

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1 NAME OF THE ORGANIZATION/DEPTT. KARACHI WATER & SEWERAGE BOARD
- 2 PROVINCIAL/LOCAL GOVT/OTHER Local Government
- 3 TITLE OF CONTRACT Most urgent rewinding of Electric Motor No 2
150 HP, and replacement of Electrical accessories
at Sargani pumping Station at Gadap Town E-14 (W)
- 4 TENDER NUMBER SSPRA No: 19223 / 2014
- 5 BRIEF DESCRIPTION OF CONTRACT Rewinding of Electric motor 150HP and accessories.
- 6 FORUM THAT APPROVED THE SCHEME By M.O. 12093-B
- 7 TENDER ESTIMATED VALUE Rs. 986164/-
- 8 ENGINEER'S ESTIMATE
(Attach list of buyers) Rs. 986440/-
- 9 ESTIMATED COMPLETION PERIOD
(AS PER CONTRACT) 20 Days
- 10 TENDER OPENED ON (DATE & TIME) 21-03-2014
- 11 NUMBER OF TENDER DOCUMENT SOLD
(Attach list of buyers) 03 Nos (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 copy). ✓
- 15 NAME AND ADDRESS OF THE SUCCESSFUL
BIDDER. M/s Asif Enterprises 124/1
Sector 12, Bohar Colony, Masjid Road Lyari
Karachi
- 16 CONTRACT AWARD PRICE Rs. 986164/-

17 RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd , 3rd Evaluation Bid).

M/S Ashif Enterprises

M/S Enshar Associates

M/S Amal Builders

18 METHOD OF PROCUREMENT USED (Tick one)

- a) Single Stage One Envelope Procedure. Domestic / local
- b) Single Stage Two Envelope Procedure. NIL
- c) Two Stage Bidding Procedures. NIL
- d) Two Stage Two Envelope Bidding Procedure NIL

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

19 APPROVING AUTHORITY FOR AWARD OF CONTRACT.

M.D KW&SE

20 WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

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

21 ADVERTISEMENT:

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

Yes	<input checked="" type="checkbox"/>	SPPRA Sr. No: 19223
No	<input type="checkbox"/>	

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

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

22 NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
-------	-------------------------------------	------	--------------------------

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

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

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

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

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

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

26 WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28 WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT

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

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

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

30 WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?
(Attach copy of the bid evaluation report).

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

31 ANY COMPLAINTS RECEIVED
(If yes, result thereof)

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

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

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

33 WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give detailed 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	
-----	-------------------------------------	----	--

● WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILED TO BE ASCERTAINED REGARDING FINANCING OF VISIT, OF ABROAD.

(If yes, enclose a copy)

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

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

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

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

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

Signature & Official Stamp of

Authorized Officer

FOR OFFICE USE ONLY

Abdul Shakoor Sheikh
ABDUL SHAKOOR SHEIKH
Executive Engineer
Gadap Town, E/M (Water)
K.W.&S.B.

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



SIN 19223
21-7-2014

KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER GADAP TOWN (E&M)-WATER
KDA OFFICE SECTOR 4-A SURJANI CELL # 0303-2051912

**INVITING TENDER THROUGH WEBSITE
(ON ITEM RATE BASIS)**

Sealed Tender is invited single stage one Envelop system as per SPPRA Rule-2010 for the mentioned below:

ESTIMATE COST BELOW 1 Million

S.No.	DETAIL	CONDITIONS
01	Name of work	Most Urgent Rewinding of Electric Motor No 02 (150-HP) and Replacement of Electrical Accessories at Surjani Pumping Station at Gadap (E&M)-Water
02	Eligibility of Contract	Bidder / Contractor should having NTN, Sales Tax
03	Experience Certificate	1 Year Experience Certificate of Similar of Job Must be attached with the Tender
04	Tender can be Purchasing	Accounts Officer (Revenue) KW&SB Head Office at 1 st Floor Old KSCA Annex Building Behind Civic Centre Gulshan-e-Iqbal Karachi
05	Bid Security	2% of quoted amount in shape of pay order / bank draft in favour of Karachi Water & Sewerage Board
06	Tender Cost	Rs1000/- (Non Refundable) in shape of pay order in KW&SB
07	Last date of issuing	wef 1 st Publishing / Hosting upto 20/07/2014 during working hours from 9:00 am to 1:00 pm.
08	Date and time of submission and opening of Tender	Submission at 2:00 PM on 21-07-2014 & will be opened at 2:30 PM same day
09	Place of opening	The Procurement Committee KW&SB in the office of the Convener - Chief Engineer (IP&D) Room No 05 Block-E at 9 th Mile Karsaz main Shahrah-e-Faisal Karachi
10	Source of Funding	Own Funds of KW&SB
11	Scope of Work	Improvement of Water Supply System
12	Estimate Cost	Rs 925,000/-

Cashman
EXECUTIVE ENGINEER (E&M)-WATER
GADAP TOWN, KW&SB

CONDITIONS:-

- 1- Tender would be downloaded from SPPRA website & www.kw&sb.org.pk Website
- 2- The participants must quote the rates both in words and figures Incomplete / conditional tenders will not be accepted.
- 3- In case the date of opening is declared as a public holiday by the Government, or non-working day due to any reason, the next official working day shall be deemed to be the date for submission and opening of tenders at the same time
- 4- The procuring agency may reject all or any bids subject to the relevant provisions of SPPRA 2010 Rules.
- 5- Conditional bid cannot be accepted.
- 6- Bid must be in sealed cover and experience certificate for 1 year of similar nature of job must be attached with the bid
- 7- Debarred contractors bid cannot be accepted

KARACHI WATER & SEWERAGE BOARD



KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER (E&M-W)
(GADDAP DISTRICT WEST)

NO. E.L/E&M-W/G.D.W/KW&SB/2014/15

Dated: 21-5-2014.

