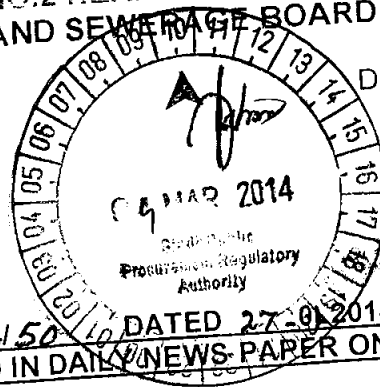


OFFICE OF THE EXECUTIVE ENGINEER SEWAGE TREATMENT PLANT NO.II
MAHMOODABAD NO.2 NEAR HABIB BANK
KARACHI WATER AND SEWERAGE BOARD

No: EE/STP-II WORKS/NIT/ 2014/ 63

The Deputy Director (A&F),
SPPRA,
Block-8, 4-A sind secretariat,
Karachi.



Dated: 04.03.2014

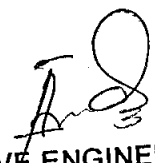
SUBJECT: - NIT No. EE/STP-II/WORK/2014/ 50 DATED 27.01.2014
KWSB/DPR/2014/20 PUBLISHED IN DAILY NEWS PAPER ON DATED 03.02.2014

URGENT / EMERGENT REPAIRING WORKS OF SUBMERSIBLE PUMP No.4(FLYGT SWEDEN CP-3306-705-0016) 63 KW OF PS-II KORANGI STP-II.

In response of the above referred the matter under subject, I am enclosing herewith the documents, as under for your kind perusal. SPPRA SERIAL # 18834 and opened on 20.02.14

Encl: 02 Nos.

- 1- BID EVALUATION REPORT IN ORIGINAL.
- 2- COMPARATIVE STATEMENT (COPY ATTACHED)


EXECUTIVE ENGINEER
STP-II K.W& SB

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

BILL OF QUANTITY

NAME OF WORK: URGENT/EMERGNT REPAIRING WORK OF SUBMESIBLE PUMP#4
(FLYGT SEWDEN CP-3306-705-0016) , 63 K.W OF PS.II KORANGI
STP.II KW&SB

Description and Rate of item based on market (offer rate)

Description of Work	Qty	Rate (Rs.)	Per	Total (Rs.)
Providing / Fixing mechanical seal No. (3377911) of Flygt submersible pump as per sample.	01No.	4,16,172/-	Each	4,16,172/-
Providing / Fixing mechanical seal No. (6179901) of Flygt submersible pump as per sample.	01No.	8,32,315/-	"	8,32,315/-
Providing / Fixing Roller Bearing No.845375 Genuine of Flygt submersible pump as per sample.	01No.	53,461/-	"	53,461/-
Providing / Fixing Roller Bearing No.824735 Genuine of Flygt submersible pump as per sample.	01No.	70,614/-	"	70,614/-
Providing / Fixing Ball Bearing No.842325 Genuine of Flygt submersible pump as per sample.	01No.	1,25,935/-	"	1,25,935/-
Providing / Fixing " O " Ring Kite No.830564 Genuine of Flygt submersible pump as per sample	01No.	12,575/-	"	12,575/-
Providing / Fixing " O " Ring Kite No.830586 Genuine of Flygt submersible pump as per sample	01No.	28,728/-	"	28,728/-
Providing / Fixing Washer No.830586 Genuine of Flygt submersible pump as per sample	01 No	17,290/-	"	17,290/-
P/L of sub cable as per pump requirement Specification Sub Cab 4G35 Part No942048	20 Meter	13,180/-	P/Mtr	2,63,600/-
P/L of sub cable as per pump requirement Specification Sub Cab 7X1.5 part No.941922	20 Meter	4,180/-	P/Mtr.	83,600/-
i) Rewinding of 63 K.W Motor. ii) Thermal contact switch as required.	84.45hp 01 No.	865/- 26,090/-	Hp No.	73,049/- 26,090/-
Dismantling of complete pump Motor, starter impeller, water body etc. complete loading unloading and cartage from site to workshop and back.	01 Job.	30,000/-	"	30,000/-
Total Amount Rs.				20,33,429/-

**Executive Engineer
STP-II KW&SB**

I / we hereby quoted Rs. 2033429/- for execution of above mentioned work and bind to comply the rules of KW&SB

