

**KARACHI WATER AND SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER STP-II
MAHMOODABAD NO.2 NEAR HABIB BANK**

No: EE/STP-II/KWSB/NIT/16/ 33

Dated: 09.12.2016

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

SUBJECT:- NIT No.EE/STP-II /KWSB/NIT/2016/18 DATED: 01.11.2016

**URGENT REPAIRING WORK OF PUMP TYPE JOHN DEERE (75 KVA) DIESEL ENGINE
SHIFTED FROM CPS UNDER EE TP-II.**

In response of the above referred the matter under subject, I am enclosing herewith the Bid Evaluation Report for your kind perusal hoisted on SPPRA SERIAL # 30328. Bid Evaluation report already received to the participant at the time.


EXECUTIVE ENGINEER
STP-II K.W& S.B

Encl:- 6 Nos.

- 1- BID EVALUATION REPORT IN ORIGINAL
- 2- COMPARATIVE STATEMENT IN ORIGINAL
- 3- ATTENDANCE SHEET IN ORIGINAL
- 4- BIDDERS ELIGIBILITY/QUALIFICATION REPORT. IN ORIGINAL
- 5- MINUTES OF BID OPENING MEETING IN ORIGINAL.
- 6- COPY OF PROCUREMENT PLAN.
- 7- REVISED NOTIFICATION OF CRC (CORRIGENDUM)

SPPRA
2610
09-12-16



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)

BID EVALUATION REPORT

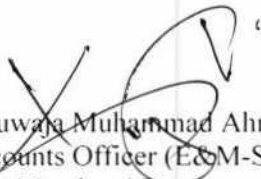
1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.30328 I.D No. _____
3	Tender Description/Name of Work/Item:	URGENT REPAIRING WORK OF PUMP TYPE JOHN DEERE (75 KVA) DIESEL ENGINE SHIFTED FROM CPS UNDER EE TP-II
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through SPPRA Web Site</u>
6	Total Bid Documents Sold:	<u>2 Nos</u>
7	Total Bid Received:	<u>2 Nos</u>
8	Technical Bid Opening Date (if applicable):	<u>N/A</u>
9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
10	Bid (s) Rejected:	<u>No</u>
11	Financial Bid Opening Date:	22-11-2016


12 BID EVALUATION REPORT


S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARIS ON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1.	M/s.Aarm Construction	Rs.9,99,500/-	1 st Lowest	@4.086% Above	Pay order and other required documents are available. P.O # 02384685 dt: 16-11-2016 Rs.20,000/- from Bank Al Habib Ltd Malir Cantt Branch Karachi	Substantially Responsive
2	M/s.Al Hannan Builders	Rs.10,00,000/-	2 nd Lowest	@4.138% Above	Pay order and other required documents are available. P.O # 17001605 dt: 18-11-2016 Rs.20,000/-from HBL Malir Cantt Branch Karachi	Substantially Responsive

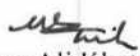
The all concerned bidders are being informed accordingly.

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


(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


(Manzoor Ali Khatri)
S.E (TP's Circle)
Members


(Saleem Ahmed)
Director (Design & Estimate)
Convener

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)


BID EVALUATION REPORT


1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No 30328 I.D.No.
3	Tender Description/Name of Work Item:	URGENT REPAIRING WORK OF PUMP TYPE JOHN DEERE (75 KVA) DIESEL ENGINE SHIFTED FROM CPS UNDER EE TP-II
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through SPPRA Web Site
6	Total Bid Documents Sold:	2 Nos
7	Total Bid Received:	2 Nos
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable):	N/A
10	Bid(s) Rejected:	No
11	Financial Bid Opening Date:	22-11-2016
12	BID EVALUATION REPORT	

S#	Name of Firm / Bidder	OFFERED THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s. Aarm Construction	Rs.9,99,500/-	1 st Lowest	74.08% Above	Pay order and other required documents are available. P.O.# 02384685 dt: 16-11-2016 Rs.20,000 - from Bank Al Habib Ltd Malir Cantt Branch Karachi	Substantially Responsive
2	M/s. Al Hannan Builders	Rs.10,00,000/-	2 nd Lowest	74.13% Above	Pay order and other required documents are available. P.O.# 17001605 dt: 18-11-2016 Rs.20,000 - from HBL Malir Cantt Branch Karachi	Substantially Responsive


All concerned bidders are being informed accordingly.