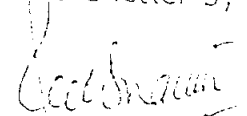
M/s. ASIF ENTERPRISES
Karachi.

WORK ORDER

SUBJECT:- MOST URGENT REWINDING OF ELECTRIC MOTOR NO.02 150-HP AND REPLACEMENT OF ELECTRICAL ACCESSORIES AT SURJANI PUMPING STATION AT GADAP E&M-WATER.

Consequent upon the submission of the formal acceptance at your side the Condition of Contract and Letter of Acceptance, you are hereby directed to commence the work in strict accordance with the contract with shaliki reckoned from the receipt of this letter and get completed within 20 Days.

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


EXECUTIVE ENGINEER (E&M-W)
GADDAP DISTRICT WEST
(KW&SB)

Copy to:-

- C.E Gadap, KW&SB.
- S.E Gaddap, KW&SB.
- Budget Office, KW&SB.
- Office Copy.

RECEIVED THE LETTER

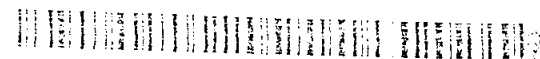
Signature

Name: Asif enterprises

Proprietor:

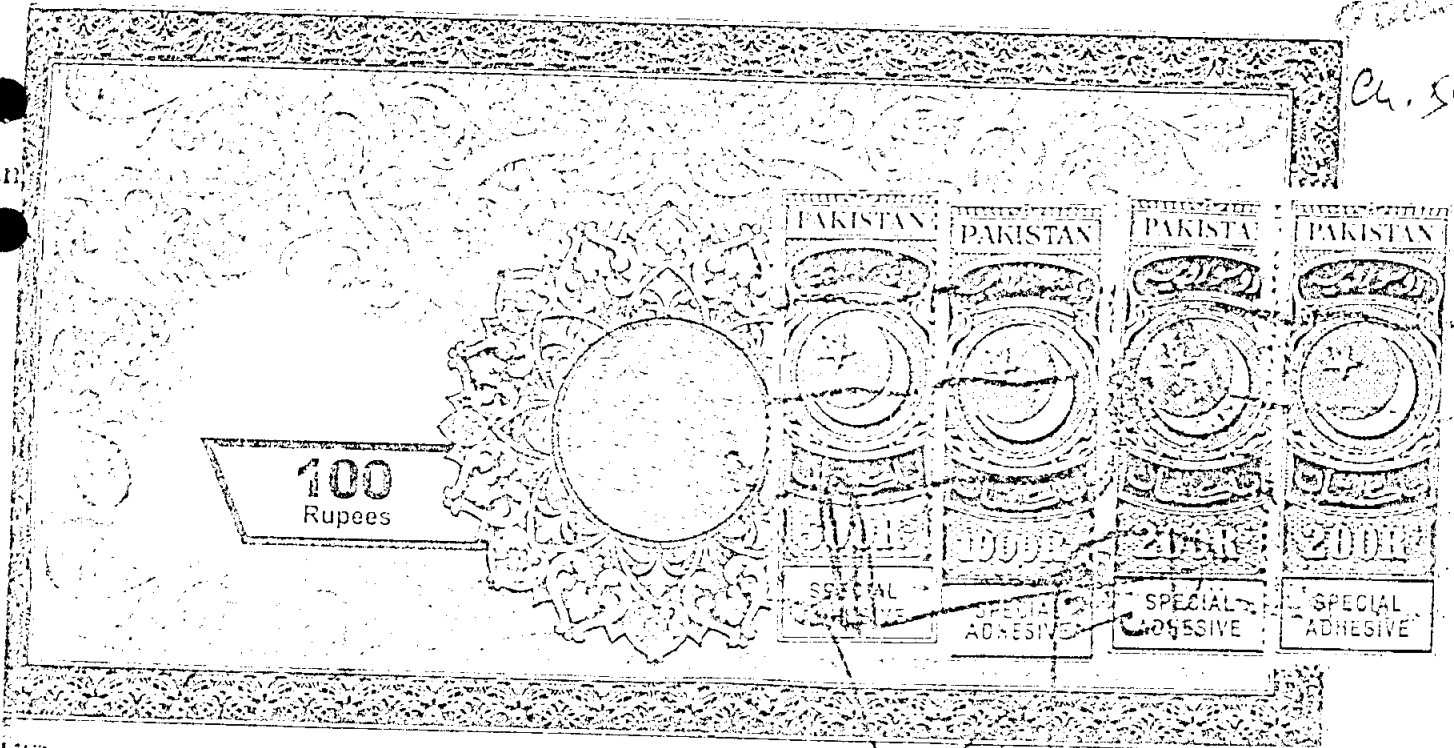
Dated:

