

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER P.P.DIVISION.

COD FILTER PLANT, GULSHAN-E-IQBAL, KARACHI.

Contact No. 03333049232.

NO: EE/P.P.DIV/KW&SB/2016-2017/66 /

DATED: 02-01- 2017.

To,
The Director, (A & F)
Sindh Public Procurement Regulatory Authority,
Govt. of Sindh,
Barrack No 8, Sindh Secretariat 4-A,
Karachi.

**SUBJECT:- BID OPENING & EVALUATION REPORTS FOR THE WORK OF:-
MANUFACTURING WATER PRESSURE PUMP WITH REWINDING
OF ELECTRIC MOTOR I/C CIRCUIT BREAKER AND RELATED
ACCESSORIES OF (I.B PUMP HOUSE) COD HILLS.**

Ref:- SPPRA Website Sr. No 30543.

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

NIT of the subjected work was hoisted on SPPRA's website at serial No 30543.


KHAIR MOHAMMAD SOOMRO
EXECUTIVE ENGINEER
P.P.DIVISION, KW&SB.

Copy to:-

01. The Director Design, KW&SB.
02. The Superintending Engineer, COD KW&SB.
03. The Representative of D.G (T/S), KMC.
04. The Representative of Finance Advisor, KMC.
05. All Participant Bidders.
06. Office Copy.

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KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)

BID EVALUATION REPORT

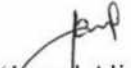
1	Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.30543 I.D No. _____
3	Tender Description/Name of Work/Item:	MANUFACTURING WATER PRESSURE PUMP WITH REWINDING OF ELECTRIC MOTOR I/C CIRCUIT BREAKER AND RELATED ACCESSORIES OF (LB PUMP HOUSE) COD HILLS
4	Method 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>01 No</u>
11	Financial Bid Opening Date:	07-12-2016

12 BID EVALUATION REPORT

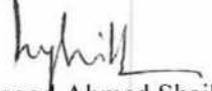
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s.A.G Contractor	Rs.9,22,500/-	1 st Lowest	@4.120% Above	P.O and other documents are attached. P.O # 02675697 dt:07-12-2016 Rs.20,000/-from Bank Al Habib Ltd Dastagir Branch Karachi.	Substantially Responsive
2	M/s.S.I.M Enterprises	Rs.9,49,400/-	-	@7.156% Above	P.O attached other documents are not available. P.O # 15816705 dt:07-12-2016 Rs.20,000/-from HBL Pak Colony Branch Karachi.	Un Responsive

The all concerned bidders are being informed accordingly.


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


(Jawed Ali Kambo)
D.A.O (P.P.D)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Zahid Jamil Qureshi)
S.E (C.O.D)
Member


(Saleem Ahmed)
Director (Design & Estimate)
Convener

Method of Procurement: Single Stage Single Envelope.

Name of Work: **MANUFACTURING WATER PRESSURE PUMP WITH REWINDING OF ELECTRIC MOTOR I/C CIRCUIT BREAKER AND RELATED ACCESSORIES OF (L.B PUMP HOUSE) COD HILLS**

MINUTES OF BID OPENING MEETING.


A meeting of the procurement committee of this department was held on 07-12-2016 for opening the bids received in respect of subject NIT till deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders.

(Attendance sheet is enclosed).

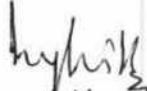
2. Two bidders submitted their bids till the deadline of submission.
 - i. M/s. A.G Contractor
 - ii. M/s. S.I.M Enterprises
3. The bids were opened at 2:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement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

S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
1.	M/s.A.G Contractor	Rs.9,22,500/-	Rs.20,000/-	P.O # 02675697 dt:07-12-2016 from Bank Al Habib Ltd Dastagir Branch Karachi.
2.	M/s.S.I.M Enterprises	Rs.9,49,400/-	Rs.20,000/-	P.O # 15816705 dt:07-12-2016 from HBL Pak Colony 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.


(Jawed Ali Kambo)
D.A.O (PPD)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Zahid Jamil Qureshi)
S.E (C.O.D)
Member


(Saleem Ahmed)
Director (Design & Estimate)
Convener

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


Description of work: MANUFACTURING WATER PRESSURE PUMP WITH REWINDING OF ELECTRIC MOTOR I/C CIRCUIT BREAKER AND RELATED ACCESSORIES OF (LB PUMP HOUSE) COD HILLS

Date of Opening: 07-12-2016

BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT


Eligibility/ Qualification Criteria:


S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.A.G Contractor	M/s.S.I.M Enterprises
1.	Registration with PEC (if applicable)	N/A	N/A
2.	NTN	Yes	No
3.	Sales Tax Registration (FBR)	N/A	N/A
4.	Registration with Sindh Revenue Board (SRB)	Yes	No
	Qualification Criteria:		
5.	Minimum three year experience of relevant field.	Yes	No
6.	Turnover of at least last three years	Yes	No
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	Disqualified


(Jawed Ali Kambo)
D.A.O (P.P.D)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Zahid Jamil Qureshi)
S.E (C.O.D)
Member


(Saleem Ahmed)
Director (Design & Estimate)
Convener

COMPARATIVE STATEMENT

**Name of Work: MANUFACTURING WATER PRESSURE PUMP WITH REWINDING OF ELECTRIC MOTOR
I/C CIRCUIT BREAKER AND RELATED ACCESSORIES OF (I.B PUMP HOUSE) COD HILLS**

