



# 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.31132 I.D No. _____
3	Tender Description/Name of Work/Item:	<b>NECESSARY SERVICING ELECTRICALLY OPERATOR MOTORS / ELECTRONIC CARDS AND REPLACEMENT / REPAIRING BURNT / DAMAGED &amp; FUSED COMPONENTS OF ROTOR &amp; PENSTOCK GATE VALVE FOR RAPID TWIN GRAVITY FILTER BEDS NO.M, O &amp; P AT N.E.K (F/P) K-II, KW&amp;SB</b>
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through SPPRA Web Site</u>
6	Total Bid Documents Sold:	<u>02 Nos</u>
7	Total Bid Received:	<u>02 Nos</u>
8	Technical Bid Opening Date (if applicable):	<u>N/A</u>
9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
10	Bid (s) Rejected:	<u>NIL</u>
11	Financial Bid Opening Date:	<u>26-01-2017</u>

### 12 BID EVALUATION REPORT

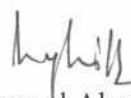
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1.	M/s.Hassam & Brothers	Rs.8,08,080/-	1 <sup>st</sup> Lowest	@9.864% Above	Pay Order and other documents are available. P.O # 15022496 dt:19-10-2016 Rs.20,000/-from HBL Sindh Secretariat Branch Karachi	Substantially Responsive
2.	M/s.Arham Enterprises	Rs.8,14,075/-	2 <sup>nd</sup> Lowest	@10.679% Above	Pay Order and other documents are available. P.O # 15022497 dt:19-10-2016 Rs.20,000/-from HBL Sindh Secretariat Branch Karachi	Substantially Responsive

The all concerned bidders are being informed accordingly.


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

  
(Jawaid Ali Kamboh)  
D.A.O (P&F)-II Circle  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Jameel Ahmed Ansari)  
S.E (P&F)-II  
Member

  
(Saleem Ahmed)  
Director (Design & Estimate)  
Convener

**COMPARATIVE STATEMENT**

**Name of Work: NECESSARY SERVICING ELECTRICALLY OPERATOR MOTORS / ELECTRONIC CARDS AND REPLACEMENT / REPAIRING BURNT / DAMAGED & FUSED COMPONENTS OF ROTOR & PENSTOCK GATE VALVE FOR RAPID TWIN GRAVITY FILTER BEDS NO.M, O & P AT N.E.K (F/P) K-II, KW&SB**

Item No	Description of Work	Estimated Cost				M/s.Hassam & Brothers		M/s.Arham Enterprises		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
1	Dismantling / Re-assembling electrically operate Rotork motorized ON / OFF 0.16 k.W /0.67 KW Motors of inlet and outlet Pen Stock Gate valves and 0.24 K.W / 0.16 K.W Motors of Backwash and Air Blower Pen Stock inlet valves and other relevant components i/c painting works and cost of two times transportation charges from F/P K-II to karachi City and Back to F/P K-II as per directive of E/Incharge.	19.00	Jobs	19162.00	P/Job	364,078.00	21050.00	399,950.00	21075.00	400,425.00
2	Engineering / Servicing of 0.16 K.W / 440 Volts / 15 Amps. Motor Model No.Z-25221020403 i/c replacement of un-serviceable, over heated and worn out Contactor, Breaker, Change over Switch and Copper wire for Pen stock Rotok inlet valve complete in all respect and as per direction of E/Incharge. No. of Valves: AV-136-B+T+R+F+Q+S+H+K	8.00	Nos	18902.00	Each	151,216.00	20750.00	166,000.00	21000.00	168,000.00
3	Engineering / Servicing of 0.67 K.W / 440 Volts / 15 Amps. Motor / Electronic Card Model No.25221010404 i/c replacement / repair of Magnetic Contactor burnt / damaged Oil Coil FC-20, Change over switch, three core 1.5/2.5mm Cable and Breaker for PenStock Rotork Outlet valve as per direction of E/Incharge. No. of Valves: AV-133, W+M+P+J.	4.00	Nos	21085.00	Each	84,340.00	23175.00	92,700.00	24000.00	96,000.00

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*[Signature]*


• Name of Work: NECESSARY SERVICING ELECTRICALLY OPERATOR MOTORS / ELECTRONIC CARDS AND REPLACEMENT / REPAIRING BURNT / DAMAGED & FUSED COMPONENTS OF ROTOR & PENSTOCK GATE VALVE FOR RAPID TWIN GRAVITY FILTER BEDS NO.M, O & P AT N.E.K (F/P) K-II, KW&SB


Item No	Description of Work	Estimated Cost				M/s.Hassam & Brothers		M/s.Arham Enterprises		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
4	Engineering / Servicing of 0.16 K.W / 440 Volts / 15 Amps. Motor / Electronic Card Model No.25221020303 i/c replacement of un-serviceable, over heated and worn out Contactor, Change over Switch and Copper wire 3.2M (No.14 SWG) for Pen stock Rotork Air Blower Inlet valve as per direction of E/Incharge. No. of Valves: AV-135, G+N+E.	3.00	Nos	20124.00	Each	60,372.00	22130.00	66,390.00	22150.00	66,450.00
5	Engineering / Servicing of 0.24 K.W / 440 Volts / 15 amps. Motor / Electornic Card Model No.Z25221020203 SAE, 80 i/c replacement / reapiir of magnetic Contactor burnt / damaged Oil Coil FC-20, Breaker, Change over Switch and H.D.B Copper wire 3.2m (No.14 SWG) for Pen Stock Rotork Back Wash Inlet valvel as per direction of E/Incharge. No. of Valves: AV-138 A+B+L+V.	4.00	Nos	18880.00	Each	75,520.00	20760.00	83,040.00	20800.00	83,200.00
TOTAL QUOTED / CORRECTED BID COST						735,526		808,080		814,075