Signature of Contract
With name of the firm

Address M/B Dawaid Brothers
Contact No. _____

PTB



KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

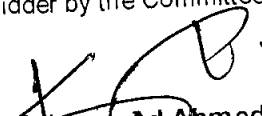
1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	KWSB/DPR/2014/20 Published in i) Daily Abraat ii) Daily Jang on Dated: 03-02-2014 and SPPRA Serial No.18834 I.D No. /2014
3	Tender Description/Name of Work/Item	URGENT / EMERGNT REPAIRING WORK OF SUBMESIBLE PUMP#4 (FLYGT SEWDEN CP-3306-705-0016) 63 K.W OF PS.II KORANGI STP-II KW&SB.
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site / Press
6	Total Bid Documents Sold	02 Nos
7	Total Bid Received	02 Nos
8	Technical Bid Opening Date (if applicable)	N/A .
9	No. of Bid Technically Qualified (if applicable)	N/A .
10	Bid (s) rejected	Nil
11	Financial Bid Opening Date	20/2/2014

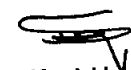
12 Bid Evaluation Report

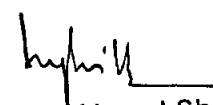
S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. Jawed Brothers & Const Co.	Rs. 2,033,429/-	1st Lowest	@ 8.7889% Above	Substantially Responsive	P.O # 7466325 Dt: 26-11-2013 Rs.37,650/- P.O # 7466675 Dt: 21-01-2014 Rs.1,500/- P.O # 7466679 Dt: 21-01-2014 Rs.2,000/- UBL Rashid Minhas Road Br.
2	M/s. Waris & Sons	Rs. 2,099,005/-	2nd Lowest	@ 12.2972% Above	Substantially Responsive	P.O # 9643453 Dt: 19-02-2014 Rs.42,500/- HBL Yousuf Plaza FB Area Br.


The all concerned bidder are being informed accordingly.

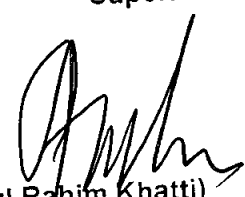
The E.E Concerned for compliance of rule 45 of SPPRA 2010 M/s. Jawed Brothers & Const Co. declared as the lowest responsive bidder by the Committee and recommended for Sanction from Competent Authority.


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

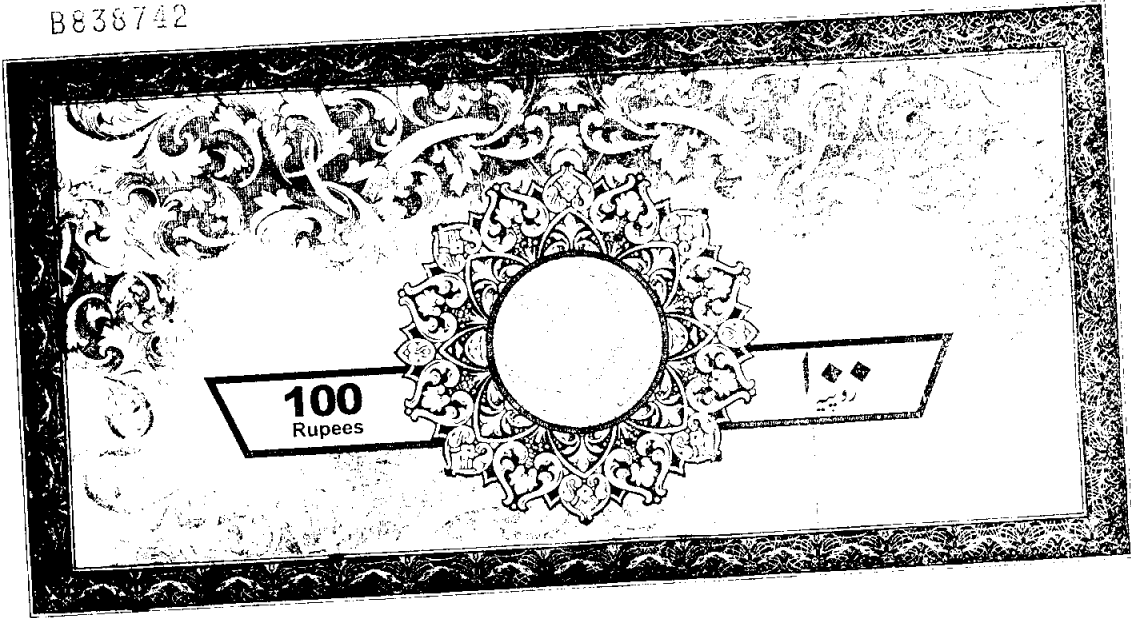

(Saif-ul-Haque)
Additional Director Internal
Audit - KMC Member


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


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


(Abdul Rahim Khatti)
Chief Engineer (IP&D),
(Convener)