B425779



Ch. 54

Referen



MR. ALI USMAN KHAN
CHIEF ENGINEER (EST)

113304

25 APR 2014

SHAB ALAM
CONTRACT AGREEMENT

Sanction Amount Rs.9,86,164

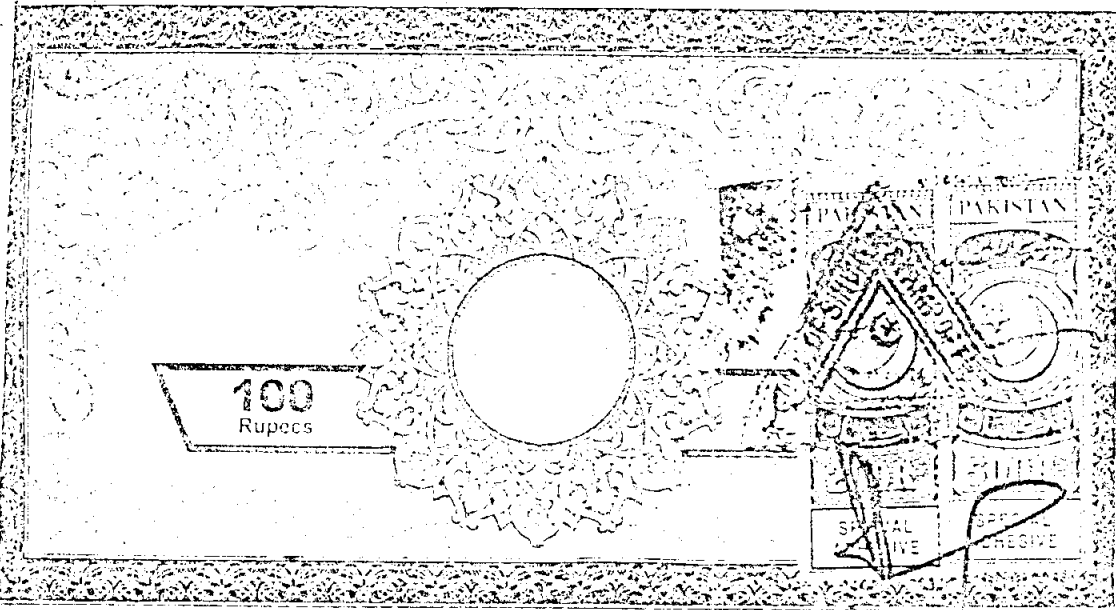
THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 20th day of May, 2014 between The Karachi Water & Sewerage Board represented by it's The Chief Engineer (Est), KW&SB (hereinafter called the "Employer") of the one part and M/s. Asif Enterprises. (hereinafter called the "Contractor") of the other part.

HEREAS the Employer is desirous that certain Works, viz "MOST URGENT REWINDING OF ELECTRIC MOTOR NO.02 150-HP AND REPLACEMENT OF ELECTRICAL ACCESSORIES AT SURJANI PUMPING STATION AT GADAP E&M-WATER." Should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

Now This Agreement witnessed as follows:-

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:
 - (a) The Letter of Sanction
 - (b) The completed Form of Bid along with Schedules to Bid;
 - (c) Conditions of Contract & Contract Data;
 - (d) The priced Schedule of Prices.
 - (e) The Specification; and
 - (f) The Drawings

B408537



8w
2014

FOR ALL STAMP VENDOR

119575

07 MAY 2014

MALIK SHEH AFWAN
ADVOCATE

Page-2

08 MAY 2014

Signature of Employer
Stamp of Kw&SB
Karachi

In consideration of the payments to be made by the Employer to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Employer to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.

The Employer hereby covenants to pay to the Contractor, in consideration of the execution and completion of the Works as per provision of the Contract, the Contract Price or such other sum as may become payable under provisions of the Contract at the times and in the manner prescribed by the Contract.

IN WITNESS WHEREOF, the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Signature of the Contractor

Signature of Contractor

Proprietor
M/S. ASIF ENTERPRISES
KARACHI

Signature of Employer

Signature of Employer

CHIEF ENGINEER WEST
KW&SB

WITNESS:

