

# KARACHI WATER AND SEWERAGE BOARD

## CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. K W & S B -
- 2) PROVINCIAL / LOCAL GOVT / OTHER Local Govt Dept
- 3) TITLE OF CONTRACT Wash water motor No. B including installation of submersible pump
- 4) TENDER NUMBER 01 - 012 -
- 5) BRIEF DESCRIPTION OF CONTRACT servicing / varnishing motor Refferent submersible sump pump relevant parts
- 6) FORUM THAT APPROVED THE SCHEME M.D. K W & S B -
- 7) TENDER ESTIMATED VALUE RS. 7,44,240 =
- 8) ENGINEER'S ESTIMATE (For civil works only) Nil
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Rs 779142 =
- 10) TENDER OPENED ON (DATE & TIME) 23-12-2013 -
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 03 - three
- 12) NUMBER OF BIDS RECEIVED 03 - three
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 - three
- 14) BID EVALUATION REPORT (Enclose a copy) Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s AFIFA Traders
- 16) CONTRACT AWARD PRICE RS 779142 -
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).  
01 - M/s AFIFA Traders RS 779142 -  
02 - Nageem Corporation 830050 -  
03 - Honest Associates - RS 836550 -

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 i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT MD. (KW8SB)

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?  
Yes  No

21) ADVERTISEMENT :

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

Yes	SPPRA Serial No -18135-
<input checked="" type="checkbox"/>	I-D.No _____ 2013
No	

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

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

22) NATURE OF CONTRACT

Domestic/ Local	<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"/>
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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"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A  
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

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

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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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"/>
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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"/>
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31) ANY COMPLAINTS RECEIVED  
(If yes, result 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"/>
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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"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN  
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

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

39) Date of Award of Contract: No. RE-1 NEK/K-11 SK/III (EP/W/01/13-14-13)  
Dated 14-02-14

Signature & Official Stamp of  
Authorized Officer

MUHAMMAD MAGSI  
Resident Engineer-I  
NEK (S&P) (III)  
Water Plant Station-1  
D KW 8 00

FOR OFFICE USE ONLY

**OFFICE OF THE RESIDENT ENGINEER-I**  
**N.E.K. K-II & K-III (FILTER PLANT), KW&SB**

No. RE-I/NEK/K-II&K-III(FP)/WO/13-14/13

Dated: 14.02.2014

**M/s. Afifa Traders,**  
Contractor,  
Karachi.

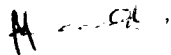
**WORK ORDER**

**Subject:-** SERVICING OF WASH WATER MOTOR NO. 'B' INCLUDING  
INSTALLATION OF SUBMERSIBLE PUMP OF DISPOSE OF WASH  
WATER AT N.E.K. (P&F) K-II, KW&SB

**Ref.:** Your Tender 23.12.2013

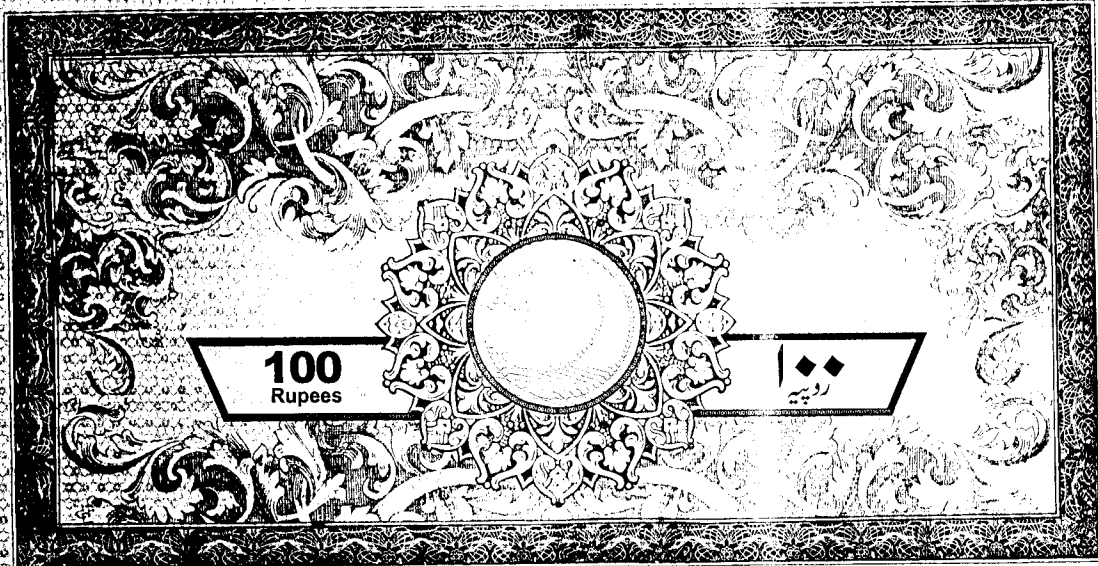
Your Tender (On item rate basis) invited through Press under SPPR-2010 for the above subjected work as evaluated / recommended by the Procurement / Evaluation Committee-I, KW&SB, amounting to Rs.7,79,142/= as per your quoted amount has been accepted by the competent authority being the first lowest bidder. The Finance Department, KW&SB has already concurred in and booked amounting to Rs.7,79,142/= (Rupees Seven Lac Seventy Nine Thousand One Hundred Forty Two only) duly approved by the Managing Director, KW&SB. The expenditure will be chargeable against the B.G. No.6253-26 for the year 2013-2014.

The work will be carried out under the supervision of A.E.E./Engineer Incharge, N.E.K., K-II & K-III (Filter Plant), KW&SB. You are requested to contact him for receiving instruction and for completing required formalities for start of work and work will be started from the date of issue / receiving of this work order, and period for completion of work is within (10) days.

  
**Resident Engineer-I**  
**NEK K-II & K-III (FP) Div.**  
**K.W.& S.B.**

Copy to:-

1. S.E.(P&F)-2, KW&SB.
2. A.E.E., N.E.K K-II & K-III (FP), KW&SB.
3. Work File.
4. Office copy.



Syed Qader Mobliud Stamp Vendor  
Licence # 3-1, Seat # 45, Shed-B  
City Corp, Karachi

12 FEB 2014

NAME OF THE PARTY: MUHAMMAD NAWAZ  
ADDRESS WITH ADDRESS: H-C 7493 Advocate  
PURPOSE: *Relau*  
STAMP VENDOR SIGNATURE: *[Signature]*

**AGREEMENT**

Between

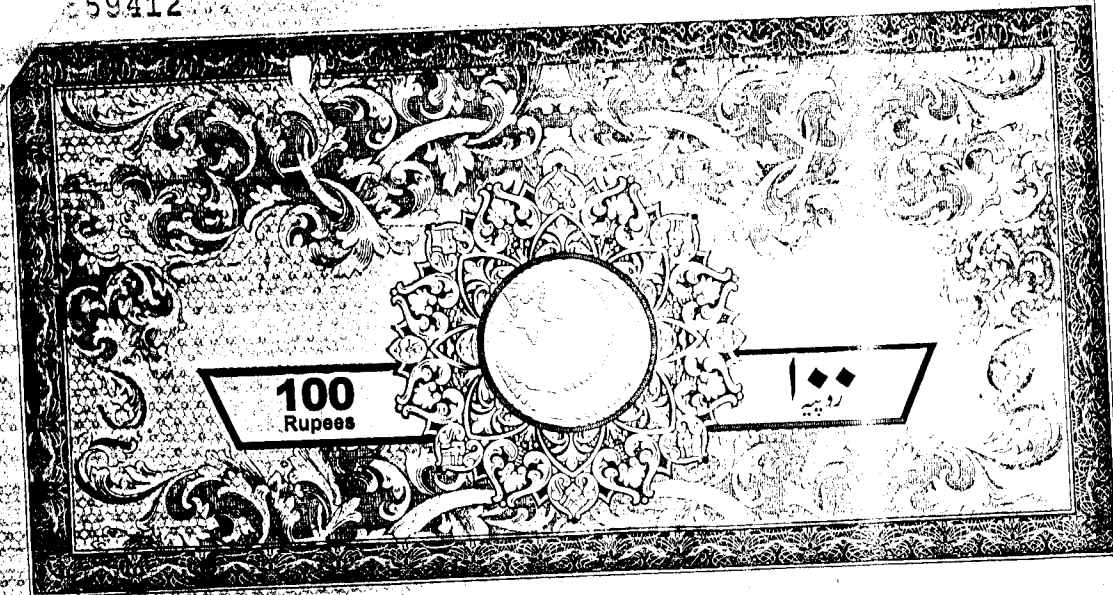
M/s. Afifa Traders,  
and

Karachi Water & Sewerage Board.