B838742



M. NAJAM Stamp Vendor

License No. 141 No. 116, Karim Plaza,

Block-14, G-20, K-05, Central Karakoram Highway, Karachi

17 APR 2014

No. 2014
AGUED
THROUGH
MULTIPLE
VALUES
STAMP VENDOR

AGREEMENT
L. No. 2 KARACHI WATER & SEWERAGE BOARD

An agreement made this 2nd day of MAY - 2014 between KW&SB by in the Christen year (Two Thousand Fourteen) There Executive Engineer STP-II, KW&SB hereinafter called the Board (Which expression shall include their Successor) of the part and Mr. NASHI, representative of M/s. JAWED BROTHERS & CONST. CO. Situated at Gulshan-e-Iqbal KARACHI, hereinafter called the Contractor (Which expression shall include their successor of the said firm and their executor of the said firm) of the part.

Whereas the KW&SB has accepted the Contractor's proposal hereinto annexed dated: 20.02.14 for the work of URGENT EMERGENCY REPAIRING WORKS OF SUBMERSIBLE PUMP No.4 (FLYGT SWEDEN) CP-3306-705-0016) 63 KW OF PS-II KORANGI STP-II Time Limit 10 Days, Penalty Rs.1000/- P Day, and according to the specification and the general condition of the contract hereinto annexed and marked and signed by the contractor after having made themselves fully acquainted with its meaning to all expenditure of Rs. 20,33,429 (Rupees Twenty lac thirty three thousand four hundred twenty nine only). Under B.G. No 8173-21 in the financial year 2013-14.

The contractor's has given 02% performance security of 841 amount in shape of pay order accordance with existing clause of SPPR Rule 2010 of the above mentioned work and have given to the Board a lien over such as security for the fulfillment of the contract.

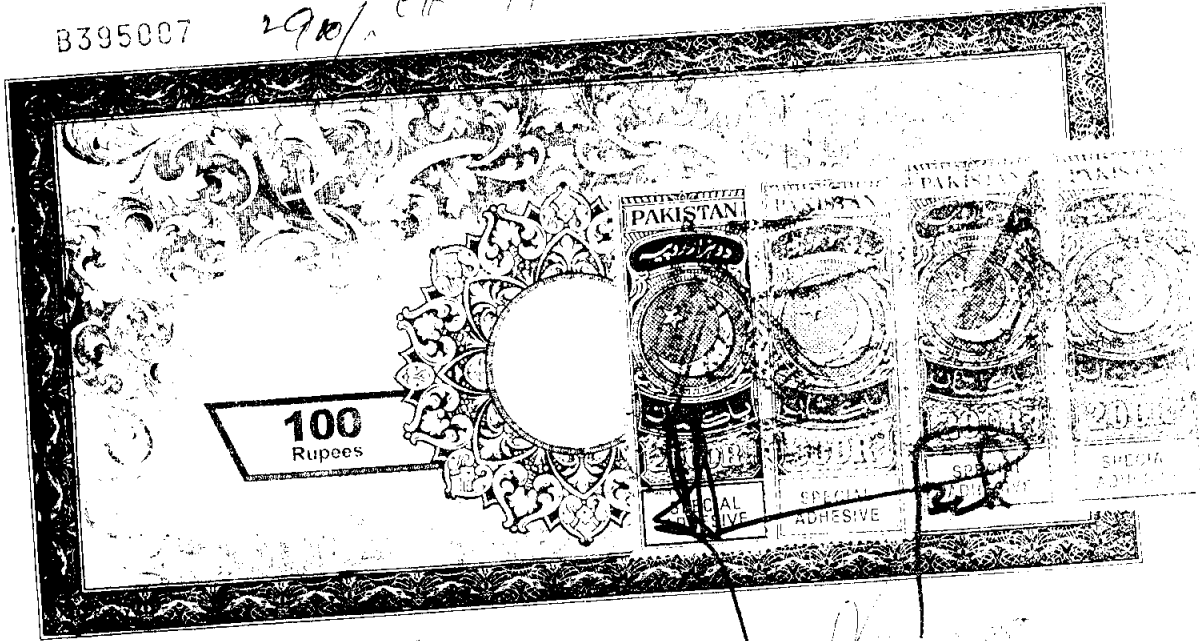
20/5

1-2-1

Copy

B395007

290/ e/f 47



SARAFI SAI FEM Stamp
 Licence No 85, Shop No 3, Karim Plaza
 Gulshan-e-Iqbal, Block-14, Karachi

