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(1)

KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER SEWS PUMPING DIV.

NO E.E/SPD/WORKS/KW&SB/2014/246.

Dated, 24-03-14

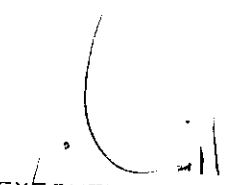
M/S. PENTA ENTERPRISES.
KARACHI.

WORK ORDER

SUBJECT: URGENT REPAIRING OF ELECTRICAL MOTOR AND PROVIDING / FIXING OF ELECTRICAL / MECHANICAL ACCESSORIES OF SUBMERSIBLE OF PUMP (40HP) NO. 3 AT AND CHAIN PULLEY BLOCK 05 TON AT EJECTOR-12PUMPING STATION OF 5PD-II

Consequent upon the submission of the formal acceptance of your side the Condition of Contract and Letter of Acceptance, you are here by directed to commence the work in strict accordance with the contract with shall be reckoned from the receipt of this letter and get completed within 10 Days.

Please acknowledge the receipt of the letter by signature in the space provided below


EXECUTIVE ENGINEER)
SEW PUMP DIV.
(KW&SB)

Copy to:-

1. C.E (E&M) KW&SB.
2. S.E SPC KW&SB.
3. Budget Office, KW&SB.
4. Office Copy.

RECEIVED THE LETTER

Signature _____

Name: _____

Proprietor: _____

SINDHI 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 PROV. GOVT.
- 3. TITLE OF CONTRACT _____
- 4. TENDER NUMBER 07
- 5. BRIEF DESCRIPTION OF CONTRACT _____
- 6. FORUM THAT APPROVED THE SCHEME _____
- 7. TENDER ESTIMATED VALUE _____
- 8. ENGINEER'S ESTIMATE
(For civil works only) _____
- 9. ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 DAYS
- 10. TENDER OPENED ON (DATE & TIME) 19/02/03
- 11. NUMBER OF TENDER DOCUMENTS SOLD 03
(Attach list of buyers)
- 12. NUMBER OF BIDS RECEIVED 03
- 13. NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03
- 14. BID EVALUATION REPORT YES
(Provide a copy)
- 15. NAME AND ADDRESS OF THE SUCCESSFUL BIDDER PENTA ENTERPRISES
- 16. CONTRACT AWARD PRICE 472096/-
- 17. RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
R.C.T. 2nd / 3rd EVALUATION BID: RS.472096/-
RS 479281/-
RS 484660/-

18. METHOD OF PROCUREMENT USED (Tick one)
- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE
 - b) SINGLE STAGE - TWO ENVELOPE PROCEDURE
 - c) TWO STAGE BIDDING PROCEDURE
 - d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE

| |
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PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED (2 EMERGENCY, DIRECT CONTRACTING E.G. WITH GREU) REASONS _____

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT

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

Yes No

21) ADVERTISEMENT

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

Yes
No

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

Yes
No

22) NATURE OF CONTRACT

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

Yes No

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

Yes No

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

Yes No

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS

Yes No

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

Yes No

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

Yes No

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

Yes No

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

Yes No

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

Yes
 No

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 ALL SELECTED ITEMS NOT
BE BACK 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 OF SO DETAILS TO
BE ASCERTAINED REGARDING THE AGENCY OF VISIT (IF ABROAD)
(If yes, enclose a copy)

Yes No

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

Yes No

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

Yes
 No

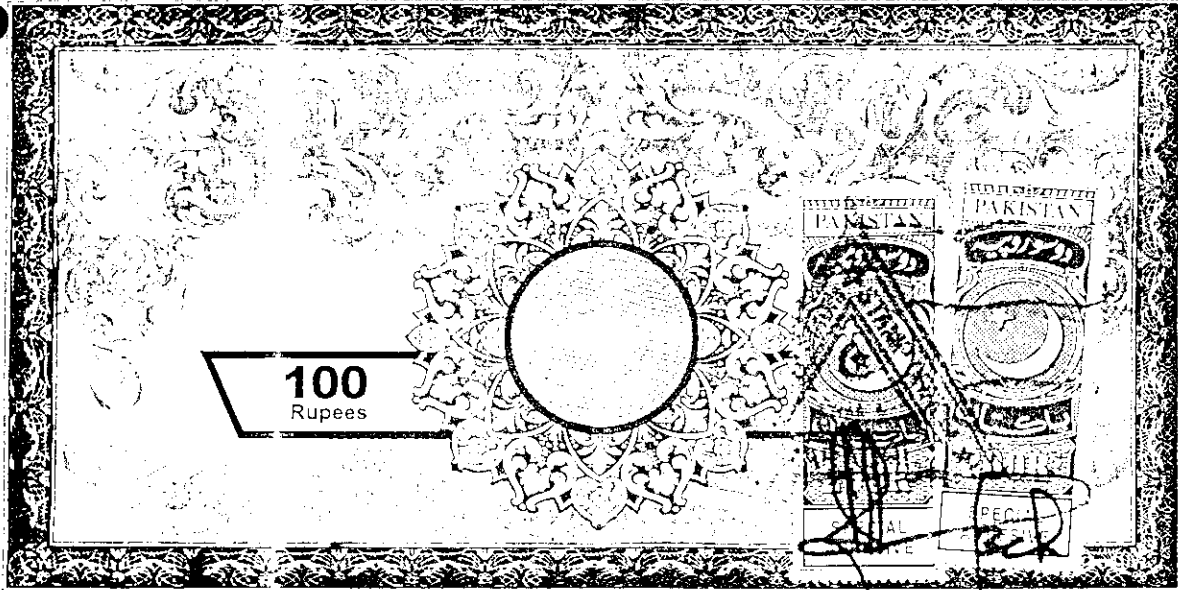
39) Date of Award of Contract:

Signature & Official Stamp of
Authorized Officer

[Signature]
EXECUTIVE ENGINEER
Sewerage Pumping Division
Karachi Water & Sewerage Board

FOR OFFICE USE ONLY

SPPR-1, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291



REHAN AKHTAR Starat Vendor
Licence No. 128 Shop No. 10, Block -B,
Kamra Plaza, Gulshan-e-Iqbal, Karachi.
S.N.C.

DATE 10/01/2013 76566

ISSUED BY THE PRESS
THROUGH THE DIRECTOR
PUNJAB
VALUATION
STAMP VENDOR'S SIGNATURE

Page 1 of 3

AGREEMENT

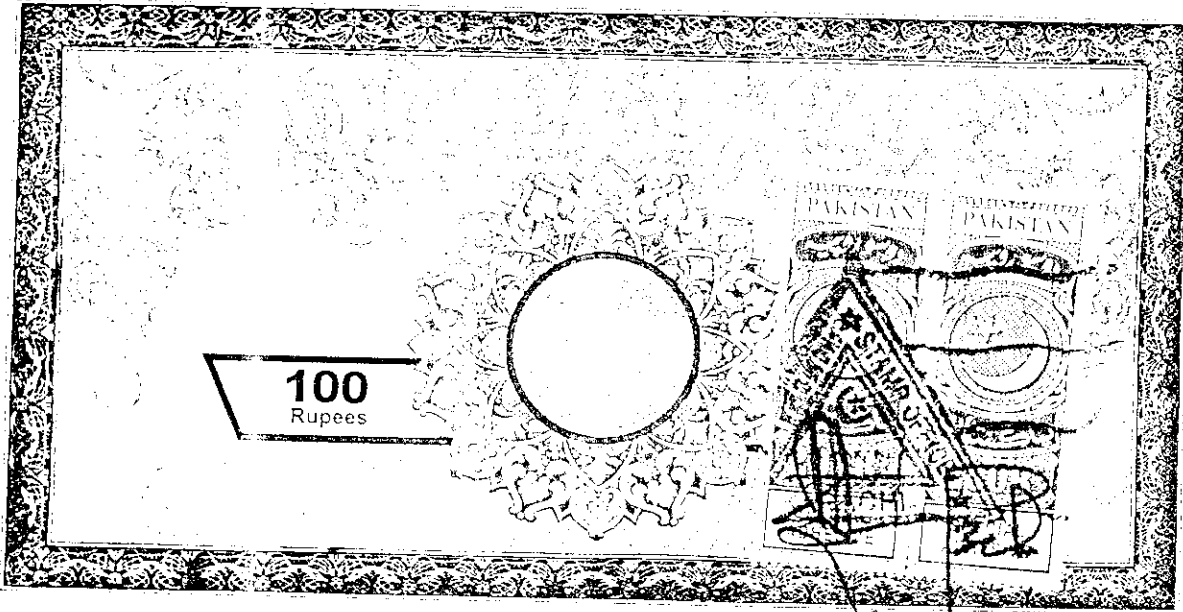
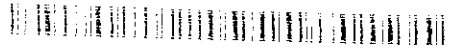
Between

M/s. PENTA ENTERPRISES,
&
Karachi water & sewerage Board,

This agreement made on this _____ day of _____ 2013, between Karachi Water & Sewerage Board, Block -B, 9th Mile Shakra-e- Faisal, karsaz, Karachi, through its Chief Engineer (ENM) S.E. (SPC) , KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s PENTA ENTERPRISES, Karachi, hereinafter called the contractor of the other part.