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


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


(Saif-ur-Rahman)
Additional Director/Internal
Audit -KMC Member


(Mansoor Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Manzoor Ali Khatri)
S.E (JP's Circle)
Members


(Saleem Ahmed)
Director (Design & Estimate)
Convener

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)

BID EVALUATION REPORT

1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No.:	SPPRA Serial No. 30328 I.D No. _____
3	Tender Description/Name of Work Item:	URGENT REPAIRING WORK OF PUMP TYPE JOHN DEERE (75 KVA) DIESEL ENGINE SHIFTED FROM CPS UNDER EE TP-II
4	Method of Procurement:	Single Stage (One Envelope)
5	Tender Published:	Through SPPRA Web Site
6	Total Bid Documents Sold:	2 Nos
7	Total Bid Received:	2 Nos
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable):	N/A
10	Bid (s) Rejected:	No
11	Financial Bid Opening Date:	22-11-2016

12 BID EVALUATION REPORT

S#	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARIS ON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1.	M/s.Aarm Construction	Rs.9,99,500/-	1 st Lowest	24.086% Above	Pay order and other required documents are available. P.O # 02384685 dt: 16-11-2016 Rs.20,000/- from Bank Al Habib Ltd Malir Cantt Branch Karachi	Substantially Responsive
2	M/s. Al Hannan Builders <i>Saeed Mamon</i>	Rs.10,00,000/-	2 nd Lowest	24.138% Above	Pay order and other required documents are available. P.O # 17001605 dt: 18-11-2016 Rs.20,000/-from HBL Malir Cantt Branch Karachi	Substantially Responsive

The all concerned bidders are being informed accordingly.

The E.E Concerned for compliance of Rule-35 of SPPRA 2010 M/s.Aarm Construction declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.

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

(Signature)
(Sauf-ul-Haque)
Additional Director Internal
Audit - KMC Member

(Signature)
(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

(Signature)
(Manzoor Ali Khatri)
S/E (TP's Circle)
Members

(Signature)
(Saleem Ahmed)
Director (Design & Estimate)
Convener

COMPARATIVE STATEMENT

Name of Work: URGENT REPAIRING WORK OF PUMP TYPE JOHN DEERE (75 KVA) DIESEL ENGINE SHIFTED FROM CPS UNDER EE-TP-II

Item No	Description of Work	Estimated Cost			M/s. Aarm Construction		M/s. Al-Hannan Builders		
		Quantity	Rate	Amount	Rate	Amount	Rate	Amount	
Section "A"									
1	Piston liner kit	4 Nos	81,900.00	Each	327,600.00	85000.00	340,000.00	86700	346,800.00
2	Bearing	4 Nos	5,773.95	Each	23,095.80	6000.00	24,000.00	5880	23,520.00
3	Bushing	4 Nos	2,457.00	Each	9,828.00	2600.00	10,400.00	2626	10,504.00
4	Bearing Kit	4 Nos	5,282.55	Each	21,130.20	5500.00	22,000.00	5335	21,340.00
5	Bearing Kit	1 No	12,039.30	Each	12,039.30	12500.00	12,500.00	12750	12,750.00
6	V Belt	1 No	11,056.50	Each	11,056.50	11500.00	11,500.00	11040	11,040.00
7	Oil Pump Repair	1 No	56,160.00	Each	56,160.00	58400.00	58,400.00	58984	58,984.00
8	Injection Nozzle	4 Nos	22,113.00	Each	88,452.00	23000.00	92,000.00	22540	90,160.00
9	Gasket	1 No	94,594.50	Each	94,594.50	98000.00	98,000.00	96040	96,040.00
10	Valve set inse	4 Nos	7,371.00	Each	29,484.00	7665.00	30,660.00	7800	31,200.00
11	Intake Valve	4 Nos	6,142.50	Each	24,570.00	6400.00	25,600.00	6656	26,624.00
12	Exhaust Valve	4 Nos	6,142.50	Each	24,570.00	6400.00	25,600.00	6272	25,088.00
13	Water Pump	1 No	79,852.50	Each	79,852.50	83000.00	83,000.00	86320	86,320.00
14	Valve Seal	8 Nos	1,228.50	Each	9,828.00	1275.00	10,200.00	1300	10,400.00
15	P/F Battery	1 No	12,000.00	Each	12,000.00	12500.00	12,500.00	12250	12,250.00
16	P/F Silencer	1 No	16,000.00	Each	16,000.00	16640.00	16,640.00	17000	17,000.00
Section "B" Services Charges									
1	Dismantling and assembling charges	1 No	40,000.00	Each	40,000.00	41600.00	41,600.00	42500	42,500.00
2	Machining charges	1 No	25,000.00	Each	25,000.00	26000.00	26,000.00	27000	27,000.00
3	Fuel system calibration charges	4 x 2000	8,000.00	Each	8,000.00	8000.00	8,000.00	8000	8,000.00
4	Self starter service charges	1 No	5,000.00	Each	5,000.00	5200.00	5,200.00	5460	5,460.00
5	Water pump fitting charges	1 No	5,000.00	Each	5,000.00	5200.00	5,200.00	5400	5,400.00
6	Radiator service charges	1 No	22,000.00	Each	22,000.00	22880.00	22,880.00	24000	24,000.00
7	Transportation charges	1 No	10,000.00	Each	10,000.00	10400.00	10,400.00	5000	5,000.00
8	Dymo service charges	1 No	5,000.00	Each	5,000.00	7220.00	7,220.00	2620	2,620.00
TOTAL BID COST / CORRECTED BID COST					960,261		999,500		1,000,000