  
(Jawaid Ali Kamboh)  
D.A.O (P&F)-II Circle  
Member / Secretary

  
(Saif-ul-Haque)  
Additional Director Internal  
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(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Jameel Ahmed Ansari)  
S.E (P&F)-II  
Member

  
(Saleem Ahmed)  
Director (Design & Estimate)  
Convener

ATTENDANCE REPORT


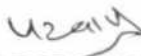
Name of Work

Emergency Repairing of 11/200  
KVA Transformer at NEK -  
(P&F) K-11 - KWESB -

Date of Opening

26-01-2017

The following competitor have participated in the competition of the subjected work:-

S.No	Name of Contractor	Signature
01	Al-Rehman Const & Cont	
02	M/S Arham Entreprisy	

NIT No. SPPRA Serial No.31132

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

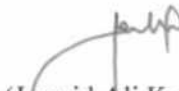
Description of work: EMERGENT REPAIRING OF 11/200 KVA TRANSFORMER AT N.E.K (P&F) K-II, KW&SB

Date of Opening: 26-01-2017

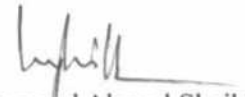
**BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT**

Eligibility/ Qualification Criteria:

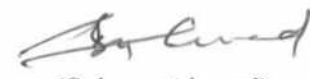
S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.Al-Rehman Const. & Cont.	M/s.Arham Enterprises
1.	Registration with PEC (if applicable)	N/A	N/A
2.	NTN	Yes	Yes
3.	Sales Tax Registration (FBR)	N/A	N/A
4.	Registration with Sindh Revenue Board (SRB)	Yes	Yes
	<b>Qualification Criteria:</b>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

  
(Jawaid Ali Kamboh)  
D.A.O (P&F)-II Circle  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Jameel Ahmed Ansari)  
S.E (P&F)-II  
Member

  
(Saleem Ahmed)  
Director (Design & Estimate)  
Convener

## COMPARATIVE STATEMENT

Name of Work: **MANUFACTURING / FIXING BRONZE WEARING RINGS & RE-CONDITIONING OF IMPELLER (MAN) PUMP NO.1  
& REPAIRING / REPLACEMENT OF OTHER RELEVANT DAMAGED PARTS AT N.E.K (PUMPING STATION) OLD, KW&SB**

Item No	Description of Work	Estimated Cost				M/s.Arham Enterprises		M/s.Al-Rehman Const. & Contractor		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
1	Complete dismantling & re-assembling 475 HP KW Motor (AGE) and 12.5 MGD (MAN) pump i/c cost of 2-Time Transportation charges with loading & unloading from NEK Pump House (Old) to Karachi City workshop and back to NEK Pump House (Old) as per direction of E/Incharge.	1.00	Job	47575.00	P/Job	47,575.00	49,953	49,953.00	50,400	50,400.00
2	Removal of Impeller from Shaft with help of Hydraulic pressure machine and oxygen acetylene flame as per direction of E/Incharge	1.00	Job	14175.00	P/Job	14,175.00	14,883	14,883.00	15,000	15,000.00
3	Re-conditioning and balancing of Vertical mixed flow type impeller pump by welding of worn-out wings used special organ welding with the help of Kansu electrodes & machining, grinding to bring finished size without disturbing its original shape and balancing as per direction of E/Incharge.	1.00	Job	59650.00	P/Job	59,650.00	62,632	62,632.00	63,000	63,000.00
4	Re-fixing of Impeller in pump shat with the help of hydraulic pressure machining (heavy duty) & balancing with accurate center as per direction of E/Incharge.	1.00	Job	11075.00	Each	11,075.00	11,628	11,628.00	11,700	11,700.00
5	Re-metalling / Reconditioning 12 Nos Thrust Pads i/c machining of bearing plates Providing 48 Nos S.S. Bearing Balls of 21mm size for Michale Bearing of 745 RPM (M.A.N) Pump set and replacement of G-68 Oil / G.I pipes alongwith relevant parts i/c painting works and transportation. Complete in all respect and as per direction of E/Incharge.	1.00	Job	99671.00	P/Job	99,671.00	104,654	104,654.00	105,000	105,000.00
6	P/F Roller Bearing # 22224 E, in SKF Brand for MAN Pump. <b>Scope of Work</b>	1.00	No	54600.00	Each	54,600.00	57330	57,330.00	57,876	57,876.00
a)	Vibration Analysis Services fee	1.00	No	10000.00	Each	10,000.00	10500	10,500.00	10600	10,600.00
b)	Dynamic Balancing Service fee	1.00	No	40000.00	Each	40,000.00	42000	42,000.00	42400	42,400.00
c)	Service fee for Laser Alignment / Checking	1.00	No	20000.00	Each	20,000.00	21000	21,000.00	21200	21,200.00
d)	Service fee for Bearing Mounting / Dismounting	1.00	No	20000.00	Each	20,000.00	21000	21,000.00	21200	21,200.00
e)	Transportation charges of all equipments	1.00	No	12000.00	Each	12,000.00	12600	12,600.00	12720	12,720.00
f)	Weight / Shims / Lubricants of SKF	1.00	No	16000.00	Each	16,000.00	16800	16,800.00	16960	16,960.00



NIT No. SPPRA Serial No.31132

Method of Procurement: Single Stage Single Envelope.

Name of Work: EMERGENT REPAIRING OF 11/200 KVA TRANSFORMER AT N.E.K (P&F) K-II, KW&SB


**MINUTES OF BID OPENING MEETING.**

A meeting of the procurement committee of this department was held on 26-01-2017 for opening the bids received in respect of subject NIT till deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders. (**Attendance sheet is enclosed**).


