

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER STP-II
MEHMOODABAD

No. EE/STP-II/WORKS/2018/1042

Dated: 18.05.2018

WORK ORDER

To,
M/s. Aarm Construction Co.
Karachi

**SUBJECT: REPAIRING & MAINTENANCE OF RAW SEWAGE PUMP # 7
MODEL KVR-E350-710 (8.2 MGD) VERTICAL TYPE
COUPLED WITH 110 KW MOTOR INCLUDING ALLIED
WORKS AT PUMPING STATION I OF STP II KW&SB.**

Sanction order has been issued by the Competent Authority vide No.CE/E&M-SEW/2018/1276 dated 18.05.2018 for amounting to **Rs.8,31,056/=** (Rupees Eight Lac Thirty One Thousand & fifty six only.) for the above subjected work under rule 17 (1) of SPPRA 2010. amended 2013 and allocated Head of Account Budget Grant No. 6474 - 16 for the fiscal year 2017-18.

You are hereby directed to start the above subjected work immediately and complete the same within 07 days from the receipt of this work order, in case of failure penalty of Rs.500/- per day will be recovered.


EXECUTIVE ENGINEER
STP-II (KW&SB)
Karachi Water & Sewerage Board

Copy to: -

- AEE STP-II
- D.A (TP's) KW&SB

CC to

- S.E (TP'S) KW&SB



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (E&M-SEW)

BLOCK "B" 9TH MILES KARSAZ SHAHRAH-E-FAISAL KARACHI

No. KW&SB/CE/E&M-Sew/2018/1276

Dated: 18/05/2018

AARM CONSTRUCTION

Contractor

Karachi.

LETTER OF ACCEPTANCE / SANCTION LETTER

NAME OF WORK: REPAIRING & MAINTENANCE OF RAW SEWAGE PUMPS # 7 MODEL KVRE350-710 (8.2 MGD), VERTICAL TYPE, COUPLED WITH 110 KW MOTOR INCLUDING ALLIED WORKS AT PUMPING STATION-I OF STP-II KW&SB.

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-24/N-3, your bid for the subjected work is hereby accepted for the sum of Rs.8,31,056/= (Rupees Eight Lac Thirty One Thousand Fifty Six only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-35/N-5 and financially concurred by Finance Department, KW&SB vide Para-38 to 47/N-6 duly approved by M.D, KW&SB vide Para-50/N-7. The expenditure is chargeable to B.G. No.6474-16 for the financial year 2017-2018.

There is now binding contract between KW&SB and **M/s AARM Construction.**


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 AARM Construction.**

Provide with the 02% @ Rs.17,010/= of above cost as performance security in accordance with existing clause of SPPR Rules-2010 in shape of Pay order # 19132467 from HBL Malir Cantt Branch Karachi.

You are therefore, directed to contact Executive Engineer, STP-II Office for execution of Agreement, the value of Stamp paper will be Rs.2910/= @ 0.35% of sanctioned cost which should be produced by you.