(Khuwairat Muhammad Ahmed)
Accountant Officer (E&M-Scw)
Member / Secretary

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

(Magsoof Ahmed Shaikh)
Superintending Engineer (KMC)
Member

(Manzoor Ali Khatri)
S.E (TP's Circle)
Member

(Saleem Ahmed)
Director (Design & Estimate)
Convener

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

Description of work: URGENT REPAIRING WORK OF PUMP TYPE JOHN DEERE (75 KVA) DIESEL ENGINE SHIFTED FROM CPS UNDER EE TP-II

Date of Opening: 22-11-2016


BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

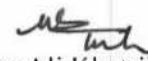
Eligibility/ Qualification Criteria:

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


(Khuwaja 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


(Manzoor Ali Khatri)
S.E (TP's Circle)
Members


(Saleem Ahmed)
Director (Design & Estimate)
Convener

NIT Sr. No. SPPRA Serial No.30328

Method of Procurement: Single Stage Single Envelope.

Name of Work: URGENT REPAIRING WORK OF PUMP TYPE JOHN DEERE (75 KVA) DIESEL ENGINE SHIFTED FROM CPS UNDER EE TP-II

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 22-11-2016 for opening the bids received in respect of subject NIT till deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders.

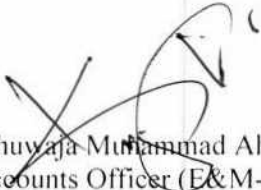
(Attendance sheet is enclosed).

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

S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
1.	M/s.Aarm Construction	Rs.9,99,500/-	Rs.20,000/-	P.O # 02384685 dt: 16-11-2016 from Bank Al Habib Ltd Malir Cantt Branch Karachi
2.	M/s.Al Hannan Builders	Rs.10,00,000/-	Rs.20,000/-	P.O # 17001605 dt: 18-11-2016 from HBL Malir Cantt Branch Karachi

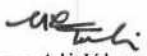
4. The one bid contain cutting duly signed.
5. The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).


The meeting ended with the vote of thanks to and from the chair.


(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


(Manzoor Ali Khatri)
S.E (TP's Circle)
Members


(Saleem Ahmed)
Director (Design & Estimate)
Convener



KARACHI WATER & SEWERAGE BOARD
HUMAN RESOURCES DEVELOPMENT AND ADMINISTRATION DEPARTMENT
PHONE NO. 021 - 99231464 - 021 - 99231463

No. KW&SB/D.M.D/HRD&A/1259

Dated: 23rd November, 2016

CORRIGENDUM

In pursuance of office order No. KW&SB/D.M.D/HRD&A/919, dated 22-10-2015 regarding constitution of Complaint Redressal Committee (CRC) for compliance of Rule-31 of SPPRA, and Corrigendum No. KW&SB/HRD&A/D.M.D/944, dated 30.10.2015, Syed Iftikhar-ul-Hassan, D.A.O., A.G. Sindh may be read as Member instead of Sr. Director (HRM), KMC as Member.