1. *Signature*

NAZIR KOO

2. *Signature*

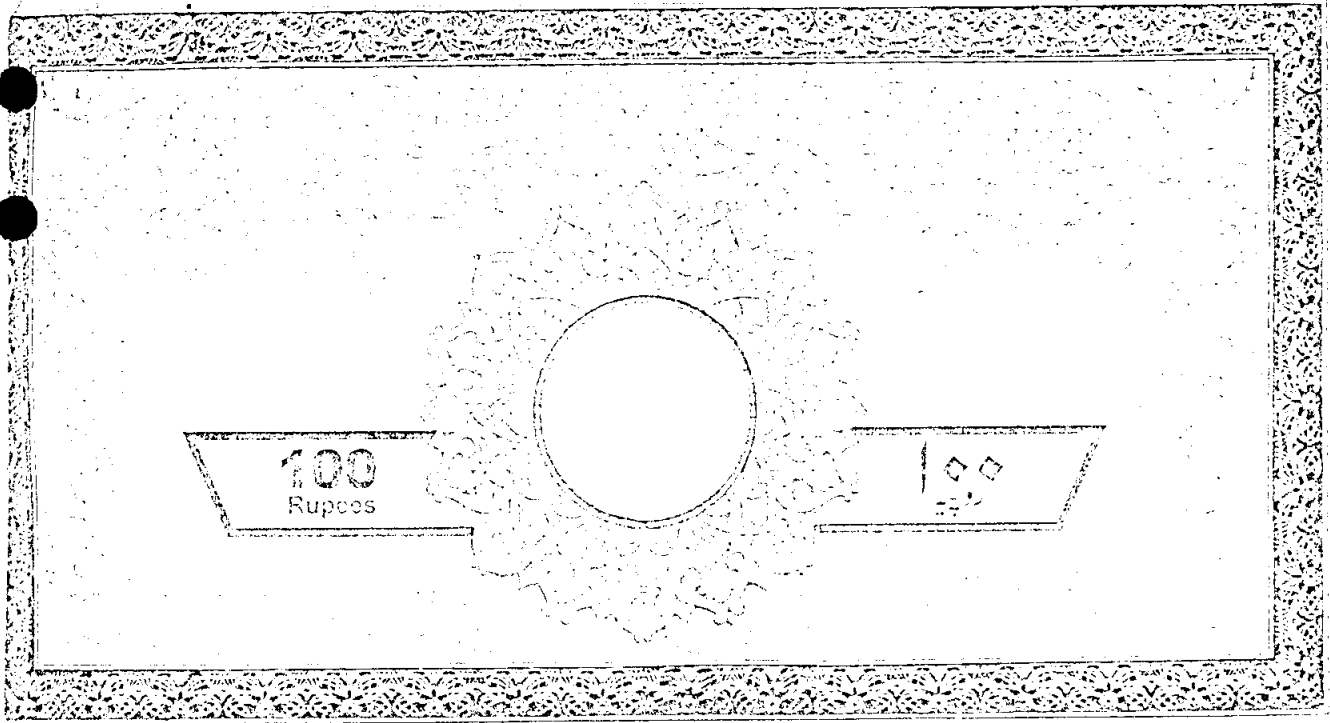
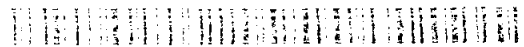
Hillier 111 60000 134 11/20000

WITNESS:

SUPERINTENDING ENGINEER
GADAP TOWN, KW&SB

Signature
EXECUTIVE ENGINEER (E&M)
GADAP TOWN, KW&SB

B169009



IR ALI STAMP VENDOR

No. 48, Seat No. ..., City Court Karachi.