This agreement made on this 14 day of FEB 2014, between Karachi Water & Sewerage Board, Block-B, 9<sup>th</sup> Mile Shahra-e-Faisal, Karsaz, Karachi, through its Chief Engineer (E&M)-Water / S.E. (P&F)-2, KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s. Afifa Traders, Karachi, hereinafter called the Contractor of the other part.

Whereas the KW&SB has accepted the Contractor's Tender here unto Annexed and marked 1/3 dated: 23.12.2013 for the work of "SERVICING OF WASH WATER MOTOR NO. 'B' INCLUDING INSTALLATION OF SUBMERSIBLE PUMP OF DISPOSE OF WASH WATER AT N.E.K. (P&F) K-II, KW&SB". Estimated cost: (On item rate basis) under SPPR-2010. The total sanctioned amount is Rs.7,79,142/= (Rupees Seven Lac Seventy Nine Thousand

*[Handwritten signature]*



Syed Qader Mohiuddin Stamp Vendor  
Licence # 34, Seat # 15, Shed-B

City Centre Karachi

S. No. 1721  
MAD TO WITH ADDRESS: MUHAMMAD NAWAZ  
THROUGH WITH ADDRESS: H.C 7493 Advocate  
PURPOSE: Salam  
STAMP VENDOR SIGNATURE: *[Signature]*

12 FEB 2014

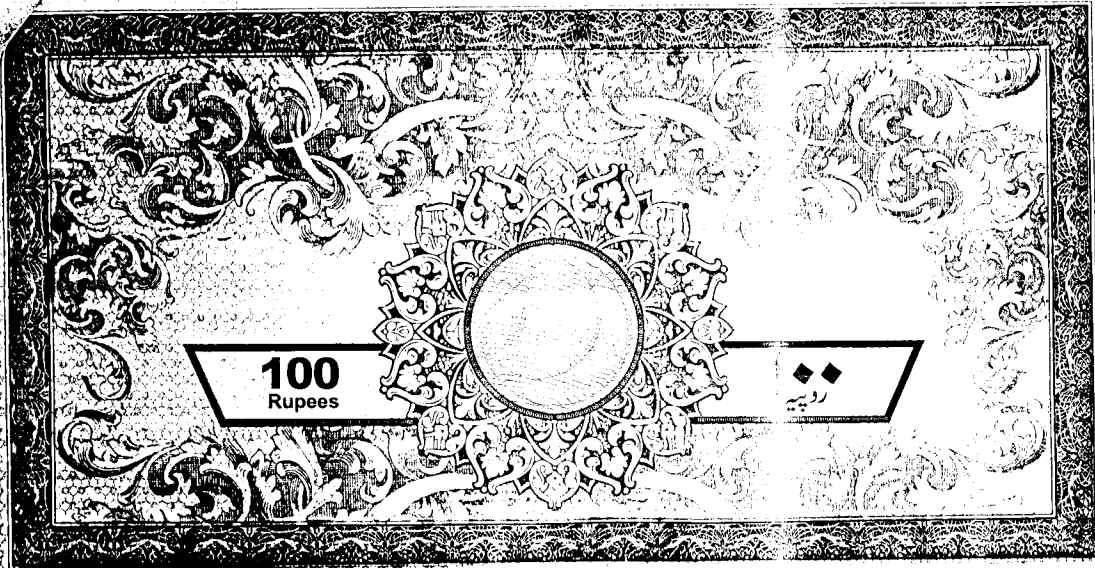
One Hundred Forty Two only) as evaluated / recommended by Procurement / Evaluation Committee-I, KW&SB vide Para-53/N and financially concurred by the Finance Department, KW&SB vide Para-58 to 67/N duly approved by the Managing Director, KW&SB vide Para-69/N as per Contractor's quoted amount, the amount put to tender. According to the specifications and general terms and conditions vide Para-7&8 CPWA Code duly signed by the Contractor have made them fully acquainted with its meanings.

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

*[Signature]*

559413



Syed Qader Mohiuddin Stamp Vendor  
Licence #34, Seat # 10, Sched-23

12 FEB 2014

City Court, Karachi  
B.No. 732  
ISSUED WITH ADDRESS: MUHAMMAD NAWAZ  
THROUGH WITH ADDRESS: H-C.7493 Advocate  
PURPOSE:  
Stamp Vendor Signatures: [Signature]

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The Contractor due hereby bind themselves their heirs successors / legal representatives and assignee to pay 0.5% of Bid Cost per day of delay to the KW&SB or such smaller amount fixed by the competent authority. The time for completion of this work is within (10) Days.

IN WITNESS WHEREOF the said parties have set their respective hands on this

14 day FEB- , 2014.

[Signature]  
M/s. Afifa Traders,  
(Contractor)

[Signature]  
RESIDENT ENGINEER - I  
NORTH EAST KARACHI, K-II & K-III  
(FILTER PLANT) DIVISION, KW&SB

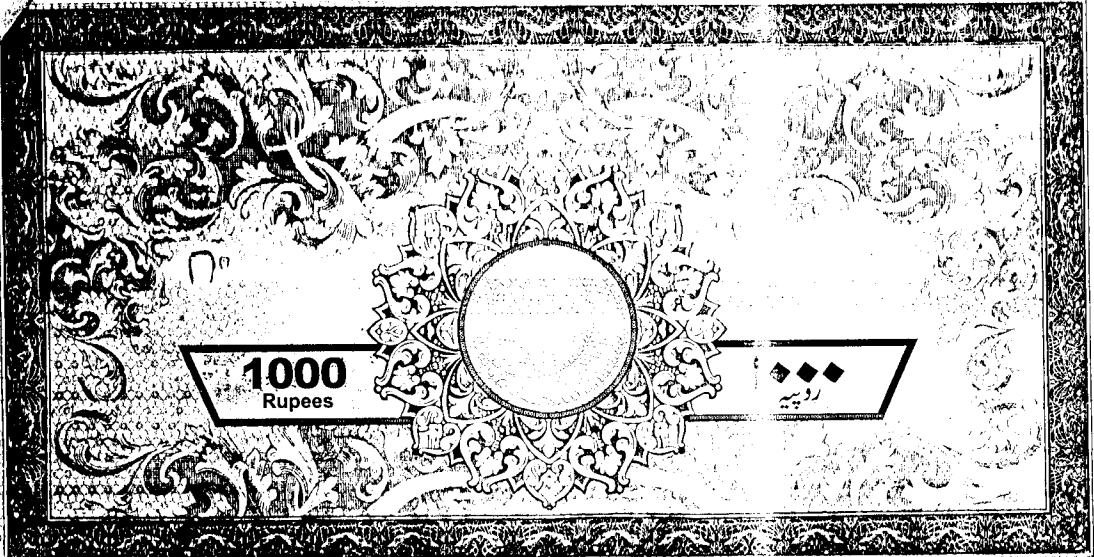
[Signature]  
SUPERINTENDING ENGINEER  
(PUMPING & FILTER)-2,  
KW&SB

[Signature]  
CHIEF ENGINEER (E&M)-WATER  
K.W. & S.H.