This issues with the approval of Managing Director, KW&SB


Dy. Managing Director (HRD&A)
KW&SB

DISTRIBUTION

1. Dy. Managing Director (FS) KW&SB
2. Dy. Managing Director (Planning) KW&SB
3. Sr. Director (Finance), KW&SB / Convener Committee
4. Chief Engineer, Korangi, KW&SB / Member/Secretary
5. Chief Engineer, Central, KMC / Member.
6. Syed Iftikhar-ul-Hassan, D.A.O., A.G. Sindh / Member.
7. Divisional Accounts Officer (South), KW&SB / Member
8. Sr. Director (HRM), KMC.
9. S.E. East, KW&SB
10. Director (IT) KW&SB
11. Director Administration, KW&SB
12. Executive Engineer, (Sew-II), Jamshed Town, KW&SB
13. AD (LFA) KW&SB
14. AO (ESTT) KW&SB
15. Office Copy
16. Master File

C.C. to Managing Director, KW&SB

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

No EE/STP/III/KWSB/NIT/16/ 18

Dated: 21.11.2016

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

SUBJECT - PUBLICATION OF NOTICE INVITING TENDER THROUGH SPPRA WEBSITE.
www.pprasindh.gov.pk.

I am enclosing here with, pay order No 2640504 dated 21.11.16 of Rs 2000/- issued from Meezan Bank Saifera chowek Branch Karachi along with copy of notice inviting tender for hoisting SPPRA website of following work

S.NO	DESCRIPTION OF WORK	ESTIMATED COST	TIME LIMIT FOR COMPLETION OF WORK	TENDER COST IN RUPEES	DATE/TIME OF OPENING
1	URGENT REPAIRING WORK OF PUMP TYPE JOHN DEERE (75 KVA) DIESEL ENGINE SHIFTED FROM CPS UNDER EE TP-II.	Item Rate basis	07 days	1000/-	22.11.2016 AT 2.30 PM

Encl:

- (i) Pay order
- (ii) NIT copy
- (iii) Bidding Documents.
- (iv) Bidding Data
- (v) Eligibility of bidding criteria
- (vi) Letter of procurement committee-I
- (vii) Letter of CRC
- (viii) Procurement plan

Copy to:-

- 1- Director Design KW&SB
- 2- C E (E&M-SEW) KW&SB
- 3- Director (IT) KW&SB
- 4- Account Officer (Revenue) (Assurance of Tender Documents please)
- 5- SE TP'S




 EXECUTIVE ENGINEER
 STP- II K.W & S.B
 Karachi Water & Sewerage Board

SR + 30328

KARACHI WATER AND SEWERAGE BOARD

OFFICE OF THE EXECUTIVE ENGINEER SEWAGE TREATMENT PLANT NO.11
MAHMOODABAD NO.2 NEAR HABIB BANK

NOTICE INVITING TENDER

(Under SPPR-2010)

Executive Engineer STP-II KW&SB invites sealed Tenders on Item Rate Basis through website under rule 17 (1) in terms of SPPR Rule-2010, single-stage single envelop for the work mentioned below, from the intending participants, reputed / experienced contracting firms.

Estimated cost of Tender below 1.00 Million

1.	Name of Work	URGENT REPAIRING WORK OF PUMP TYPE JOHN DEERE (75 KVA) DIESEL ENGINE SHIFTED FROM CPS UNDER EE TP-II.
2.	Eligibility of Contractor	i) Having National Tax No. (Copy may be attached) ii) Three years relevant work experience, iii) Three years Turnover statement, iv) Registration with SRB.
3.	Earnest Money	2% of quoted amount in shape of pay order / Bank Draft, in favor of Karachi Water & Sewerage Board.
4.	Note	i) No Tender will be issued on the date of opening of tender. ii) Earnest Money in shape of Pay Order / Bank Drafts from any scheduled Bank of Pakistan in the favor of KW&SB must be accompanied with the tender otherwise the tenders shall be treated as invalid and rejected.
5.	Tenders can be Purchased from	Office of the Account Officer (Revenue), KW&SB at Head Office, 1 st Floor Old KBCA Annexe Building, Behind Civic Centre, Gulshan-e-Iqbal, Block-4, Karachi, and
6.	Tender Fee	Rs.1000 Non-Refundable in shape of pay order in favor of KW&SB.
7.	Time limit for Completion of work.	07 days
8.	Issuance, Bidding Tender documents.	Documents will be issued downloaded from the date of Hoisting on SPPRA Website to <u>21.11.2016</u> on attached Bid security payment of tender fees (non refundable).
9.	Date & Time receiving Opening of Tenders.	<u>22.11.2016</u> at 2:00 pm and to be opened on same day at 2:30 pm
10.	Place of opening.	Tender will be opened by the Tender Opening Committee in the office of Chief Engineer (IP&D) Block 'D' 9 th mile Karsaz.
11.	Funding Position	KW&SB own fund year 2016-17
12.	Scope of Work	For improvement of Sewerage System