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

S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
1.	M/s.Al-Rehman Const. & Cont.	Rs.8,61,011/-	Rs.17,500/-	P.O # 17147806 dt:20-01-2017 from HBL Sindh Secretariat Branch Karachi
2.	M/s.Arham Enterprises	Rs.8,66,700/-	Rs.18,000/-	P.O # 17293033 dt:23-01-2017 from HBL Karsaz Branch Karachi

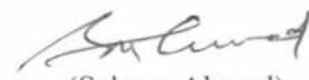
4. The bids do not contain any cutting or overwriting.
5. The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).
6. The meeting ended with the vote of thanks to and from the chair.

  
(Jawaid Ali Kamboh)  
D.A.Q (P&F)-II Circle  
Member / Secretary

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


  
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Superintending Engineer (KMC)  
Member

  
(Jameel Ahmed Ansari)  
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Member


  
(Saleem Ahmed)  
Director (Design & Estimate)  
Convener

**Name of Work: MANUFACTURING / FIXING BRONZE WEARING RINGS & RE-CONDITIONING OF IMPELLER (MAN) PUMP NO.1  
& REPAIRING / REPLACEMENT OF OTHER RELEVANT DAMAGED PARTS AT N.E.K (PUMPING STATION) OLD, KW&SB**

Item No	Description of Work	Estimated Cost				M/s.Arham Enterprises		M/s.Al-Rehman Const. & Contractor		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
7	Removal of Sleeve inner case Wearing Rings with help of hydraulic pressure machine (H.D) & acetylene flame as per direction of E/Incharge.	2.00	Jobs	6575.00	Each	13,150.00	6093	12,186.00	6950	13,900.00
8	Manufacturing and providing bronze wearing ring as per size: 860x780x75mm for 12.5 MGD (M.A.N) Pump and as per direction of E/Incharge.	2.00	Jobs	77470.00	Each	154,940.00	81343	162,686.00	82000	164,000.00
9	Fixing of Sleeve & Wearing in pump housing by heat engineering process of 12.5 MGD (M.A.N) Pump and as per direction of E/Incharge.	2.00	Jobs	9005.00	Each	18,010.00	9455	18,910.00	9500	19,000.00
10	C.I Sluice Valve heavy pattern (Test Pressure 21.0 Kg/sq.com or 300 lb/sq.inch) (Imported). 24" Dia	1.00	No	196800.00	Each	196,800.00	196,800	196,800.00	197,000	197,000.00
11	Manufacturing, supplying & fixing black steel M.S pipe made out of M.S sheet conforming API 5L grade X-42 & externally asphalt coated with fiber glass 5mm thick & internally C.C lining 8mm thick (AWWA Specification) i/c laying jointing with helical welding in trenches i/c cost of bends of any degree & testing with water specified pressure 7.1 mm thick 24" dia	11.00	Rft	6535.30	P/Rft	71,888.30	6535	71,885.00	6550	72,050.00
12	Providing & Fixing M.S Flange made of M.S Plate having a thickness and total weight as mentioned against each item i/c the cost of making holes, facing, welding, nut, bolts, rubber packing with lead, fitter, cartage etc complete 24 dia	3.00	Nos	9828.00	Each	29,484.00	9,828	29,484.00	9,850	29,550.00
<b>TOTAL QUOTED / CORRECTED COST</b>						<b>889,018</b>		<b>916,931</b>		<b>923,556</b>

  
(Jawaid Ali Kamboh)  
D.A.O (P&F)-II Circle  
Member / Secretary

  
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**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.31132 I.D No. _____
3	Tender Description/Name of Work/Item:	<b>EMERGENT REPAIRING OF 11/200 KVA TRANSFORMER AT N.E.K (P&amp;F) K-II, KW&amp;SB</b>
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through SPPRA Web Site</u>
6	Total Bid Documents Sold:	<u>02 Nos</u>
7	Total Bid Received:	<u>02 Nos</u>
8	Technical Bid Opening Date (if applicable):	<u>N/A</u>
9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
10	Bid (s) Rejected:	<u>NIL</u>
11	Financial Bid Opening Date:	26-01-2017

**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.Al-Rehman Const. & Cont.	Rs.8,61,011/-	1 <sup>st</sup> Lowest	@4.900% Above	Pay Order and other documents are available. P.O # 17147806 dt:20-01-2017 Rs.17,500/- from HBL Sindh Secretariat Branch Karachi	Substantially Responsive
2.	M/s.Arham Enterprises	Rs.8,66,700/-	2 <sup>nd</sup> Lowest	@5.593% Above	Pay Order and other documents are available. P.O # 17293033 dt:23-01-2017 Rs.18,000/-from HBL Karsaz Branch Karachi	Substantially Responsive

The all concerned bidders are being informed accordingly.


The E.E Concerned for compliance of Rule-45 of SPPRA 2010 **M/s.Al-Rehman Construction & Contractor** declared the lowest responsive bidders by the Committee and recommended for sanction from Competent Authority.

  
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Member


  
(Saleem Ahmed)  
Director (Design & Estimate)  
Convener

## ATTENDANCE REPORT

NAME OF WORK:- Necessary Sourcing Electrically  
operator motors / Electronic card and  
Replacement / Repairing Burnt / Damaged & Fused  
Components of rotor & Penstock Gate Valve  
For Rapid Twin Gravity Filter Beds No. M.O. SP at NER

DATE OF OPENING 26-01-2017

The following competitor have participated in the competition of the subjected work:-

SR. NO	NAME OF CONTRACTOR	SINGATURE
1	M/s Hansam & Brothers 03219283910	
2	Arham Enterprises	Uzaib
3		
4		
5		
6		