15 APR 2014

Front No 23 Date
 Delivered to With
 Through with Address
 Value Rs
 Stamp Vendor's Signature

AT ALL SIDS
 Contractor do hereby abide by themselves, their heirs,
 successors, legal representative and assigned to pay to the Board a sum of Rs.
 1000/- per day by way of penalty in case of such breach of any of the terms and
 conditions of the contract including those mention in the tender without prejudice
 to the right of the Board to recover the damages for any such breach (Penalty
 Successor to the specification and the general condition

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

u/g
 M/S. JAWED BROTHERS CONST.CO
 CONTRACTOR

[Signature]
 EXECUTIVE ENGINEER
 STP-4 KW&SB

[Signature]
 SUPERINTENDING ENGINEER
 TP's CIRCLE KW&SB

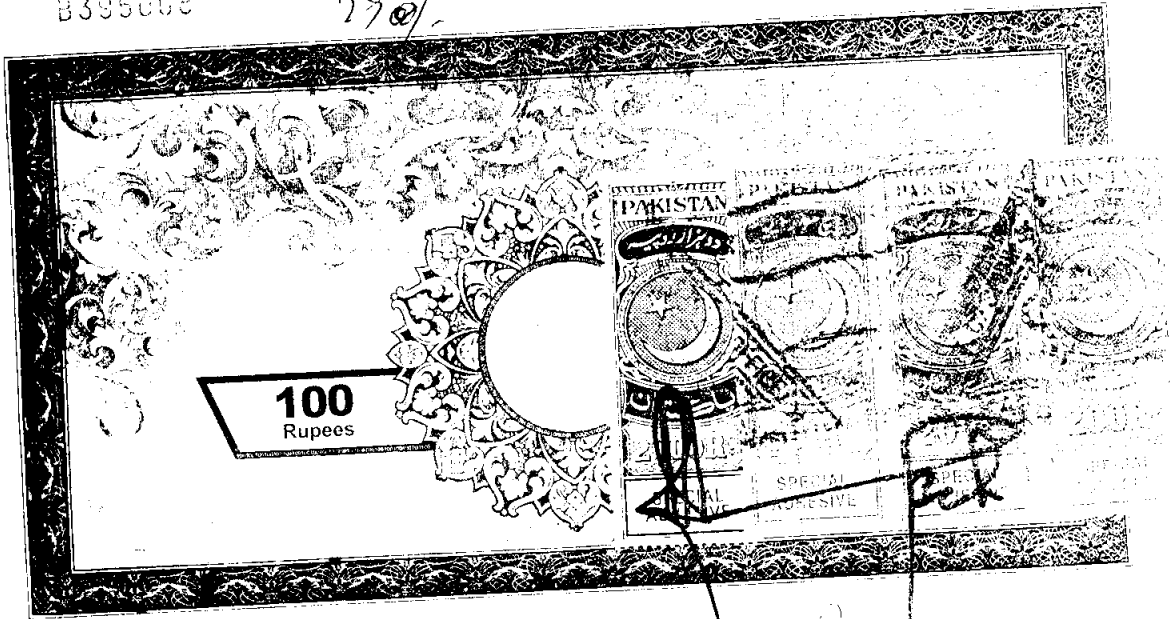
[Signature]
 CHIEF ENGINEER E&M-SEW
 KW & SB

WITNESSES:-
 1. *[Signature]*
 M/s. *[Signature]*

2. *[Signature]*
 M/s. A-H Engineering Services


B395000


290/- of 47



SHAHID SAIFULLAH (Date)
 Circulation No. (Shop No 3 Karim)
 Gulshan-e-Iqbal Block-14, Karachi
 15 APR 2014
 Issued To With Address
 Through With Address
 Purpose
 Nature of
 Vendor's Signature

URGENT EMERGENT REPAIRING WORKS OF SUBMERSIBLE PUMP
 No.4 (FLYGT SWEDEN) CP-3306-705-0016) 63 KW OF PS-II KORANGI
 STP-II


 EXECUTIVE ENGINEER
 STP-II KW&SB


 M/S. JAWED BROTHERS CONST.CO
 CONTRACTOR

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

No.CE/E&M-Sew/2014/52
Dated:- 02-05-2014

M/s Jawed Brothers & Const Co.,
Contractor,
Karachi.