- Note: -
- The procuring agency reserves the right to accept or reject any or all bids as per relevant provision of SPPR-2010.
 - Tender can be seen on SPPRA Website No. www.pprasindh.gov.pk.
 - In case of undesirable circumstances on submission of opening date or if any Government declare the Holiday the tender shall be submitted / opened on next working day at same time and venue.

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

No: EE/STP/II/KWSB/NIT/16/ 18

Dated: 01.11.2016

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

SUBJECT:- PUBLICATION OF NOTICE INVITING TENDER THROUGH SPPRA WEBSITE.
www.pprasindh.gov.pk

I am enclosing here with, pay order No 02640504 dated 01.11.16 of Rs.2000/- issued from Meezan Bank Safara chowk Branch Karachi along with copy of notice inviting tender for hoisting SPPRA website of following work

S.NO	DESCRIPTION OF WORK	ESTIMATED COST	TIME LIMIT FOR COMPLETION OF WORK	TENDER COST IN RUPEES	DATE/TIME OF OPENING
1	URGENT REPAIRING WORK OF PUMP TYPE JOHN DEERE (75 KVA) DIESEL ENGINE SHIFTED FROM CPS UNDER EE TP-II.	Item Rate basis	07 days	1000/-	22.11.2016 AT 2.30 PM

Encl:

- (i) Pay order
- (ii) NIT copy
- (iii) Bidding Documents.
- (iv) Bidding Data
- (v) Eligibility of bidding criteria
- (vi) Letter of procurement committee-I
- (vii) Letter of CRC
- (viii) Procurement plan



EXECUTIVE ENGINEER
STP- II K.W & S.B

Copy to:-

- 1- Director Design KW&SB
- 2- C E (E&M-SEW) KW&SB
- 3- Director (IT) KW&SB
- 4- Account Officer (Revenue).....{for issuance of Tender Documents please}
- 5- S.E TP'S

51-30328

**STANDARD BIDDING DOCUMENT
PROCUREMENT OF WORK.**

**FOR CONTRACTS COSTING UPTO RS.2.5
MILLION.**

**NAME OF WORK :- URGENT REPAIRING WORK
OF PUMP TYPE JOHN DEERE (75
KVA) DIESEL ENGINE SHIFTED
FROM CPS UNDER EE TP-II.**

BIDDING DATA

1.	Name of procuring Agency	SEWAGE TREATMENT PLANT-II KW&SB
2	Brief Description of work	URGENT /EMERGENT REPAIR WORKS OF PUMP TYPE JOHN DEERE 75 KVA DIESEL ENGINE SHIFTED FROM CPS UNDER EE TP-II.
3	Procuring Agency address	Mehmoodabad sewage treatment plant-II
4	Estimate Cost	Rs.9,60,261/-
5	Amount of Bid security	@02 of offer rate
6	Period of Bid validity	90 days
7	Security Deposit Including Bid security	@10% of Billed amount
8	Venue, time and date of Bid Opening	The Tender in sealed cover super scribed with the name of the work should be dropped in the Tender box kept in the office of the Director Design & Estimate at Design office near COD Hill Filter plant Gulshan-e- Iqbal, Karachi on <u>22.11.16</u> at 2.00 pm and will be opened on same day at 2.30 pm by Tender Opening Committee.
9	Deadline for submission of Bid with time.	<u>22.11.2016</u> at 2.00 pm
10	Time for completion.	07 days
11	Liquidity damages	0.5% of Bid cost per day of delay
12	Bid issued to Firm	M/s. _____ _____
13	Deposit Receipt No and date	
14	Tender Cost	Rs.1000/-
15	Eligibility of Contractor	<ul style="list-style-type: none"> i) Having National Tax No. (Copy may be attached) ii) Three years relevant work experience. iii) Three years Turnover Bank statement. iv) Registration with SRB.