Whereas the KW&SB has accepted the Contractor's tender (On item rate basis) here unto Annexed and marked 1/3 dated _____, for the work of " URGENT REPAIRING OF ELECTRICAL MOTOR AND PROVIDING AND FIXING OF ELECTRICAL / MECHANICAL ACCESSORIES OF SUBMERSIBLE PUMP (40HP) PUMPS NO.3 AND CHAIN PULLEY BLOCK 05 TON AT EJ-12 PUMPING STATION OF SPD-II KW&SB" Estimated cost: (On item rate basis) under SPPRA-2010, the total sanctioned amount is Rs.472096/= (Rupees Four lacs seventy two thousand ninty six only) as evaluated recommended by Procurement / Evaluation Committee, KW&SB vide Para-55N/ duly approved by the Managing Director, KW &SB vide para- 69N as per contractor's quoted amount, the amount put to tender according to the speciation and general terms and conditions vide Para _____ N/ CPWA

[Handwritten signature]
-11
XPN 370/12



SEHAN ACHTAR Man. Vendor
Licence No. 122 Shop No. 100000000000
Karam Pk. G-1/2/3-4/5-6/7-8/9/10/11/12/13/14/15/16/17/18/19/20/21/22/23/24/25/26/27/28/29/30/31/32/33/34/35/36/37/38/39/40/41/42/43/44/45/46/47/48/49/50/51/52/53/54/55/56/57/58/59/60/61/62/63/64/65/66/67/68/69/70/71/72/73/74/75/76/77/78/79/80/81/82/83/84/85/86/87/88/89/90/91/92/93/94/95/96/97/98/99/100/101/102/103/104/105/106/107/108/109/110/111/112/113/114/115/116/117/118/119/120/121/122/123/124/125/126/127/128/129/130/131/132/133/134/135/136/137/138/139/140/141/142/143/144/145/146/147/148/149/150/151/152/153/154/155/156/157/158/159/160/161/162/163/164/165/166/167/168/169/170/171/172/173/174/175/176/177/178/179/180/181/182/183/184/185/186/187/188/189/190/191/192/193/194/195/196/197/198/199/200/201/202/203/204/205/206/207/208/209/210/211/212/213/214/215/216/217/218/219/220/221/222/223/224/225/226/227/228/229/230/231/232/233/234/235/236/237/238/239/240/241/242/243/244/245/246/247/248/249/250/251/252/253/254/255/256/257/258/259/260/261/262/263/264/265/266/267/268/269/270/271/272/273/274/275/276/277/278/279/280/281/282/283/284/285/286/287/288/289/290/291/292/293/294/295/296/297/298/299/300

76567

Stamp Vendor's Signature

WHEREAS 10% Security Deposit 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.

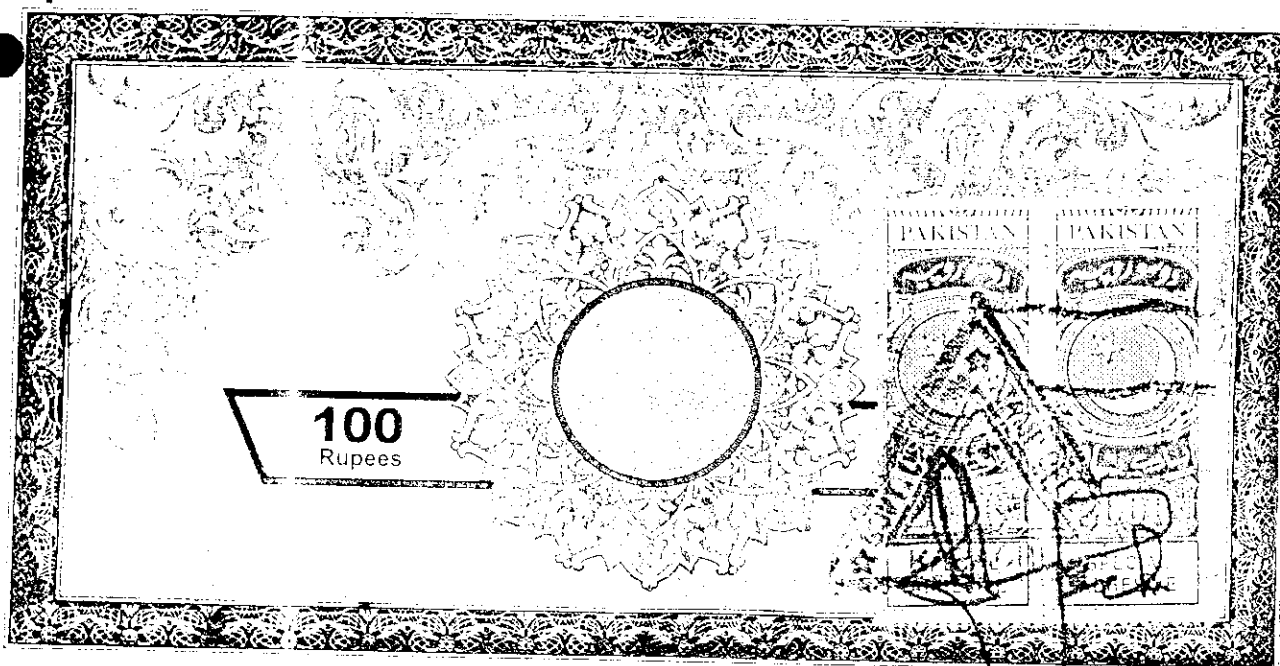
The payment to be made By KW&SB to the contractor as per prevailing legal / codal practice.

The contractor due hereby bind themselves their heirs successor / 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 (10) days.

IN WITNESS WHERE OF the said parties have set their respective hands on this day

2014,

[Handwritten signatures]



REHAN AKHTAR Man o Vendor
 Licence No 129 Shop No 13 Block 14,
 Karim Plaza, Gulshan-e-Iqbal, Karachi
 S.NO.

[Handwritten signature]
 Page # 3 OF 3

DATE *[Handwritten]* 76568

ISSUED BY *[Handwritten]*
 THROUGH *[Handwritten]*
 PURPOSE *[Handwritten]*
 VALUE IN *[Handwritten]*
 STAMPED BY *[Handwritten]*
 EXECUTIVE ENGINEER (SPD-II)
 (KW&SB)

[Handwritten signature]
 SUPERINTENDING ENGINEER (SPC)
 (KW&SB)

[Handwritten signature]
 CONTRACTOR
 M/S. PENTA ENTERPRISES,

[Handwritten signature]
 CHIEF ENGINEER (ESOP)
 K.W.S.S.B

WITNESS:

1. _____ M/s. _____ ADD _____
2. _____ M/s. _____ ADD _____

NAME OF WORK: URGENT REPAIRING OF ELECTRICAL MOTOR AND PROVIDING & FIXING OF ELECTRICAL/MECHANICAL ACCESSORIES OF SUBMERSIBLE PUMP (40HP) PUMPS NO. 3 AND CHAIN PULLEY BLOCK 05 TON AT EJ-12 PUMPING STATION OF SPD-II, KW&SB

(B) Description and rate of item based on Market offered Rates

| DESCRIPTION OF WORK - ITEM | QTY. | RATE | | PER | AMOUNT |
|---|---------|----------------|---|------|----------|
| | | Rate in Rupees | Rate in Words | | |
| Rewinding of electric motor 3 phase 440/440 volts 50 cycle with best quality insulated copper wire of required gauge including testing on load with satisfactory result up to one weeks time covering refitting and replacing the bolts if necessary excluding the cost of worn out material. | 40 HP | 46391/- | forty thousand three hundred and ninety one | | 46391/- |
| PF circuit breaker 200 Amp TP (XS-225NS) on prepared board as required at pump no 1 & 2 | 02 No | 26563/- | twenty six thousand five hundred and sixty three | Each | 53126/- |
| PF circuit breaker 100 AMP TP (XS-100 NS) on prepared board as required for 1 & 2 | 02 NOS | 9631/- | nine thousand six hundred and thirty one | Each | 19262/- |
| PF magnetic contactor model no FC50 NC as required as per instruction of E-1 | 01 No | 9073/- | nine thousand seven hundred and seventy three | Each | 9073/- |
| PF magnetic contactor model no FC65 NC as required as per instruction of E-1 | 02 No | 13598/- | thirteen thousand five hundred and ninety eight | Each | 27196/- |
| PF circuit breaker 400 Amp TP (XS-250-400NS) on prepared board as required at generator | 01 No | 39477/- | thirty nine thousand four hundred and seventy seven | Each | 39477/- |
| Providing Blowing (blow) or sub main PVC insu area & conductor 003/1000 volts size 50mm 2 low start motor | 01 No | 3445/- | three thousand four hundred and forty five | Each | 17225/- |
| Providing cable mounted size no 3500000 imported | 01 No | 42050/- | forty two thousand and fifty | EACH | 42050 |
| Providing tower mechanical size no 0007000 imported | 01 No | 43300/- | forty three thousand three hundred | Each | 43300/- |
| Providing Oil no 000000 | 01 No | 36701/- | thirty six thousand seven hundred and one | Each | 36701/- |
| Providing ball bearing 304-0000 | 01 No | 16863/- | sixteen thousand eight hundred and sixty three | Each | 16863/- |
| Providing ball bearing same 000000 | 01 No | 2481/- | two thousand four hundred and eighty one | Each | 2481/- |
| Grat polishing & machining etc | One job | 2190/- | two thousand one hundred and ninety | Each | 2190/- |
| Labor charges and transportation from site to workshop and workshop to site | One job | 11508/- | eleven thousand five hundred and eight | Each | 11508/- |
| Raise pipe 5 dia for submersible pump delivery upto to 3 imported England | 39m | 1470/- | fourteen hundred and seventy | per | 44345 |
| Chain pulley block 05 ton capacity with 15 meter cable complete in all respect Japan and equivalent | 01 No | 60225/- | sixty thousand two hundred and twenty five | Each | 60225/- |
| PF battery ext AOS 12 volts 20 plate heavy duty 6-VI for 225VA Generator | 02 No | 14839/- | fourteen thousand eight hundred and thirty nine | Each | 29678/- |
| PF timer 500 no panel material after removal of existing panel, damage old time after disconnection of main power supply & fix and the trial as required as per instruction of E-1 | 01 No | 10041/- | ten thousand four hundred and one | Each | 10041/- |
| TOTAL | | | | | 472096/- |

AXIUM ENGINEERING PRIVATE LIMITED
KW&SB

Amount quoted amounting to Rs. 472096/-
Four Lacs Seventy two thousand and ninety six
Rupees only.