121254 DATE 12 MAY 2014

TO WITH ADDRESS

BY WITH ADDRESS MOJIB SHEH AFSAK

E ADVOCATE

S WITNESSED

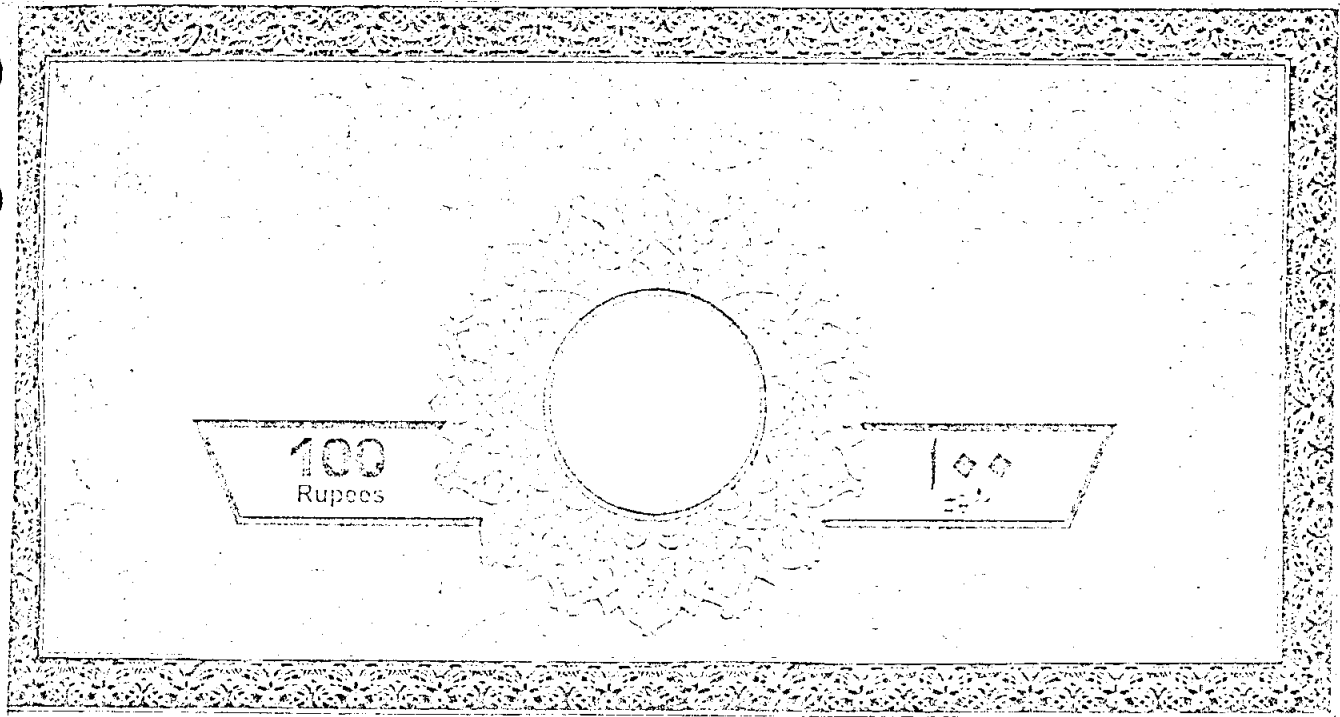
ENDOR'S SIGNATURE

M/S. ASIF ENTERPRISES

"MOST URGENT REWINDING OF ELECTRIC MOTOR
NO.02 150-HP AND REPLACEMENT OF ELECTRICAL
ACCESSORIES AT SURJANI PUMPING STATION AT
GADAP E&M-WATER."

Sanction Amount Rs.9,86,164

B169008



MIR ALI STAMP VENDOR

100 No. 48, Seat No. ., City Court Karachi.

121253 DATE 12 MAY 2014

PAID TO WITH ADDRESS

RECEIVED WITH ADDRESS ASIF KHAN AFSAH

OFFICE ADVOCATE

WITNESSES (ATTESTED)

STAMP VENDOR'S SIGNATURE

M/S. ASIF ENTERPRISES

"MOST URGENT REWINDING OF ELECTRIC MOTOR
NO.02 150-HP AND REPLACEMENT OF ELECTRICAL
ACCESSORIES AT SURJANI PUMPING STATION AT
GADAP E&M-WATER."

Sanction Amount Rs.9,86,164



OFFICE OF THE CHIEF ENGINEER (DISTRICT WEST)
KARACHI WATER & SEWERAGE BOARD

Referen

Room No269, 2nd Floor, Old KBCA Building Behind Civic Centre,
Gulshan-e-Iqbal, Karachi.

No. KW&SB/CE/West/2014/ 45

Dated: 19/5/2014

M/s. Asif Enterprises,
124/1 Behar Colony,
Masjid Road Street-12, Lyari,
Karachi.

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- MOST URGENT REWINDING OF ELECTRIC MOTOR NO.02 150-HP AND
REPLACEMENT OF ELECTRICAL ACCESSORIES AT SURJANI PUMPING
STATION AT GADAP E&M-WATER.

REF:- Your Tender Opened on 21-03-2014.

The under signed is pleased to convey sanction for an amount to Rs.9,86,164/- (Rupees Nine Lac Eighty Six Thousand One Hundred Sixty Four Only) for the subjected work under Rule SPPRA-2010, on item rate basis duly assessed by the Procurement/ Evaluation Committee-I KW&SB vide Para-41/N, financially concurred-in by finance department, KW&SB vide Para-45/N to 54/N and approved by MD, KW&SB vide Para-56/N The expenditure is chargeable to BG No.R-033-21 for the financial year-2013-2014. You shall be bound to abide time to time instruction issued by KW&SB.

You are therefore directed to furnish the Earnest Money amounting to Rs. 19,723/- being amount of 2% of sanction cost of the contract. You are further directed to contact concern Executive Engineer Office for execution of agreement, the value of stamp paper will be Rs. 2953/- @ 0.30% sanctioned cost which should be produced by you. In case of failure, the sanction shall be stand cancelled and action as per Contractual rules shall be taken against you.

All correspondence onward shall be carried out through Superintending Engineer, GadapTown, KW&SB.


CHIEF ENGINEER
(DISTRICT WEST)
KW&SB
19/5

Copy to:-

- 1-DIRECTOR ACCOUNTS), KW&SB.
- 2-ADLFA, KW&SB.
- 3-SE (GADAP TOWN), KW&SB.
- 4-EE (E&M)-WATER (GADAP TOWN), KW&SB.
- 5-OFFICE COPY.

C.C to:-

1. MD, KW&SB.

ATTENDANCE OF PARTICIPATE CONTRACTOR

Name of Work : MOST URGENT REWINDING OF ELECTRIC MOTOR NO.02 (150-HP) AND REPLACEMENT OF ELECTRIC ACCESSRIES AT SURJANI PUMPING STATION GADAP TOWN (E&M)-WATER.

Date of Opening & Time : 21-03-2014 2:30 PM

Estimated Cost : Rs.9,86,440/-

SPPRA's Serial No: 19223

S.NO	NAME OF FIRM	NAME OF PERSON & DESIGNATION	SIGNATURE
1	M/s. ASIF ENTERPRISE	اسف قاریس	اسف قاریس
2	M/s. Nim 89 Traders	Naseem	Naseem
3	M/s. Farhan Associates	Aqeel	Aqeel
4			
5			
6			
7			
8			
9			
10			

OFFICE OF THE EXECUTIVE ENGINEER GADAP TOWN (F&M) WATER
KARACHI WATER & SEWERAGE BOARD

Estimate amount:- Item Rate basis
 Time limit : 20 days
 Penalty for delay : 1000/- P/day
 Tender Cost : 1000/-
 Date of Opening : 21-3-2014

Name of Work: MOST URGENT REWINDING OF ELECTRIC MOTOR NO.02 (150-HP) AND REPLACEMENT OF ELECTRICAL ACCESSORIES AT SURJANI PUMPING STATION AT GADAP (F&M)-WATER.