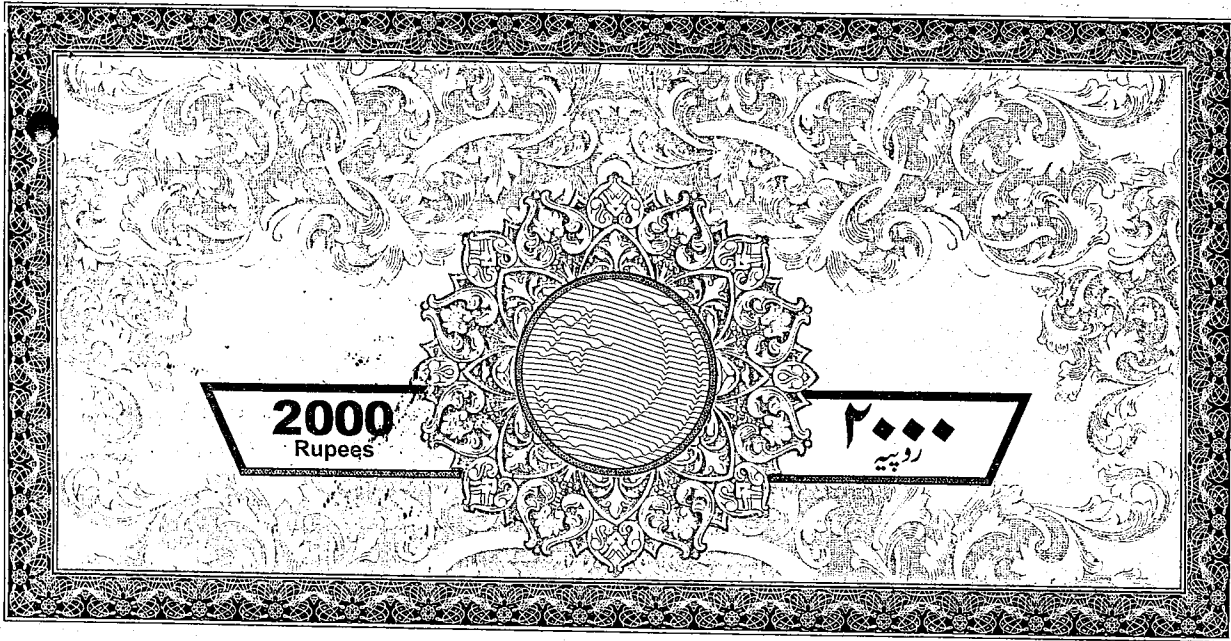
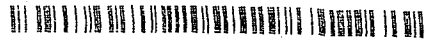
All correspondence onward shall be carried out through Superintending Engineer (TP's/SPC), KW&SB.

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


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

Copy to:-

1. The S.E.(TP's/SPC), 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. EE SPD/Civil KW&SB
5. Office copy.



KAMRAN NEHAL STAMP VENDOR
 License No. 152, Shop No. 1, Glamour Arcade
 Sector 11-I, North Karachi

(RUPEES TWO THOUSAND ONLY)

46830 DATE 1-6 MAY 2018 AGREEMENT
 Issued To With Address BETWEEN
 Through With Address MUHAMMAD YAQOOB M/s AARM CONSTRUCTION
 Purpose Advocate I No 1450 AND
 Value Rs KARACHI WATER & SEWERAGE BOARD
 Stamp Vendor's Signature
 For Use Free Will & Divorce
 Vendor Not Responsible Any

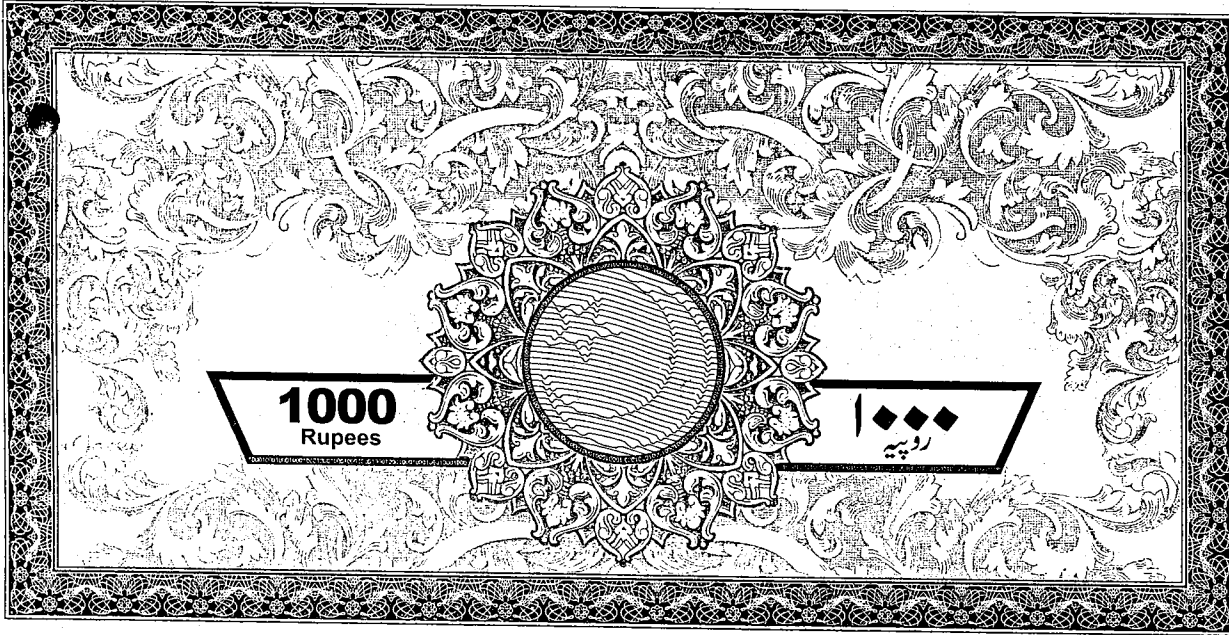
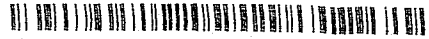
An agreement made this 18th day of May 2018 between Karachi Water & Sewerage Board Block-B 9th Mile Karsaz Shakra-e-Faisal Karachi, through its Chief Engineer (E&M-Sew) / SE (TP's / SPC) KW&SB (hereinafter called the KW&SB of the one part) and M/s AARM CONSTRUCTION KARACHI, hereinafter called the "Contractor" of the other part.