Signature & stamp of Contractor: *Pentax*
Address: *Pentax*

Contact

PTO

COMPARATIVE STATEMENT

Name of Work: **URGENT REPAIRING OF ELECTRICAL MOTOR AND PROVIDING & FIXING OF ELECTRICAL/MECHANICAL ACCESSORIES OF SUBMERSIBLE PUMP (40 HP) PUMPS NO.3 AND CHAIN PULLEY BLOCK 05 TON AT EL-12 PUMPING STATION OF SPD-II, KWSSB**

| Item No | Description of Work | Estimated Cost | | | M/s.Penta Enterprises | | M/s.Drgs Enterprises | |
|---------|---|----------------|--------|---------|-----------------------|--------|----------------------|--------|
| | | Quantity | Rate | Per | Rate | Amount | Rate | Amount |
| | | | | | | | | |
| 1 | Rewinding of Electrical Motor 3-Phase 400/440 Volts 50-Cycle 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 worn out material. | 40 | 40,280 | One Job | 40,391 | 40,391 | 41,900 | 41,900 |
| 2 | P/F Circuit Breaker 200 Amp TP No.(XS-225NS) on prepared board as required at Pump No.1&2. | 2 | 25,541 | Each | 26,563 | 53,126 | 26,600 | 53,200 |
| 3 | P/F Circuit Breaker 100 Amp TP (XS-100NS) on prepared board as required at Pump Hoist No.1&3. | 2 | 9,261 | Each | 9,631 | 19,262 | 9,640 | 19,280 |
| 4 | P/F Magnetic Contactor model No.FC-50 NC as required & as per instruction of E/I. | 1 | 9,301 | Each | 9,073 | 9,073 | 9,700 | 9,700 |
| 5 | P/F Magnetic Contactor model No.FC-65 N as required & as per instruction of E/I. | 2 | 13,075 | Each | 13,598 | 27,196 | 13,600 | 27,200 |
| 6 | P/F Circuit Breaker 400 Amp TP (XS-230-400NS) on prepared board as required at Generator. | 1 | 39,401 | Each | 39,477 | 39,477 | 41,000 | 41,000 |
| 7 | P/F. (Main or sub-main) PVC insulated & PVC sheeted with three core copper conductor 600/1000 Volts size 50mm ² required between start to motor. | 5 | 3,312 | P/Mtr | 3,445 | 17,225 | 3,450 | 17,250 |
| 8 | Providing Upper Mechanical Seal No.3840367 (Imported). | 1 | 40,000 | Each | 42,050 | 42,050 | 43,850 | 43,850 |
| 9 | Providing Lower Mechanical Seal No.6831400 (Imported). | 1 | 40,000 | Each | 43,300 | 43,300 | 43,850 | 43,850 |
| 10 | Providing 'G' ring kit No.803279 | 1 | 3,352 | Each | 3,670 | 3,670 | 3,700 | 3,700 |
| 11 | Providing Ball Bearing SKF No.3312 J. | 1 | 15,400 | Each | 16,863 | 16,863 | 16,900 | 16,900 |
| 12 | Providing Lower ball bearing SKF No.6308-zz. | 1 | 2,266 | Each | 2,481 | 2,481 | 2,500 | 2,500 |
| 13 | Shaft Polishing i/c machining etc. | 1 | 2,000 | P/Job | 2,190 | 2,190 | 2,200 | 2,200 |
| 14 | Labour charges & Transportation from Site to Workshop & Workshop to Site. | 1 | 11,012 | P/Job | 11,508 | 11,508 | 11,600 | 11,600 |
| 15 | Hose Pipe 8" dia for Submersible Pump delivery Pump No.3 (Imported England). | 30 | 1,350 | P/Rft | 4,478 | 44,340 | 1,500 | 45,000 |
| 16 | P/F chain pulley block 05 ton capacity with 15 meter chain complete in all respect (Japan) and equivalent. | 1 | 55,000 | Each | 60,225 | 60,225 | 60,300 | 60,300 |

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

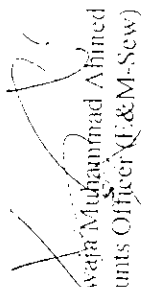
S.E. (KMC)
(Member)


Ady Dfr.
Internal Audit-KMC
(Member)


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


Name of Work: URGENT REPAIRING OF ELECTRICAL MOTOR AND PROVIDING & FIXING OF ELECTRICAL / MECHANICAL ACCESSORIES OF SUBMERSIBLE PUMP (40 HP) PUMPS NO.3 AND CHAIN PULLEY BLOCK 05 TON AT E-I-12 PUMPING STATION OF SPD-II, KW&SB

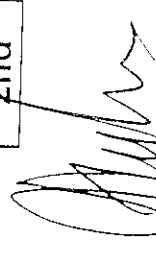
| Item No | Description of Work | Estimated Cost | | | M/s. Penta Enterprises | | M/s. Data Enterprises | | | |
|---------|---|----------------|------|--------|------------------------|-----------|-----------------------|---------|--------|------------|
| | | Quantity | Rate | Per | Amount | Rate | Amount | Rate | Amount | |
| 17 | P/F Battery Excite, AGS (12 Volts) 25 plate heavy duty N-200 for 225 KVA Generator | 2 | Nos | 14,200 | Each | 28,400.00 | 14,839 | 29,678 | 14,900 | 29,800 |
| 18 | P/F Timer 500 hours power backup (national) after removing of existing burnt damage old timer after dis-connection of main power supply & reconnection the same after fixing the timer as required as per instruction of E/I. | 1 | No | 9,609 | Each | 9,609.00 | 10,041 | 10,041 | 10,051 | 10,051 |
| | TOTAL BID COST | | | | | 448,835 | | 472,096 | | 479,281 |
| | | | | | | | 1st | | | 2nd |


 (Khurwaja Muhammad Afined)
 Accounts Officer (E&M-Sew)
 Member / Secretary


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


 (Maqsood Ahmed Shaikh)
 Superintending Engineer (KMC)
 Member


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


 (Amirul Karim Khattar)
 Chief Engineer (IPD)
 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: | SPPRA Serial No.18795 LD No. /2014 |
| 3 | Tender Description/Name of Work/Item: | URGENT REPAIRING OF ELECTRICAL MOTOR AND PROVIDING & FIXING OF ELECTRICAL / MECHANICAL ACCESSORIES OF SUBMERSIBLE PUMP (40 HP) PUMPS NO.3 AND CHAIN PULLEY BLOCK 05 TON AT EJ-12 PUMPING STATION OF SPD-II, KW&SB |
| 4 | Method of Procurement: | Single Stage (One Envelop) |
| 5 | Tender Published: | Through Web Site |
| 6 | Total Bid Documents Sold: | 3 Nos |
| 7 | Total Bid Received: | 3 Nos |
| 8 | Technical Bid Opening Date (if applicable): | N/A |
| 9 | No. of Bid Technically Qualified (if applicable) | N/A |
| 10 | Bid (s) Rejected: | 01 No |
| 11 | Financial Bid Opening Date: | 20-02-2014 |

12 BID EVALUATION REPORT

| S# | Name of Firm / Bidder | COST OFFERED BY THE BIDDER | RANKING IN TERMS OF COST | COMPARISON WITH ESTIMATED COST | REASON FOR ACCEPTANCE / REJECTION | REMARKS |
|----|-----------------------|----------------------------|--------------------------|--------------------------------|-----------------------------------|--|
| 1. | M/s.Penta Enterprises | Rs.4,72,096/- | 1 st Lowest | @5.183%Above | Substantially Responsive | P.O # 9718667 dt:06-01-2014 from HBL, Shahnawaz Market Gulshan-e-Iqbal, Block-1 Branch Karachi Rs.11,000/- |
| 2. | M/s.Data Enterprises | Rs.4,79,281/- | 2 nd Lowest | @6.783%Above | Substantially Responsive | P.O # 6139353 dt: 10-02-2014 from Bank Al Habib Ltd., Rizvia Society Branch Karachi Rs.12,000/- |
| 3 | M/s.Nabiha & Co. | Rs.4,84,660/- | - | @7.982%Above | Un-Responsive | P.O Not Attached |

The all concerned bidders are being informed accordingly.
M/s.Penta Enterprises declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.

(Khwaja 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

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2

KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER SEWS PUMPING DIV.

NO. E E/SPD/WORKS/KW&SB/2013/347

Dated: 24-3-2014


M/S. DATA ENTERPRISES

WORK ORDER

SUBJECT: URGENT REPAIRING OF ELECTRICAL MOTOR AND PROVIDING / FIXING OF ELECTRICAL / MECHANICAL ACCESSORIES OF IMPELLER OF SUBMERSIBLE PUMP 30HP NO. 1 AND CABLE FOR MAIN SUPPLY TO KESCE TO MOTOR ROOM AT EJECTOR -12 PUMPING STATION SPD -IIKW&SB

Consequent upon the submission of the formal acceptance of your side the Condition of Contract and Letter of Acceptance, you are here by directed to commence the work in strict accordance with the contract with shall be reckoned from the receipt of this letter and get completed within 10 Days.

