



K-128

KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE RESIDENT ENGINEER
NORTH EAST KARACHI (PUMPING & FILTER) OLD DIVISION

Cell No.0333-2653147

NEK Old Pump House, Saadi Town, Scheme-33, Distt: Malir

No.RE/NEK/P&F-Old/CEF/2014-15/78

Dated: 27-03 2015

✓
The Manager (A&F),
Sindh. Public Procurement Regulatory Authority,
Block-8, 4-A, Sindh. Secretariat,
Karachi.

Subject:- CONTRACT EVALUATION FORM FOR THE WORK
"COMPLETE OVERHAULING & SERVICING OF 150 KW MOTOR
INCLUDING (DWT) PUMP NO.4 ALONG WITH NECESSARY
REPLACEMENT OF OTHER COMPONENTS INSTALLED AT N.E.K.
PUMP HOUSE (OLD) KW&SB"

Enclosed please find herewith the Contract Evaluation Form, Copy of Sanction order, Work order, B.O.Qs., Contract Agreement of the above subjected work for further necessary action, please

NIT of the same works was hoisted at SPPRA's Website at Serial No.22175.

Encl: As stated above.

Resident Engineer
N.E.K. (P&F) Old Div.
KW & SB

Copy to:-

1. S.E.(P&F)-2, KW&SB
2. Work file.
3. Office copy.

SPPRA INWARD DIARY
NO: 14502
DATED: 01-04-15

1/4
M(G)
Put up
4/4/15
Asst.

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. KW&SB-
- 2) PROVINCIAL / LOCAL GOVT / OTHER Local Govt Dept
- 3) TITLE OF CONTRACT Completed over handling sewerage of 150 KW motor in culvert (DWT) Pump
- 4) TENDER NUMBER
- 5) BRIEF DESCRIPTION OF CONTRACT As No DWT Pump already installed of old specification round the clock but
- 6) FORUM THAT APPROVED THE SCHEME M-D KW&SB
- 7) TENDER ESTIMATED VALUE Rs 9424712
- 8) ENGINEER'S ESTIMATE (For civil works only) Nil
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Rs 941735-
- 10) TENDER OPENED ON (DATE & TIME) 08-01-2015-
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 02-three-
- 12) NUMBER OF BIDS RECEIVED 02-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 Haris & Khuram
- 16) CONTRACT AWARD PRICE Rs 941735-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION (i.e. 1st, 2nd, 3rd EVALUATION BID).
01-Haris & Khuram -
02-Orange Star Execution
03-urban & Co

- 18) METHOD OF PROCUREMENT USED :- (Tick one)
- | | |
|---|--|
| a) SINGLE STAGE - ONE ENVELOPE PROCEDURE _____ | <input checked="" type="checkbox"/> Domestic/Local |
| b) SINGLE STAGE - TWO ENVELOPE PROCEDURE _____ | <input checked="" type="checkbox"/> |
| c) TWO STAGE BIDDING PROCEDURE _____ | <input type="checkbox"/> |
| d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE _____ | <input type="checkbox"/> |

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT M. D K W S S B

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

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

Yes	<input checked="" type="checkbox"/>	<u>Serial No 22175-JB</u>
No	<input type="checkbox"/>	<u>Ne _____ 2014</u>

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

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

22) NATURE OF CONTRACT

Direct/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, give details)

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 details and 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 THE PROJECT, 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 checked="" type="checkbox"/>	No	<input 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: 15/3/15 (P&F) / old (40-14-11/77)

Signature & Official Stamp of
Authorized Officer

15/3/15
AZHAR IQBAL QAZI
Resident Engineer
N.E.K. (P&F) Old
K.W.&S.B

Date 26-13-2015

FOR OFFICE USE ONLY

OFFICE OF THE RESIDENT ENGINEER
N.E.K. (P&F) OLD, KW&SB

No. RE/NEK(P&F)/OLD/WO/2014-15/77

Dated: 26-03 2015

M/s. Haris & Khurram,
Contractor,
Karachi.