Whereas the KW&SB has accepted the Contractor's Tender Annexed and marked 1/2 dated 27.2.2018 for the work of "REPAIRING & MAINTENANCE OF RAW SEWAGE PUMPS # 7 MODEL KVRE350-710 (8.2 MGD), VERTICAL TYPE, COUPLED WITH 110 KW MOTOR INCLUDING ALLIED WORKS AT PUMPING STATION-I OF STP-II KW&SB.", Estimated cost (on item rate basis) under SPPRA-2010. The total sanctioned amount in of Rs.8,31,056/= (Rupees Eight Lac Thirty One Thousand Fifty Six only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-35/N-5 and financial concurred by the Finance Department, KW&SB vide Para 38 to 47/N-6 duly approved by the Managing Director KW&SB vide Para 50/N-7 as per Contractor's quoted amount, the amount put to tender.

According to the specifications and general terms and conditions under SPPR-2010 Ammended-2017 duly signed by the Contractor have made them fully acquainted with its meanings.

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



STAMP OFFICE CITY COURT, KARACHI

Issued to Nadeem & Ateeq
 CIVIL SUP No. 16285
 Vol. OSR No. 2 Dt. 16-5-18
 On behalf of Civilian No. 29 Dt. 16-5-18
 for the purpose of SS
 Entry No. 2 Dt. 16-5-18

(RUPEES ONE THOUSAND ONLY)

The payment to be made by KW&SB to the contractor as per prevailing legal /
 codal practice.

The contractor due hereby bid themselves their heirs successors / legal
 representatives and assignee to pay 0.5% of Bid Cost per day of delay to the KW&SB or
 such smaller amount fixed by the Competent Authority. The time for completion of this
 work is within 07 days.

In witness whereof the said parties have set their respective hand on this
18th day May 2018 2018.

Nadeem & Ateeq

M/s AARM CONSTRUCTION,
 CONTRACTOR

[Signature]
 EXECUTIVE ENGINEER
 STP-II KW&SB

[Signature]
 SUPERINTENDING ENGINEER
 (TP's / SPC) Circle

[Signature]
 CHIEF ENGINEER
 E&M-SEW K W & S B

WITNESSES:-

1. Hussain Brothers
 M/s.

2.
 M/s.

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


BILL OF QUANTITY

SUBJECT: REPAIRING & MAINTENANCE OF RAW SEWAGE PUMPS # 7
MODEL KVR E 350-710 (8.2 MGD), VERTICAL TYPE, COUPLED
WITH 110 KW MOTOR INCLUDING ALLIED WORKS AT
PUMPING STATION-I OF STP-II KW&SB