Please acknowledge the receipt of the letter by signature in the space provided below


EXECUTIVE ENGINEER)
SEW PUMP DIV.
(KW&SB)

Copy to:-

1. C.E (E&M) KW&SB.
2. S.E SPC KW&SB.
3. Budget Office, KW&SB.
4. Office Copy.

RECEIVED THE LETTER

Signature _____
Name: _____
Proprietor: _____
Dated: _____

NAME OF WORK: URGENT REPAIRING OF ELECTRICAL MOTOR AND PROVIDING
 /FIXING OF ELECTRICAL / MECHANICAL ACCESSORIES OF IMPELLER OF
 SUBMERSIBLE PUMP (30HP) NO.1 AND CABLE FOR MAIN SUPPLY TO KE SC TO
 MOTOR ROOM AT EJECTOR-12 PUMPING STATION OF SPD-II KW&SB
 (B) Description and rate of item based on Market / offered Rates)

| DESCRIPTION OF WORK / ITEM | QTY. | RATE | | PER | AMOUNT |
|---|-------|----------------|---------------------------------|------|-----------------|
| | | Rate in Rupees | Rate in Words | | |
| rewinding of electric motor 3 phase 440-440 volts 30 hp with motor insulation copper wire of saured single winding testing on load with satisfactory result up to one week with opening stator and replacing the bolts if necessary including the cost of worn out material | 01 No | 31028/- | thirty one thousand | NO | 31028/- |
| FF circuit breaker 200 Amp IP XS-225NS, or prepared board as required at pump no. 1 & 2 | 02 No | 25690/- | Twenty five thousand | Each | 51380/- |
| FF circuit breaker 100 AMP IP XS-100 NS, or prepared board as required at 1 & 2 | 02 No | 9678/- | Nine thousand six hundred | Each | 19356/- |
| FF circuit breaker 400 Amp IP XS-250-400NS prepared board as required at generator | 02 No | 40174/- | Forty thousand | Each | 80348/- |
| Pimagnetic contactor model no. FC65 NO as required as per instruction of E.I. | 01 NO | 13000/- | Thirteen thousand | | 13000/- |
| Pimagnetic contactor model no. FC60 NO as required as per instruction of E.I. | 01 No | 9700/- | Nine thousand | Each | 9700/- |
| Providing cable (Main or sub main PVC insulated & conductor 600/1000 volts size 70mm ²) | 20met | 3687/- | Three thousand six hundred | Each | 3687/- |
| Providing 3 time timer 500 amp backup national after removing of existing burnt damage old timer after disconnection of main power supply & reconnection the same after fixing the more timer as required as per instruction of E.I. | 01 NO | 10041/- | Ten thousand four hundred | Each | 10041/- |
| Providing copper terminal set no. 38-1000274 | 01 No | 42800/- | Forty two thousand | Each | 42800/- |
| Providing copper terminal set no. 38-1000274 | 01 No | 42800/- | Forty two thousand | Each | 42800/- |
| Providing Orange Kable wiring | 01 No | 3833/- | Three thousand eight hundred | Each | 3833/- |
| Providing copper cable binding SK-100 33-7 | 01 No | 16865/- | Sixteen thousand eight hundred | Each | 16865/- |
| Providing cable binding SK-100 33-7 | 01 No | 2481/- | Two thousand four hundred | Each | 2481/- |
| Manufacturing drawing & layout of motor of 20kw | 01 No | 2190/- | Twenty one hundred | Each | 2190/- |
| Motor cable for submersible pump delivery | 01 No | 35200/- | Thirty five thousand | Each | 35200/- |
| Pump no. 3 imported England | 01 No | 14761/- | Fourteen thousand seven hundred | Each | 14761/- |
| Door charges and transportation from site to workshop and workshop to site | 01 No | 11000/- | Eleven thousand | Each | 11000/- |
| TOTAL | | | | | 506702/- |

ENCLOSURE ENGINEER SUGRI
 KW&SB

We hereby certify amounting to Rs. 506702/-
 Five lac fifty thousand and hundred two only

Signature & Name: *[Signature]*
 Address: *Data Center House*

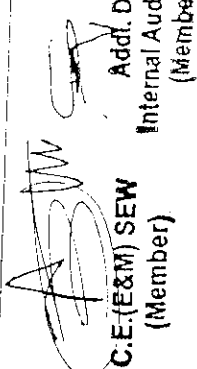
[Handwritten Signature]
 PTO

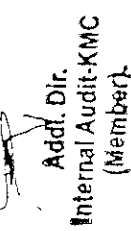
COMPARATIVE STATEMENT

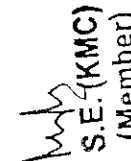
Name of Work: URGENT REPAIRING OF ELECTRICAL MOTOR AND PROVIDING / FIXING OF ELECTRICAL / MECHANICAL ACCESSORIES OF IMPELLER OF SUBMERSIBLE PUMP (30 HP) NO.1 AND CABLE FOR MAIN SUPPLY TO KESC TO MOTOR ROOM AT EJECTOR-12 PUMPING STATION OF SPD-II KW&SB

| Item No | Description of Work | Estimated Cost | | | M/s. Data Enterprises | | M/s. Nabilla & Co | | |
|---------|--|----------------|------|-------|-----------------------|-----------|-------------------|--------|--------|
| | | Quantity | Rate | Per | Amount | Rate | Amount | Rate | Amount |
| 1 | Rewinding of Electrical Motor 3-Phase 400/440 Volts 50-Cycle 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 worn out material | 30 | HP | One | 30,649.00 | 31,028 | 31,028 | 32,030 | 32,030 |
| 2 | P/F Circuit Breaker 200 Amp TP No.(XS-22SNS) on prepared board as required at Pump No.1 & 2. | 2 | Nos | Each | 25,541 | 51,082.00 | 25,690 | 26,700 | 53,400 |
| 3 | P/F Circuit Breaker 100 Amp TP (XS-100NS) on prepared board as required at Pump Hoist No.1 & 3. | 2 | Nos | Each | 9,261 | 18,522.00 | 9,678 | 9,680 | 19,360 |
| 4 | P/F Magnetic Contactor model No.FC-65 N as required & as per instruction of E/A. | 2 | Nos | Each | 39,401 | 78,802.00 | 40,174 | 41,180 | 82,360 |
| 5 | P/F Magnetic Contactor model No.FC-50 NC as required & as per instruction of E/A. | 2 | Nos | Each | 13,075 | 26,150.00 | 13,000 | 13,670 | 27,340 |
| 6 | P/L (Main or sub-main) PVC insulated & conductor 600/1000 Volts size 70mm ² . | 1 | No | Each | 9,301 | 9,301.00 | 9,700 | 9,750 | 9,750 |
| 7 | P/F Timer 500 hours power backup (national) after removing of existing burnt / damage / old timer after dis-connection of main power supply & reconnection the same after fixing the timer as required as per instruction of E/A. | 20 | Mtr. | P/Mtr | 3,528 | 70,560.00 | 3,687 | 3,690 | 73,800 |
| 8 | Providing Upper Mechanical Seal No.3840367 (Imported). | 1 | No | Each | 9,609 | 9,609.00 | 10,011 | 10,050 | 10,050 |
| 9 | Providing Lower Mechanical Seal No.6831400 (Imported). | 1 | No | Each | 40,000 | 40,000.00 | 42,800 | 43,900 | 43,900 |
| 10 | Providing O' ring kit No.803279 | 1 | No | Each | 40,000 | 40,000.00 | 42,800 | 43,900 | 43,900 |
| 11 | Providing Upper Ball Bearing SKF No.3312 J. | 1 | No | Each | 3,500 | 3,500.00 | 3,833 | 3,840 | 3,840 |
| 12 | Providing Lower ball bearing SKF No.6308-zz. | 1 | No | Each | 15,400 | 15,400.00 | 16,865 | 16,870 | 16,870 |
| 13 | Shaft Polishing /c machining etc. | 1 | No | Each | 2,266 | 2,266.00 | 2,381 | 2,490 | 2,490 |
| 14 | | 1 | Job | P/Job | 2,000 | 2,000.00 | 3,190 | 2,200 | 2,200 |


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


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



 Addl. Dir.
 Internal Audit-KMC
 (Member)



S.E.-(KMC)
 (Member)



C.E. (IP&D)
 (Convener)


Name of Work: URGENT REPAIRING OF ELECTRICAL MOTOR AND PROVIDING / FIXING OF ELECTRICAL / MECHANICAL ACCESSORIES OF IMPELLER OF SUBMERSIBLE PUMP (30 HP) NO.1 AND CABLE FOR MAIN SUPPLY TO KESC TO MOTOR ROOM AT EJECTOR-12 PUMPING STATION OF SPD-II KW&SB


| Item No | Description of Work | Estimated Cost | | | M/s. Data Enterprises | | M/s. Nabitha & Co | | |
|---------|--|----------------|--------|-------|-----------------------|------------|-------------------|--------|------------|
| | | Quantity | Rate | Per | Amount | Rate | Amount | Rate | Amount |
| 1 | Manufacturing providing & fixing of impeller of 22 kW submersible pump | 1 | 38,057 | P/Job | 38,057.00 | 38,200 | 38,200 | 39,780 | 39,780 |
| 16 | Hose Pipe 8" dia for Submersible Pump delivery Pump No.3 (Imported England). | 30 | 1,350 | P/Rft | 40,500.00 | 1,478 | 44,340 | 1,490 | 44,700 |
| 17 | Labour charges & Transportation from Site to Workshop & Workshop to Site. | 1 | 11,012 | P/Job | 11,012.00 | 11,000 | 11,000 | 11,510 | 11,510 |
| | TOTAL BID COST | | | | 487,410 | | 506,102 | | 517,280 |
| | | | | | | 1st | | | 2nd |


 (Khuram 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


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


 (Abdul Karim Khattar)
 Chief Engineer (IPD)
 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: | SPPRA Serial No.18795 I.D No. /2014 |
| 3 | Tender Description/Name of Work/Item: | URGENT REPAIRING OF ELECTRICAL MOTOR AND PROVIDING / FIXING OF ELECTRICAL / MECHANICAL ACCESSORIES OF IMPELLER OF SUBMERSIBLE PUMP (30 HP) NO.1 AND CABLE FOR MAIN SUPPLY TO KESC TO MOTOR ROOM AT EJECTOR-12 PUMPING STATION OF SPD-II KW&SB |
| 4 | Method of Procurement: | Single Stage (One Envelop) |
| 5 | Tender Published: | Through Web Site |
| 6 | Total Bid Documents Sold: | 3 Nos |
| 7 | Total Bid Received: | 3 Nos |
| 8 | Technical Bid Opening Date (if applicable): | N/A |
| 9 | No. of Bid Technically Qualified (if applicable) | N/A |
| 10 | Bid (s) Rejected: | 01 No |
| 11 | Financial Bid Opening Date: | 20-02-2014 |

12 BID EVALUATION REPORT

| S# | Name of Firm / Bidder | COST OFFERED BY THE BIDDER | RANKING IN TERMS OF COST | COMPARISON WITH ESTIMATED COST | REASON FOR ACCEPTANCE / REJECTION | REMARKS |
|----|-----------------------|----------------------------|--------------------------|--------------------------------|-----------------------------------|---|
| 1. | M/s.Data Enterprises | Rs.5,06,102/- | 1 st Lowest | @3.835% Above | Substantially Responsive | P.O # 6139354 dt: 10-02-2014 from Bank Al Habib Ltd., Rizvia Society Branch Karachi Rs.11,000/- |
| 2. | M/s.Nabiha & Co. | Rs.5,17,280/- | 2 nd Lowest | @6.128% Above | Substantially Responsive | P.O # 9718903 dt: 10-02-2014 from HBL, Shahnawaz Market Gulshan-e-Iqbal, Block-I Branch Karachi Rs.12,000/- |
| 3 | M/s.Penta Enterprises | Rs.5,19,768/- | - | @6.639% Above | Un-Responsive | P.O Not Attached |

The all concerned bidders are being informed accordingly.