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT: URGENT / EMERGENT REPAIRING WORK OF SUBMARSABLE
PUMP NO 4 (FLYGT SUEDEN CP-3306-705-0016) 63 KW OF PS-II
KORANGLI.

On behalf of the employers, it is notified that following the approval of the Managing Director . KS&SB vide Para-38/N. your bid for the subjected work is hereby accepted for the sum of Rs. 20,33,429/- (Rupees Twenty Lacs Thirty Three Thousand Four Hundred Twenty Nine Only) as evaluated / recommended by Procurement / Evaluation Committee-I vide Para-49/N and financially concurred by Finance Department, KW& SB vide Para- 62 to 71/N duly approved by the MD, KW&SB vide Para 74/N. The expenditure is chargeable to B.G. No.8173-21 for the financial year 2013-2014.

There is now binding contract between KW&SB and M/s Jawed Brothers Const Co.


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 Jawed Brothers Const Co.

Provide with the 02% @ Rs. 20,33,429/- (Rupees Twenty Lacs Thirty Three Thousand Four Hundred Twenty Nine Only) of above cost as performance security in accordance with existing clause of SPPR Rules-2010 in shape of Bank Guarantee / Pay order or Bank Draft from any scheduled Bank of Pakistan.

You are therefore, directed to contact Executive Engineer, STP-II Office for execution of Agreement, the value of Stamp paper will be Rs. 6,100/- @ 0.30% of sanctioned cost which should be produced by you.

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

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


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

Copy to:-

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

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

No. EE/STP-II/Works/2014/ 81

Date: 02.05.2014


Work Order

To,
M/s. JAWED BROTHERS & CONST CO.
Contractor.

**NAME OF WORK: URGENT /EMERGENT REPAIRING WORK OF SUBMERSIBLE
PUMP No.4 (FLYGT SWEDEN CP-3306-705-0016) 63 KW OF PS-II
KORANGI STP-II**

Sanction order has been issued by the Competent Authority vide No. CE/E&M-
SEW/KW&SB/14/52 dated 02-05-2014 for amounting to Rs.20,33,429/- (Rupees
Twenty lae thirty three thousand four hundred twenty nine only) for the above
sanctioned work from allocated Head of Account budget grant 8173-21 for the fiscal
year 2013-14.

You are hereby directed to start the above work immediately and complete the
same within 10 days from the receipt of this work order. in case of failure penalty of
Rs. 1000/- per day will be recovered.


EXECUTIVE ENGINEER
STP-II KW&SB

Copy to: -

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

FUNDII PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION/ DEPT. KW & SB
- 2) PROVINCIAL/ LOCAL GOVT./ OTHER local Govt.
- 3) TITLE OF CONTRACT Urgent/Emergent repairing works of
- 4) TENDER NUMBER Submissible Pump No. 46 (Flygt Sweden EP. 3300. 705-
- 5) BRIEF DESCRIPTION OF CONTRACT (16) G's Kw of PS-II Koranyi STP-II
- 6) AUTHORITY THAT APPROVED THE SCHEME M.D KW & SB
- 7) TENDER ESTIMATED VALUE Rs. 1869150/-
- 8) ENGINEER'S ESTIMATE (for civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 10 days
- 10) TENDER OPENED ON (DATE & TIME) 20.02.2014
- 11) NUMBER OF TENDER DOCUMENTS SOLD (for each list of buyers) Two Nos.
- 12) NUMBER OF BIDS RECEIVED Two Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS All
- 14) BID EVALUATION REPORT (enclose a copy) copy attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Javed Brothers Const. es.
- 16) CONTRACT AWARD PRICE Rs = 2033429/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID) 1st lowest.
- 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 IN EMERGENCY, DIRECT CONTRACTING ETC WITH BRIEF REASONS

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT

CEEM-SEW

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

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

21) ADVERTISEMENT :