Sl. No.	Description of Work	QTY	Rate		Per Unit / Item	Amount in Rupees
			Rupees in Figures	Rupees in Words		
1	Rewinding of Electrical Motor NO.02 (150-HP) at Surjani Pumping Station 3 phase 100.440 volts, 50 cycle with best quality insulated copper wire of required gauge including testing on load with satisfactory result upto one weeks time opening & refitting and replacing the bolts if necessary excluding the cost of worn out materials (1450 R.P.M) (Govt. of Sindh sch of rates-2012 Item No. N at page No.111).	01 No	109900	one Lac Nine thousand Nine hundred	Each	109900/-
2	P.F Ball Bearing No. NU-319 SKF	01 No	32385	Thirty two thousand three hundred Eighty five	Each	32385/-
3	P.F Ball Bearing No. 7322 SKF	01 No	82550	Eighty two thousand five hundred fifty	Each	82550/-
4	P.F Circuit Breaker 800MP TP setting 500-800 Amps (XS-800 N1) on prepared board as required. (Govt. of Sindh of sch of rates-2012 Sub-head X Circuit Breakers Item No.212 at page No.31	01 No	90930	Nine thousand Nine hundred Thirty	Each	90930/-
5	P.F Magnetic Contractor FC-190 as required and as per instruction of the Engineer incharge (Govt. of Sindh of sch. Of rates-2012 Sub-Head XIII Magnetic Contractor Item No.259).	02 Nos	43300	Forty three thousand Three hundred	Each	86600/-

Qureshi
2/1/3

[Signature]

[Signature]

P.L (Main or Sub-Main) PVC insulated & PVC Sheeted with 3.5 core copper conductor 600/1000 volts size 240MM² (P.M.T to D.B.) (Govt. of Sindh sch of rates-2012 Item No.87 at page No.01).

Fourteen hundred
Two hundred
Twenty Nine.

41 Mtr.

14259

PNM

583799

Quoted
2/13

Total Amount

986164

Executive Engineer
ABDUL SHAKOOR SHEIKH
Executive Engineer
Gadap Town, E/M(Water)
K.W.&S.B.

NOTE:- Contractor will abide all existing rules, terms & condition of SPPRA Rule-2010.

Whereby Quoted an Amount of Rs. 986164 On item rate basis.

Words (Nine Lacs Eighty Six Thousand one hundred Sixty Four only.)

Signature of Contractor

Name: 124/11 Sindh Canal Behar Colony

Address: Phase 1 Behar Colony

Tender Received in Sealed Cover & Opened By Procurement Committee-I

Rs of the Bid Security amount: Rs. 19000/- SO No. 9016729 Date 7-1-14

Rs. 800/- SO No 10241748 Date 19-3-14

Rs. _____ SO No. _____ Date _____

Bank Name: HBL Ahmadiya Pritamada S. B. (2) HBL Ahmadiya Pritamada S. B.

By Quoted Rs. 9,86,164 (Words: NINE Lacs Eighty Six Thousand one hundred Sixty Four only)

No Cutting or Overwriting Appears.

Above/Below the S.O. (Item Rate Basis)

Quoted
2/13
Secretary / Member

Secretary / Member

Secretary / Member

Secretary / Member

Chief Engineer
(R/S&A) KWSB



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

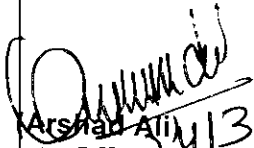
BID EVALUATION REPORT

1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	Serial No.19223 I.D No. /2014
3	Tender Description/Name of Work/Item	MOST URGENT REWINDING OF ELECTRIC MOTOR NO.02 (150-HP) AND REPLACEMENT OF ELECTRICAL ACCESSORIES AT SURJANI PUMPING STATION AT GADAP (E&M)-WATER
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Website
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	Nil
11	Financial Bid Opening Date	21/03/2014
12	Bid Evaluation Report	

S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. Asif Enterprises	Rs. 986,164/-	1st Lowest	@ 0.0280% Below	Substantially Responsive	P.O # 9016729 Dt:07-01-2014 Rs. 19,000/- P.O # 10241748 Dt:19-03-2014 Rs. 800/- HBL Atmaram Pritamdas Br.
2	M/s. Farhan Associates	Rs. 986,230/-	2nd Lowest	@ 0.0213% Below	Un Responsive due to unqualified	P.O # 7251089 Dt:19-03-2014 Rs. 21,000/- UBL Chakiwara Br.
3	M/s. Nimrah Traders	Rs. 989,040/-	3rd Lowest	@ 0.2636% Above	Un Responsive due to unqualified	P.O # 9016300 Dt:09-10-2013 Rs. 20,000/- HBL Atmaram Pritamdas Br.

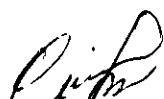
The all concerned bidder are being informed accordingly.