WITNESSES:

1. [Signature] M. Annon  
2. [Signature]  
Al-Hannan Builders [Signature]

9270



SAID MAHMOOD STAMP VENDOR  
 License No. 105, Station Square Plaza  
 Block-1, F-7/1, Clifton  
 S.No. 31278  
 ISSUED  
 CH. ALI  
 PURPOSE  
 VALUE  
 STAMP VENDOR'S SIGNATURE

AGREEMENT

Between

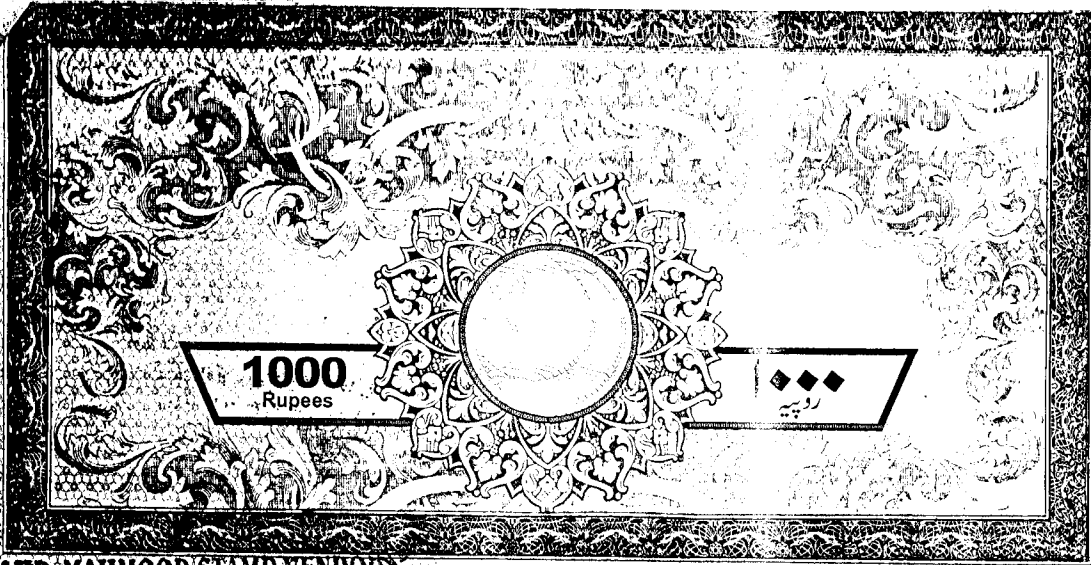
M/s. Afifa Traders,  
and  
Karachi Water & Sewerage Board.

Name of Work:- SERVICING OF WASH WATER MOTOR NO. 'B'  
INCLUDING INSTALLATION OF SUBMERSIBLE  
PUMP OF DISPOSE OF WASH WATER AT N.E.K.  
(P&F) K-II, KW&SB

*Muhammad Afifa*  
M/s. Afifa Traders,  
(Contractor)

*[Signature]*  
RESIDENT ENGINEER - I  
NORTH EAST KARACHI, K-II & K-III  
(FILTER PLANT) DIVISION, KW&SB





**SATID MAHMOOD STAMP VENDOR**

Licence No. 105, Shop & Waran Plaza

Block 14 Civic Centre

S 31277

IS.

THE

PURPOSE

VALUE ATTACHED

STAMP VENDOR'S SIGNATURE

13 FEB 2014

*CH. ABE JL*  
*Advocate High Court*  
*KARACHI*

AGREEMENT

Between

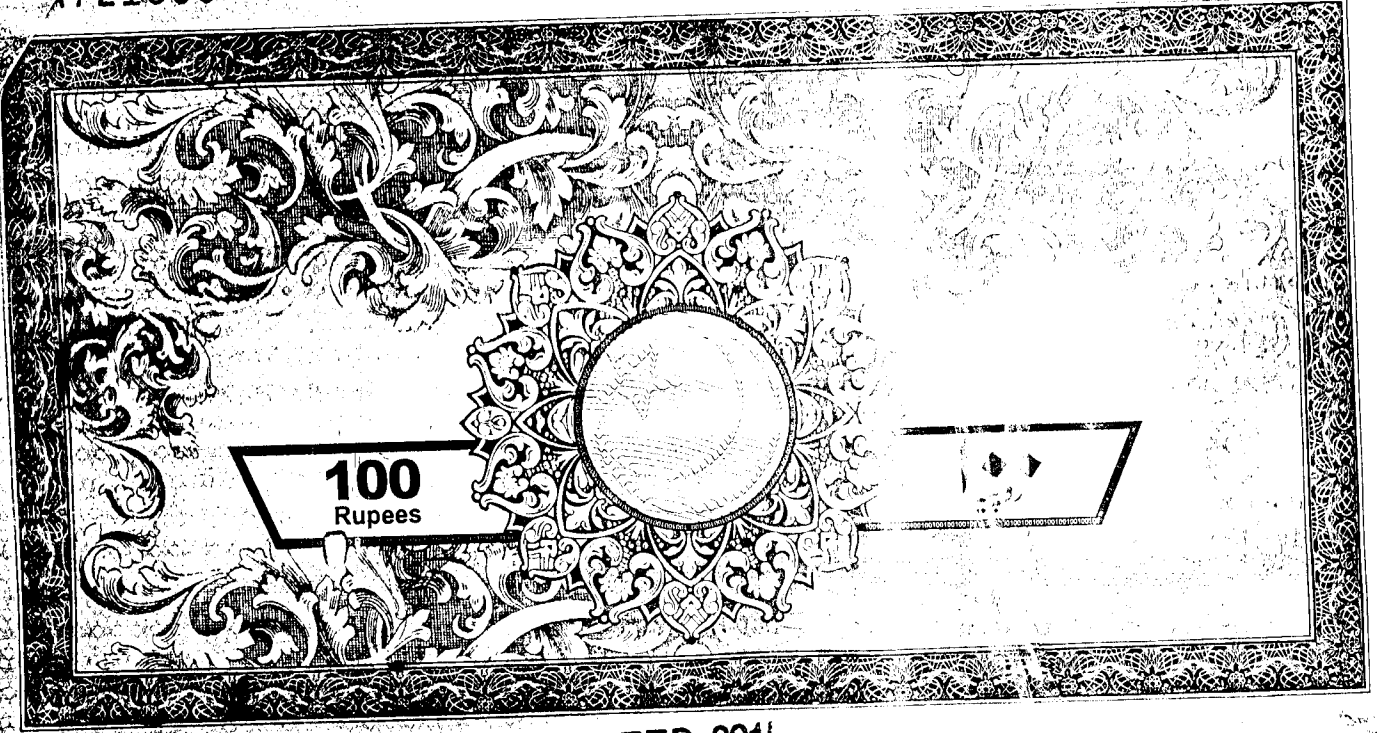
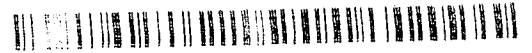
M/s. Afifa Traders,  
and  
Karachi Water & Sewerage Board.

Name of Work:- SERVICING OF WASH WATER MOTOR NO. 'B'  
INCLUDING INSTALLATION OF SUBMERSIBLE  
PUMP OF DISPOSE OF WASH WATER AT N.E.K.  
(P&E) K-II, KW&SB

*Muhammad*  
M/s. Afifa Traders,  
(Contractor)

*M. J.*  
RESIDENT ENGINEER - I  
NORTH EAST KARACHI, K-II & K-III  
(FILTER PLANT) DIVISION, KW&SB

121000



12 FEB 2014

Syed Qader Mohiuddin Stamp Vendor  
 Licence # 34, Seat # 45, Shed-B  
 City Quart, Karachi  
 S.No. 706 **S. SHAHID ALI**  
 ISSUED TO WITH ADDRESS Advocate  
 THROUGH WITH ADDRESS \_\_\_\_\_  
 PURPOSE Ramzan  
 VALUE Rs. \_\_\_\_\_  
 STAMP VENDOR SIGNATURE \_\_\_\_\_

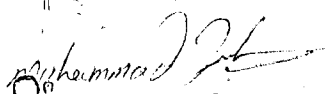
AGREEMENT


Between

M/s. Afifa Traders,  
 and  
Karachi Water & Sewerage Board.

Name of Work:-

SERVICING OF WASH WATER MOTOR NO. 'B'  
INCLUDING INSTALLATION OF SUBMERSIBLE  
PUMP OF DISPOSE OF WASH WATER AT N.E.K.  
(P&F) K-II, KW&SB

  
 M/s. Afifa Traders,  
 (Contractor)

  
 RESIDENT ENGINEER - I  
 NORTH EAST KARACHI, K-II & K-III  
 (FILTER PLANT) DIVISION, KW&SB

**OFFICE OF THE CHIEF ENGINEER (E&M)-W  
KARACHI WATER & SEWERAGE BOARD**

No. KW&SB/CE/E&M-W/2014/251  
Dated: 13-02-2014

M/s. Afifa Traders,  
Contractor,  
Karachi.