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

Yes	SPPRA No. 18834 id withheld.		
No			

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

Yes	Press Publications.		
No			

22) NATURE OF CONTRACT

Domestic	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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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 checked="" type="checkbox"/>	No	<input 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, detail thereof)

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

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

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

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

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

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

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

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

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

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD.
(If yes, enclose a copy)

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

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:

202-05-2014

Signature & Official Stamp of
Authorized Officer

JAGDESH KUMAR
Executive Engineer (TP-II)
KW & SE, CDGS

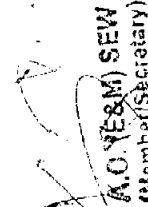
FOR OFFICE USE ONLY

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

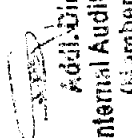
COMPARATIVE STATEMENT

NAME OF WORK: URGENT / EMERGENT REPAIRING WORK OF SUBMERSIBLE PUMP#4 (FLYGT SEWDEN CP-3306-705-0016) 63 K.W OF PS.II KORANGI STP-II KW&SB.

S.No	Description of Work	Engineer's Estimate				M/s. Jawed Brothers & Const Co.		M/s. Waris & Sons	
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
		1	Providing / Fixing mechanical seal No. (3377911) of Flygt submersible pump as per sample.	1 Nos	385,345.00	Each	385,345.00	416172	416,172.00
2	Providing / Fixing mechanical seal No. (6179901) of Flygt submersible pump as per sample.	1 Nos	763,592.00	Each	763,592.00	832315	832,315.00	850000	850,000.00
3	Providing / Fixing Roller Bearing No. 845375 Genuine of Flygt submersible pump as per sample.	1 Nos	49,047.00	Each	49,047.00	53461	53,461.00	60000	60,000.00
4	Providing / Fixing Roller Bearing No. 824735 Genuine of Flygt submersible pump as per sample.	1 Nos	64,784.00	Each	64,784.00	70614	70,614.00	70000	70,000.00
5	Providing / Fixing Ball Bearing No. 842325 Genuine of Flygt submersible pump as per sample.	1 Nos	115,537.00	Each	115,537.00	125935	125,935.00	135000	135,000.00
6	Providing / Fixing "O" Ring Kite No. 830564 Genuine of Flygt submersible pump as per sample.	1 Nos	11,537.00	Each	11,537.00	12575	12,575.00	13000	13,000.00
7	Providing / Fixing "O" Ring Kite No. 830586 Genuine of Flygt submersible pump as per sample.	1 Nos	26,356.00	Each	26,356.00	28728	28,728.00	30000	30,000.00
8	Providing / Fixing Washer No. 830586 Genuine of Flygt submersible pump as per sample.	1 Nos	15,864.00	Each	15,864.00	17290	17,290.00	20000	20,000.00
9	P/L of sub cable as per pump requirement Specification Sub Cab 4G35 part No. 942048	20 Mtr	12,093.00	P/Mtr	241,860.00	13180	263,600.00	13600	272,000.00


A.O. (E&M) SEW
 (Member/Secretary)



S.E. (KMC)
 (Member)

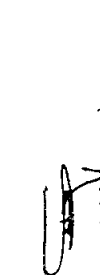

Internal Audit-KMC
 (Member)



C.E. (P&I)
 (Convener)

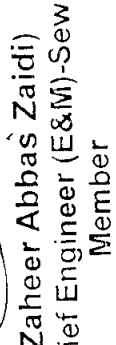
NAME OF WORK: URGENT / EMERGENT REPAIRING WORK OF SUBMESIBLE PUMP#4 (FLYGT SEWDEN CP-3306-745-0016) 63 K.W OF PS.II KORANGI STP-II KW&SB.

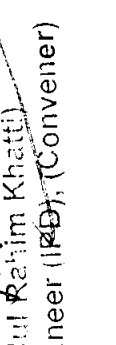
S.No	Description of Work	Engineer's Estimate				M/s. Jawed Brothers & Const Co.		M/s. Waris & Sons	
		Quantity	Rate	Unit	Amount.	Rate	Amount	Rate	Amount
10	P/L of sub cable as per pump requirement Specification Sub Cab 7X.5 part No. 941922	20 Mtr	3,835.00	P/Mtr	76,700.00	4180	83,600.00	4500	90,000.00
11	i) Rewinding of 63 KW Motor ii) Thermal contact switch as required	84.45 HP 1 Nos	794.00 23,937.00	P/H.P Each	67,053.30 23,937.00	865 26090	73,049.25 26,090.00	9000 28000	76,005.00 28,000.00
12	Dismantling of complete pump Motor stater impeller water body etc complete i/c loading unloading and cartage from site to workshop and back.	1 Job	27,538.00	P/Job	27,538.00	30000	30,000.00	35000	35,000.00
	Total Quoted / Corrected Cost				1,869,150.30		2,033,429.25		2,099,005.00
	Say				1,869,150		2,033,429		2,099,005