Item No	Description of Work	Estimated Cost			M/s.A.G Contractor			M/s.S.I.M Enterprises		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
1	Mfg. complete over hauling centrifugal water pressure pump 2" x 2 1/2" dia KSB pump suction and delivery dia with pump with pump housing bearing size 6305 impeller brown pump shaft S.S M.S coupling 6" M.S base frame with nut and bolts and rubber kit complete job.	4.00	Nos	18160.00	Each	72,640.00	20000.00	80,000.00	22000.00	88,000.00
2	Mfg. complete over hauling centrifugal water pressure pump 3" x 2 1/2" dia KSB pump suction and delivery dia with pump with pump housing bearing size 6305 new ball bearing 6305 impeller bronze as per sample S.S pump shaft M.S coupling 6" dia M.S base frame with nut and bolts and rubber kit complete job etc.	4.00	Nos	37972.00	Each	151,888.00	41000.00	164,000.00	40000.00	160,000.00
3	Rewinding of electrical motor 3 phase 400/440 volts 50 cycles with best quality insulated copper wire of required gauge including testing on load with satisfactory result upto one weeks time opening and refitting and replacing the bolts if necessary excluding the cost of warn out material (20 HP)	4.00	Nos	19825.00	Each	79,300.00	20000.00	80,000.00	22000.00	88,000.00
4	Providing Star / Delta starter 20 HP 50 Amp 03 phase 440 volts National or equivalent.	4.00	Nos	26000.00	Each	104,000.00	28000.00	112,000.00	30000.00	120,000.00
5	Providing gun metal gate valve 3" dia	4.00	Nos	1750.00	Each	7,000.00	1800.00	7,200.00	2000.00	8,000.00
6	Providing Gun metal gate valve 2 1/2" dia	4.00	Nos	1100.00	Each	4,400.00	1200.00	4,800.00	1300.00	5,200.00
7	Providing and Lay main or sub-main PVC insulated and PVC sheeted with 4 core conductor 600/1000 volts 16 mm2.	45.00	Mtr	1300.00	P/Mtr	58,500.00	1250.00	56,250.00	1300.00	58,500.00
8	Providing and fixing circuit breaker 15,20,30, 40, 50, 60,75 and 100 amp TP (XS-100-NS) prepared board as required.	4.00	Nos	9261.00	Each	37,044.00	9260.00	37,040.00	9500.00	38,000.00









**Name of Work: MANUFACTURING WATER PRESSURE PUMP WITH REWINDING OF ELECTRIC MOTOR
I/C CIRCUIT BREAKER AND RELATED ACCESSORIES OF (I.B PUMP HOUSE) COD HILLS**


Item No	Description of Work	Estimated Cost				M/s.A.G Contractor		M/s.S.I.M Enterprises	
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount
9	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 galss 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 for different dia of pipes as below (straight): a) 3" dia b) 4" dia	255.00 Rft	746.53	P/Rft	190,365.15	746.00	190,230.00	750.00	191,250.00
		125.00 Rft	855.29	P/Rft	106,911.25	850.00	106,250.00	800.00	100,000.00
10	Providing Laying UPVC pressure pipe of Class-D (Equivalent) make fixing in trench i/c cutting and jointing with Z joint with one rubber ring i/c testing with watr to a head 122 meter or 400 ft (a) 38mm 1 1/2" dia (b) 50 mm 2" dia	235.00 Rft	66.00	P/Rft	15,510.00	65.00	15,275.00	70.00	16,450.00
11	Providing Foot Valve 4" dia heavy pattern with core type gate (imported).	4.00 Nos	893.75	Each	3,575.00	1000.00	4,000.00	1500.00	6,000.00
12	Prov foot valve 4" dia heavy pattern with core type gate (Imp.)	4.00 Nos	731.25	Each	2,925.00	800.00	3,200.00	1000.00	4,000.00
13	Providing Laying UPVC pressure pipe of Class-D (Equivalent) make fixing in trench i/c cutting and jointing with Z joint with one rubber ring i/c testing with watr to a head 122 meter or 400 ft (a) 80mm 3" dia	220.00 Rft	137.00	P/Rft	30,140.00	140.00	30,800.00	150.00	33,000.00
14	Dismantling and re-fixing of 4 Nos 2" x 2 1/2" dia pressure pump and 04 Nos 3" x 2 1/2" dia water pressure pump i/c transportation charges.	1.00 Job	21800.00	P/Job	21,800.00	31455.00	31,455.00	33000.00	33,000.00
TOTAL QUOTED / CORRECTED COST					885,998		922,500		949,400


(Jawed Ali Kambo)
D.A.O (P.P.D)
Member / Secretary


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


(Magsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Zahim Jamil Qureshi)
S.E (C.O.D)
Member


(Saleem Ahmed)
Director (Design & Estimate)
Convenor

ATTENDANCE REPORT



Name of Work

Manufacturing Water Pressure Pump
with Rewinding of Electric Motor
i/c circuit Breaker and Related Accessories
of F.B. P. House, CODHID

Date of Opening

07-12-2016

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

S.No	Name of Contractor	Signature
01	M/s A.G. Contractor	
02	M/s S.I.M. Enterprises.	

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER P.P.DIVISION.

COD FILTER PLANT, GULSHAN-E-IQBAL, KARACHI.

Contact No. 03333049232.


NO: EE/P.P.DIV/KW&SB/2016-2017/67/

DATED: 28-12-2016.

SUBJECT:- NO:EE/PPDIV/KW&SB/2016-17/DT¹⁷⁻¹¹-2016 (SR No 30543)

Ref:- No. A.D(V)/SPPRA/k(30543-KW&SB)/2016-17/ 9174 dt 25-11=16.

- (i) In term of Rule-II and 12 of SPPRA 2010,(amended 2013) the consolidated Annual Procurement Plan has been revised and here with submitted.


KHAIR MOHAMMAD SOOMRO
EXECUTIVE ENGINEER
P.P.DIVISION, KW&SB.

To,
ASSISTANT DIRECTOR (ASSISMENT).

Copy to:-

01. The Director Design, KW&SB.
02. The Superintending Engineer, COD, KW&SB
03. The Representative of D.G (T/S), KMC.
04. The Representative of Finance Advisor, KMC.
05. All Participant Bidders.
06. Office Copy.