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

(Khwaja 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 Wahim Khattar)
Chief Engineer (IPD)
Convener

MOTOR AND MECHANICAL ACCESSIBLE PUMP SUPPLY OF KESC PUMPING STATION

installed at winding and overflow in

essential and pumping station in

be sent to ally checked

21 for the by Sindh

GINEER & SB.

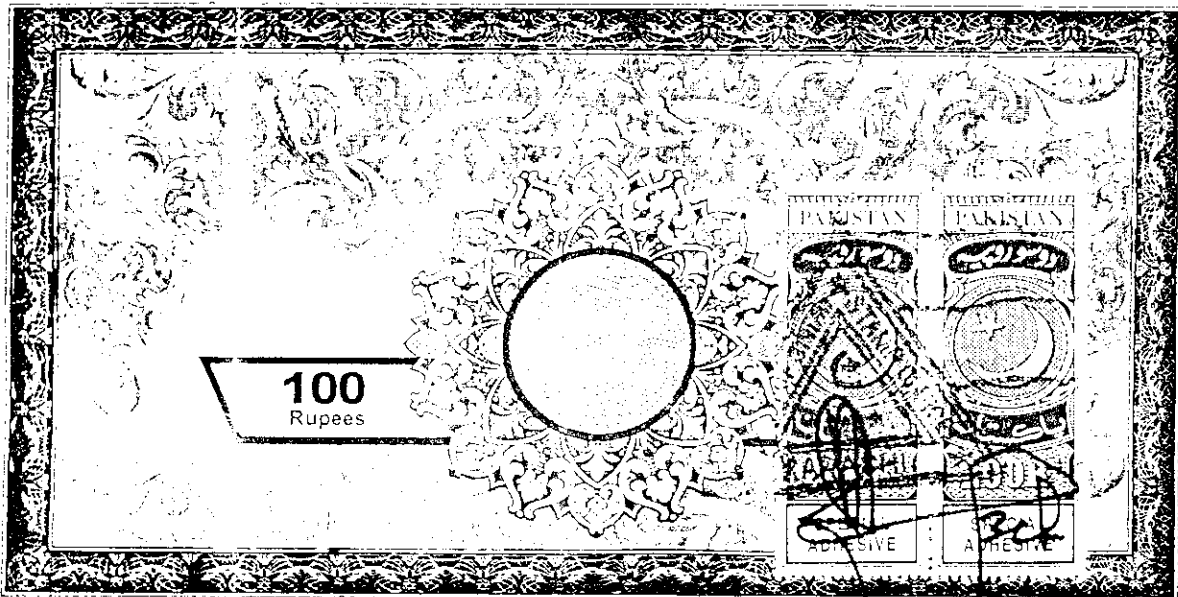
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218
40

REHAN AKHTAR Stamp Vendor
Licence No. 129 Shop No. 14 Block - 14
Keam Plaza, Gulshan-e-Iqbal, Karachi
S.NO

76563

AGREEMENT

DATE 17 MAR 2014

ISSUED THROUGH VENDORS THROUGH THE BOARD PURPOSE VALUE FOR STAMP VENDOR'S SIGNATURE

Between

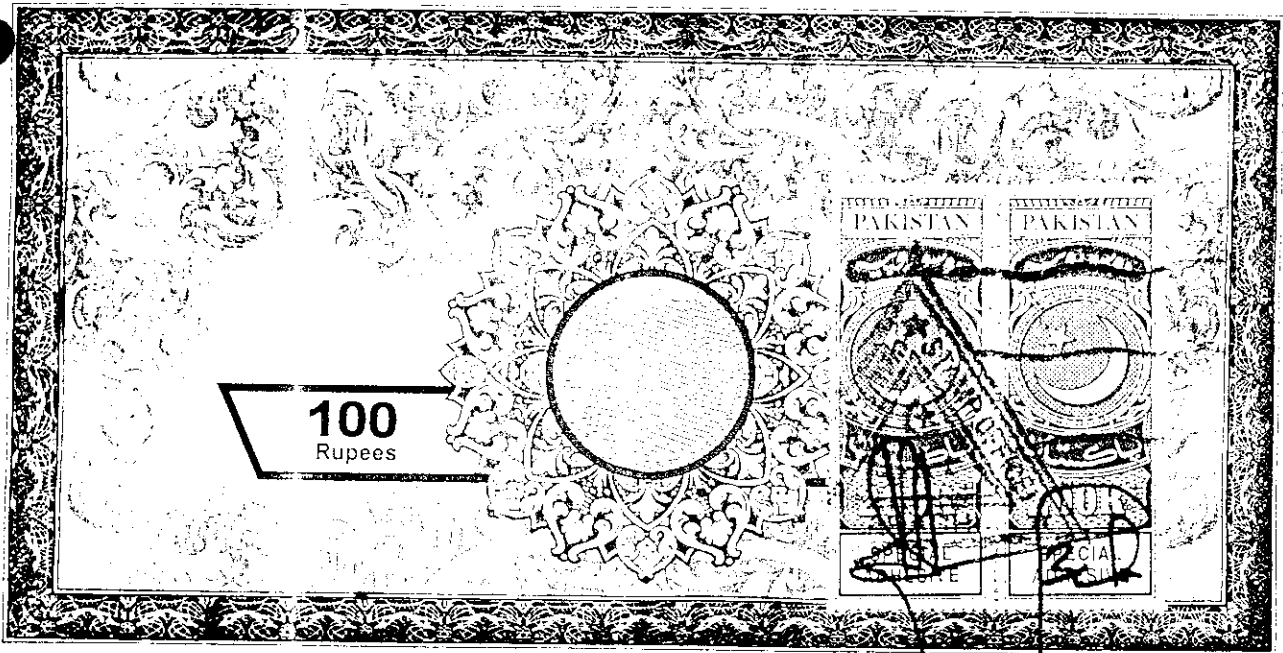
DATA
M/s. PENTA ENTERPRISES,
&
Karachi water & sewerage Board,

This agreement made on this _____ day of _____ 2014, between Karachi Water & Sewerage Board, Block -B, 9th Mile Shakra-e- Faisal, karsaz, Karachi, through its Chief Engineer (E&M) S.E. (SPC) , KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s *DATA* PENTA ENTERPRISES, Karachi, hereinafter called the contractor of the other part.

Whereas the KW&SB has accepted the Contractor's tender (On item rate basis) here unto Annexed and marked 1-4 dated _____, for the work of " **URGENT REPAIRING OF ELECTRICAL MOTOR AND PROVIDING / FIXING OF ELECTRICAL / MECHANICAL ACCESSORIES OF SUBMERSIBLE PUMP (30HP) NO.1 AND CABLE FOR MAIN SUPPLY TO KESC TO MOTOR ROOM AT EJECTOR -12 PUMPING STATION OF SPD-II KW&SB-I**" Estimated cost: (On item rate basis) under SPPRA-2010 the total sanctioned amount is Rs.506102/- (Rupees FIVE lacs SIX thousand ONE hundred TWO only) as evaluated recommended by Procurement / Evaluation Committee, KW&SB vide Para-57N/ duly approved by the Managing Director, KW &SB vide para- 74N as per contractor's quoted amount, the amount put to tender according to the specification and general terms and conditions vide Para

M/ CPWA

DATA
Contractor



BEHAN AKHTAR Stamp Vendor
Licence No 129 Shop No. 16 Block No. 16
Kasim Plaza, Gulshan-e-Iqbal, Karachi
S.NO.

DATE 15/08/2014 76564

ISSUED TO WITH ADDRESS
THROUGH TO ADDRESS
PURPOSE
VALUE RS
STAMP VENDOR'S SIGNATURE

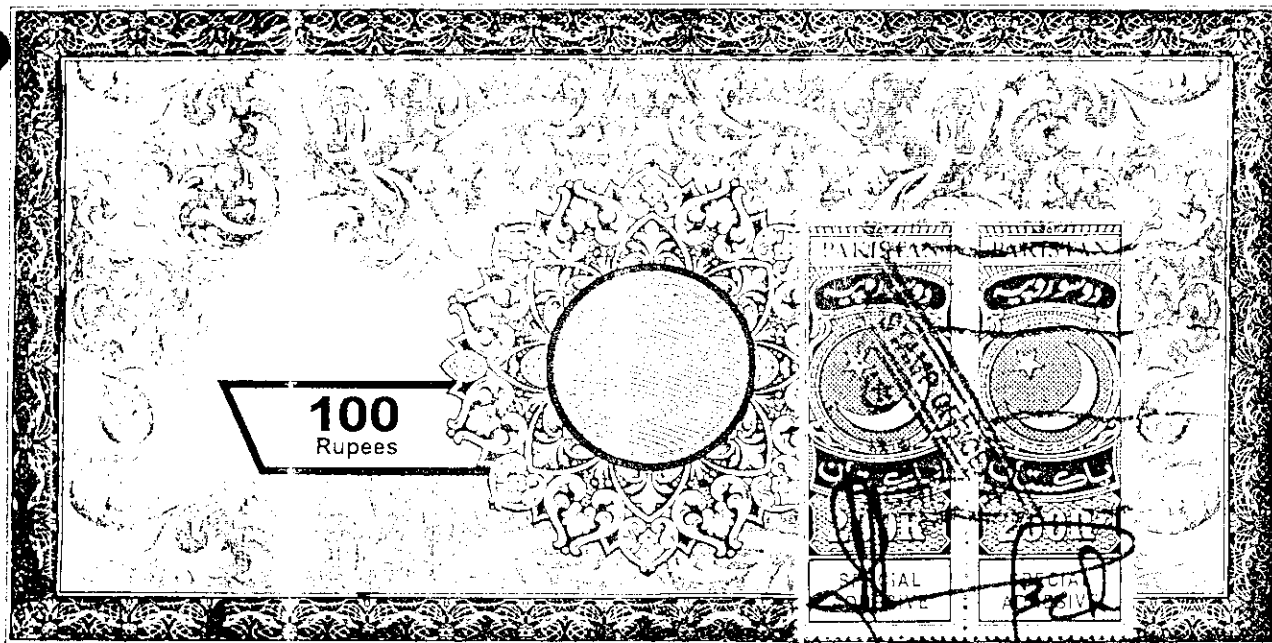
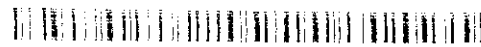
WHEREAS 10% Security Deposit will be deducted from the Contractor's bill and such amount have given a lien over as security for the due fulfillment of the contract and the Contractor abide all the terms and conditions and aforesaid specification of the tender, Security Deposit deducted to be refunded 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.