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


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


 (Maqsood Ahmed Shaikh)
 Superintending Engineer (KMC)
 Member


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


 (Abdul Rahim Khattai)
 Chief Engineer (K&D); (Convener)



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

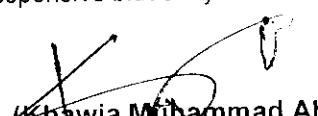
1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	KWSB/DPR/2014/20 Published in i) Daily Abraat ii) Daily Jang on Dated: 03-02-2014 and SPPRA Serial No.18834 I.D No. /2014
3	Tender Description/Name of Work/Item	URGENT / EMERGNT REPAIRING WORK OF SUBMESIBLE PUMP#4 (FLYGT SEWDEN CP-3306-705-0016) 63 K.W OF PS.II KORANGI STP-II KW&SB.
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site / Press
6	Total Bid Documents Sold	02 Nos
7	Total Bid Received	02 Nos
8	Technical Bid Opening Date (if applicable)	N/A .
9	No. of Bid Technically Qualified (if applicable)	N/A .
10	Bid (s) rejected	Nil
11	Financial Bid Opening Date	20/2/2014

12 Bid Evaluation Report

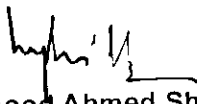
S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. Jawed Brothers & Const Co.	Rs. 2,033,429/-	1st Lowest	@ 8.7889% Above	Substantially Responsive	P.O # 7466325 Dt: 26-11-2013 Rs. 37,650/- P.O # 7466675 Dt: 21-01-2014 Rs. 1,500/- P.O # 7466679 Dt: 21-01-2014 Rs 2,000/- UBL Rashid Minhas Road Br.
2	M/s. Waris & Sons	Rs. 2,099,005/-	2nd Lowest	@ 12.2972% Above	Substantially Responsive	P.O # 9643453 Dt: 19-02-2014 Rs.42,500/- HBL Yousuf Plaza FB Area Br.


The all concerned bidder are being informed accordingly.

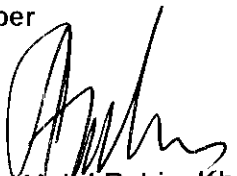
The E.E Concerned for compliance of rule 45 of SPPRA 2010 M/s. Jawed Brothers & Const Co. declared as the lowest responsive bidder by the Committee and recommended for Sanction from Competent Authority.


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


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


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


(Abdul Rahim Khattai)
Chief Engineer (IPD),
(Convener)



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)


BID OPENING REPORT

1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	KWSB/DPR/2014/20 Published in i) Daily Abraat ii) Daily Jang on Dated: 03-02-2014 and SPPRA Serial No.18834 I.D No. /2014
3	Tender Description/Name of Work/Item	URGENT / EMERGNT REPAIRING WORK OF SUBMESIBLE PUMP#4 (FLYGT SEWDEN CP-3306-705-0016) 63 K.W OF PS.II KORANGI STP-II KW&SB.
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site / Press
6	Total Bid Documents Sold	02 Nos
7	Total Bid Received	02 Nos
8	Technical Bid Opening Date (if applicable)	N/A .
9	No. of Bid Technically Qualified (if applicable)	N/A .
10	Financial Bid Opening Date	20/2/2014

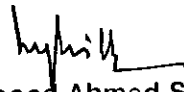
11 Bid Opening Report

S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	REMARKS
1	M/s. Jawed Brothers & Const Co.	Rs. 2,033,429/-	1st Lowest	P.O # 7466325 Dt: 26-11-2013 Rs.37,650/- P.D # 7466675 Dt: 21-01-2014 Rs.1,500/- P.D # 7466679 Dt: 21-01-2014 Rs.2,000/- UBL Rashid Minhas Road Br.
2	M/s. Waris & Sons	Rs. 2,099,005/-	2nd Lowest	P.O # 9643453 Dt: 19-02-2014 Rs.42,500/- HBL Yousef Plaza FB Area Br.