For n/a plz
29/12
AD (Paying SB)

236
29-12-16

ANNUAL PROCUREMENT PLAN FOR YEAR 2016-2017.

DEPARTMENT: P.P. Division, KW&SB.

Sr. No.	Description of Procurement	Quantity (where applicable)	Estimated unit cost (where applicable)	Estimated Total Cost in Million Rs.	Funds Allocated in Million Rs.)	Source of funds (ADP /Non ADP)	Proposed procurement Method	Timing of procurement 2016-2017			
								Q 1	Q 2	Q 3	Q 4
01	6163-25 5. Renovation and maintenance of main collar Bearing with matel i/c starter point fixing Of blower at 70 MGD Filter Plant.	Copy Attached	Copy Attached	939,695/=	1.5 Million	Non ADP	Single Stage				4 th Qtr
02	6163-26 1. Manufacturing and overhauling of cast iron raw water shutter gate at 70 MGD Filter Plant COD Hills. 2. Mfg hydro fore pressure pumps with electrical motors i/c accessories at 70 MGD COD Filter Plant. 3. Fabrication of 02 No main gate and 08 No machine room under ground gate along with coloring of gate with already installed machine etc 70 MGD Filter Plant COD Hills. 4. Mfg Filter beds controller header and other accessories at 70 MGD Filter Plant COD. 5. P/F bronze accessories 3/8" dia fixing of filter beds complete job etc 70 MGD COD. 6. P/F 10 mm copper tube English made fixing of filter beds complete job etc 70 MGD COD Hills.	Copy Attached Copy Attached Copy Attached Copy Attached Copy Attached Copy Attached Copy Attached	Copy Attached Copy Attached Copy Attached Copy Attached Copy Attached Copy Attached Copy Attached	998,840/= 997,794/= 851,371/=	8 Million.	Non ADP Non ADP Non ADP Non ADP Non ADP Non ADP Non ADP	Single Stage. = = = = = =	- 28 Nov 28 Nov 07 Dec	-- 05 Jan	4 th Qtr 4 th Qtr 4 th Qtr	

	COD Filter Plant KW&SB. 2. R/M of Bungalow No D-03 at COD Filter Plant Staff colony. 3. R/M of Bungalow No D-04 at COD Filter Plant Staff colony 4. R/M of Bungalow No D-05 at COD Filter Plant Staff colony	==	==	200,000/=		==	==			4 th Qrt
		==	==	500,000/=		==	==			Qrt
		==	==	500,000/=		==	==			4 th Qrt
09	7403-72 1. Chemical polishing mosaic floor at 70 and 45 MGD Filter Plant, KW&SB. 2. Scraping & distempering in front of 45 & 70 MGD at COD Filter Plant.	Copy Attached Copy Attached	Copy Attached Copy Attached	995,920/=	3.5 Million	Non ADP	Single Stage.		16 Nov	
		Copy Attached	Copy Attached	947,626/=		Non ADP	==		16 Nov	
10	7403-79 1. Replacement of 12" dia sunk down broken sewerage line at "G" type qrt at COD Filter Plant Staff Colony. 2. R/M of Qrt No G-15 at COD Filter Plant Staff colony 3. R/M of Qrt No F-01 at COD Filter Plant Staff colony. 4. R/M of Qrt No H-17A at COD Filter Plant Staff colony	Copy Attached	Copy Attached	943,360/=	2.3 Million.	Non ADP	Single Stage.		16 Nov	
		Copy Attached	Copy Attached	700,000/=		==	==			4 th Qrt
		==	==	456,132/=		==	==		28 Nov	
		==	==	500,000/=		==	==			4 th Qrt
11	7404-25 1. Broken boundary wall at COD Filter Plant.	Copy Attached	Copy Attached	841,618/=	1.5 Million.	Non ADP	Single Stage.		07 Dec	

NOTE:- This may be also consider that this divisional works pertain to repair & maintenance when ever and where require, the works shown in the above noted plan are not final, because in case of emergency and other reason another work can be includes in excess of above noted work or may be replaced from existing work. This is for further information please.

Khair Mohammad Soomro
Executive Engineer
P. P. Div. KW&SB.

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER P.P.DIVISION.

COD FILTER PLANT, GULSHAN-E-IQBAL, KARACHI.

Contact No. 03333049232.

NO:EE/P.P.DIV/KW&SB/ACTT/WO/2016-2017/15

DATED: 13-02-2017.

M/S. A.G Contractor,
R-545, Sector 08, North Karachi,
Karachi.

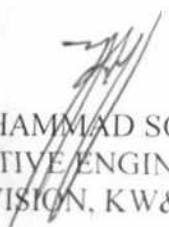
WORK ORDER.

**SUBJECT:- MANUFACTURING WATER PRESSURE PUMP WITH REWINDING OF ELECTRIC MOTOR I/C
CIRCUIT BREAKER AND RELATED ACCESSORIES OF (I.B.PUMP HOUSE) COD HILLS.**

It is informed that your tender dated 07-12-2016 has been accepted by The Managing Director, KW&SB vide para 56/n, for an amount Rs 922,500/= (Rupees Nine Lac Twenty Two Thousand Five Hundred and only), and sanction order has already been communicated to you vide No KW&SB/CE/E&M-W/2017/15 Dated 09-02-2017, being lowest contractor on item rate basis.