The contractor due hereby bind themselves their heirs successor / 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 (10) days.

IN WITNESS WHERE OF the said parties have set their respective hands on this _____ day _____ 2014,

[Handwritten signatures and initials at the bottom of the page.]




MEHAN AKHTAR Stamp Vendor
Licence No 129 Shop No 11 Block 14
Kasim Plaza, Gulshan-e-Iqbal, Karachi
S.NO.

DATE

17/03/2014


76565

ISSUED TO THE ADDRESS
THROUGH THE ADDRESS
POST OFFICE
VALUE RS
STAMP VENDOR'S SIGNATURE


EXECUTIVE ENGINEER (SPD-II)
(KW&SB)


SUPERINTENDING ENGINEER (SPC)
(KW&SB)

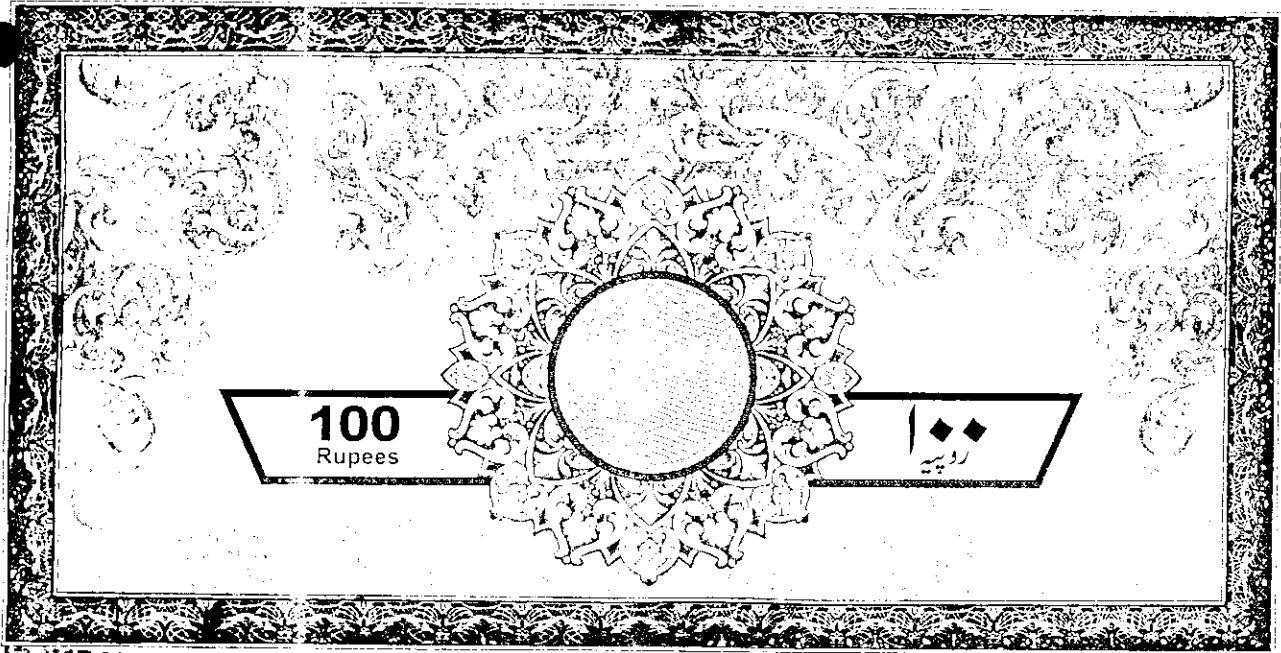
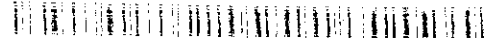

CONTRACTOR
M/S. HENTA ENTERPRISES
DATA


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

WITNESS:

1. _____ M/s. _____ ADD _____

2. _____ M/s. _____ ADD _____



ASIF IMRAN STAMP VENDOR

License No 93, Street No 10, Block 5-14,
Karm Plaza, Gooli Bagh, Dube, Karachi

DATE: 14 MAR 2014 086666

Signature: Muhammad Iqbal
Address: Associate
OFFICE: Associate
Signature: [Handwritten Signature]

AGREEMENT

Between

DATA
M/s. ASIF ENTERPRISES,
&
Karachi water & sewerage Board,

DATA
EXECUTIVE ENGINEER (SPD-II) M/s. ~~DATA~~ ENTERPRISES,
[Handwritten Signature]

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

| | |
|---|---|
| 1. NAME OF THE ORGANIZATION / DEPT | KW&SB |
| 2. PROVINCIAL / LOCAL GOVT / OTHER | 199 A / 2021 |
| 3. TITLE OF CONTRACT | |
| 4. TENDER NUMBER | 127 |
| 5. BRIEF DESCRIPTION OF CONTRACT | URGENT REPAIRING OF ELECTRICAL MOTOR AND PROVIDING FIXING OF ELECTRICAL MECHANICAL ACCESSORIES OF IMPELLER OF SUBMERSIBLE PUMP 35HP NO. 1 AND CABLE FOR MAIN SUPPLY TO KESCE TO MOTOR ROOM AT EJECTOR -12 PUMPING STATION SPD |
| 6. FORM THAT APPROVED THE SCHEME | IKW&SB |
| 7. TENDER ESTIMATED VALUE | |
| 8. ENGINEER'S ESTIMATE (For civil works only) | |
| 9. ESTIMATED COMPLETION PERIOD AS PER CONTRACT (in DAYS) | |
| 10. TENDER OPENED ON (DATE & TIME) | 25.12.2018 |
| 11. NUMBER OF TENDER DOCUMENTS SOLD (7) (Attach list of buyers) | |
| 12. NUMBER OF BIDS RECEIVED | 05 |
| 13. NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS (7) | |
| 14. BIDDING VALUE AS REPORT (Enclose a copy) | Yes |
| 15. NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | DATA ENL. PHEBSEK |
| 16. CONTRACT AWARD PRICE | RS. 517280/- |
| 17. RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (1st, 2nd, 3rd EVALUATION BID) | RS. 508192/- RS. 517280/- RS. 519738/- |
| 18. METHOD OF PROCUREMENT USED (Tick mark) | |
| (a) SINGLE STAGE - ONE ENVELOPE PROCEDURE | <input checked="" 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 type="checkbox"/> |

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED IN EMERGENCY, DIRECT CONTRACTING ETC. WITH REASON(S)

290 APPROVING AUTHORITY FOR AWARD OF CONTRACT

291 WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN

Yes No

292 ADVERTISEMENT

- a. SPRA Website
(If yes, give date and SPRA Identification No.)
- b. News Papers
(If yes, give names of newspapers and dates)

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

293 NATURE OF CONTRACT

294 WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(Attach enclosed copy)

Yes No

295 WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS
(Attach enclosed copy)

Yes No

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

Yes No

297 WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes No

298 WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Cost Based bids)

Yes No

299 WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPETENT?

Yes No

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

Yes No

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

Yes No

34) ANY COMPLAINTS RECEIVED
(If yes, give details)

Yes
No

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

Yes
No

36) WAS THE EXTENSION MADE IN RESPONSE TIME
(If yes, give details)

Yes
No

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

Yes
No

38) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SUPPLIER IS IN NO
BLACK LIST?

Yes No

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

Yes No

40) WERE PROPER SAFETY AIDS PROVIDED AS A MOBILIZATION ADVANCE TO COVER
THE CONTRACT BANK GUARANTEE FEE?

Yes No

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

Yes
No

39) Date of Award of Contract:

Signature & Official Stamp of
Authorized Officer (BAG/AG/AC)

[Handwritten Signature]
Date: 20/08/2011

FOR OFFICE USE ONLY

*SPPRA, Block, No.8, Sindh Secretariat No.1-1, Court Road, Karachi
Tele: 021-9265356; 021-9265369 & Fax: 021-9266291*





KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

| | | |
|----|--|--|
| 1 | Name of Procuring Agency: | KARACHI WATER & SEWERAGE BOARD |
| 2 | Tender Reference No: | SPPRA Serial No.18795 I.D No. _____/2014 |
| 3 | Tender Description/Name of Work/Item: | URGENT REPAIRING OF ELECTRICAL MOTOR AND PROVIDING / FIXING OF ELECTRICAL / MECHANICAL ACCESSORIES OF IMPELLER OF SUBMERSIBLE PUMP (30 HP) NO.1 AND CABLE FOR MAIN SUPPLY TO KESC TO MOTOR ROOM AT EJECTOR-12 PUMPING STATION OF SPD-II KW&SB |
| 4 | Method of Procurement: | <u>Single Stage (One Envelop)</u> |
| 5 | Tender Published: | <u>Through Web Site</u> |
| 6 | Total Bid Documents Sold: | <u>3 Nos</u> |
| 7 | Total Bid Received: | <u>3 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: | 20-02-2014 |

12 BID EVALUATION REPORT

| S # | Name of Firm / Bidder | COST OFFERED BY THE BIDDER | RANKING IN TERMS OF COST | COMPARISON WITH ESTIMATED COST | REASON FOR ACCEPTANCE / REJECTION | REMARKS |
|-----|-----------------------|----------------------------|--------------------------|--------------------------------|-----------------------------------|---|
| 1. | M/s.Data Enterprises | Rs.5,06,102/- | 1 st Lowest | @3.835%Above | Substantially Responsive | P.O # 6139354 dt: 10-02-2014 from Bank Al Habib Ltd., Rizvia Society Branch Karachi Rs.11,000/- |
| 2. | M/s.Nabiha & Co. | Rs.5,17,280/- | 2 nd Lowest | @6.128%Above | Substantially Responsive | P.O # 9718903 dt: 10-02-2014 from HBL, Shahnawaz Market Gulshan-e-Iqbal, Block-1 Branch Karachi Rs.12,000/- |
| 3 | M/s.Penta Enterprises | Rs.5,19,768/- | - | @6.639%Above | Un-Responsive | P.O Not Attached |

The all concerned bidders are being informed accordingly.