## COMPARATIVE STATEMENT

Name of Work: EMERGENT REPAIRING OF 11/200 KVA TRANSFORMER AT N.E.K (P&F) K-II, KW&SB


Item No	Description of Work	Estimated Cost				M/s.AI-Rehman Const. & Cont.		M/s.Arham Enterprises		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
1	Isolate Electric Power then dismantle the 3phase 11/200 KVA Transformer complete in allr aspect as per direction of Engineer Incharge.	1.00	Job	15,474	P/Job	15,474	16,240	16,240	16,300	16,300
2	Complete rewindign fo 3phase coil high voltage and low voltage side as per required size of of wire.	3.00	Coils	150,000	P/Coil	450,000	157,500	472,500	158,000	474,000
3	Providing and replacement transfoerm Coolant Oil, for Trnasformer.	275.00	Ltrs	350	P/Ltr	96,250	365	100,375	370	101,750
4	Replacement of brass bush low voltage side.	1.00	Job	26,575	P/Job	26,575	27,900	27,900	28,000	28,000
5	Replacement of brass bush high voltage side.	1.00	Job	23,575	P/Job	23,575	24,750	24,750	25,000	25,000
6	Replacement of oil rubber gas kit seals H/V & L/V side and top cover compelte O-ring as per site requirement.	1.00	Job	38,575	P/Job	38,575	40,500	40,500	41,000	41,000
7	Centrifuging of transformer Coolant oil.	1.00	Job	24,725	P/Job	24,725	25,960	25,960	26,000	26,000
8	P/I of Termination Kit of (Raychum) for 185mm2 H/T Cable.	2.00	Set	48,150	P/Set	96,300	50,500	101,000	51,000	102,000
9	Providnig Silica Gel (Blue)	1.00	Kg	2,500	P/Kg	2,500	2,625	2,625	2,650	2,650
10	Transportation from NEK K-2 Plant to Workshop and back to site NEK K-2 i/c loading and unloading to heavy crane as per directionof Engineer Incharge.	1.00	Job	24,420	P/Job	24,420	25,641	25,641	26,000	26,000
11	Installation of 3phase 11/200 KVA transformer complete its termination i/c painting (Depoxy Paint) complete in all respect as per direction of Engineer Incharge.	1.00	Job	22,400	P/Job	22,400	23,520	23,520	24,000	24,000
TOTAL QUOTED / CORRECTED COST						<b>820,794</b>		<b>861,011</b>		<b>866,700</b>

  
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D.A.O (P&F)-II Circle  
Member / Secretary

  
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NIT No.SPPRA Serial No.31132

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


Description of work: NECESSARY SERVICING ELECTRICALLY OPERATOR MOTORS / ELECTRONIC CARDS AND REPLACEMENT / REPAIRING BURNT / DAMAGED & FUSED COMPONENTS OF ROTOR & PENSTOCK GATE VALVE FOR RAPID TWIN GRAVITY FILTER BEDS NO.M, O & P AT N.E.K (F/P) K-II, KW&SB

Date of Opening: 26-01-2017


**BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT**

Eligibility/ Qualification Criteria:

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

  
(Jawaid Ali Kamboh)  
D.A.O (P&F)-II Circle  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Jameel Ahmed Ansari)  
S.E (P&F)-II  
Member

  
(Saleem Ahmed)  
Director (Design & Estimate)  
Convener

NIT No. SPPRA Serial No.31132

Method of Procurement: Single Stage Single Envelope.

Name of Work: NECESSARY SERVICING ELECTRICALLY OPERATOR MOTORS / ELECTRONIC CARDS AND REPLACEMENT / REPAIRING BURNT / DAMAGED & FUSED COMPONENTS OF ROTOR & PENSTOCK GATE VALVE FOR RAPID TWIN GRAVITY FILTER BEDS NO.M, O & P AT N.E.K (F/P) K-II, KW&SB

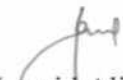
**MINUTES OF BID OPENING MEETING.**

A meeting of the procurement committee of this department was held on 26-01-2017 for opening the bids received in respect of subject NIT till deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders. (Attendance sheet is enclosed).

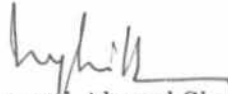
2. Two bidders submitted their bids till the deadline of submission.
  - i) M/s. Hassam & Brothers
  - ii) M/s. Arham Enterprises
3. The bids were opened at 2:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement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

S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
1.	M/s.Hassam & Brothers	Rs.8,08,080/-	Rs.20,000/-	P.O # 15022496 dt:19-10-2016 from HBL Sindh Secretariat Branch Karachi
2.	M/s.Arham Enterprises	Rs.8,14,075/-	Rs.20,000/-	P.O # 15022497 dt:19-10-2016 from HBL Sindh Secretariat Branch Karachi

4. The bids do not contain any cutting or overwriting.
5. The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).
6. The meeting ended with the vote of thanks to and from the chair.

  
(Jawaid Ali Kamboh)  
D.A.O (P&F)-II Circle  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Jameel Ahmed Ansari)  
S.E (P&F)-II  
Member

  
(Saleem Ahmed)  
Director (Design & Estimate)  
Convener

**OFFICE OF THE RESIDENT ENGINEER**  
**N.E.K. (PUMPING & FILTER) K-II & K-III, KW&SB**

No. RE/NEK(P&F)K-II&K-III/WO/2016-17/90

Dated: 27-02-2017

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

**WORK ORDER**

Subject:- EMERGENT REPAIRING OF 11/200 KVA TRANSFORMER AT N.E.K. (P&F) K-II, KW&SB.

Ref.: Your Tender Dated: 26.01.2017

Your Tender (On item rate basis) invited through Press under SPPR-2010 for the above subjected work as evaluated / recommended by the Procurement / Evaluation Committee-I, KW&SB, amounting to Rs.8.81.011/= as per your quoted amount 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.8.61.011/= (Rupees Eight Lac Sixty One Thousand Eleven only) duly approved by the Managing Director, KW&SB. The expenditure is charged against the B.G. No.6343-40 for the year 2016-2017.