Description of Work	Qty	Rate		Per	Total (Rs.)
		Amount in Figure	Amount in Words		
Complete dismantling of Raw Sewage Pumps # 7, make China SMGD, Non clogging coupled with 110kw motors along with universal shaft joints etc complete or as per directives of the Engineer in charge at STP-II	01 job	18000	Eighteen Thousand	Job	18000
Providing / Fixing Shaft Protection sleeve (SS) of the above pump model having outer diameter 140mm, inner diameter 110mm & length = 250mm, sleeve should be pre shrink. including machining of keyways, grooves as per sample or site requirements etc complete or as per directives of the Engineer in charge at STP-II.	01 job	26000	Twenty Six Thousand	Job	26000
Providing / Fixing Sleeve Gland Bush made up of gun metal of the pump model having inner diameter 140 mm (+0.001-0.00) groove holes bush should be light forced fit as per sample or site requirement etc complete or as per directives of the Engineer in charge at STP-II.	01 No.	16500	Sixteen Thousand Five Hundred	Each	16500
Providing Angular contact Bearing No. 7324BCBM (SKF) or equivalent / acceptable make including taxes etc complete.	02 Nos	18500	One Hundred Eighty Thousand Five Hundred	Each	37000
Providing Cylindrical roller bearing No. NU324ECJ (SKF) or equivalent / acceptable make including taxes etc complete.	01 No.	94500	Ninety Four Thousand Five Hundred	No.	94500
Providing Universal Shaft angular contact double row roller Bearing No. 22215E (SKF) or equivalent / acceptable make including taxes etc complete.	02 Nos.	18000	Eighteen Thousand	No.	36000
Repairing of pump unbalance impeller inclusive of filling base, machining, grinding and polishing and after repairing electrical balancing / alignment on balance platform etc complete or as per directives of the Engineer in charge at STP-II.	01 job	24780	Twenty Four Thousand Seven Hundred Eighty	Job	24780
Providing / Fixing studs of impeller body dia. 25mm and 125 mm long with nuts in SS material as per sample.	36 Nos.	860	Eight Hundred Sixty	No.	30960
Providing / Fixing main pump shaft (S.S) dia. 110mm, 140mm, 200mm respectively, i/e all machining, shoulder, turning threading, key ways (both end) of the shaft, etc, complete in all respect, as per sample.	01 No.	134244	One Hundred Thirty Four Thousand Two Hundred forty four	No.	134244
Boring of pumps housing (upper) with Machining, facing, etc and fixing sleeve to handle bearing fix in the body etc complete or as per directives of the Engineer in charge at STP-II.	01 job	25540	Twenty Five Thousand Five Hundred forty	Job	25540
Providing / Fixing Gland Flange Studs 7/8" length - 5", along with Nuts in SS as per sample etc complete or as per directives of the Engineer in charge at STP-II.	02 Nos.	1308	One Thousand Three Hundred Eighty	No	2616
Providing / Fixing SS Nuts and bolts with washers in off sizes as per site requirement and as per samples.	45 kgs	772	Seven Hundred Seventy Two	Kg	34740

Description of Work	Qty	Rate		Per	Total (Rs.)
		Amount in Figure	Amount in Words		
Providing Fixing Gland Flange internal diameter 140 mm, external diameter 165 mm (CI) Casting, Machining etc complete or as per directives of the Engineer in charge at STP-II.	01 No.	4935	Four Thousand Nine Hundred Thirty Five	No.	4935
Providing / Fixing 64 SFT for each pump packing insertion Asbestos sheet 1mm thick with silicon bonding material including cutting, forming etc complete or as per directives of the Engineer in charge at STP-II.	64 sft	168	One Hundred Sixty Eight	Sft	10752
Providing / Fixing of Sleeve for main Bearing's hosing, machining Facing along with fixing of sleeves to handle main bearing in the body etc complete or as per directives of the Engineer in charge at STP-II.	01 job	19895	Nineteen Thousand Eight Hundred Ninety Five	job	19895
Providing Fixing Grease cups for main bearing & hosing bearing as per sample etc complete or as per directives of the Engineer in charge at STP-II.	01 No.	1962	One Thousand Nine Hundred Sixty Two	No.	1962
Repairing of Pump's body main plate by welding, grinding cutting, machining and providing sleeves fixing in one piece etc complete or as per directives of the Engineer in charge at STP-II.	01 job	16132	Sixteen Thousand One Hundred Thirty Two	Job	16132
Providing Fixing of oil seal size 140 x 115 x 12 as per sample etc complete or as per directives of the Engineer in charge at STP-II.	02 Nos.	985	Nine Hundred Eighty Five	No.	1970
Providing Fixing of oil seal size 150 x 120 x 15 as per sample etc complete or as per directives of the Engineer in charge at STP-II.	01 No.	1000	One Thousand	No.	1000
Re-Fitting of all pump after complete major repairing to 25 ft depth in basement of raw sewage pumping station-I (PS-I) including necessary testing etc complete or as per directives of the Engineer in charge at STP-II	01 job	13530	Thirteen Thousand Five Hundred Thirty	Job	13530