**LETTER OF ACCEPTANCE / SANCTION LETTER**

**SUBJECT:- SERVICING OF WASH WATER MOTOR NO.'B' INCLUDING  
INSTALLATION OF SUBMERSIBLE PUMP OF DISPOSE OF WASH  
WATER AT N.E.K. (P&F) K-II, KW&SB**

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-41/N, your bid for the subjected work is hereby accepted for the sum of Rs.7,79,142/= (Rupees Seven Lac Seventy Nine Thousand One Hundred Forty Two only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-53/N and financially concurred by Finance Department, KW&SB vide Para-58 to 69/N duly approved by M.D., KW&SB vide Para-69/N. The expenditure is chargeable to B.G. No.6253-26 for the financial year 2013-2014.

There is now binding contract between KW&SB and M/s. Afifa Traders.

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. Afifa Traders.

Provide with the 02% @ Rs.7,79,142/= 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 Resident Engineer-I, NEK K-II & K-III (P&F) Division Office for execution of Agreement, the value of Stamp paper will be Rs.2,340/= @ 0.30% of sanctioned cost which should be produced by you.

All correspondence onward shall be carried out through Superintending Engineer (P&F)-2, KW&SB.

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

  
( Noor Muhammad Chohan )  
Chief Engineer (E&M)-W  
K. W. & S. B.

Copy to:-

1. The D.C.E. (E&M)-W, KW&SB.
2. The S.E.(P&F)-2, KW&SB. With directives to abide all codal formalities under Rules SPPR-2010 before submission of Bill. Original work file of the above subjected work is enclosed herewith.
3. The Director Accounts, KW&SB.
4. The A.D. (LFA), KW&SB.
5. Office copy.

Paras

NOTE SHEET  
(Finance Department)  
(7)

6904  
11/1/14

Reference

"TENDER"

(Through SPPRA WEB)

SUB-SERVICING OF WASH WATER MOTOR NO. "B" INCLUDING  
INSTALLATION OF SUBMERSIBLE PUMP OF DISPOSE OF  
WASH WATER AT N.E.K. (P&F) K-II PLANT KW&SB. FOR  
RS. 7,79,142/- IN F/O M/S. AFIFA TRADERS. CODE NO.  
13682-96.

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The proposal has been examined and comments are as under:-

Administrative approval of the M.D.KWSB has been obtained at para 41/n to invite the tenders through SPPRA Web under Rule 17 (1) of SPPRA-2010 vide SPPRA S.NO.18135, whereas, tenders have been opened on 23-12-2013 by the Procurement Committee-I, KW&SB.

According to para 50/n of the Procurement Committee-I, KW&SB three firms participated in the competition and M/s. Afifa Traders stood first lowest on bid price Rs.7,79,142/-.

The Procurement Committee-I, KW&SB, in its recommendations made at para 52/n, evaluated the cost of work Rs. 7,79,142/- in F/O M/S. Afifa Traders.

The expenditure is chargeable to B.G No. 6253-26 for the year 2014.

Observations.

Estimate has not been sanctioned technically under Rule 24 of Works Rule.1969.

According to the new policy of SPPRA notified to all Procuring Agency vide NO.Dir.(A&F)/SPPRA/1-3 (GEN)/13-14/087 dated:03-07-2013 the I.D of the work shall be released as and when the mandatory documents will be provided to SPPRA. CE(E&M) may be requested to make sure the strict compliance of the said directives so that I.D of the work could be released within the specified time and further proceedings of case.

The proposal is concurred in subject to approval of the M.D.KW&SB and compliance with the above observations before submission of bill for payment.

DIRECTOR ACCOUNTS

D.M.D. (F)

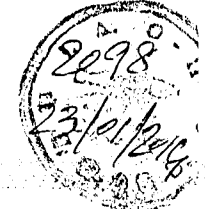
D.M.D. (T/S)

Approval may kindly be accorded by Procurement Committee, vide para 53(n)/N, requested by CE(E&M) W, vide para 54/N, 55/N, the case is financially concurred in by A.D.-D, vide para 65/N. pl

A.D. (KW&SB)

D.M.D. (T/S)

As proposed -  
M.D. 10/02/2014



71  
Ad(E&M) W  
CE(E&M) W  
70  
CE(E&M) W  
M. Naik  
D.M.D. (T/S)

# NOTE SHEET

(-6-)

C.E. (E&M)  
Dispatch No. 198  
Date: 31-12-13

Reference

Paras



SUB: SERVICING OF WASH WATER MOTOR NO. 'B' INCLUDING INSTALLATION OF SUBMERSIBLE PUMP OF DISPOSE OF WASH WATER AT N.E.K (P&F) K-II PLANT, KW&SB

The meeting of the Procurement Committee-I was held on 24-12-2013 at 3:00 PM vide meeting notice / letter No. A.O/E&M/ KW&SB/2013/73 dated: 23-12-2013

## 6. RECOMMENDATION OF THE COMMITTEE

The procurement committee recommended 1<sup>st</sup> lowest bidder i.e M/s. Afifa Traders. Quoted /corrected bid cost Amounting of Rs.779,142/- (Rupees Seven Lac Seventy Nine Thousand One Hundred Forty Two Only), which was @ 4.6896% Above of the Estimate, the Procurement Committee-I assessed the bid of lowest bidders on market rate basis which is reasonable and recommended for approval of competent Authority KW&SB subject to the acceptance of evaluation report under rule 45 of SPPR-2010 and release of ID by SPPRA. Expenditure is chargeable to the H/A No.6253-26 for the financial year 2013-2014 to meet the expenditure as recommended at para 33/N-3.

Account Officer (E&M)  
Member / Secretary

Additional Director  
Internal Audit - KMC  
Member

Superintending Engineer (KMC)  
Member

Chief Engineer (E&M)-Water  
Member

Chief Engineer (IPD)  
Convener

## C.E (E&M)-Water, KW&SB

The subjected tenders opened on 23.12.2013 through press and website of SPPRA vide Serial No.18135 after having approval of the competent authority of KW&SB vide para 41/N. The Procurement Committee-I evaluated / recommended bid cost as Rs.7,79,142/= vide para 53/N.

Hence, the case is submitted to Finance Department, KW&SB for concurrence before taking financial approval along with technically sanction of work and execution of agreement from Managing Director, KW&SB.

D.M.D (F)

C.E.(E&M)-W

(57)

A.O. No. 2098  
Date: 31/12/13

# NOTE SHEET

( 3 )

Paras

Reference

**SUB: SERVICING OF WASH WATER MOTOR NO. 'B' INCLUDING INSTALLATION OF SUBMERSIBLE PUMP OF DISPOSE OF WASH WATER AT N.E.K (P&F) K-II PLANT, KW&SB.**

**EVALUATION REPORT**

**1. ENGINEER ESTIMATE.**

The concerned Resident Engineer NEK (P&F), K-II prepared an estimate for amounting to Rs.860,607/- which was checked by Design Office for amounting to Rs.744,240/- for the above mentioned work accorded approval for calling tender vide Para 41/N-4.

**2. BIDDING DOCUMENT**

The bidding document were prepared by concerned Resident Engineer NEK (P&F), K-II. The bidding document are based on the design for the work prepared by concerned Resident Engineer NEK (P&F), K-II.

**3. BIDDING PROCEDURE**

The invitation of tender and availability of tender document were notified through SPPRA website vide No. RE/NEK/P&F-K.II/NIT/2013-14/44 Dated 26/11/2013 and SPPRA website vide Serial No. 18135 I.D No. \_\_\_\_\_/2013 which were opened on 23-12-2013.

**4. RECEIPT OF BID**

The three bids were received on 23-12-2013 at 02:00 P.M and opened on same date at 02:30 P.M by Procurement Committee-I and announced the bids in presence of representative of bidders. The following bids were received and position is as under :-

S. No	Name of Firm	Quoted Price	Corrected Price	Rank	Remarks
1	M/s. Aifia Traders	Rs. 779,142/-	Rs. 779,142/-	1st Lowest	Substantially Responsive
2	M/s. Nageen Corporation	Rs. 830,050/-	Rs. 830,050/-	2nd Lowest	Substantially Responsive
3.	M/s. Honest Associates	Rs. 836,550/-	-		P.O Not Attached

**5. PROCUREMENT COMMITTEE-I**

The Procurement Committee-I as per Rule-7 of SPPRA-2010 has been re-constituted by Competent Authority KW&SB vide No. KW&SB/CE(IPD)/2013/236 dated: 15-03-2013 comprising on the following officers for opening of bids and all bids shall be evaluated in accordance with the Evaluation Criteria as per letter No. KW&SB/CE/IPD/2013/271 dated: 11-11-2013 as the KW&SB are essential department and maintaining the installation of pumping machineries with allied structure, fitter plant, sewerage and water supply system and essential works cannot be avoided in the great interest of people of Karachi metropolitan hence all bids evaluated and recommended subject to the completing all codal formalities of SPPRA and release of I.D by the concerned Division before awarding the work.