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


Arshad Ali
Accounts Officer (West)
Member/Secretary


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

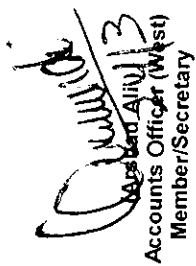

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

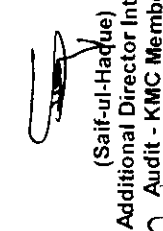

(Owais Malik)
Chief Engineer (West)
Member

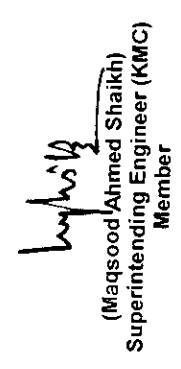

(Abdul Rahim Khattar)
Chief Engineer (IPD),
(Convener)

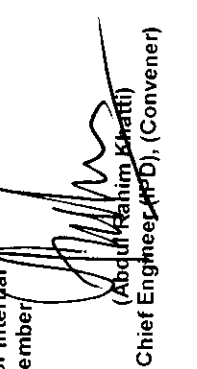
COMPARATIVE STATEMENT
NAME OF WORK: MOST URGENT REWINDING OF ELECTRIC MOTOR NO.02 (150-HP) AND REPLACEMENT OF ELECTRICAL ACCESSORIES AT SURJANI PUMPING STATION AT GADAP (E&M)-WATER

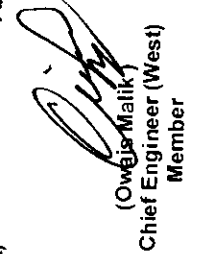
S.No	Description of Work	Engineer's Estimate			M/s. Asif Enterprises		M/s. Farhan Associates		M/s. Nimrah Traders		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount	Rate	Amount
1	Rewinding of Electrical Motor NO.02 (150-HP) at Surjani Pumping Station 3 phase 400/440 volts, 50 cycle with best quality insulated copper wire of required gauge including testing on load with satisfactory result upto one weeks time opening & refitting and replacing the bolts if necessary excluding the cost of worn out materials (1450 R.P.M) (Govt. of Sindh sch of rates-2012 Item No. N at page No.111).	1 Nos	109,945.00	Each	109,945.00	109,900.00	109,925.00	109,925.00	109,985.00	109,985.00	
2	P/F Ball Bearing No. NU-319 SKF	1 Nos	32,385.00	Each	32,385.00	32,385.00	32,350.00	32,350.00	32,390.00	32,390.00	
3	P/F Ball Bearing No. 7322 SKF	1 Nos	82,571.00	Each	82,571.00	82,550.00	82,550.00	82,560.00	82,600.00	82,600.00	
4	P/F Circuit Breaker 800MP TP setting 500-800 Amps (XS-800 NJ) on prepared board as required. (Govt. of Sindh of sch of rates-2012 Sud-head X Circuit Breakers Item No.212 at page No.31	1 Nos	90,956.00	Each	90,956.00	90,930.00	90,945.00	90,945.00	90,975.00	90,975.00	
5	P/F Magnetic Contractor FC-190 as required and as per instruction of the Engineer Incharge (Govt. of Sindh of sch. Of rates-2012 Sub-Head XIII Magnetic Contractor Item No.259).	2 Nos	43,310.00	Each	86,620.00	86,600.00	86,610.00	86,610.00	86,790.00	86,790.00	
6	P/L (Main or Sub-Main) PVC insulated & PVC Sheeted with 3.5 core copper conductor 600/1000 volts size 240MM2 (P.M.T to D.B). (Govt. of Sindh sch of rates-2012 Item No.87 at page No.01).	41 Mtr	14,243.00	P/Mtr	583,963.00	14,239.00	583,799.00	14,240.00	583,840.00	14,300.00	586,300.00
	Total Quoted / Corrected Cost				986,440.00	986,164.00	986,230.00	986,230.00	989,040.00	989,040.00	
	Say				986,440	986,164	986,230	986,230	989,040	989,040	


 Accounts Officer (West)
 Member/Secretary


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


 (Magsood Ahmed Shaikh)
 Superintending Engineer (KMC)
 Member


 (Owais Malik)
 Chief Engineer (West)
 Member


 (Abqul Rahim Khattfi)
 Chief Engineer (AFD), (Convener)



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

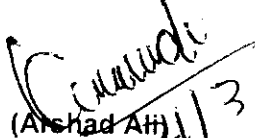
BID OPENING REPORT

1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	Serial No.19223 I.D No. /2014
3	Tender Description/Name of Work/Item	MOST URGENT REWINDING OF ELECTRIC MOTOR NO.02 (150-HP) AND REPLACEMENT OF ELECTRICAL ACCESSORIES AT SURJANI PUMPING STATION AT GADAP (E&M)-WATER
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Website
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	21/03/2014

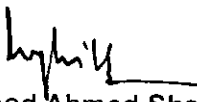
11 Bid Opening Report


S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	REMARKS
1	M/s. Asif Enterprises	Rs. 986,164/-	1st Lowest	P.O # 9016729 Dt:07-01-2014 Rs. 19,000/- P.O # 10241748 Dt:19-03-2014 Rs. 800/- HBL Atmaram Pritamdas Br.
2	M/s. Farhan Associates	Rs. 986,230/-	2nd Lowest	P.O # 7251089 Dt:19-03-2014 Rs. 21,000/- UBL Chakiwara Br.
3	M/s. Nimrah Traders	Rs. 989,040/-	3rd Lowest	P.O # 9016300 Dt:09-10-2013 Rs. 20,000/- HBL Atmaram Pritamdas Br.