 EXECUTIVE ENGINEER
 STP-II KW&SB

AUTHORITY ISSUING BIDDING DOCUMENTS

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

BILL OF QUANTITY

Estimated Amount: Item Rate Basis Issued to M/s _____
Time Limit 07 Days Cost of Quotation Rs.1000/-
Penalty Per Day Rs: 200/-
Earnest money @02% of Bid amount Date of Opening _____

Receipt No: _____ Date: _____

A.O Revenue Finance Department

**SUB: URGENT /EMERGENT REPAIR WORKS OF PUMP TYPE JOHN DEERE 75 KVA
DIESEL ENGINE SHIFTED FROM CPS UNDER EE TP-II.**

S. #	Description of Work	Qty	Rate (Rs.)	Per	Total (Rs.)
	SECTION "A"				
1.	Piston Liner Kit	4		each	
2	Bearing	4		each	
3	Bushing	4		each	
4	Bearing kit	4		each	
5	Bearing kit	1		each	
6	V Belt	1		each	
7	Oil pump repair	1		each	
8	Injecting Nozzle	4		each	
9	Gas kit	1		each	
10	Valve seat inse	4		each	
11	Intake valve	4		each	
12	Exhaust valve	4		each	
13	Water pump	1		each	
14	Valve seal	8		each	
15	P/F Battery	1		each	
16	P/F silencer	1		each	

S.NO	Description of work	Qty	Rate	per	Amount
	SECTION "B"				
1	Dismantling and assembling charges	1		each	
2	Machining charges	1		each	
3	Fuel system calibration charges	4x2000		each	
4	Self starter service charger	1		each	
5	Water pump fitting charges	1		each	
6	Radiator service charges	1		each	
7	Transportation charges	1		each	
8	Dynamo service charges	1		each	
	TOATAL RS.				

Executive Engineer (STP-II)
KW&SB

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

Signature of Contractor
With name of the firm



No. A.D(V)SPPRA/30328-KW&SB/2015-16/ 9551

GOVERNMENT OF SINDH
SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

Karachi, dated the 15 December, 2016

To,

The Executive Engineer,
(STP-II) Mehmoodabad No.02,
Near Habib Bank Limited,
Karachi Water & Sewerage Board,
Karachi.

Subject: NIT No./STP-II/KW&SB/NIT/16/18,DT:01-11-2016 (S.No. 30328)

I am directed to refer your NIT/ Bid Evaluation Report (BER) furnished vide your office letter No EE/P.P/DIV/KW&SB/2016-2017/44, dated 05-12-2016 and to inform that the BER **shall not be hosted** on the Authority's website due to not furnishing reply of this authority's letter dated 10-11-2016 as yet.

2. You are once again advised to furnish reply alongwith requisite documents at the earliest so that BER could be hoisted.

ASSISTANT DIRECTOR (ASSESSMENT)

Copy forwarded for information to:-

1. The Managing Director, Karachi Water & Sewerage Board, Karachi.
2. The Staff Officer to MD, SPPRA

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

No: EE/STP-II WORKS/NIT/ 2016/ 39

Dated: 26, 12, 2016

The Assistant Director (Assessment),
SPPRA,
Block-8, 4-A sind secretariat,
Karachi.

SUBJECT:- NIT No.EE/STP-II/KWSB/NIT/2016/18 DATED 01.11.2016

REF:No. AD(V)SPPRA/30328-KW&SB/2016-17/7099 DT- 10th Nov 2016
REF:No. AD(V)SPPRA/30328-KW&SB/2015-16/9551 DT- 15th Dec 2016

In response of the above referred the matter under subject, I am enclosing herewith **the required documents** as desired by your good office for your kind perusal. **SPPRA SERIAL # 30328.**

- 1- The required scheme has already been mentioned in the proposal of Annual Development/procurement plan for the year 2016-17 (copy attached)
- 2- Corrigendum of CRC attached for ready reference.
- 3- APP as per standard format of SPPRA will be compliance in future please. ?

In the light of above you are request to please hosted the BER.



