gun metal bush of pump gland outer size 50mm (6") and inner 100mm dia (4") dia and 80 mm (3.2") long with grease holes, grease groves etc with fitting in gland plate etc complete as per sample.	1 No	15,650	Each	15,650	17,200	17,200	17,500
5	P/F Mil dsteel coupling pins size 3/4" and 4" long making thread of one end drilling on one end for quarter pin, washer 1 1/2" and Nuts etc complete as per sample.	24 Sets	500	P/Set	12,000	550	13,200	13,440
6	P/F Rubber coated steel bushes size (38x40x20) length 2", outer 2", inner 3/4" and rubber quotin 1/2" thick with nuts and bolts etc as per sample.	24 Sets	600	P/Set	14,400	650	15,600	15,840
7	P/F Oil seals specified size 90 x 110 x 12mm as per sample.	4 Nos	500	Each	2,000	550	2,200	2,240
8	P/F Gland Flange studs 1" dia and 6" long with 2 Nos Nuts for each corid washer etc complete as per sample.	2 Sets	1087.50	P/Set	2,175	1,190	2,380	2,400
9	P/F C.I Gland flange outer 6" inner 4 1/2" casting machining as per sample.	2 Nos	4,205	Each	8,410	9,200	18,400	18,600
10	i) P/F Roller Bearing No.324 ECJ for pumps as per sample (2 Nos for each pump) i/c Taxes.	1 No	80,600	Each	80,600	88,600	88,600	89,000
	ii) P/F Ball Bearing No.6317 for pump as per sample (2 Nos for each pump) i/c Taxes..	2 Nos	13,500	Each	27,000	14,850	29,700	30,000
	iii) P/F Roller Bearing (Double Row) No.22318 for pumps extension shafts as per sample (4 Nos for each pump).	2 Nos	41,500	Each	83,000	45,500	91,000	92,000

  
  
**C.F. (P&S)**

**Name of Work: REPAIRING & MAINTENANCE / OVERHAULING OF 7.5 MGD (KSB) PUMP NO.4 COUPLED WITH 85 HP (SLIPRING TYPE) MOTOR AT PS-II KORANGI INDUSTRIAL AREA, STP-II KW&SB**

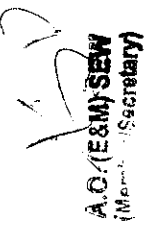
Item No	Description of Work	Estimated Cost			M/s.Sharqy Enterprises		M/s.Saqib Moin Enterprises		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount
11	Repairing of Pump Shaft in Stainless Steel Non magnetic shaft 4 1/2" inches and 4-5' ft long, all damaged portions with same filling base i/c shoulder turning, threading, key grooves etc complete machined as per	1	No	27,075	Each	27,075	30,750	30,000	30,000
12	Repairing of Pump Bearing Housing in C.I with fixing C.I Sleeve, C.I Welding and machining etc flaring outer 14" dia and inner 9" dia and 8" respectively height of housing 1' ft and other make good working condition as directed by Engineer incharge 2 Nos housing for each pump (upper & lower).	2	Nos	23,218	Each	46,436	51,000	25,400	50,800
13	Repairing of C.I Driving Pulleys 12" dia outer and inner 3 1/4" diaheight of pulleys 15" with 12 Nos of holes 1 3/4" for rubber coated bushes and coupling pin one set have male and female pulley each pump have 2 sets.	2	Sets	13,850	P/Set	27,700	30,400	15,000	30,000
14	Repairing of balancing of pump impeller box type non clogging 24" and inner 3" welding with C.I electrode and machining, grinding etc complete and making good condition of impeller mouth and other damages as per directed by engineer incharge.	1	Job	23,400	P/Job	23,400	25,700	26,200	26,200
15	Dismantling & Refitting of 16" (450mm) sluice valve (Suction) which fitted 30' ft deep dry well replacing defectives parts and all worn out nuts & bolts i/c repairing of spindle seat, shutter etc complete as per directed of Engineer Incharge.	1	Job	46,068	P/Job	46,068	50,000	51,000	51,000
16	Dismantling & Refitting of 14" sluice valve after repairing of delivery line in 30 feet dry well replacing all defectives parts and all worn out nuts & bolts i/c repairing of spindle seat, shutter etc complete as per directed of Engineer Incharge.	2	Jobs	32,525	P/Job	65,050	35,500	36,000	72,000
17	Repairing of 14" non return valve i/c dismantling & refitting in 30ft deep dry well after replacing all defectives parts seat, flapping plate hanging pin, main shaft, side flange and all worn out nuts & bolts etc complete as per directed by engineer incharge.	2	Jobs	18,575	P/Job	37,150	40,000	21,000	42,000