The work will be carried out under the supervision of A.E.E./Engineer Incharge, N.E.K. (FP) K-III, 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 (10) days.



**Resident Engineer**  
**N.E.K.(P&F) K-II & K-III Div.**  
**K.W.& S.B.**

Copy to:-

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

**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 / DEPT. KWS&B-
- 2) PROVINCIAL / LOCAL GOVT / OTHER Local Govt
- 3) TITLE OF CONTRACT Emergency Repairing of 11/200
- 4) TENDER NUMBER KVA Transformer 01-one
- 5) BRIEF DESCRIPTION OF CONTRACT Tripping of Trolley bus at the
- 6) FORUM THAT APPROVED THE SCHEME Restoration of Power supply
- 7) TENDER ESTIMATED VALUE M.D. KWS&B - the welding Transformer
- 8) ENGINEER'S ESTIMATE Rs 820774=
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 10 days
- 10) TENDER OPENED ON (DATE & TIME) 26-01-2017 - 2.30 P.M.
- 11) NUMBER OF TENDER DOCUMENTS SOLD 02-Two  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 02-Two
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02 Two
- 14) BID EVALUATION REPORT ---  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Al-Rehman Const. & Cont.
- 16) CONTRACT AWARD PRICE Rs. 861,011=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). M/s Al-Rehman Const & Cont  
2) M/s Arham ENTP-R. 866700

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

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

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  S.P.P.R.A.S No 31132  
No

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

Yes   
No

22) NATURE OF CONTRACT

Domestic  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, give details)

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 THERE EXTENSION MADE IN RESPONSE TIME?  
(If yes, give reasons)

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

34) DEVIATION FROM QUALIFICATION CRITERIA  
(If yes, give details and 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"/>
-----	-------------------------------------	----	--------------------------

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 WORK, IF A ROAD:  
(If yes, enclose a copy)

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

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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

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

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

39) Date of Award of Contract: RE/NEK(P&F)K/11-11/110-16-17-90

Signature & Official Stamp of Authorized Officer

*[Handwritten Signature]*

Dt: 27-02-2017

FOR OFFICE USE ONLY  
**PARDEEP KUMAR**  
Resident Engineer  
N.E.K (P&F) K/11/111

KW&SB



STAMP OFFICE CITY COURT, KARACHI.  
 Issued to S. Zahid I. Aji  
 CNIC No. 867 / KAR  
 Vide D.S.R. No. 0 Dt. 22-2-17  
 On behalf of challan No. 125 Dt. 22-2-17  
 for the purpose of 32  
 Entry No. 10 Dt. 22-2-17

(RUPEES THREE THOUSAND ONLY)  
 (TINCH UNHANSONI HAZARU STAMP)

*[Handwritten Signature]*

**AGREEMENT**  
 Between  
 M/s. Al-Rehman Construction & Contractor,  
 and  
 Karachi Water & Sewerage Board.

This agreement made on this 27 day of Feb- 2017, between Karachi Water & Sewerage Board, Block-B, 9<sup>th</sup> Mile Shakra-e-Faisal, Karsaz, Karachi, through its Chief Engineer (E&M)-Water / S.E. (P&F)-2, KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s. Al-Rehman Construction & Contractor, A-6, Clifton Court, Clifton, Block-8, Karachi, hereinafter called the Contractor of the other part.

Whereas the KW&SB has accepted the Contractor's Tender here unto Annexed and marked 1/2 dated: 26.01.2017 for the work of "EMERGENT REPAIRING OF 11/200 KVA TRANSFORMER AT N.E.K. (P&F) K-II, KW&SB". Estimated cost: (On Item rate basis) under SPPR-2010. The total sanctioned amount is Rs.8,61,011/= (Rupees Eight Lac Sixty One Thousand Eleven only) as evaluated / recommended by Procurement / Evaluation Committee-I, KW&SB vide Para-37/N and financially concurred by the Finance Department, KW&SB vide Para-39 to 47/N duly approved by the Managing Director, KW&SB vide Para-50/N as per Contractor's quoted amount, the amount put to tender. According under SPPRA Rules-2010 (Amended 2013) duly signed by the Contractor has 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.

*[Handwritten Signature]*





# KARACHI WATER & SEWERAGE BOARD

## OFFICE OF THE CHIEF ENGINEER (E&M)-W

Block "B", 9<sup>th</sup> Mile, Sharea Faisal, Karachi  
Ph: (021) 99245122 Fax: (021) 99245027

No.KW&SB/CE/E&M-W/2017/31  
Dated: 24-02-2017

M/s. Al-Rehman Construction & Contractor,  
Contractor,  
Karachi.

### LETTER OF ACCEPTANCE / SANCTION LETTER

**SUBJECT:- EMERGENT REPAIRING OF 11/200 KVA TRANSFORMER AT N.E.K. (P&F) K-II, KW&SB**

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-28/N, your bid for the subjected work is hereby accepted for the sum of Rs.8,61,011/= (Rupees Eight Lac Sixty One Thousand Eleven only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-37/N and financially concurred by Finance Department, KW&SB vide Para-39 to 47/N duly approved by M.D., KW&SB vide Para-50/N. The expenditure is chargeable to B.G. No.6253-40 for the financial year 2016-2017.

There is now binding contract between KW&SB and M/s. Al-Rehman Construction & Contractor.

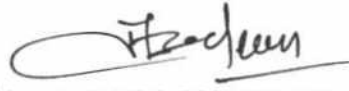
In accordance with the existing practice in vogue in KW&SB, you are required to enter in to and execute a Contract agreement. This agreement shall be signed by the employer and M/s. Al-Rehman Construction & Contractor.