1	Chief Engineer ( IPD), KW&SB	Convener
2	Chief Engineer (E&M)-Water, KW&SB	Member
3	Additional Director Internal Audit KMC	Member
4	Superintending Engineer KMC	Member
5	Accounts Officer (E&M), KW&SB	Member / Secretary



# 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.18135 I.D No. /2013
3	Tender Description/Name of Work/Item	SERVICING OF WASH WATER MOTOR NO. 'B' INCLUDING INSTALLATION OF SUBMERSIBLE PUMP OF DISPOSE OF WASH WATER AT N.E.K (P&F) K-II PLANT, KW&SB
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site
6	Total Bid Documents Sold	03 Nos
7	Total Bid Received	03 Nos
8	Technical Bid Opening Date (if applicable)	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) rejected	1 One
11	Financial Bid Opening Date	23/12/2013

### 12 Bid Evaluation Report

Sr	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. Afifa Traders	✓ Rs. 779,142/-	✓ 1st Lowest	✓ @ 4.6896% Above	Substantially Responsive	P.O # 0012499 Dt: 23-12-2013 Rs.16,500/- Bank Alfalah Ltd Plaza Quarter Br.
2	M/s. Nageen Corporation	✓ Rs. 830,050/-	✓ 2nd Lowest	✓ @ 11.5298% Above	Substantially Responsive	P.O # 6623981 Dt: 24-10-2013 Rs.17,500/- UBL Plaza Quarter Br.
3	M/s. Honest Associates	✓ Rs. 836,550/-			Un-Responsive	P.O Not Attached

The all concerned bidder are being informed accordingly.

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

Accounts Officer (E&M)  
Member Secretary

Additional Director Internal  
Audit - KMC Member

Superintending Engineer (KMC)  
Member

Chief Engineer (E&M)-Water  
Member

Chief Engineer (IPD),  
(Convener)

**COMPARATIVE STATEMENT**

**NAME OF WORK: SERVICING OF WASH WATER MOTOR NO. 'B' INCLUDING INSTALLATION OF SUBMERSIBLE PUMP OF  
DISPOSE OF WASH WATER AT N.E.K (P&F) K-II PLANT, KW&SB**

S.No	Description of Work	Engineer's Estimate			M/s. Afifa Traders		M/s. Nageen Corporation		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
1	Dismantling of 80Hp Vertical Solid Shaft Squirrel cage induction 1450RPM Electric Motor and Pump by using chain blocks tripod for lifting the Motor/ Pump. i/c Painting and re-fixing the same job at site i/c cost of Transportation charges 02 time. Complete job	1 Job	13,308.00	P/Job	13,308.00	13900	13,900.00	15000	15,000.00
2	Servicing & Varnishing of 3-Phase AC Motor with ohm line insulating varnishing complete drying and baking in oven as reqd. i/c testing insulation as desired by E/1.	80 HP	90.00	P/HP	7,200.00	95	7,600.00	100	8,000.00
3	Repairing and Servicing of Terminal Box of 80Hp Electric Motor Complete in all respect and as per direction of E/1	1 Nos	7,956.00	Each	7,956.00	8370	8,370.00	8000	8,000.00
4	Providing & Laying (Main or Sub Main) PVC Insulated & PVC sheeted with Three Core copper conduction 600/1000 Volts size 70mm <sup>2</sup> for Wash water motor from Panel to Motor.	30 Meter	3,528.00	P/Meter	105,840.00	3700	111,000.00	3550	106,500.00
5	P/F Ball Bearing No.6316 in SKF Brand in same shaft for Motor	2 Nos	15,730.00	Each	31,460.00	16516	33,032.00	16000	32,000.00
6	Repairing of Bearing housing re-metalling, turning, machining etc. complete size OD=220, I.D.= 160mm depth 50mm	2 Nos	12,650.00	Each	25,300.00	13280	26,560.00	12900	25,800.00
7	P/F Overload Relays for size 4A, 5 & 6 Model FT-85 as required & as per instruction of E/1 (For 80Hp Motor).	1 Nos	9,826.00	Each	9,826.00	10300	10,300.00	9900	9,900.00

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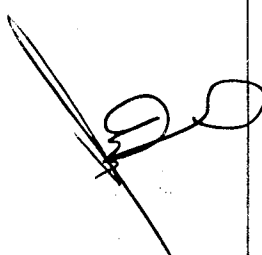



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NAME OF WORK: SERVICING OF WASH WATER MOTOR NO. 'B' INCLUDING INSTALLATION OF SUBMERSIBLE PUMP OF  
 DISPOSE OF WASH WATER AT N.E.K (P&F) K-II PLANT, KW&SB

S.No	Description of Work	Engineer's Estimate			M/s. Afifa Traders		M/s. Nageen Corporation		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
8	P/F Current Transformer rating 150/5 amps round RLC 30 as required & as per instruction of Engineer incharge	3 Nos	1,411.00	Each	4,233.00	1480	4,440.00	1450	4,350.00
9	P/F Magnetic Contactor FC-125 N as required & as per instruction of Engineer incharge	1 Nos	29,010.00	Each	29,010.00	30460	30,460.00	30000	30,000.00
10	P/F Magnetic Contactor FC-80 N as required & as per instruction of Engineer incharge	1 Nos	16,705.00	Each	16,705.00	17540	17,540.00	16900	16,900.00
11	P/F Ammeter Size 96/96mm Direct 15A, 30A, 50A, 60A & 100A as required & as per instruction of Engineer incharge	1 Nos	1,054.00	Each	1,054.00	1100	1,100.00	1500	1,500.00
12	P/F Volt Meter size 96/96mm 500Volts of required & as per instruction of E/I	1 Nos	999.00	Each	999.00	1050	1,050.00	1200	1,200.00
13	P/F Timer 500 Hours Power backup (National) after removing of existing burnt & damaged old Timer after disconnection of Main power supply & re-connection the same after fixing the Timer as required and as per instruction of E/I.	1 Nos	9,609.00	Each	9,609.00	9900	9,900.00	11000	11,000.00
14	Manufacturing, Supplying & Fixing Black Steel M.S. Pipe made out of M.S. sheet or conforming to API 5L Grade X-42 ERW & externally asphalt coated fiber glass 5mm thick & internally C.C lining 8mm thick (AWMA Specification) i/c laying jointing with helical welding in trenches i/c cost of bend of any degree & testing with Water specified pressure thickness 7.1mm 24" dia for air process delivery line.	10 Rft	6,535.30	P/Rft	65,353.00	6800	68,000.00	7250	72,500.00

  
 M/s. Afifa Traders  
  
  


**NAME OF WORK: SERVICING OF WASH WATER MOTOR NO. 'B' INCLUDING INSTALLATION OF SUBMERSIBLE PUMP OF  
DISPOSE OF WASH WATER AT N.E.K (P&F) K-II PLANT, KW&SB**

S.No	Description of Work	Engineer's Estimate			M/s. Afifa Traders		M/s. Nageen Corporation		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
15	Providing & Fixing M.S Flange made of M.S plate having a thickness and total weight as mentioned against each item it includes the cost of making holes, rubber packing, white lead Filter cartage etc. complete job. 24" dia.								
16	Providing Padrello Sewage Submersible Pump (Made Italy) Set 2Hp, 2850RPM, 380Volts. Delivery size 2 1/2" head 500. Complete in all respect and as per direction of E/1	4 Nos	9,828.00	Each	39,312.00	10300	41,200.00	12030	48,200.00
17	Providing & Laying (Main or Sub main) PVC Insulation with size 4-7/044 (6mm2) Copper conductor in 1 1/2" dia PVC Conduit on surface	2 Nos	131,976.00	Each	263,952.00	138000	276,000.00	155000	310,000.00
18	Providing & Fixing DP i/c Chan ge over Switch 500Volts 15 Amprs. On a prepared board	150 Meter	566.00	P/Meter	84,900.00	595	89,250.00	620	93,000.00
19	Providing & Laying UPVC Pressure pipes of Class 'B' (equivalent make) Fixing in trenches i/c cutting, fitting and jointing with 'Z' Joint with One rubber ring i/c testing with water to head 61 Meters or 200 ft. 80mm (3"dia)	2 Nos	2,411.50	Each	4,823.00	2500	5,000.00	2500	5,000.00
Total Quoted / Corrected Cost		260 Rft	90.00	P/Rft	23,400.00	94	24,440.00	120	31,200.00
Say					744,240.00		779,142.00		830,050.00