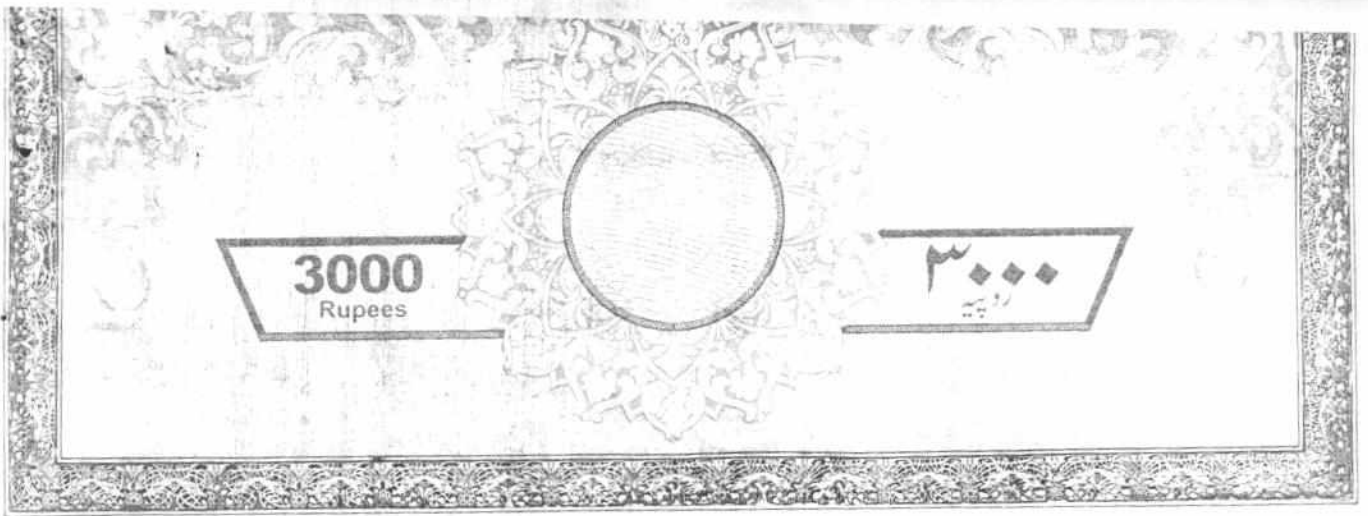
You are, therefore directed to start the work and complete the same within 15 days from the date of this work order, as per directions of AEE/Engineer Incharge.

In case the work is delayed or left unfinished the penalty Rs,1,000/= per day shall be imposed as per work rule.


KHAIR MOHAMMAD SOOMRO
EXECUTIVE ENGINEER
P.P.DIVISION, KW&SB.

Copy to:-

1. The S.E (COD), KW&SB.
2. A.E.E, P.P.Div, (70 MGD), KW&SB.
3. Work File.
4. Office copy.



SEAL OFFICE CITY COURT KARACHI

Zohid mehmood
4494

(RUPEES THREE THOUSAND ONLY)

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AGREEMENT

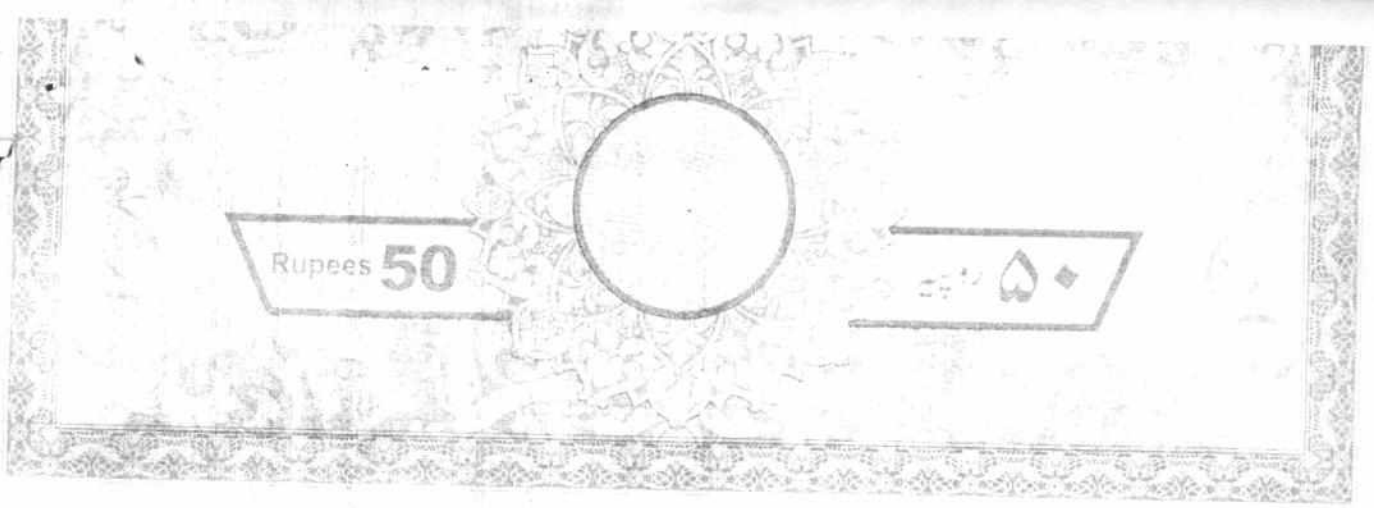
Between

M/s. A. G. Contractor,
and

Karachi Water & Sewerage Board.

This agreement made on this 10 day of FEB 2017, between Karachi Water & Sewerage Board, Block-B, 9th Mile Shahra-e-Faisal, Karsaz, Karachi, through its Chief Engineer (E&M)-Water / S.E. (COD), KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s. A. G. Contractor, Karachi, hereinafter called the Contractor of the other part.