Total Amount Rs. **831056**

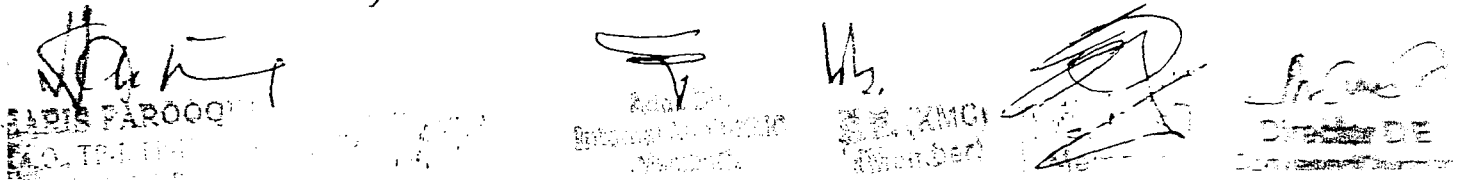

Executive Engineer
STP-II KW&SB

I/we hereby quoted Rs: **831056** for execution of above mentioned work and bind to comply the rules of KW&SB

1- Tender No. 19132467
2- No. of drawings 17010/2
3- Contract value 831056/2
Date 18-12-17
H. B. L. Mahi Cantt Rd
Aarm Constuction
Eight Lakh Thirty one
Thousand & Fifty Six only

AARM CONSTRUCTION
fahim Malik
Proprietor

Signature of Contractor
With name of the firm





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.36737 I.D No. _____
3	Tender Description/Name of Work/Item:	REPAIRING & MAINTENANCE OF RAW SEWAGE PUMPS # 7 MODEL KVRE350-710 (8.2 MGD), VERTICAL TYPE, COUPLED WITH 110 KW MOTOR INCLUDING ALLIED WORKS AT PUMPING STATION-I OF STP-II KW&SB.
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through SPPRA Web Site
6	Total Bid Documents Sold:	<u>2 Nos</u>
7	Total Bid Received:	<u>2 Nos</u>
8	Technical Bid Opening Date (if applicable):	<u>N/A</u>
9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
10	Bid (s) Rejected:	<u>NIL</u>
11	Financial Bid Opening Date:	27-02-2018

12 BID EVALUATION REPORT

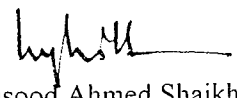
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARIS ON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1.	M/s.Aarm Construction	Rs.8,31,056/-	1 st Lowest	@9.310% Above	Pay order and other required documents are attached. P.O # 19132467 dt:18-12-2017 Rs.17,010/-from HBL Malir Cantt. Branch Karachi	Substantially Responsive
2	M/s.Al-Hannan Builders	Rs.8,45,034/-	2 nd Lowest	@11.148% Above	Pay order and other required documents are attached. P.O # 18033253 dt:11-12-2017 Rs.21,000/-from HBL Sind Secretariat Branch Karachi	Substantially Responsive

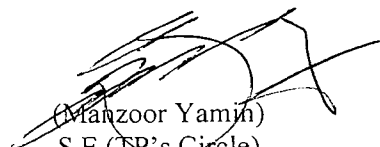
The all concerned bidders are being informed accordingly.