Accounts Officer (E&M)  
Member/Secretary

Chief Engineer (E&M)-Water  
Member

Additional Director Internal  
Audit - KMC Member

Superintending Engineer (KMC)  
Member

Chief Engineer (IPF)  
(Convenor)



# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

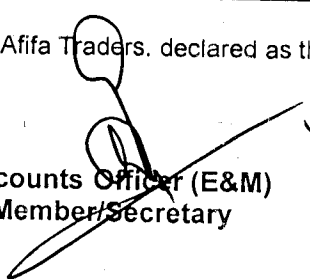
## BID OPENING REPORT

1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	SPPRA Serial No.18135 I.D No. /2013
3	Tender Description/Name of Work/Item	SERVICING OF WASH WATER MOTOR NO. 'B' INCLUDING INSTALLATION OF SUBMERSIBLE PUMP OF DISPOSE OF WASH WATER AT N.E.K (P&F) K-II PLANT, KW&SB
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site
6	Total Bid Documents Sold	03 Nos
7	Total Bid Received	03 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	23/12/2013

### 11 Bid Opening Report


S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	REMARKS
1	M/s. Afifa Traders	Rs. 779,142/-	1st Lowest	P.O # 0012499 Dt. 23-12-2013 Rs. 16,500/- Bank Alfalah Ltd Plaza Quarter Br.
2	M/s. Nageen Corporation	Rs. 830,050/-	2nd Lowest	P.O # 6623981 Dt. 24-10-2013 Rs. 17,500/- UBL Plaza Quarter Br.
3	M/s. Honest Associates	Rs. 836,550/-	-----	P.O Not Attached

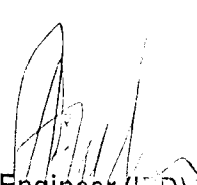
M/s. Afifa Traders. declared as the lowest responsive bidder

  
Accounts Officer (E&M)  
Member/Secretary

  
Additional Director Internal  
Audit - KMC Member

  
Superintending Engineer (KMC)  
Member

  
Chief Engineer (E&M)-Water  
Member

  
Chief Engineer (IP&D),  
(Convener)

Ammondments

Tenders  
Committee

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submit

1 Documents Viewed 451538

S.No	SPPRA ID	Tender Title	Download	Uploaded On	Advertised On	Closing On	Corrigendum	Comments
18172	SPPRA ID WITHHELD	Karachi Providing of Pipeline Karachi Water and Sewerage Board KWSB		04 Dec 2013	04,Dec.2013	24,Dec.2013	SBD 04 Dec 2013	BER CS TER ADD
18176	SPPRA ID WITHHELD	Karachi Repairing of Pipeline Karachi Water and Sewerage Board KWSB		04 Dec 2013	04,Dec.2013	24,Dec.2013		BER CS TER ADD
18178	SPPRA ID WITHHELD	Karachi Replacement of Pipeline Karachi Water and Sewerage Board KWSB		04 Dec 2013	04,Dec.2013	21,Dec.2013	SBD 04 Dec 2013	BER CS TER ADD
18179	SPPRA ID WITHHELD	Karachi Replacement of Pipeline Karachi Water and Sewerage Board KWSB		04 Dec 2013	04,Dec.2013	24,Dec.2013		BER CS TER ADD
18155	SPPRA ID WITHHELD	Karachi Construction Work Karachi Water and Sewerage Board KWSB		03 Dec 2013	03,Dec.2013	19,Dec.2013		BER CS TER ADD
18156	SPPRA ID WITHHELD	Karachi Providing of Pipeline Karachi Water and Sewerage Board KWSB		03 Dec 2013	03,Dec.2013	24,Dec.2013		BER CS TER ADD
18159	SPPRA ID WITHHELD	XEN (Sew) Karachi Providing of Pipeline Karachi Water and Sewerage Board KWSB		03 Dec 2013	03,Dec.2013	23,Dec.2013	SBD 03 Dec 2013	BER CS TER ADD
18160	SPPRA ID WITHHELD	Karachi Repair/Maintenance of Miscellaneous Work Karachi Water and Sewerage Board KWSB		03 Dec 2013	03,Dec.2013	24,Dec.2013	SBD 03 Dec 2013	BER CS TER ADD
18161	SPPRA ID WITHHELD	Karachi Repair/Maintenance of Miscellaneous Work Karachi Water and Sewerage Board KWSB		03 Dec 2013	03,Dec.2013	18,Dec.2013	SBD 03 Dec 2013	BER CS TER ADD
18162	SPPRA ID WITHHELD	Karachi Providing of Pipeline Karachi Water and Sewerage Board KWSB		03 Dec 2013	03,Dec.2013	10,Dec.2013		BER CS TER ADD
18163	SPPRA ID WITHHELD	Karachi Karachi Water and Sewerage Board KWSB		03 Dec 2013	03,Dec.2013	20,Dec.2013	SBD 03 Dec 2013	BER CS TER ADD