Provide with the 02% @ Rs.8,61,011/= of above cost as performance security in accordance with existing clause of SPPR Rules-2010 in shape of Bank Guarantee / Pay order or Bank Draft from any scheduled Bank of Pakistan.

You are therefore, directed to contact Resident Engineer, N.E.K. (P&F) K-II Division Office for execution of Agreement, the value of Stamp paper will be Rs.3,020/= @ 0.35% of sanctioned cost which should be produced by you.

All correspondence onward shall be carried out through Superintending Engineer (P&F)-2, KW&SB.

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

  
(ASADULLAH KHAN)  
Chief Engineer (E&M)-Water  
K. W. & S. B.

Copy to:-

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

NAME OF WORK:-

EMERGENT REPAIRING OF 11/200 KVA TRANSFORMER AT  
N.E.K. (P&F) K-II, KW&SB.

(B) Description and rate of Items based (On Item rate basis)

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
1.	01Job	Isolate Electric Power then dismantle the 3-Phase 11/200KVA Transformer complete in all respect as per direction of Engineer incharge.	16,240	Sixteen Thous- and two hundred & forty	Job	16,240
2.	03Coils	Complete Rewinding of 3-Phase Coil high voltage and low voltage side as per required size of wire.	157,500	One lac fifty seven thousand & five hundred.	Each	472,500
3.	275 Ltrs.	Providing and replacement Transformer Coolant Oil. For Transformer.	365	Three hundred & sixty five	Ltr.	100,375
4.	01Job	Replacement of Brass bush low voltage side.	27,900	Twenty seven thousand & nine hundred.	Job	27,900
5.	01Job	Replacement of Brass bush High voltage side.	24,750	Twenty four thous- and seven hundred & fifty.	Job	24,750
6.	01Job	Replacement of Oil Rubber Gas kit seals H/V & L/V Side and top cover complete. O-Rings as per site requirement.	40,500	forty thousand & five hundred	Job	40,500
7.	01Job	Centrifuging of Transformer Coolant Oil.	25,960	Twenty five thou- sand nine hundred & sixty	Job	25,960
8.	02Sets	P/I of Termination Kit of (Raychem) for 185mm <sup>2</sup> H/T Cable.	50,500	Fifty thousand & five hundred.	Set	101,000
9.	01Kg.	Providing Silica Gel (Blue).	2,625	Two thousand six hundred & twenty five	Kg.	2,625
10.	01Job	Transportation from N.E.K. K-2 Plant to Work shop and back to site NEK K-2 i/c loading and unloading to heavy Crane as per direction of Engineer incharge.	25,641	Twenty five tho- usand six hundred & forty one.	Job	25,641

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
11.	01 Job	Installation of 3-Phase 11/200KVA Transformer complete its Termination i/c Panting (Depoxy Paint) complete in all respect as per direction of Engineer incharge.	23,520	Twenty three thousand five hundred & twenty.	Job	23,520
Total: Rs:						861,011

*Signature*  
**PARDEEP KUMAR**  
 Resident Engineer  
 Resident Engineer, K-III,  
 KW&SB

I/We hereby quoted Rs. 8,61,011 (Rupees  
Eight lacs sixty one thousand  
& eleven.

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

*Signature*  
 Signature of Contractor  
 With name of firm & Seal  
 Address Al-Rehman Construction  
& contractor  
 Contact # \_\_\_\_\_



RECEIVED IN SEALED COVER / UNSEALED COVER  
 Quoted @ Rs. 861,011  
 Nothing or Over Writing is not Forth to be paid  
 Order Attached / Not Attached Rs 20,000/-  
 S. No. 17147866- Date 20-01-2017

*Signature*  
**D.A.O. (P&F) II**  
 Member Sect.

*Signature*  
**Addt. Director**  
 Internal Audit. (KMC)  
 Member

*Signature*  
**SE (KMC)**  
 Member

*Signature*  
**Dir (P&F)**  
 Convener

*Signature*  
**SE (P&F) II**  
 Member

**OFFICE OF THE RESIDENT ENGINEER**  
**N.E.K. (PUMPING & FILTER) K-II & K-III, KW&SB**

No. RE/NEK(P&F)K-II&K-III/WO/2016-17/119

Dated: 29-03-2017

**M/s. Hassam & Brothers,**  
Contractor,  
Karachi.

**WORK ORDER**

Subject:- NECESSARY SERVICING ELECTRICALLY OPERATOR MOTORS / ELECTRONIC CARDS AND REPLACEMENT / REPAIRING BURNT / DAMAGED & FUSED COMPONENTS OF ROTOR & PENSTOCK GATE VALVE FOR RAPID TWIN GRAVITY FILTER BEDS NO. M, O & P AT N.E.K. (F/P) K-II, KW&SB.

Ref.: Your Tender Dated: 26.01.2017

Your Tender (On item rate basis) invited through Press under SPPR-2010 for the above subjected work as evaluated / recommended by the Procurement / Evaluation Committee-I, KW&SB, amounting to Rs.8,08,080/= as per your quoted amount 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.8,08,080/= (Rupees Eight Lac Eight Thousand Eighty only) duly approved by the Managing Director, KW&SB. The expenditure is charged against the B.G. No.6343-25 for the year 2016-2017.

The work will be carried out under the supervision of A.E.E./Engineer Incharge, N.E.K. (FP) K-III, 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 (10) days.