  
**C.E. (E&M) SEW**  
 (Member)

  
**C.E. (IP&DY)**  
 (Convener)


  
**S. Subramanian**  
 (Member)


  
 Addl. Dir.  
 Internal Audit-KMC  
 (Member)


  
**A.C. (E&M) SEW**  
 (Member)  
 (Secretary)


**Name of Work: REPAIRING & MAINTENANCE / OVERHAULING OF 7.5 MGD (KSB) PUMP NO.4 COUPLED WITH 85 HP (SLIPRING TYPE) MOTOR AT PS-II KORANGI INDUSTRIAL AREA, STP-II KW&SB**


Item No	Description of Work	Estimated Cost			M/s.Sharqy Enterprises		M/s.Saqib Moain Enterprises				
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount		
18	P/F 85 HP Motor Bearing No.NU 319 (Roller Bearing) as per sample	4	Nos	38,000	Each	152,000	41,500	166,000	42,000	168,000	
19	P/F 400 Amperes fusers make ABG as per sample 3 Nos for each pump control panel.	6	Nos	2,000	Each	12,000	2,200	13,200	2,250	13,500	
20	P/F Carbon holder (made of copper) with nuts & bolts in copper as per sample.	12	Nos	2,000	Each	24,000	2,200	26,400	2,250	27,000	
21	P/F Carbon (bushes) made of 80% mixed and carbon, required size as per sample.	12	Nos	1,400	Each	16,800	1,100	13,200	1,550	18,600	
22	Complete Re-fitting of raw sewage pump # 4 (7.5 MGD) vertical non clogging pump i/c shaft, joints, motor etc complete in the depth of 30 feet deep Basement at PS-II Korangi	1	Job	11,281	P/Job	11,281	10,600	10,600	12,500	12,500	
<b>TOTAL QUOTED / CORRECTED COST</b>						<b>785,036</b>		<b>862,080</b>		<b>878,820</b>	
								<b>1st</b>		<b>2nd</b>	

  
 (Khawaja Muhsin Ahmad)  
 Accounts Officer (E&M-Sew)  
 Member / Secretary

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

  
 (Maqsood Ahmed Shaikh)  
 Superintending Engineer (KMC)  
 Member

  
 (Zafneer Abbas Zaidi)  
 Chief Engineer (E&M-Sew)  
 Member

  
 (Abdul Raheem Khattari)  
 Chief Engineer (IPD)  
 Convener

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPT. **KARACHI WATER AND SEWERAGE BOARD.**
- 2) PROVINCIAL / LOCAL GOVT / OTHER **local Govt.**
- 3) TITLE OF CONTRACT **Repairing & maintenance / overhauling of 7.5 MGD**
- 4) TENDER NUMBER **Pump No. 4**
- 5) BRIEF DESCRIPTION OF CONTRACT **coupled with 85 HP (slipping type) motor at PS-11. Konangi Industrial Area STA-17**
- 6) FORUM THAT APPROVED THE SCHEME **M.D KWSB**
- 7) TENDER ESTIMATED VALUE **Rs 785,036/-**
- 8) ENGINEER'S ESTIMATE (For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) **10 days**
- 10) TENDER OPENED ON (DATE & TIME) **22.01.2014**
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) **02 Nos.**
- 12) NUMBER OF BIDS RECEIVED **All**
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS **All**
- 14) BID EVALUATION REPORT (Enclose copy) **copy attached**
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER **M/s. Shery Enterprises**
- 16) CONTRACT AWARD PRICE **Rs = 862,080/-**
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). **1<sup>st</sup> lowest**

18) METHOD OF PROCUREMENT USED. (Tick one)

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE

Domestic Local

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT

CE E&M - sew

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

Yes  No

21) ADVERTISEMENT:

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

Yes  SPPR 577-18535  
No  I.D with hold

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

Yes   
No

22) NATURE OF CONTRACT

Dom.  Int.