17 Users Online  
08-Nov-13 Update

AZIZ AHMAD SHAIK  
RESIDENT ENGINEER  
N.E.K (P&F) K-II  
K W & S.B

Official Website of Sindh Public Procurement Regulatory Authority, SPPRA

WITHHELD Supply of RCC Ring Slabs

2013

Sl. No.	Category	Item Description	Start Date	End Date	Completion Date	Agency	Contract No.	Value (PKR)
18164	GENERAL CONTRACTOR	Karachi Water and Sewerage Board KWSB Karachi Repairing of Leakage	03 Dec 2013	03,Dec.2013	23,Dec.2013	BUREAU OF WATER SUPPLY		
18135	GENERAL CONTRACTOR	Karachi Water and Sewerage Board KWSB Karachi Repairing of Pump/Motor	02 Dec 2013	02,Dec.2013	23,Dec.2013	BUREAU OF WATER SUPPLY		
18116	GENERAL CONTRACTOR	Karachi Water and Sewerage Board KWSB Karachi Repair/Maintenance of Miscellaneous Work	02 Dec 2013	02,Dec.2013	24,Dec.2013	BUREAU OF WATER SUPPLY		
18137	GENERAL CONTRACTOR	Karachi Water and Sewerage Board KWSB Karachi Repairing of Leakage	02 Dec 2013	02,Dec.2013	19,Dec.2013	SBD 02 Dec 2013	BUREAU OF WATER SUPPLY	
18154	GENERAL CONTRACTOR	Karachi Water and Sewerage Board KWSB Karachi Repairing of Leakage	02 Dec 2013	02,Dec.2013	17,Dec.2013	SBD 02 Dec 2013	BUREAU OF WATER SUPPLY	
18115	GENERAL CONTRACTOR	Karachi Water and Sewerage Board KWSB Karachi Repairing of Pump	29 Nov 2013	29,Nov.2013	19,Dec.2013	BUREAU OF WATER SUPPLY		
18117	GENERAL CONTRACTOR	Karachi Water and Sewerage Board KWSB Karachi Repairing of Pump	29 Nov 2013	29,Nov.2013	20,Dec.2013	SBD 29 Nov 2013	BUREAU OF WATER SUPPLY	
18118	GENERAL CONTRACTOR	Karachi Water and Sewerage Board KWSB XEN (Sew) Karachi Cleaning of Pipeline	29 Nov 2013	29,Nov.2013	20,Dec.2013	SBD 29 Nov 2013	BUREAU OF WATER SUPPLY	
18119	GENERAL CONTRACTOR	Karachi Water and Sewerage Board KWSB XEN (Sew) Karachi Supply of RCC Ring Slabs	29 Nov 2013	29,Nov.2013	20,Dec.2013	SBD 29 Nov 2013	BUREAU OF WATER SUPPLY	
18120	GENERAL CONTRACTOR	Karachi Water and Sewerage Board KWSB XEN (Sew) Karachi Replacement of Pipeline	29 Nov 2013	29,Nov.2013	20,Dec.2013	SBD 29 Nov 2013	BUREAU OF WATER SUPPLY	
18121	GENERAL CONTRACTOR	Karachi Water and Sewerage Board KWSB XEN (Sew) Karachi Supply of RCC Ring Slabs	29 Nov 2013	29,Nov.2013	20,Dec.2013	SBD 29 Nov 2013	BUREAU OF WATER SUPPLY	
18122	GENERAL CONTRACTOR	Karachi Water and Sewerage Board KWSB XEN (Sew) Karachi Replacement of Pipeline	29 Nov 2013	29,Nov.2013	10,Dec.2013	SBD 29 Nov 2013	BUREAU OF WATER SUPPLY	
18123	GENERAL CONTRACTOR	Karachi Water and Sewerage Board KWSB XEN (Sew) Karachi Supply of RCC Ring Slabs	29 Nov 2013	29,Nov.2013	18,Dec.2013	SBD 29 Nov 2013	BUREAU OF WATER SUPPLY	
18130	GENERAL CONTRACTOR	Karachi Water and Sewerage Board KWSB Karachi Repairing of Pipeline	29 Nov 2013	29,Nov.2013	20,Dec.2013	SBD 29 Nov 2013	BUREAU OF WATER SUPPLY	
18131	GENERAL CONTRACTOR	Karachi Water and Sewerage Board KWSB Karachi Repairing of Pump	29 Nov 2013	29,Nov.2013	20,Dec.2013	SBD 29 Nov 2013	BUREAU OF WATER SUPPLY	
18134	GENERAL CONTRACTOR	Karachi Water and Sewerage Board KWSB Karachi Repairing of Pipeline	29 Nov 2013	29,Nov.2013	16,Dec.2013	SBD 29 Nov 2013	BUREAU OF WATER SUPPLY	
18133	GENERAL CONTRACTOR	Karachi Water and Sewerage Board KWSB Karachi Construction	29 Nov 2013	29,Nov.2013	18,Dec.2013	BUREAU OF WATER SUPPLY		

**M. A. AGHA SHAIKH**  
RESIDENT ENGINEER  
KWSB (P&E) K-II  
KWSB & S.B

**NAME OF WORK:- SERVICING OF WASH WATER MOTOR NO. 'B' INCLUDING  
INSTALLATION OF SUBMERSIBLE PUMP OF DISPOSE OF WASH  
WATER AT N.E.K. (P&F) K-II, KW&SB.**

**(B) Description and rate of Items based on (On Composite Schedule of Rates (CSR) / Offer rate basis)**

Item No.	Qty.	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1.	01Job	Dismantling of 80Hp Vertical Solid Shaft Squirrel cage induction 1450RPM Electric Motor and Pump by using chain blocks try pot for lifting the Motor/Pump i/c Painting and re-fixing the same job at site i/c cost of Transportation charges 02 time. Complete job.	13900/-	Job	13900/-
2.	80Hp	Servicing & Varnishing of 3-Phase AC Motor with ohm line insulating varnishing complete drying and baking in oven as reqd. i/c testing insulation as desired by E/I.	95/-	Hp	7600/-
3.	01No.	Repairing and Servicing of Terminal Box of 80Hp Electric Motor Complete in all respect and as per direction of E/I.	8370/-	Each	8370/-
4.	30 Meters	Providing & Laying (Main or Sub Main) PVC insulated & PVC sheeted with Three Core copper conduction 600/1000Volts size 70mm <sup>2</sup> for Wash water motor from Panel to Motor.	3700/-	Meter	111000/-
5.	02No.	P/F Ball Bearing No.6316 in SKF Brand in same shaft for Motor.	16516/-	Each	33032/-
6.	02No.	Repairing of Bearing housing re-metalling, turning, machining etc. complete size OD 220, I.D. 160mm depth 50mm.	13280/-	Each	26560/-
7.	01No.	P/F Overload Relays for size 4A, 5 & 6 Model FT-85 as required & as per instruction of E/I (For 80Hp Motor).	10300/-	Each	10300/-
8.	03Nos.	P/F Current Transformer rating 150/5Amps. round RLC 30 as required & as per instruction of Engineer incharge.	1480/-	Each	4440/-
9.	01No.	P/F Magnetic Contactor FC-125 N as required & as per instruction of Engineer incharge.	30460/-	Each	30460/-
10.	01No.	P/F Magnetic Contactor FC-80 N as required & as per instruction of Engineer incharge.	17540/-	Each	17540/-
11.	01No.	P/F Ammeter Size 96/96mm Direct 15A, 30A, 50A, 60A & 100A as required & as per instruction of Engineer incharge.	1100/-	Each	1100/-
12.	01No.	P/F Volt Meter size 96/96mm 500Volts of required & as per instruction of E/I.	1050/-	Each	1050/-
13.	01No.	P/F Timer 500 Hours Power backup (National) after removing of existing burnt / damaged / old Timer after disconnection of Main power supply & re-connection the same after fixing the Timer as required and as per instruction of E/I.	9906/-	Each	9906/-
14.	10Rft.	Manufacturing, Supplying & Fixing Black Steel M.S. Pipe made out of M.S. sheet of conforming to API 5L Grade X-42 ERW & externally asphalt coated fiber glass 5mm lining 8mm thick (AWWA Specification) i/c laying jointing with helical welding in trenches i/c laying jointing in trenches i/c cost of bends of any degree & testing with water specified pressure thickness 7.1mm 24" dia for Wash water Suction & Delivery line	6800/-	Rft.	68000/-

Item No.	Qty.	Description of item to be executed at site	Rate	Unit	Amount in Rupees
15.	04Nos.	Providing & Fixing M.S. Flange made of M.S. Plate having a thickness and total weight as mentioned against each item it include the cost of making holes, Rubber packing, White lead Filter, Cartage etc. complete Job, 24" dia.	10300/-	Each	41200/-
16.	02Nos.	Providing Pedrollo Sewage Submersible Pump (Made in Italy) Set 2Hp. 2850RPM, 380Volts, Delivery size 2 1/2" head 500. Complete in all respect and as per direction of E/I.	138000/-	Each	276000/-
17.	150 Meters	Providing & Laying (Main or Sub main) PVC Insulation with size 4-7/044 (6mm <sup>2</sup> ) Copper conductor in 1 1/2 " dia PVC Conduit on surface.	595/-	Meter	89250/-
18.	02Nos.	Providing & Fixing DP i/c Change over Switch 500Volts 15Amps. On a prepared board.	2500/-	Each	5000/-
19.	260Rft.	Providing & Laying UPVC Pressure pipes of Class 'B' (equivalent make) Fixing in trenches i/c cutting, fitting and jointing with 'Z' Joint with One rubber ring i/c testing with water to head 61 Meters or 200 ft. 80mm (3" dia).	94/-	Rft.	24440/-

Total: Rs: 7,79,142/-

*[Signature]*  
**AYAZ AHMAD SHAIKE**  
 RESIDENT ENGINEER  
 N.E.K (P&F) K-II  
 K W & S.B

I/We hereby quoted Rs. 7,79,142/- (Rupees) *Seven lac seventy nine thousand one hundred and forty two only*  
 for execution of above work and I/We hereby undertaking accept all clauses of SPPR-2010 and comply the Rules of KW&SB.