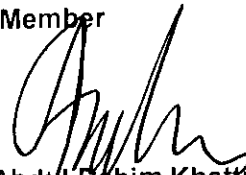
M/s. Jawed Brothers & Const Co. declared as the lowest responsive bidder


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Audit - KMC Member


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

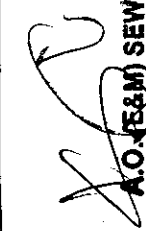

(Zaheer Abbas Zaidi)
Chief Engineer (E&M)-Sew
Member



(Abdul Rahim Khatt)
Chief Engineer (IP&D),
(Convener)


COMPARATIVE STATEMENT

NAME OF WORK: URGENT / EMERGENT REPAIRING WORK OF SUBMERSIBLE PUMP#4 (FLYGT SEWDEN CP-3306-705-0016) 63 K.W OF PS.II KORANGI STP-II KW&SB.

S.No	Description of Work	Engineer's Estimate				M/s. Jawed Brothers & Const Co.		M/s. Waris & Sons	
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
1	Providing / Fixing mechanical seal No. (3377911) of Flygt submersible pump as per sample.	1 Nos	385,345.00	Each	385,345.00	416172	416,172.00	420000	420,000.00
2	Providing / Fixing mechanical seal No. (6179901) of Flygt submersible pump as per sample.	1 Nos	763,592.00	Each	763,592.00	832315	832,315.00	850000	850,000.00
3	Providing / Fixing Roller Bearing No. 845375 Genuine of Flygt submersible pump as per sample.	1 Nos	49,047.00	Each	49,047.00	53461	53,461.00	60000	60,000.00
4	Providing / Fixing Roller Bearing No. 824735 Genuine of Flygt submersible pump as per sample.	1 Nos	64,784.00	Each	64,784.00	70614	70,614.00	70000	70,000.00
5	Providing / Fixing Ball Bearing No. 842325 Genuine of Flygt submersible pump as per sample.	1 Nos	115,537.00	Each	115,537.00	125935	125,935.00	135000	135,000.00
6	Providing / Fixing "O" Ring Kite No. 830564 Genuine of Flygt submersible pump as per sample.	1 Nos	11,537.00	Each	11,537.00	12575	12,575.00	13000	13,000.00
7	Providing / Fixing "O" Ring Kite No. 830586 Genuine of Flygt submersible pump as per sample.	1 Nos	26,356.00	Each	26,356.00	28728	28,728.00	30000	30,000.00
8	Providing / Fixing Washer No. 830586 Genuine of Flygt submersible pump as per sample.	1 Nos	15,864.00	Each	15,864.00	17290	17,290.00	20000	20,000.00
9	P/L of sub cable as per pump requirement Specification Sub Cab 4G35 part No. 942048	20 Mtr	12,093.00	P/Mtr	241,860.00	13180	263,600.00	13600	272,000.00


A.O. (E&M) SEW
 (Member/Secretary)



S.E. (KMC)
 (Member)



Addl. Dir.
Internal Audit-KMC
 (Member)



C.E. (P&D)
 (Converter)

**NAME OF WORK: URGENT / EMERGENT REPAIRING WORK OF SUBMERSIBLE PUMP#4 (FLYGT SEWDEN CP-3306-705-0016) 63 K.W
OF PS.II KORANGI STP-II KW&SB.**


S.No	Description of Work	Engineer's Estimate				M/s. Jawed Brothers & Const Co.		M/s. Waris & Sons	
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
10	P/L of sub cable as per pump requirement Specification Sub Cab 7X.5 part No. 941922	20 Mtr	3,835.00	P/Mtr	76,700.00	4180	83,600.00	4500	90,000.00
11	i) Rewinding of 63 KW Motor	84.45 HP	794.00	P/H.P	67,053.30	865	73,049.25	900	76,005.00
	ii) Thermal contact switch as required	1 Nos	23,937.00	Each	23,937.00	26090	26,090.00	28000	28,000.00
12	Dismantling of complete pump Motor stater impeller water body etc complete i/c loading unloading and cartage from site to workshop and back.	1 Job	27,538.00	P/Job	27,538.00	30000	30,000.00	35000	35,000.00
	Total Quoted / Corrected Cost				1,869,150.30		2,033,429.25		2,099,005.00
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