Whereas the KW&SB has accepted the Contractor's Tender here unto Annexed and marked 112 dated: 07.12.2016 for the work of "MANUFACTURING WATER PRESSURE PUMP WITH REWINDING OF ELECTRIC MOTOR I/C CIRCUIT BREAKER AND RELATED ACCESSORIES OF (L.B. PUMP HOUSE) COD HILLS". Estimated cost: (On Item rate basis) under SPPR-2010. The total sanctioned amount is Rs.9,22,500 = (Rupees Nine Lac Twenty Two Thousand Five Hundred only) as evaluated



4390

23 JAN 2017

RUPEES FIFTY ONLY

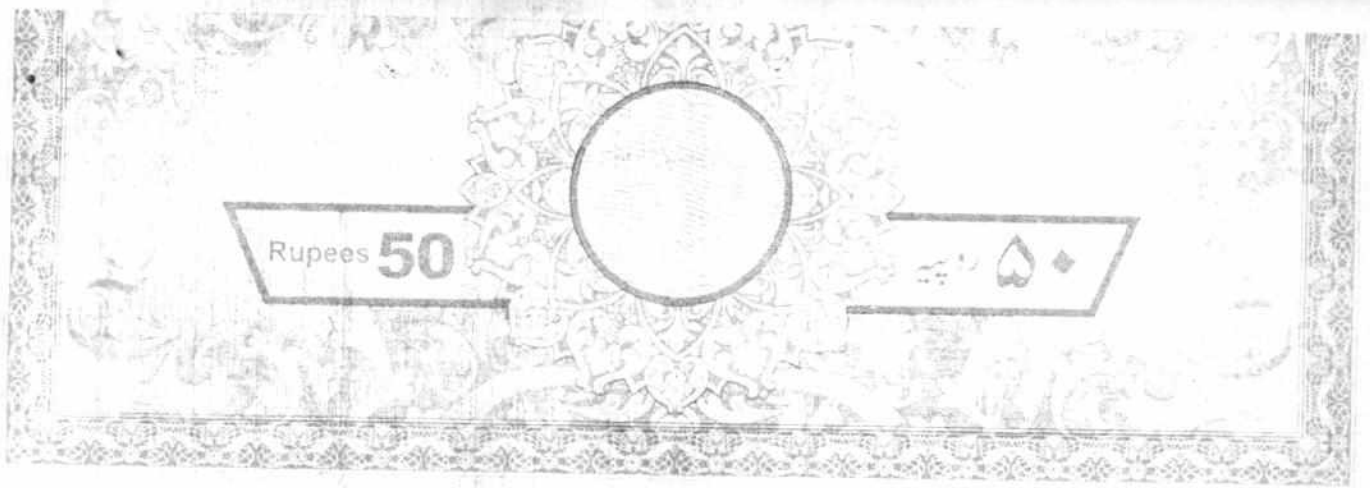
Ledger No. 701/2017

recommended by Procurement Evaluation Committee-I, KW&SB vide Para-35 N and financially concurred by the Finance Department, KW&SB vide Para-38 to 49 N & 54 N duly approved by the Managing Director, KW&SB vide Para-56/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 it fully acquainted with its meanings.

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

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

S. N. S.




SHARJEEL AHMED SHAIKH STAMP VENDOR

Licence No: 123, Shop No: 16, Karim Plaza,
Gulshan-e-Iqbal, 51-14, Near Civic Centre Karachi


To: 0009383 Date:
Issued to With Address:
Through With Address:
Purpose:
Value Rs: Attached:
Stamp Vendor's Signature:
Not For use Bank Guarantee/will/divorce ven for
not responsible Any Fake Documentations


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 (15) Days.

IN WITNESS WHEREOF the said parties have set their respective hands on this 10 day
Feb 2017.


M/s. A. G. Contractor,
(Contractor)


EXECUTIVE ENGINEER
PURIFICATION PLANT DIVISION,
KW&SB

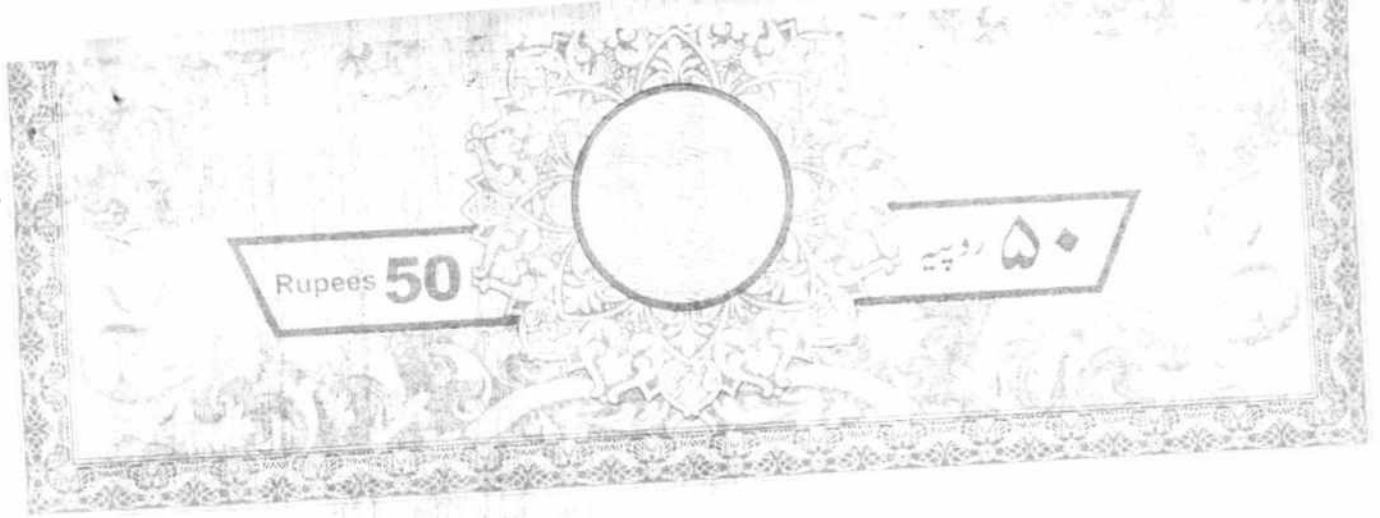

SUPERINTENDING ENGINEER
(COD), KW&SB


CHIEF ENGINEER (E&M)-WATER
K.W. & S.B.