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

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

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

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

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

(Abdul Raheem Khattai)
Chief Engineer (IPD)
Convener



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IPD)

BID OPENING REPORT


| | | |
|----|--|---|
| 1 | Name of Procuring Agency : | KARACHI WATER & SEWERAGE BOARD |
| 2 | Tender Reference No: | SPPRA Serial No.18795 I.D No. /2014 |
| 3 | Tender Description/Name of Work/Item: | URGENT REPAIRING OF ELECTRICAL MOTOR AND PROVIDING / FIXING OF ELECTRICAL / MECHANICAL ACCESSORIES OF IMPELLER OF SUBMERSIBLE PUMP (30 HP) NO.1 AND CABLE FOR MAIN SUPPLY TO KESC TO MOTOR ROOM AT EJECTOR-12 PUMPING STATION OF SPD-II KW&SB |
| 4 | Method of Procurement: | Single Stage (One Envelop) |
| 5 | Tender Published: | Through Web Site |
| 6 | Total Bid Documents Sold: | 3 Nos |
| 7 | Total Bid Received: | 3 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: | 20-02-2014 |

11 BID OPENING REPORT

| S # | Name of Firm / Bidder | COST OFFERED BY THE BIDDERS | RANKING IN TERMS OF COST | REMARKS |
|-----|-----------------------|-----------------------------|--------------------------|---|
| 1. | M/s.Data Enterprises | Rs.5,06,102/- | 1 st Lowest | P.O # 6139354 dt: 10-02-2014 from Bank Al Habib Ltd., Rizvia Society Branch Karachi Rs.11,000/- |
| 2. | M/s.Nabiha & Co. | Rs.5,17,280/- | 2 nd Lowest | P.O # 9718903 dt: 10-02-2014 from HBL, Shahnawaz Market Gulshan-e-Iqbal, Block-1 Branch Karachi Rs.12,000/- |
| 3 | M/s.Penta Enterprises | Rs.5,19,860/- | - | P.O Not Attached |

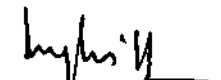
The all concerned bidder are being informed accordingly.


M/s. Data Enterprises declared as the lowest responsive bidder.


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


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


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Abdul Rahim Khattai)
Chief Engineer (IPD)
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: | SPPRA Serial No.18795 I.D No. /2014 |
| 3 | Tender Description/Name of Work/Item: | URGENT REPAIRING OF ELECTRICAL MOTOR AND PROVIDING & FIXING OF ELECTRICAL / MECHANICAL ACCESSORIES OF SUBMERSIBLE PUMP (40 HP) PUMPS NO.3 AND CHAIN PULLEY BLOCK 05 TON AT EJ-12 PUMPING STATION OF SPD-II, KW&SB |
| 4 | Method of Procurement: | Single Stage (One Envelop) |
| 5 | Tender Published: | Through Web Site |
| 6 | Total Bid Documents Sold: | 3 Nos |
| 7 | Total Bid Received: | 3 Nos |
| 8 | Technical Bid Opening Date (if applicable): | N/A |
| 9 | No. of Bid Technically Qualified (if applicable) | N/A |
| 10 | Bid (s) Rejected: | 01 No |
| 11 | Financial Bid Opening Date: | 20-02-2014 |

12 BID EVALUATION REPORT

| S # | Name of Firm / Bidder | COST OFFERED BY THE BIDDER | RANKING IN TERMS OF COST | COMPARISON WITH ESTIMATED COST | REASON FOR ACCEPTANCE / REJECTION | REMARKS |
|-----|-----------------------|----------------------------|--------------------------|--------------------------------|-----------------------------------|--|
| 1. | M/s.Penta Enterprises | Rs.4,72,096/- | 1 st Lowest | @5.183%Above | Substantially Responsive | P.O # 9718667 dt:06-01-2014 from HBL, Shahnawaz Market Gulshan-e-Iqbal, Block-1 Branch Karachi Rs.11,000/- |
| 2. | M/s.Data Enterprises | Rs.4,79,281/- | 2 nd Lowest | @6.783%Above | Substantially Responsive | P.O # 6139353 dt: 10-02-2014 from Bank Al Habib Ltd., Rizvia Society Branch Karachi Rs.12,000/- |
| 3 | M/s.Nabiha & Co. | Rs.4,84,660/- | - | @7.982%Above | Un-Responsive | P.O Not Attached |

The all concerned bidders are being informed accordingly.

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

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

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

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

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

(Azdul Rahim Khattai)
Chief Engineer (IPD)
Convener



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IPD)

BID OPENING REPORT


| | | |
|----|--|--|
| 1 | Name of Procuring Agency : | KARACHI WATER & SEWERAGE BOARD |
| 2 | Tender Reference No: | SPPRA Serial No.18795 I.D No. /2014 |
| 3 | Tender Description/Name of Work/Item: | URGENT REPAIRING OF ELECTRICAL MOTOR AND PROVIDING & FIXING OF ELECTRICAL / MECHANICAL ACCESSORIES OF SUBMERSIBLE PUMP (40 HP) PUMPS NO.3 AND CHAIN PULLEY BLOCK 05 TON AT EJ-12 PUMPING STATION OF SPD-II, KW&SB |
| 4 | Method of Procurement: | <u>Single Stage (One Envelop)</u> |
| 5 | Tender Published: | <u>Through Web Site</u> |
| 6 | Total Bid Documents Sold: | <u>3 Nos</u> |
| 7 | Total Bid Received: | <u>3 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 | Financial Bid Opening Date: | 20-02-2014 |


11 BID OPENING REPORT

| S # | Name of Firm / Bidder | COST OFFERED BY THE BIDDERS | RANKING IN TERMS OF COST | REMARKS |
|-----|-----------------------|-----------------------------|--------------------------|--|
| 1. | M/s.Penta Enterprises | Rs.4,72,096/- | 1 st Lowest | P.O # 9718667 dt:06-01-2014 from HBL, Shahnawaz Market Gulshan-e-Iqbal, Block-1 Branch Karachi Rs.11,000/- |
| 2. | M/s.Data Enterprises | Rs.4,79,281/- | 2 nd Lowest | P.O # 6139353 dt: 10-02-2014 from Bank Al Habib Ltd., Rizvia Society Branch Karachi Rs.12,000/- |
| 3 | M/s.Nabiha & Co. | Rs.4,84,660/- | - | P.O Not Attached |

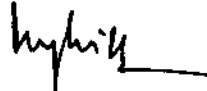
The all concerned bidder are being informed accordingly.


M/s. Penta Enterprises declared as the lowest responsive bidder.


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


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


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Abdul Rahim Khattai)
Chief Engineer (IPD)
Convener

COMPARATIVE STATEMENT

Name of Work: URGENT REPAIRING OF ELECTRICAL MOTOR AND PROVIDING / FIXING OF ELECTRICAL / MECHANICAL ACCESSORIES OF IMPELLER OF SUBMERSIBLE PUMP (30 HP) NO.1 AND CABLE FOR MAIN SUPPLY TO KESC TO MOTOR ROOM AT EJECTOR-12 PUMPING STATION OF SPD-II KW&SB

| Item No | Description of Work | Estimated Cost | | | M/s. Data Enterprises | | M/s. Nabha & Co | | | |
|---------|---|----------------|------|--------|-----------------------|-----------|-----------------|--------|--------|--------|
| | | Quantity | Rate | Per | Amount | Rate | Amount | Rate | Amount | |
| 1 | Rewinding of Electrical Motor 3-Phase 400/440 Volts 50-Cycle 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 worn out material. | 30 | HP | 30,649 | One Job | 30,649.00 | 31,028 | 31,028 | 32,030 | 32,030 |
| 2 | P/F Circuit Breaker 200 Amp TP No.(XS-225NS) on prepared board as required at Pump No.1&2. | 2 | Nos | 25,541 | Each | 51,082.00 | 25,690 | 51,380 | 26,700 | 53,400 |
| 3 | P/F Circuit Breaker 100 Amp TP (XS-100NS) on prepared board as required at Pump Hoist No.1&3. | 2 | Nos | 9,261 | Each | 18,522.00 | 9,678 | 19,356 | 9,680 | 19,360 |
| 4 | P/F Circuit Breaker 400 Amp TP (XS-250-400NS) on prepared board as required at Generator. | 2 | No | 39,401 | Each | 78,802.00 | 40,174 | 80,348 | 41,180 | 82,360 |
| 5 | P/F Magnetic Contactor model No.FC-65 N as required & as per instruction of E/I. | 2 | Nos | 13,075 | Each | 26,150.00 | 13,000 | 26,000 | 13,670 | 27,340 |
| 6 | P/F Magnetic Contactor model No.FC-50 NC as required & as per instruction of E/I. | 1 | No | 9,301 | Each | 9,301.00 | 9,700 | 9,700 | 9,750 | 9,750 |
| 7 | P/L (Main or sub-main) PVC insulated & conductor 600/1000 Volts size 70mm ² . | 20 | Mtr. | 3,528 | P/Mtr | 70,560.00 | 3,687 | 73,740 | 3,690 | 73,800 |
| 8 | P/F Timer 500 hours power backup (national) after removing of existing burnt / damage / old timer after dis-connection of main power supply & reconnection the same after fixing the timer as required as per instruction of E/I. | 1 | No | 9,609 | Each | 9,609.00 | 10,041 | 10,041 | 10,050 | 10,050 |
| 9 | Providing Upper Mechanical Seal No.3840367 (Imported). | 1 | No | 40,000 | Each | 40,000.00 | 42,800 | 42,800 | 43,900 | 43,900 |
| 10 | Providing Lower Mechanical Seal No.6831400 (Imported). | 1 | No | 40,000 | Each | 40,000.00 | 42,800 | 42,800 | 43,900 | 43,900 |
| 11 | Providing O' ring kit No.803279 | 1 | No | 3,500 | Each | 3,500.00 | 3,833 | 3,833 | 3,840 | 3,840 |
| 12 | Providing Upper Ball Bearing SKF No.3312 J. | 1 | No | 15,400 | Each | 15,400.00 | 16,865 | 16,865 | 16,870 | 16,870 |
| 13 | Providing Lower ball bearing SKF No.6308-zz. | 1 | No | 2,266 | Each | 2,266.00 | 2,481 | 2,481 | 2,490 | 2,490 |
| 14 | Shaft Polishing i/c machining etc. | 1 | Job | 2,000 | P/Job | 2,000.00 | 2,190 | 2,190 | 2,200 | 2,200 |