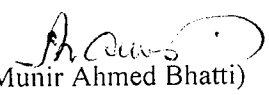
The E.E Concerned for compliance of Rule-45 of SPPRA 2010 **M/s.Aarm Construction** declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.


(Harris Farooqui)
D.A.O (TP's Circle)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Manzoor Yamin)
S.E (TP's Circle)
Members


(Munir Ahmed Bhatti)
Director (Design & Estimate)
Convener

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

Description of work: REPAIRING & MAINTENANCE OF RAW SEWAGE PUMPS # 7 MODEL KVRE350-710 (8.2 MGD), VERTICAL TYPE, COUPLED WITH 110 KW MOTOR INCLUDING ALLIED WORKS AT PUMPING STATION-I OF STP-II KW&SB.

Date of Opening: 27-02-2018

BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:

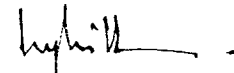
S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.Aarm Construction	M/s.Al-Hannan Builders
1.	Registration with PEC (if applicable)	N/A	N/A
2.	NTN	Yes	Yes
3.	Sales Tax Registration	N/A	N/A
4.	Registration with Sindh Revenue Board (SRB)	Yes	Yes
	Qualification Criteria:		
5.	Minimum three 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


(Harris Farooqui)

D.A.O (TP's Circle)
Member / Secretary



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



(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member



(Manzoor Yamin)
S.E (TP's Circle)
Members



(Munir Ahmed Bhatti)
Director (Design & Estimate)
Convener

NIT Sr. No. SPPRA Serial No.36737

Method of Procurement: Single Stage Single Envelope.

Name of Work: REPAIRING & MAINTENANCE OF RAW SEWAGE PUMPS # 7
MODEL KVRE350-710 (8.2 MGD), VERTICAL TYPE, COUPLED
WITH 110 KW MOTOR INCLUDING ALLIED WORKS AT
PUMPING STATION-I OF STP-II KW&SB.

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 27-02-2018 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. Aarm Construction
 - ii. M/s. Al-Hannan Builders
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.

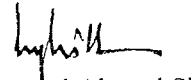
S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
1.	M/s.Aarm Construction	Rs.8,31,056/-	Rs.17,010/-	P.O # 19132467 dt:18-12-2017 from HBL Malir Cantt. Branch Karachi
2.	M/s.Al-Hannan Builders	Rs.8,45,033/-	Rs.21,000/-	P.O # 18033253 dt:11-12-2017 from HBL Sind Secretariat Branch Karachi


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.


(Harris Farooqui)
D.A.O (TP's Circle)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Manzoor Yamin)
S.E (TP's Circle)
Members


(Munir Ahmed Bhatti)
Director (Design & Estimate)
Convener

COMPARATIVE STATEMENT

Name of Work: REPAIRING & MAINTENANCE OF RAW SEWAGE PUMPS # 7 MODEL KVRE350-710 (8.2 MGD), VERTICAL TYPE, COUPLED WITH 110 KW MOTOR INCLUDING ALLIED WORKS AT PUMPING STATION-I OF STP-II KW&SB.