WITNESSES:

1. 
M/s. Orange Star
Executives

2. 
S. M. Enterprises



PRINTED BY ONLY

SHARJEEL AHMED SHAIKH STAMP VENDOR

Licence No: 123, Shop No: 16, Karim Plaza,
Gulshan-e-Iqbal 8-14, Near Civic Centre Karachi

Date.....
Issued to With Address.....
Through With Address.....
Purpose.....
Value Rs..... Attached.....
Stamp Vendor's Signature.....
Not For use Bank Guarantee/will/divorce vendor
not responsible Any Fake Documentations


AGREEMENT

Between

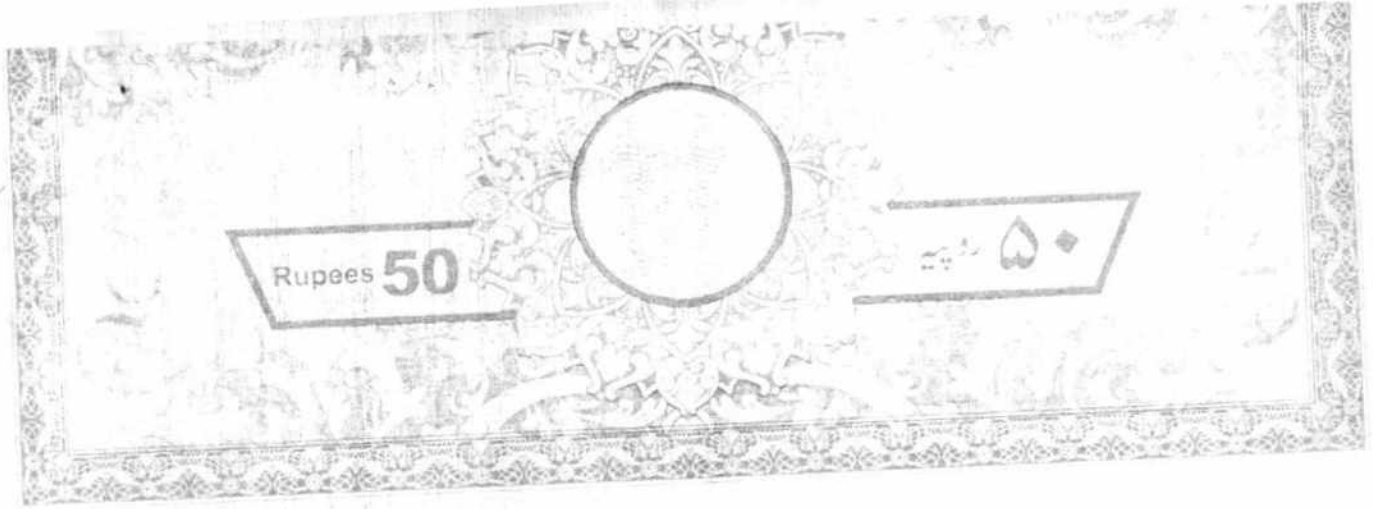
M/s. A.G. Contractor,
and
Karachi Water & Sewerage Board.

Name of Work:-

MANUFACTURING WATER PRESSURE PUMP WITH
REWINDING OF ELECTRIC MOTOR LC CIRCUIT
BREAKER AND RELATED ACCESSORIES OF (B. PUMP
HOUSE) COD HILLS


M/s. A. G. Contractor,
(Contractor)


EXECUTIVE ENGINEER
PURIFICATION PLANT DIVISION
KW&SB



SHARJEEL AHMED SHAIKH STAMP VENDOR

Licence No: 123, Shop No: 16, Karim Plaza,
Gulshan-e-Johar, B1-14, Near Civic Centre Karachi

S. No: 0009331 Date.....
It is to With Address.....
To With Address.....
Purpose.....
Value Rs..... Attached.....
Signes Vendor's Signature.....
Not For use Bank Guarantee/will/divorce v. m. for
not responsible Any Fake Documentation

AGREEMENT


Between

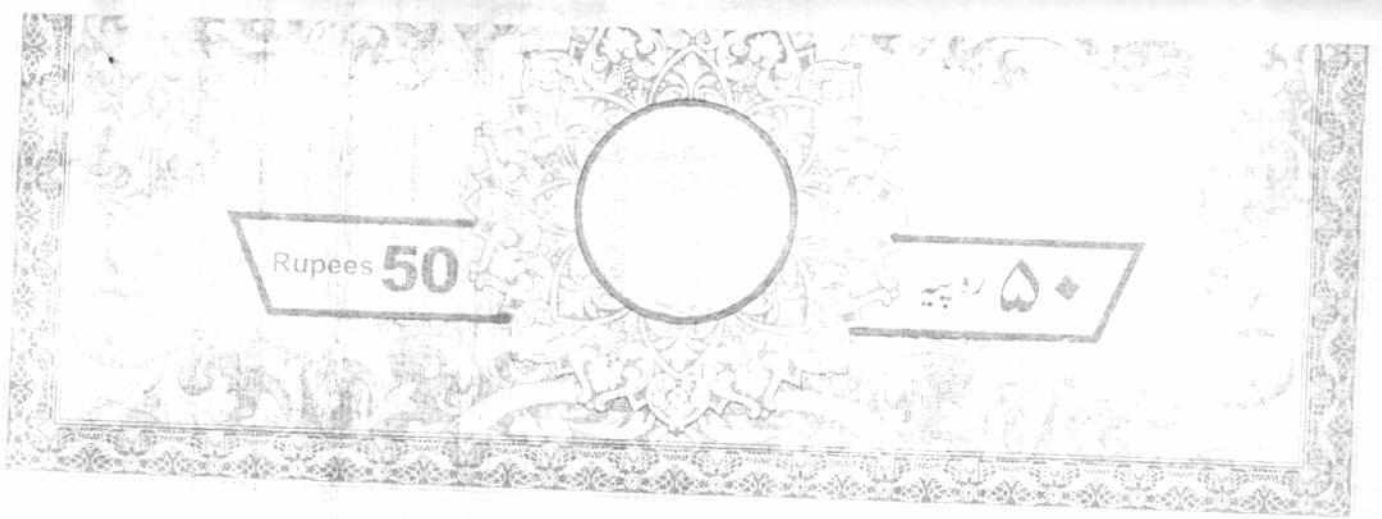
M/s. A.G. Contractor,
and
Karachi Water & Sewerage Board.