EXECUTIVE ENGINEER
STP-II K.W& SB

Fi: Prozess
28/12
(Rajal sb)

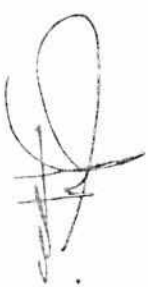
197
28-12-16

PROPOSAL OF PROCUREMENT PLAN OF SEWAGE TREATMENT PLANT NO. II FOR THE YEAR 2016-17

FUNDS HEAD	NAME OF WORK	ALLOCATED FUNDS	ITEM TO BE EXECUTED	METHOD OF PROCUREMENT	ANTICIPATED/ ACTUAL DATE OF ADVERTISEMENT	ANTICIPATED/ ACTUAL DATE OF OPENING	ANTICIPATED/ ACTUAL DATE OF	REMARKS
8173-11	Supply of Materials/procurement of miscellaneous items.	2,00,000/-	AS PER BOQ	SINGLE STAGE ONE ENVELOPE	After Approval of competent authority	After obtaining letter of acceptance	After given work order	
8173-21	Repair maintenance of Raw sewage pump #01 Centrifugal non-clogging type coupled 110 kw electrical motor i/c. P/F of Bearing and allied works at PS-I STP-II		As per BOQ	Single stage one Envelope	After Approval of competent authority	After obtaining letter of acceptance	After given work order	
	Repair maintenance of Raw sewage pump #02 Centrifugal non-clogging type coupled 110 kw electrical motor i/c. P/F of Bearing and allied works at PS-I STP-II		As per BOQ	Single stage one Envelope	After Approval of competent authority	After obtaining letter of acceptance	After given work order	
	Repair maintenance of Raw sewage pump #03 Centrifugal non-clogging type coupled 110 kw electrical motor i/c. P/F of Bearing and allied works at PS-I STP-II		As per BOQ	Single stage one Envelope	After Approval of competent authority	After obtaining letter of acceptance	After given work order	
	Repair maintenance of Raw sewage pump #04 Centrifugal non-clogging type coupled 110 kw electrical motor i/c. P/F of Bearing and allied works at PS-I STP-II		As per BOQ	Single stage one Envelope	After Approval of competent authority	After obtaining letter of acceptance	After given work order	


 Director,
 Sewerage & Water Board,
 Adyar, Chennai - 600 020

FUND HEAD	NAME OF WORK	ALLOCATE D FUNDS	ITEM TO BE EXECUTED	METHOD OF PROCUREMENT	ANTICIPATED/ACTUAL DATE OF ADVERTISEMENT After Approval of competent authority	ANTICIPATED/ACTUAL DATE OF ADVERTISEMENT After obtaining letter of acceptance	ANTICIPATED/ACTUAL DATE OF ADVERTISEMENT After given work order	REMARKS
	Urgent Repairing work of pump type john Deere (75 KVA) diesel Engine shifted from CPS under EE TP-II.		As per BOQ	Single stage one Envelope				





KARACHI WATER & SEWERAGE BOARD
HUMAN RESOURCE DEVELOPMENT AND ADMINISTRATION DEPARTMENT
Phone No. 021-38231551, 021-38231454

No. KW&SB/D.M.D/HRD&A/199

Dated: 23rd November, 2016

CORRIGENDUM

In pursuance of office order No. KW&SB/D.M.D/HRD&A/919, dated 22-10-2015 regarding constitution of Complaint Redressal Committee (CRC) for compliance of Rule-41 of SPPRA, and Corrigendum no. KW&SB/HRD&A/D.M.D/944, dated 30.10.2015, Syed Iftikhar-ul-Hassan, D.A.O., A.G. Sindh may be read as Member instead of Sr. Director (HRM), KMC as Member.

This issues with the approval of Managing Director, KW&SB


By: Managing Director (HRD&A)
KW&SB

DISTRIBUTION

1. Dy. Managing Director (TS) KW&SB
2. Dy. Managing Director (Planning) KW&SB
3. Sr. Director (Finance), KW&SB / Convenor Committee
4. Chief Engineer, Korangi, KW&SB / Member/Secretary.
5. Chief Engineer, Central, KMC / Member
6. Syed Iftikhar-ul-Hassan, D.A.O., A.G. Sindh / Member
7. Divisional Accounts Officer (South), KW&SB / Member
8. Sr. Director (HRM), KMC
9. S.E. East, KW&SB
10. Director (IT) KW&SB
11. Director Administration, KW&SB
12. Executive Engineer (Sew-10), Jamshed Town, KW&SB
13. AD (LFA) KW&SB
14. AO (ESTT) KW&SB
15. Office Copy.
16. Master File.

cc. to Managing Director, KW&SB