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


(Anshad Ali)
Accounts Officer (West)
Member/Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Owais Malik)
Chief Engineer (West)
Member


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

Name of Work: **MOST URGENT REWINDING OF ELECTRIC MOTOR NO.02 (150-HP) AND REPLACEMENT OF ELECTRICAL ACCESSORIES AT SURJANI PUMPING STATION AT GADAP (E&M)-WATER**

Minutes of the meeting for subject procurement held on 21-03-2014 at 2.30 PM in the office of the Chief Engineer (IPD), KW&SB / Convener of the Committee.

The bid opening meeting for subject procurement was held on 21-03-2014 at 2.30 p.m in the office of Chief Engineer (IPD), KW&SB / Convener of the Committee.

2. The said Procurement Committee comprises following officers and their attendance position is given the name of each member.

No.	Name of PC Member	Attended	Not Attended
1	Mr.Abdul Raheem Khatti Chief Engineer (IPD), KW&SB - Convener	Yes	-
2	Mr.Owais Malik Chief Engineer (West), KW&SB - Member	Yes	-
3	Mr.Saif-ul-Haque Additional Director Internal Audit KMC - Member	Yes	-
4	Mr.Maqsood Ahmed Shaikh Superintending Engineer (KMC) - Member	Yes	-
5.	Mr.Arshad Ali Accounts Officer (West), KW&SB Member / Secy.	Yes	-

3. The subject NIT was invited through website vide Sr, No.19223.


4. The bidder / representatives of the following firms have participated in the said meeting.

No.	Name of Bidder / Representative	Name of Firm
1	Mr. Qadir Raees	M/s. Asif Enterprises
2	Mr. Aqveel	M/s. Farhan Associates
3	Mr. Nadeem Shaikh	M/s. Nimra Traders

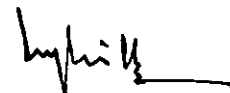
5. As per evaluation of Procurement Committee and bidders Qualification Report of the tender, M/s. Asif Enterprises. fulfill all the requirements as per evaluation criteria mentioned in the bidding document and declared as qualified Bidder.


6. M/s. Nimra Traders and M/s. Farhan Associates have been found disqualified due to the reason that he has not submitting the required documents.

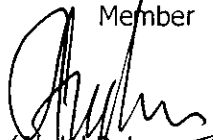
7. The Procurement Committee unanimously recommended M/s. Asif Enterprises for the contract of award on the basis of first lowest quoted price.


(Arshad Ali) 24/3
Accounts Officer (West)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Owais Malik)
Chief Engineer (West)
Member


(Abdul Raheem Khatti)
Chief Engineer (IPD)
Convener

BIDDERS QUALIFICATION REPORT

Rule-46(i) (a) Single Stage One Envelope Procedure

Opening Date: 21-03-2014

Name of Work: **MOST URGENT REWINDING OF ELECTRIC MOTOR NO.02 (150-HP) AND REPLACEMENT OF ELECTRICAL ACCESSORIES AT SURJANI PUMPING STATION AT GADAP (E&M)-WATER**

Name of Bidder **M/s. Asif Enterprises**


S.No	Eligibility	Yes	No
1	Relevant experience	✓	
2	Turnover Statement	✓	
3	Registration with Income Tax	✓	
4	Registration with Sales Tax where applicable.	N/A	

Name of Bidder **M/s. Nimra Traders.**

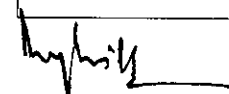
S.No	Eligibility	Yes	No
1	Relevant experience		✓
2	Turnover Statement		✓
3	Registration with Income Tax		✓
4	Registration with Sales Tax where applicable.		N/A


Name of Bidder **M/s. Farhan Associates**

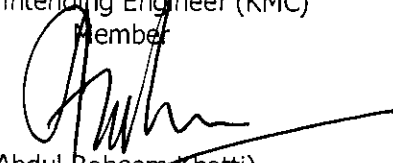
S.No	Eligibility	Yes	No
1	Relevant experience		✓
2	Turnover Statement		✓
3	Registration with Income Tax		✓
4	Registration with Sales Tax where applicable.		N/A


(Arshad Ali)
Accounts Officer (West)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Owais Mallik)
Chief Engineer (West)
Member


(Abdul Raheem Khatti)
Chief Engineer (IPD)
Convener

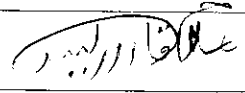
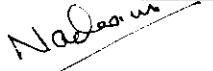
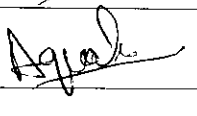
ATTENDANCE OF PARTICIPATE CONTRACTOR

Name of Work : MOST URGENT REWINDING OF ELECTRIC MOTOR NO.02 (150-HP) AND REPLACEMENT OF ELECTRIC ACCESSORIES AT SURJANI PUMPING STATION GADAP TOWN (E&M)-WATER.

Date of Opening & Time : 21-03-2014 2:30 PM

Estimated Cost : Rs.9,86,440/-

SPPRA's Serial No: 19223

S.NO	NAME OF FIRM	NAME OF PERSON & DESIGNATION	SIGNATURE
1	M/s. ASIF ENTERPRISES	اسلام قادر انیس	
2	M/s. Nimra Traders	Nadeem	
3	M/s. Farhan Associates	Aqeel	
4			
5			
6			
7			
8			
9			
10			