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

C.E.(E&M) SEM
(Member)

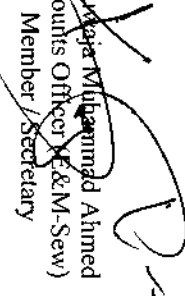
S.E. (KMC)
(Member)


Adtl. Dir. Internal Audit-KMC
(Member)


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

Name of Work: URGENT REPAIRING OF ELECTRICAL MOTOR AND PROVIDING / FIXING OF ELECTRICAL / MECHANICAL ACCESSORIES OF IMPELLER OF SUBMERSIBLE PUMP (30 HP) NO.1 AND CABLE FOR MAIN SUPPLY TO KESC TO MOTOR ROOM AT EJECTOR-12 PUMPING STATION OF SPD-II KW&SB

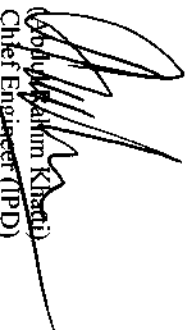
| Item No | Description of Work | Estimated Cost | | | | M/s. Data Enterprises | | M/s. Nabihia & Co | |
|---------|--|----------------|--------|-------|----------------|-----------------------|----------------|-------------------|----------------|
| | | Quantity | Rate | Per | Amount | Rate | Amount | Rate | Amount |
| 15 | Manufacturing providing & fixing of impeller of 22 KW submersible pump | 1 Job | 38,057 | P/Job | 38,057.00 | 38,200 | 38,200 | 39,780 | 39,780 |
| 16 | Hose Pipe 8" dia for Submersible Pump delivery Pump No.3 (Imported England). | 30 Rft | 1,350 | P/Rft | 40,500.00 | 1,478 | 44,340 | 1,490 | 44,700 |
| 17 | Labour charges & Transportation from Site to Workshop & Workshop to Site. | 1 Job | 11,012 | P/Job | 11,012.00 | 11,000 | 11,000 | 11,510 | 11,510 |
| | TOTAL BID COST | | | | 487,410 | | 506,102 | | 517,280 |
| | | | | | | | 1st | | 2nd |


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


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


 (Maqsood Ahmed Shaikh)
 Superintending Engineer (KMC)
 Member


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


 (Asim Khan)
 Chief Engineer (IPD)
 Convener

COMPARATIVE STATEMENT

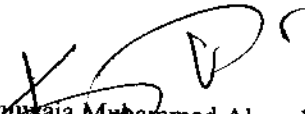
Name of Work: **URGENT REPAIRING OF ELECTRICAL MOTOR AND PROVIDING & FIXING OF ELECTRICAL / MECHANICAL ACCESSORIES OF SUBMERSIBLE PUMP (40 HP) PUMPS NO.3 AND CHAIN PULLEY BLOCK 05 TON AT E-12 PUMPING STATION OF SPD-II, KW&SB**

| Item No | Description of Work | Estimated Cost | | | M/s. Penta Enterprises | | M/s. Data Enterprises | | | |
|---------|---|----------------|------|--------|------------------------|-----------|-----------------------|--------|--------|--------|
| | | Quantity | Rate | Per | Amount | Rate | Amount | Rate | Amount | |
| 1 | Rewinding of Electrical Motor 3-Phase 400/440 Volts 50-Cycle 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 worn out material. | 40 | HP | 40,280 | One Job | 40,280 | 40,391 | 40,391 | 41,900 | 41,900 |
| 2 | P/F Circuit Breaker 200 Amp TP No.(XS-225NS) on prepared board as required at Pump No.1&2. | 2 | Nos | 25,541 | Each | 51,082.00 | 26,563 | 53,126 | 26,600 | 53,200 |
| 3 | P/F Circuit Breaker 100 Amp TP (XS-100NS) on prepared board as required at Pump Hoist No.1&3. | 2 | Nos | 9,261 | Each | 18,522.00 | 9,631 | 19,262 | 9,640 | 19,280 |
| 4 | P/F Magnetic Contactor model No.FC-50 NC as required & as per instruction of E/I. | 1 | No | 9,301 | Each | 9,301.00 | 9,073 | 9,073 | 9,700 | 9,700 |
| 5 | P/F Magnetic Contactor model No.FC-65 N as required & as per instruction of E/I. | 2 | Nos | 13,075 | Each | 26,150.00 | 13,598 | 27,196 | 13,600 | 27,200 |
| 6 | P/F Circuit Breaker 400 Amp TP (XS-250-400NS) on prepared board as required at Generator. | 1 | No | 39,401 | Each | 39,401.00 | 39,477 | 39,477 | 41,000 | 41,000 |
| 7 | P/L (Main or sub-main) PVC insulated & PVC sheeted with three core copper conductor 600/1000 Volts size 50mm ² required between start to motor. | 5 | Mtr. | 3,312 | P/Mtr | 16,560.00 | 3,445 | 17,225 | 3,450 | 17,250 |
| 8 | Providing Upper Mechanical Seal No.3840367 (Imported). | 1 | No | 40,000 | Each | 40,000.00 | 42,050 | 42,050 | 43,850 | 43,850 |
| 9 | Providing Lower Mechanical Seal No.6831400 (Imported). | 1 | No | 40,000 | Each | 40,000.00 | 43,300 | 43,300 | 43,850 | 43,850 |
| 10 | Providing 'O' ring kit No.803279 | 1 | No | 3,352 | Each | 3,352.00 | 3,670 | 3,670 | 3,700 | 3,700 |
| 11 | Providing Ball Bearing SKF No.3312 J. | 1 | No | 15,400 | Each | 15,400.00 | 16,863 | 16,863 | 16,900 | 16,900 |
| 12 | Providing Lower ball bearing SKF No.6308-zz. | 1 | No | 2,266 | Each | 2,266.00 | 2,481 | 2,481 | 2,500 | 2,500 |
| 13 | Shaft Polishing i/c machining etc. | 1 | Job | 2,000 | P/Job | 2,000.00 | 2,190 | 2,190 | 2,200 | 2,200 |
| 14 | Labour charges & Transportation from Site to Workshop & Workshop to Site. | 1 | Job | 11,012 | P/Job | 11,012.00 | 11,508 | 11,508 | 11,600 | 11,600 |
| 15 | Hose Pipe 8" dia for Submersible Pump delivery Pump No.3 (Imported England). | 30 | Rft | 1,350 | P/Rft | 40,500.00 | 1,478 | 44,340 | 1,500 | 45,000 |
| 16 | P/F chain pulley block 05 ton capacity with 15 meter chain complete in all respect (Japan) and equivalent. | 1 | No | 55,000 | Each | 55,000.00 | 60,225 | 60,225 | 60,300 | 60,300 |

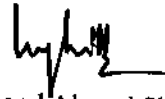
A.O. (EAM) SEM
(Member/Secretary)
C.E. (E&I) SEM
(Member)
ADDL. Internal Audit. MNC
(Member)
S.E. (KW&S)
(Member)
C.E. (P&S)
(Convener)


Name of Work: URGENT REPAIRING OF ELECTRICAL MOTOR AND PROVIDING & FIXING OF ELECTRICAL / MECHANICAL ACCESSORIES OF SUBMERSIBLE PUMP (40 HP) PUMPS NO.3 AND CHAIN PULLEY BLOCK 05 TON AT EJ-12 PUMPING STATION OF SPD-II, KW&SB


| Item No | Description of Work | Estimated Cost | | | | M/s.Penta Enterprises | | M/s.Data Enterprises | | |
|----------------|---|----------------|------|--------|--------|-----------------------|------------|----------------------|------------|---------|
| | | Quantity | Rate | Per | Amount | Rate | Amount | Rate | Amount | |
| 17 | P/F Battery Excite, AGS (12 Volts) 25 plate heavy dutyN-200 for 225 KVA Generator | 2 | Nos | 14,200 | Each | 28,400.00 | 14,839 | 29,678 | 14,900 | 29,800 |
| 18 | P/F Timer 500 hours power backup (national) after removing of existing burnt / damage / old timer after dis-connection of main power supply & reconnection the same after fixing the timer as required as per instruction of E/I. | 1 | No | 9,609 | Each | 9,609.00 | 10,041 | 10,041 | 10,051 | 10,051 |
| TOTAL BID COST | | | | | | 448,835 | | 472,096 | | 479,281 |
| | | | | | | | 1st | | 2nd | |


 (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 Raheem Khatibi)
 Chief Engineer (IPD)
 Convener