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

Yes  No

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

Yes  No

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

Yes  No

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes  No

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

Yes  No

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes  No

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

Yes  No

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

Yes  No

31) ANY COMPLAINTS RECEIVED  
(If yes, detail 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 checked="" type="checkbox"/>	No	<input 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: 28.03.2014

Signature & Official Stamp of  
Authorized Officer **JAGDESH KUMAR**  
Executive Engineer (TP-III)

FOR OFFICE USE ONLY **EW & SE. CDSS**

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

PROPERTY - PRESERVED - RETURN TO



# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

## BID EVALUATION REPORT

1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.18535 LD No. /2014
3	Tender Description/Name of Work/Item:	<b>REPAIRING &amp; MAINTENANCE / OVERHAULING OF 7.5 MGD (KSB) PUMP NO.4 COUPLED WITH 85 HP (SLIPRING TYPE) MOTOR AT PS-II KORANGI INDUSTRIAL AREA, STP-II KW&amp;SB</b>
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through Web Site</u>
6	Total Bid Documents Sold:	<u>2 Nos</u>
7	Total Bid Received:	<u>2 Nos</u>
8	Technical Bid Opening Date (if applicable):	<u>N/A</u>
9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
10	Bid (s) Rejected:	<u>NIL</u>
11	Financial Bid Opening Date:	<u>22-01-2014</u>

### 12 BID EVALUATION REPORT

S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1.	M/s. Sharqy Enterprises	Rs.8.62,080/-	1 <sup>st</sup> Lowest	@9.814% Above	Substantially Responsive	P.O # 2912889 dt: 06-12-2013 Rs.14,000 P.O # 223009 dt: 21-01-2014 Rs.3,300/- from Askari Bank, Gulshan-e-Iqbal Branch Karachi Total Rs.17,300 -
2.	M/s. Saqib Moin Enterprises	Rs.8.78,820/-	2 <sup>nd</sup> Lowest	@11.946% Above	Substantially Responsive	P.O # 50606184 dt:20-01-2014 from Summit Bank, Gulshan-e-Iqbal Branch Karachi Rs.18,000-

The all concerned bidders are being informed accordingly.

**M/s. Sharqy Enterprises** declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.

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

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

(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

Zaheer Abbas Zaidi  
Chief Engineer (E&M-Sew)  
Member

(Abdul Rahim Khattai)  
Chief Engineer (IPD)  
Convener

# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IPD)

## BID OPENING REPORT

1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.18535 LD No. /2014
3	Tender Description/Name of Work/Item:	REPAIRING & MAINTENANCE / OVERHAULING OF 7.5 MGD (KSB) PUMP NO.4 COUPLED WITH 85 HP (SLIPRING TYPE) MOTOR AT PS-II KORANGI INDUSTRIAL AREA, STP-II KW&SB
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Web Site
6	Total Bid Documents Sold:	2 Nos
7	Total Bid Received:	2 Nos
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Financial Bid Opening Date:	22-01-2014

11 BID OPENING REPORT

S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	REMARKS
1.	M/s.Sharqy Enterprises	Rs.8,62,080/-	1 <sup>st</sup> Lowest	P.O # 2912889 dt: 06-12-2013 Rs.14,000 P.O # 2230089 dt: 21-01-2014 Rs.3,300/- from Askari Bank, Gulshan-e-Iqbal Branch Karachi Total Rs.17,300/-
2.	M/s.Saqib Moin Enterprises	Rs.8,78,820/-	2 <sup>nd</sup> Lowest	P.O # 50606184 dt:20-01-2014 from Summit Bank, Gulshan-e-Iqbal Branch Karachi Rs.18,000/-

The all concerned bidder are being informed accordingly.

M/s. **Sharqy Enterprises** declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.

(Khawaja Mumtaz Ahmed  
Accounts Officer (E&M-Sew)  
Member / Secretary

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

(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

(Zaheer Abbas Zaidi)  
Chief Engineer (E&M+Sew)  
Member

(Abdul Rahim Khattar)  
Chief Engineer (IPD)  
Convener