**Resident Engineer**  
**N.E.K.(P&F) K-II & K-III Div.**  
**K.W.& S.B.**

Copy to:-

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

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. KW&SB
- 2) PROVINCIAL / LOCAL GOVT / OTHER Local Govt Dept
- 3) TITLE OF CONTRACT Necessary Services Electrically operated motor Electronic
- 4) TENDER NUMBER 02-Two
- 5) BRIEF DESCRIPTION OF CONTRACT at present 18 Nos Electrically gate valves are not working properly
- 6) FORUM THAT APPROVED THE SCHEME M.D. KW&SB
- 7) TENDER ESTIMATED VALUE Rs 735526-
- 8) ENGINEER'S ESTIMATE (For civil works only) \_\_\_\_\_
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 15 days - 15
- 10) TENDER OPENED ON (DATE & TIME) 26-01-2017
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 02-Two
- 12) NUMBER OF BIDS RECEIVED 02 Two
- 13) NUMBER OF BIDDERS PRESENT AT TIME OF OPENING OF BIDS 02-Two
- 14) BID EVALUATION REPORT (Enclose a copy) \_\_\_\_\_
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Hassan & Brhu
- 16) CONTRACT AWARD PRICE Rs 808,000-
- 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 M/s Hassan & Brhu Mr 808000  
2 M/s Arham Enterprises 15 814075

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

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

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. Kwesi

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 SPPRA S.No 31132  
Dt  
 No

ii) News Papers  
(If yes, give names of newspapers and dates)  
 Yes  
 No

22) NATURE OF CONTRACT  Domestic  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

SPPRA

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 THERE EXTENSION MADE IN RESPONSE TIME?  
(If yes, give reasons)

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

34) DEVIATION FROM QUALIFICATION CRITERIA  
(If yes, give details and 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"/>
-----	-------------------------------------	----	--------------------------

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 THE VISIT, IF A ROAD:  
(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

REINER (P&F) K-II, SK III 2401-1642

Signature & Official Stamp of  
Authorized Officer

**PARBEEP KUMAR**  
Resident Engineer

No-114  
Dt-22-13-13

FOR OFFICE USE ONLY

(N.E.K (P&F) K-II-III,  
KW&SB.



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

Block "B", 9<sup>th</sup> Mile, Sharea Faisal, Karachi  
Ph: (021) 99245122 Fax: (021) 99245027

No.KW&SB/CE/E&M-W/2017/45  
Dated: 28-03-2017

M/s. Hassam & Brothers,  
Contractor,  
Karachi. ✓

**LETTER OF ACCEPTANCE / SANCTION LETTER**

**SUBJECT:- NECESSARY SERVICING ELECTRICALLY OPERATOR MOTORS / ELECTRONIC CARDS AND REPLACEMENT / REPAIRING BURN/DAMAGE & FUSED COMPONENTS OF ROTOR & PENSTOCK GATE VALVES FOR RAPID TWIN GRAVITY FILTER BEDS NO.M, O&P AT N.E.K. (F/P) K-II KW&SB.** ✓

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-29/N, your bid for the subjected work is hereby accepted for the sum of Rs.8,08,080/= (Rupees Eight Lac Eight Thousand Eighty only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-39/N and financially concurred by Finance Department, KW&SB vide Para-41 to 50/N duly approved by M.D., KW&SB vide Para-52/N. The expenditure is chargeable to B.G. No.6253-25 for the financial year 2016-2017.

There is now binding contract between KW&SB and M/s. Hassam & Brothers. ✓


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

Provide with the 02% @ Rs.8,08,080/= 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 Resident Engineer, N.E.K. (P&F) K-II Division Office for execution of Agreement, the value of Stamp paper will be Rs.2,830/= @ 0.35% of sanctioned cost which should be produced by you. ✓

All correspondence onward shall be carried out through Superintending Engineer (P&F)-2, KW&SB. ✓

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

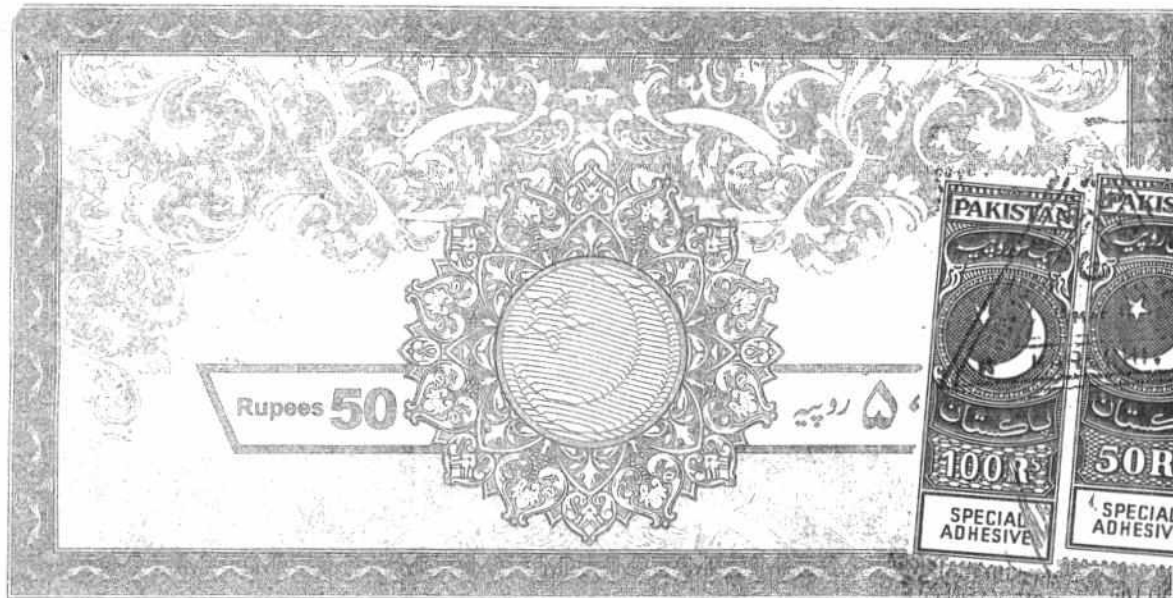
  
(ASADULLAH KHAN)  
Chief Engineer (E&M)-W  
K. W. & S. B.