*[Signature]*  
 Signature of Contractor  
 With name of firm & Seal  
 Address Alifa Traders  
 Contact # \_\_\_\_\_

1-Tender/Quotation received in sealed Cover and open by Tender Opening Committee.  
 2- No cutting or overwriting handcutting or overwriting allowed.  
 3- Contract award to lowest money of bid  
 No. 0012499 of 16.500/2  
 Drawn Bank of Punjab Ltd. Dt. 23/11/2013  
 4- Contract award to Alifa Traders  
 has quoted 77,91,42/-  
 (Rupees) Seven lac seventy nine thousand one hundred and forty two only

*[Signature]*  
 (Member)

*[Signature]*  
 (Member)

*[Signature]*  
 (Member)

*[Signature]*  
 S.E. (Member)

*[Signature]*  
 C.E. (P&F)  
 (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.18135 I.D No. /2013
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9	No. of Bid Technically Qualified (if applicable)	N/A .
10	Bid (s) rejected	1 One
11	Financial Bid Opening Date	23/12/2013

### 12 Bid Evaluation Report

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2	M/s. Nageen Corporation	Rs. 830,050/-	2nd Lowest	@ 11.5298% Above	Substantially Responsive	P.O # 6623981 Dt: 24-10-2013 Rs.17,500/- UBL Plaza Quarter Br.
3	M/s. Honest Associates	Rs. 836,550/-			Un-Responsive	P.O Not Attached


The all concerned bidder are being informed accordingly.


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

  
Accounts Officer (E&M)  
Member/Secretary

  
Additional Director Internal  
Audit - KMC Member

  
Superintending Engineer (KMC)  
Member

  
Chief Engineer (E&M)-Water  
Member

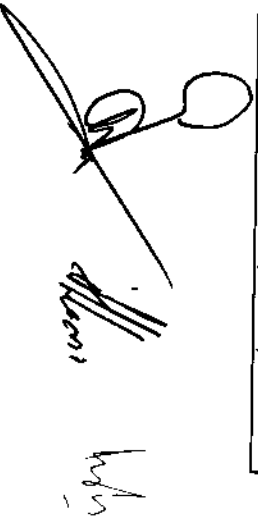
  
Chief Engineer (IPD),  
(Convener)



**COMPARATIVE STATEMENT**

**NAME OF WORK: SERVICING OF WASH WATER MOTOR NO. 'B' INCLUDING INSTALLATION OF SUBMERSIBLE PUMP OF  
DISPOSE OF WASH WATER AT N.E.K (P&F) K-II PLANT, KW&SB**

S.No	Description of Work	Engineer's Estimate			M/s. Afifa Traders		M/s. Nageen Corporation		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
1	Dismantling of 80HP Vertical Solid Shaft Squirrel cage Induction 1450RPM Electric Motor and Pump by using chain blocks try pot for lifting the Motor/ Pump i/c Painting and re-fixing the same job at site i/c cost of Transportation charges 02 time. Complete job	1 Job	13,308.00	P/Job	13,308.00	13900	13,900.00	15000	15,000.00
2	Servicing & Varnishing of 3-Phase AC Motor with ohm line insulating varnishing complete drying and baking i n oven as reqd. i/c testing insulation as desired by E/1.	80 HP	90.00	P/HP	7,200.00	95	7,600.00	100	8,000.00
3	Repairing and Servicing of Terminal Box of 80HP Electric Motor Complete in all respect and as per direct on of E/1	1 Nos	7,956.00	Each	7,956.00	8370	8,370.00	8000	8,000.00
4	Providing & Laying (Main or Sub Main) PVC insulated & PVC sheeted with Three Core copper conduction 600/1000 Volts size 70mm <sup>2</sup> for Wash water motor from Panel to Motor.	30 Meter	3,528.00	P/Meter	105,840.00	3700	111,000.00	3550	106,500.00
5	P/F Ball Bearing No.6316 in SKF Brand in same shaft for Motor	2 Nos	15,730.00	Each	31,460.00	16516	33,032.00	16000	32,000.00
6	Repairing of Bearing housing re-metallizing, turning, machining etc. complete size OD=220, I.D.= 160mm depth 50mm	2 Nos	12,650.00	Each	25,300.00	13280	26,560.00	12900	25,800.00
7	P/ F Overload Relays for size 4A, 5 & 6 Model FT-85 as required & as per instruction of E/1 (For 80HP Motor).	1 Nos	9,826.00	Each	9,826.00	10300	10,300.00	9900	9,900.00


  
*Alam*  
*h/s*





**NAME OF WORK: SERVICING OF WASH WATER MOTOR NO. 'B' INCLUDING INSTALLATION OF SUBMERSIBLE PUMP OF  
DISPOSE OF WASH WATER AT N.E.K (P&F) K-II PLANT, KW&SB**

S.No	Description of Work	Engineer's Estimate			M/s. Afifa Traders		M/s. Nageen Corporation		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
8	P/F Current Transformer rating 150/5 amps round RLC 30 as required & as per instruction of Engineer incharge	3 Nos	1,411.00	Each	4,233.00	1480	4,440.00	1450	4,350.00
9	P/F Magnetic Contactor FC-125 N as required & as per instruction of Engineer incharge	1 Nos	29,010.00	Each	29,010.00	30460	30,460.00	30000	30,000.00
10	P/F Magnetic Contactor FC-80 N as required & as per instruction of Engineer incharge	1 Nos	16,705.00	Each	16,705.00	17540	17,540.00	16900	16,900.00
11	P/ F Ammeter Size 96/96mm Direct 15A, 30A, 50A, 60A & 100A as required & as per - instruction of Engineer incharge	1 Nos	1,054.00	Each	1,054.00	1100	1,100.00	1500	1,500.00
12	P/ F Volt Meter size 96/96mm 500Volts of required & as per instruction of EI I	1 Nos	999.00	Each	999.00	1050	1,050.00	1200	1,200.00
13	P/F Timer 500 Hours Power backup (National) after removing of existing burnt & damaged old Timer after disconnection of Main power supply & re-connection the same after fixing the Timer as required and as per instruction of EI I.	1 Nos	9,609.00	Each	9,609.00	9900	9,900.00	11000	11,000.00
14	Manufacturing, Supplying & Fixing Black Steel M.S. Pipe made out of M.S. sheet or conforming to API 5L Grade X-42 ERW & externally asphalt coated fiber glass 5mm thick & internally C.C.lining 8mm thick (AWWA Specification) i/c laying jointing with helical welding in trenches i/c cost of bend of any degree & testing with Water specified pressure thickness 7.1mm 24" dia for air process delivery line.	10 Rft	6,535.30	P/Rft	65,353.00	6800	68,000.00	7250	72,500.00

  
M/s. Afifa Traders





**NAME OF WORK: SERVICING OF WASH WATER MOTOR NO. 'B' INCLUDING INSTALLATION OF SUBMERSIBLE PUMP OF DISPOSE OF WASH WATER AT N.E.K (P&F) K-II PLANT, KW&SB**

S.No	Description of Work	Engineer's Estimate			M/s. Afifa Traders		M/s. Nageen Corporation		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
15	Providing & Fixing M.S Flange made of M.S plate having a thickness and total weight as mentioned against each item it includes the cost of making holes, rubber packing, white lead Filter. cartage etc. complete job. 24" dia.	4 Nos	9,828.00	Each	39,312.00	10300	41,200.00	12050	48,200.00
16	Providing Pedrollo Sewage Submersible Pump (Made intaly) Set 2Hp, 2850RPM, 380Volts, Delivery size 2 1/2" head 500. Complete in all respect and as per direction of E/I.	2 Nos	131,976.00	Each	263,952.00	138000	276,000.00	155000	310,000.00
17	Providing & Laying (Main or Sub main) PVC Insulation with size 4-7/044 (6mm2) Copper conductor in 1 1/2" dia PVC Conduit on surface	150 Meter	566.00	P/Meter	84,900.00	595	89,250.00	620	93,000.00
18	Providing & Fixing DP i/c Change over Switch 500Volts 15 Amps. On a prepared board	2 Nos	2,411.50	Each	4,823.00	2500	5,000.00	2500	5,000.00
19	Providing & Laying UPVC Pressure pipes of Class 'B' (equivalent make) Fixing in trenches i/c cutting, fitting and jointing with 'Z' Joint with One rubber ring i/c testing with water to head 61 Meters or 200 ft. 80mm (3"dia)	260 Rft	90.00	P/Rft	23,400.00	94	24,440.00	120	31,200.00
	<b>Total Quoted / Corrected Cost</b>				<b>744,240.00</b>		<b>779,142.00</b>		<b>830,050.00</b>
	<b>Say</b>				<b>744,240</b>		<b>779,142</b>		<b>830,050</b>

Accounts Officer (E&M)  
Member/Secretary

Chief Engineer (E&M)-Water  
Member

Additional Director Internal  
Audit - KMC Member

Chief Engineer (IPD)  
(Convener)

Superintending Engineer (KMC)  
Member