Name of Work:-

MANUFACTURING WATER PRESSURE PUMP WITH
REWINDING OF ELECTRIC MOTOR I/C CIRCUIT
BREAKER AND RELATED ACCESSORIES OF (I.B. PUMP
HOUSE) COD HILLS


M/s. A. G. Contractor,
(Contractor)


EXECUTIVE ENGINEER
PURIFICATION PLANT DIVISION,
KW&SB



SHARJEEL AHMED SHAIKH STAMP VENDOR

Licence No: 123, Shop No: 16, Karim Plaza,
Guishan-e-Iqbal, BI-14, Near Civic Centre Karachi

S. No: 0009330 Date.....

Issued to With Address.....

Through With Address.....

Purpose..... Attached.....

Value Rs.....

Stamps Vendor's Signature.....

Not For use Bank Guarantee/will/divorce vendor
not responsible Any Fake Documentations


AGREEMENT


Between

M/s. A.G. Contractor,
and
Karachi Water & Sewerage Board.

Name of Work:-

MANUFACTURING WATER PRESSURE PUMP WITH
REWINDING OF ELECTRIC MOTOR LC CIRCUIT
BREAKER AND RELATED ACCESSORIES OF (LB PUMP
HOUSE) COD HILLS


M/s. A. G. Contractor,
(Contractor)


EXECUTIVE ENGINEER
PURIFICATION PLANT DIVISION,
KW&SB



KARACHI WATER & SEWERAGE BOARD

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

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

No KW&SB/CE/E&M-W/2017/15
Dated: 09-02-2017

M/s. A.G. Contractor,
Contractor,
Karachi.

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- MANUFACTURING WATER PRESSURE PUMP WITH REWINDING OF ELECTRIC MOTOR I/C CIRCUIT BREAKER AND RELATED ACCESSORIES OF (I.B. PUMP HOUSE) COD HILLS.

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-23/N, your bid for the subjected work is hereby accepted for the sum of Rs.9,22,500/= (Rupees Nine Lac Twenty Two Thousand Five Hundred only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-35/N and financially concurred by Finance Department, KW&SB vide Para-38 to 40/N & 54/N duly approved by M.D., KW&SB vide Para-56/N. The expenditure is chargeable to B.G. No.6163-21 for the financial year 2016-2017.

There is now binding contract between KW&SB and M/s. A.G. 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. A.G. Contractor.

Provide with the 02% @ Rs.9,22,500/= 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, Purification Plant Division, Office for execution of Agreement, the value of Stamp paper will be Rs.3,230/= @ 0.35% of sanctioned cost which should be produced by you.

All correspondence onward shall be carried out through Superintending Engineer (COD), 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. The S.E.(COD), 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.

OFFICE OF THE EXECUTIVE ENGINEER P.P.DIVISION.

KARACHI WATER & SEWERAGE BOARD

SUBJECT:- Manufacturing water pressure pump with rewinding of electric motor i/c circuit breaker and related accessories of (I.B. pump house) COD Hills.

Estimated Cost Item Rate Basis
Tender Cost Rs. 1000/-
Time limit 15 days
Penalty 1000/- per day

S.NO	DESCRIPTION OF WORK.	QTY	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES.
			Rupees in Figures	Rupees in Words.		
01	Mfg complete over hauling centrifugal water pressure pump 2"X 2 1/2" dia KSB pump suction and delivery dia with pump housing bearing 6305 new ball bearing 6305 impeller brownz pump shaft s.s ms coupling 6" ms base frame with nut and bolts and rubber kit complete job	04 Nos	20,000.00	Twenty thousand	Each	80,000.00
02	Mfg complete over hauling centrifugal water pressure pump 3"X 2 1/2" dia KSB pump suction and delivery dia with pump housing bearing 6305 new ball bearing 6305 impeller brownz as per sample s.s pump shaft MS coupling 6" dia MS base frame with nuts and bolts and rubber kit complete job etc	04 No	41,000.00	Forty one thousand	Each	164,000.00
03	Rewinding of electrical motor 3 phase 400/640 volts 50 cycles with best quality insulated copper wire of required gauge including testing on load with satisfactory result up to one weeks time opening and refitting and replacing the bolts if necessary excluding the cost of worn out material (20 HP).	04 Nos	20,000.00	Twenty thousand	Each	80,000.00


04	Providing star/delta starter 20 HP 50 amp 03 phase 440 volts National or equivalent:	Q4 No	28000 00	Twenty thousand	Each	112000 00
15	Providing gun metal gate valve 4" dia	Q4 No	1800 00	one thousand eight hundred	Each	7200 00
16	Providing gun metal gate valve 2 1/2" dia	Q4 No	1200 00	Twelve hundred	Each	4800 00
17	Providing and laying (main sub main) PVC insulated and PVC sheeted with 4 core copper conductor 500/1000 volts 16 mm ²	45 mtr	1250 00	Twelve hundred fifty	W/mtr	56250 00
08	Providing and fixing circuit breaker 15, 20, 30, 40, 50, 60, 75 and 100 amp FR (Ks-100 NSI) prepared board as required	Q4 No	1260 00	twelve hundred sixty	Each	37090 00
	Manufacturing supplying and fixing black steel MS pipe main out of 1500 mm (with minimum 200) 50 grade 40 CRW and externally asphalt coated with fiber glass 5mm thick and internally 5mm lifting 8 mm thick AWWA specification w/c laying jointing with helical welding in trenches w/c cost of bend of any degree and testing with water specified pressure for different dia of pipe as below. (straight)					
	(a) 3" dia	255 Rft	746 00	seven hundred forty six	P/Rft	190230 00
	(b) 4" dia	125 Rft	850 00	eight hundred fifty	P/Rft	106250 00
	Providing laying (PVC pressure pipe of class D equivalent) three fixing in trench w/c cutting and jointing with Z joint with one rubber ring w/c testing with water to a head 122 meter or 400 ft (a) 38mm, 1 1/2" dia (b) 50mm, 2" dia 50mm, 2" dia	Q4 No	65 00	sixty five	Each	15275 00
	Providing foot valve 4" dia heavy pattern with core type gate (imported)	Q4 No	1000 00	one thousand	Each	4000 00
	Prov foot valve 4" dia heavy pattern with core type gate (imp)	Q4 No	800 00	eight hundred	Each	3200 00