Copy to:-

- 1.
2. The S.E.(P&F)-2, 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.








STAMP OFFICE, CITY COURTS, KARACHI

15 MAR 2017

**SHARIF AHMED SHAIKH STAMP VENDOR**  
 Licence No. 123, Shop No. 16, Karim Plaza,  
 Gulshan-e-Iqbal, BI-14, Near Civic Centre Karachi.  
 S.O.  
 Date 15 MAR 2017 002479C  
 ISSUED TO WITH ADDRESS Muhammad Yaqoob  
 THROUGH WITH ADDRESS Advocate  
 PURPOSE  
 NOT FOR USED BANK GUARANTY/VILLA/DIVORCE  
 RECORD NOT RESPONSIBLE ANY CASE DOCUMENTATION

The Contractor due hereby bind themselves their heirs successors / legal representatives and assignee to pay 0.05% of Bid Cost per day of delay to the KW&SB or such smaller amount fixed by the competent authority. The time for completion of this work is within (10) Days.

IN WITNESS WHEREOF the said parties have set their respective hands on this 28<sup>th</sup> day of March, 2017.

  
 M/s. Hassam & Brothers,  
 (Contractor)

  
 RESIDENT ENGINEER  
 NORTH EAST KARACHI  
 (P&F) K-II & K-III DIVISION,  
 KW&SB

  
 SUPERINTENDING ENGINEER  
 (PUMPING & FILTER)-2,  
 KW&SB

WITNESSES:  
 1.   
 H.R. Brothers  
 2.   
 M/s AARM Conks



NAME OF WORK:-

NECESSARY SERVICING ELECTRICALLY OPERATOR MOTORS  
/ ELECTRONIC CARDS AND REPLACEMENT / REPAIRING  
BURNT / DAMAGED & FUSED COMPONENTS OF ROTOR &  
PENSTOCK GATE VALVE FOR RAPID TWIN GRAVITY FILTER  
BEDS NO. M, O & P AT N.E.K. (F/P) K-II, KW&SB.

## (B) Description and rate of Items based (On Item rate basis)

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
1.	19Jobs	Dismantling & Re-assembling electrically operate Rotork motorized ON/OFF 0.16 K.W / 0.67 KW Motors of Inlet and Outlet Pen Stock Gate Valves and 0.24 K.W / 0.16 K.W Motors of Backwash and Air Blower Pen Stock Inlet Valves and other relevant components i/c painting works and cost of two times transportation charges from F/P K-II to Karachi city and Back to F/P K-II as per direction of Engineer incharge.	21050/=	Twenty one thousand fifty only	Job	399950/=
2.	08Nos.	Engineering / Servicing of 0.16 K.W / 440Volts / 15 Amps. Motor Model No.Z-25221020403 i/c replacement of un-serviceable, over heated and worn-out Contactor, Breaker, Change over Switch and Copper wire for Pen Stock Inlet Valve complete in all respect and as per direction of Engineer incharge. No. of Valves : AV-136-B+T+R+F+Q+S+H+K.	20750/=	Twenty thousand seven hundred fifty only	Each	166000/=
3.	04Nos.	Engineering / Servicing of 0.67 K.W / 440Volts / 15 Amps. Motor / Electronic Card Model No.25221010404 i/c replacement / Repair Magnetic Contactor burnt / damaged Oil Coil FC-20, Change over Switch, Three core 1.5/2.5mm Cable and Breaker for Pen Stock Rotork Outlet Valve as per direction of Engineer incharge. No. of Valves: AV-133-W+M+P+J.	23175/=	Twenty three thousand one hundred seventy five only	Each	92700/=
4.	03Nos.	Engineering / Servicing of 0.16 K.W / 440Volts / 15 Amps. Motor / Electronic Card Model No.25221020303 i/c replacement of un-serviceable, Over heated and worn-out Contactor, Change over Switch and Copper wire 3.2m (No.14 SWG) for Pen Stock Rotork Air Blower inlet Valve as per direction of Engineer incharge. No. of Valves: AV-135 G+N+E.	22130/=	Twenty two thousand one hundred thirty only	Job	66390/=



Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
5.	04Nos.	Engineering / Servicing of 0.24 K.W / 440Volts / 15 Amps. Motor / Electronic Card Model No.Z 25221020203 SAE,80 i/c replacement / repair of Magnetic Contactor burnt / damaged old Coil FC-20, Breaker, Change over Switch and H.D.B. Copper wire 3.2m (No.14 SWG) for Pen Stock Rotork Back Wash Inlet Valves as per direction of Engineer incharge. No. of Valves: AV-138= A+B+L +V.	20760/-	Twenty thousand seven hundred sixty only	Each	83040/-

Total: Rs:

808080/-

*[Signature]*  
**PARDEEP KUMAR**  
 Resident Engineer  
 N. Resident Engineer  
 KW&SB

I / We hereby quoted Rs. 808080/- (RupeesEight lac Eight thousand and eighty only

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

*[Signature]*Signature of Contractor  
With name of firm & SealAddress M/s Hassan and BrothersContact # 03249283410

1. Tender RECEIVED IN SEALED COVER / UNSEALED COVER

2. Rate Quoted @ Rs. 808080

3. Cutting or Over Writing is not Found / Found

4. Pay Order Attached / Not Attached H.B.2P.O. No. 15022486 Dt: 19/10/16 Rs. 20000/-*[Signature]*  
D.A.O. (P&F) II  
Member/Sect.*[Signature]*  
SE (P&F) II  
Member*[Signature]*  
Addt. Director  
Internal Audt. (KMC)  
Member*[Signature]*  
SE (KMC)  
Member*[Signature]*  
Dir (D&E)  
Convener