Item No	Description of Work	Estimated Cost				M/s.Aarm Construction		M/s.Al-Hannan Builders	
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount
1	Complete dismantling of pump of raw sewage pumps # 7, make China SMGD, non clogging coupled with 110 kw motors along with universal shaft joints etc complete or as per directives of the Engineer Incharge at STP-II.	1 Job	16531.00	P/Job	16,531.00	18,000	18,000.00	19,010	19,010.00
2	Providing / Fixing Shaft protection sleeves(SS)of the above pump mode having outer diameter 140mm, inner diameter 110mm & length=250mm, sleeve should be pre shrink, including machining of keyway, grooves as per sample or site requirement etc complete or as per directives of the Engineer Incharge of STP-II.	1 Job	23721.00	P/Job	23,721.00	26,000	26,000.00	26,093	26,093.00
3	Providing / Fixing Sleeve Grand Bush made up of gun metal of the above pump model having inner diameter 140mm (+0.001-0.00) groove holes bush should be light forced fit as per sample or site requirement etc complete or as per directives of the Engineer Incharge at STP-II.	1 No	15270.00	Each	15,270.00	16,500	16,500.00	17,255	17,255.00
4	Providing / Fixing Angular / Taper contact Bearing No.7324 BCBM (SKF) or equivalent / acceptable make including fixing charges or site requirement etc complete or as per directives of of the Engineer incharge at STP-II.	2 Nos	144000.00	Each	288,000.00	158,500	317,000.00	159,840	319,680.00
5	Providing / Fixing Cylindrical roller Bearing No.NU324ECJ (SKF) or equivalent / acceptable make including fixing charges or site requirement etc complete or as per directives of of the Engineer incharge at STP-II.	1 No	86000.00	Each	86,000.00	94,500	94,500.00	96,320	96,320.00
6	Providing / Fixing Universal Shaft angular contact double row roller Bearing No.22215E (SKF) or equivalent / acceptable make including fixing charges or site requirement etc complete or as per directives of of the Engineer incharge at STP-II.	2 Nos	16350.00	Each	32,700.00	18,000	36,000.00	18,802	37,604.00


Name of Work: REPAIRING & MAINTENANCE OF RAW SEWAGE PUMPS # 7 MODEL KVRE350-710 (8.2 MGD), VERTICAL TYPE, COUPLED WITH 110 KW MOTOR INCLUDING ALLIED WORKS AT PUMPING STATION-I OF STP-II KW&SB.

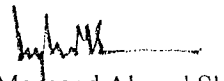
Item No	Description of Work	Estimated Cost				M/s.Aarm Construction		M/s.Al-Hannan Builders	
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount
7	Repairing of pump balance impeller inclusive of filling base, machining, grinding and polishing and after repairing electrical balancing / alignment on balance platform etc complete or as per directives of the Engineer incharge at STP-II.	1 Job	23600.00	P/Job	23,600.00	24,780	24,780.00	26,904	26,904.00
8	Providing / fixing studs of impeller body dia 25mm and 125mm long with nuts in S.S. material as per sample.	36 Nos	826.00	Each	29,736.00	860	30,960.00	908	32,688.00
9	Providing / fixing main pump shaft (S.S) dia 110mm, 140mm 200 mm respectively, i/c all machinnig, shoulder, turning threading, key ways (both end) of the shaft, etc complete in all respect, as per sample.	1 No	122040.00	Each	122,040.00	134,244	134,244.00	140,346	140,346.00
10	Boring of pumps hosing (upper) with Machining, facing, etc and fixing sleeve to handle bearing fix in the body etc complete or as per directives of the Engineer incharge at STP-II.	1 Job	23218.00	P/Job	23,218.00	25,540	25,540.00	25,307	25,307.00
11	Providing /Fixing Gland Flange studs 7/8" length = 5", alongwith Nuts in SS as per sample etc.	2 Nos	1200.00	Each	2,400.00	1,308	2,616.00	1,248	2,496.00
12	Providing / Fixing S.S Nuts and bolts with washers in off sizes as per site requierment and as per samples.	45 Kg	725.00	P/Kg	32,625.00	772	34,740.00	688	30,960.00
13	Providing / Fixing Gland Flange internal diameter 140mm, external diameter 165mm (CI) Casting, Machining etc complete or as per directives of the Engineer Incharge.	1 No	4700.00	Each	4,700.00	4,935	4,935.00	4,982	4,982.00
14	Providing / Fixing 64 Sft for each pump Packing insertion Asbestos Sheet 1mm thick with silicon bonding material including cutting, forming etc complete or as per directives of the Engineer Incharge at STP-II.	64 Sft	150.00	P/Sft	9,600.00	168	10,752.00	157	10,048.00
15	Providing / Fixing of Sleeve for main Bearing's hosing, Machining, Facing along with fixing of sleeves to handle main bearing in the body etc. complete or as per directives of the Engineer Incharge at STP-II.	1 Job	18422.00	P/Job	18,422.00	19,895	19,895.00	19,895	19,895.00

Name of Work: REPAIRING & MAINTENANCE OF RAW SEWAGE PUMPS # 7 MODEL, KVRE350-710 (8.2 MGD), VERTICAL TYPE, COUPLED WITH 110 KW MOTOR INCLUDING ALLIED WORKS AT PUMPING STATION-I OF STP-II KW&SB.