13	providing laying UPVC pressure pipe of class D (equivalent) make fixing in trench i/c cutting and joining with 2 joint with one rubber ring i/c testing with water to a head 122 meter or 400 ft (e) 80mm 3" dia	220 RIL	140.00	one hundred forty	47RIL	30 300.00	
14	Dismantling and re-fixing of 4 No. 2" x 2 1/2" dia pressure pump and 03 No 3" x 2 1/2" dia water pressure pump i/c transportation charges	01 Job	31455.00	Thirty one thousand four hundred fifty five	Job	31455.00	
						Total	922500.00


 KHAIR MOHAMMAD SOOMRO
 EXECUTIVE ENGINEER
 P.P DIVISION, KW&SB

I/We hereby quoted Rs. 922 500.00 (in words) Nine Lacs Twenty Two thousand five hundred

Execution of above work and I/We hereby undertaking accept All clauses of SPPRA 2010 and comply the Rules of KW&SB

Signature & stamp of the Contractor **AG Contractor**
 Address R-545 SEC-B NORTH KW
 Proprietor

- 1 Tender RECEIVED IN SEALED COVER / UNSEALED COVER
2. Rate Quoted @ Rs. 922 500
3. Blank or Over Writing is not Found / Found
4. Blank for Attached / Not Attached
5. P. No. 02675697 Dt: 07-08-16 Rs. 20.00

 D.A.O. Circ
 Member/Secy
 SE (KMC)
 Member
 Addt. Director
 Internal Audt. (KMC)
 Member
 SE (COD)
 Member
 Dir (D&E)
 Convener

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
 CONTRACT EVALUATION FORM
 TO BE FILLED BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF
WORKS, SERVICES & GOODS

1	NAME OF THE ORGANIZATION/DEPTT	<u>KARACHI WATER & SEWERAGE BOARD</u>
2	PROVINCIAL/LOCAL GOVT/OTHER	<u>Local Government</u>
3	TITLE OF CONTRACT	<u>MANUFACTURING WATER PRESSURE PUMP WITH REWINDING OF ELECTRIC MOTOR I/C CIRCUIT BREAKER AND RELATED ACCESSORIES OF (I.B.PUMP HOUSE) COD HILLS.</u>
4	TENDER NUMBER	<u>Through Press/ SPPRA Website vide S. NO.30543</u>
5	BRIEF DESCRIPTION OF CONTRACT	<u>As Above</u>
6	FORUM THAT APPROVED THE SCHEME	<u>Managing Director KW&SB</u>
7	TENDER ESTIMATED VALUE	<u>RS. 885,998/=</u>
8	ENGINEER'S ESTIMATE (Attach list of buyers)	<u>N.A</u>
9	ESTIMATED COMPETION PERIOD (AS PER CONTRACT)	<u>15 Days</u>
10	TENDER OPENED ON (DATE & TIME)	<u>07-12-2016 at 2:30 PM</u>
11	NUMBER OF TENDER DOCUMENT SOLD (Attach List Of Buyers)	<u>02 Nos.</u>
12	NUMBER OF BIDS RECEIVED	<u>02 Nos.</u>
13	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	<u>02 Nos.</u>
14	BID EVALUATION REPORT (enclose copy).	<u>Attached</u>
15	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER.	<u>M/S. A.G Contractor, R-545, Sector 08, North Karachi, Karachi.</u>
16	CONTRACT AWARD PRICE	<u>RS. 922,500/=</u>
17	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 st , 2 nd , 3 rd Evaluation Bid).	<u>1st lowest</u> _____ _____ _____
18	METHOD OF PROCUREMENT USED (Tick One).	
	a. Single Stage One Envelope Procedure. _____ <input checked="" type="checkbox"/>	<input type="text" value="Domestic /Local"/>
	b. Single Stage Two Envelope Procedure. _____	<input type="text" value="Nil"/>
	c. Two Stage Bidding Procedures. _____	<input type="text" value="Nil"/>
	d. Two Stage Two Envelope Bidding Procedure _____	<input type="text" value="Nil"/>

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

19 APPROVING AUTHORITY FOR AWARD OF CONTRACT.

Managing Director, KW&SB

20 WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

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

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

Yes	S. No # 30543
No	

News Papers

ii) (if yes, give names of newspapers and dates)

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

22 NATURE OF CONTRACT

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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24 WHETHER EVALUATION CRITERIA BID WAS INCLUDED BIDDING/TENDER DOCUMENTS?
(If yes, enclose a copy)

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

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

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30 WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?
(Attach copy of the bid evaluation report)

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

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

32 ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENT.
(If yes give details).

Yes	
No	√

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

Yes	
No	√

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

Yes	
No	√

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

Yes	√	No	
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36 WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE

Yes		No	√
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37 WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE

Yes		No	√
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38 SPECIAL CONDITIONS. IF ANY.
(If yes, give Brief Description).

Yes	
No	√

Signature & Official Stamp of

Authorized Officer

FOR OFFICER USE ONLY



Khair Muhammad Soomro
Executive Engineer
P.P. Division, KW&SB

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

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