Item No	Description of Work	Estimated Cost				M/s.Aarm Construction		M/s.Al-Hannan Builders		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
16	Providing / Fixing Grease Cups for main bearing & hosing bearing as per sample etc complete or as per directives of the Engineer Incharge at STP-II.	1	No	1800.00	Each	1,800.00	1,962	1,962.00	1,950	1,950.00
17	Repairing of pump's body main plate by welding, grinding, cutting, machining and providing sleeves fixing in one piece etc complete or as per directives of the Engineer Incharge at STP-II.	1	Job	14800.00	P/Job	14,800.00	16,132	16,132.00	15,540	15,540.00
18	Providing / Fixing of Oil Seal size 140x115x12 as per sample etc complete or as per directives of the Engineer Incharge at STP-II.	2	Nos	937.50	Each	1,875.00	985.00	1,970.00	985.00	1,970.00
19	Providing / Fixing of Oil Seal size 150x120x15 as per sample etc complete or as per directives of the Engineer Incharge at STP-II.	1	No	937.50	Each	937.50	1,000.00	1,000.00	986.00	986.00
20	Re-fitting of all pump after complete major repairing to 25ft depth in basement of raw sewage Pumping Station-I (PS-I) including necessary testing etc complete or as per directives of the Engineer Incharge at STP-II.	1	Job	12302.00	P/Job	12,302.00	13,530	13,530.00	15,000	15,000.00
TOTAL QUOTED / CORRECTED COST						7,60,277		8,31,056		8,45,034


 (Harris Farooqui)
 DAO (TP's Circle)
 Member / Secretary


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


 (Madsood Ahmed Shaikh)
 Superintending Engineer (KMC)
 Member


 (Manzoor Yamin)
 S.E (TP's Circle)
 Member


 (Munir Ahmed Bhatti)
 Director (Design & Estimate)
 Convener

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. KW & SB
- 2) PROVINCIAL / LOCAL GOVT. / OTHER Local Govt Deptt
- 3) TITLE OF CONTRACT Repair & maint of raw sewage pump No 7 model KVR E-350-310 (32 mca) vertical type coupled with 110 KV main line allied works PSI S.P. II
- 4) TENDER NUMBER CDE-01
- 5) BRIEF DESCRIPTION OF CONTRACT For improvement pumping sewage of entire area like memorandum, Azam Bosthi etc etc
- 6) FORUM THAT APPROVED THE SCHEME MD: KW & SB
- 7) TENDER ESTIMATED VALUE Rs= 910552/-
- 8) ENGINEER'S ESTIMATE
(For civil works only) -
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 07 days
- 10) TENDER OPENED ON (DATE & TIME) 27.2.2018 at 2:30 Pm
- 11) NUMBER OF TENDER DOCUMENTS SOLD 02
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 02
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02
- 14) BID EVALUATION REPORT
(Enclose a copy) attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S Azam Construction
- 16) CONTRACT AWARD PRICE Rs= 831056/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
① M/S Azam Construction
② M/S At. Hunan Builders.
- 18) METHOD OF PROCUREMENT USED :- (Tick one)

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT M. D. K W O S B

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

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

21) ADVERTISEMENT :

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

Yes	SPPRA W/SITE. 30737
No	

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

Yes	
No	ND

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL 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 PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

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

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

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

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

Yes	
No	✓

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

Yes	
No	✓

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give 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
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		No	✓
-----	--	----	---

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

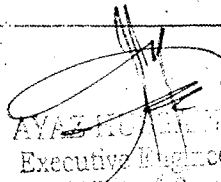
Yes	✓	No	
-----	---	----	--

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

Yes	
No	✓

Signature & Official Stamp of
Authorized Officer _____

FOR OFFICE USE ONLY


AYAZ HUSSAIN TUNIO
Executive Engineer (TP-II)
Karachi Water & Sewerage Board

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