WORK ORDER

Subject:- COMPLETE OVERHAULING & SERVICING OF 150 KW MOTOR INCLUDING (DWT) PUMP NO.4 ALONG WITH NECESSARY REPLACEMENT OF OTHER COMPONENTS INSTALLED AT N.E.K. PUMP HOUSE (OLD) KW&SB

Ref.: Your Tender 08.01.2015

Your Tender (On item rate basis) under SPPR-2010 for the above subjected work as evaluated / recommended by the Procurement / Evaluation Committee-I, KW&SB, amounting to Rs.9,41,735/= 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.9,41,735/= (Rupees Nine Lac Forty One Thousand Seven Hundred Thirty Five only) as per above The expenditure will be chargeable against the B.G. No.6343-25 for the year 2014-2015.

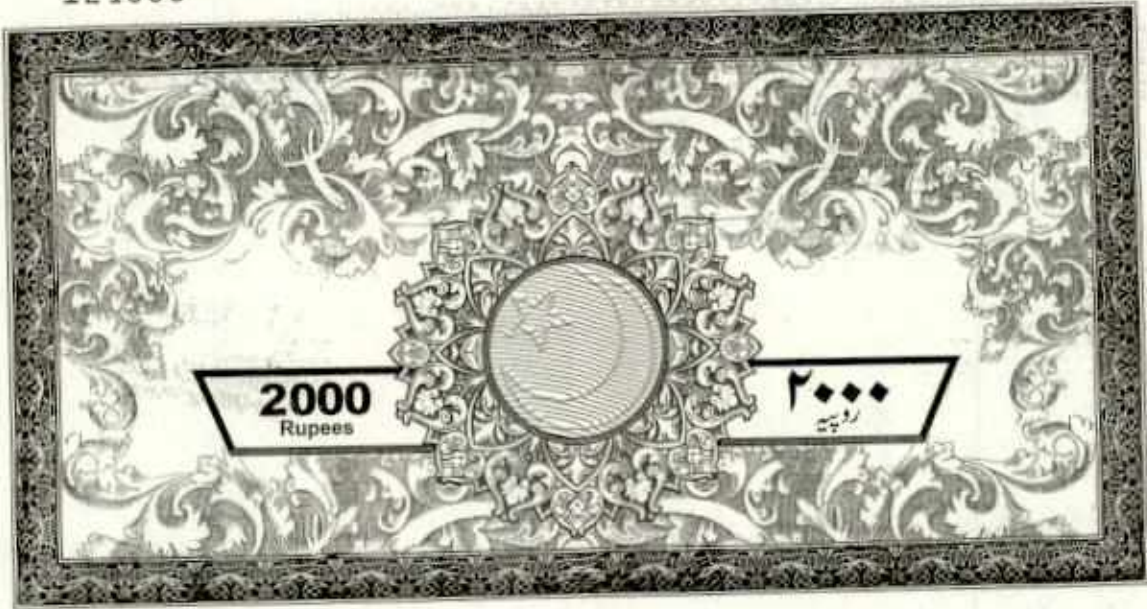
The work will be carried out under the supervision of A.E.E./Engineer Incharge, N.E.K., (P) Old, KW&SB. You are requested to contact him for receiving instruction and for completing required formalities for start of work and work will be started from the date of issue / receiving of this work order,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


Resident Engineer
NEK (P&F) Old
K.W.& S.B.

Copy to:-

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

124000



AQIB IMRAN STAMP VENDOR
Licence No. 94, Shop No. 16, Block-14,
Karim Plaza, Gulshan-e-Iqbal, Karachi

S. No. **141036** Date **17 MAR 2015**

Issued to With Address
Through With Address **MUHAMMAD YAQOOB**
Purpose **Advocate**
Via **2** Attached
Signature **[Signature]**
Not For Used Bank Guaranty/will/divorce
Vendor Not Responsible Any Fake Documentation

AGREEMENT

Between

M/s. Haris & Khurram,
and

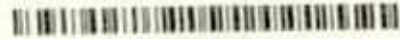
Karachi Water & Sewerage Board.

This agreement made on this 26 day of March 2015, between Karachi Water & Sewerage Board, Block-B, 9th Mile Shakra-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. Haris & Khurram, 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: 08.01.2015 for the work of "COMPLETE OVERHAULING & SERVICING OF 150 KW MOTOR INCLUDING (DWT) PUMP NO.4 ALONG WITH NECESSARY REPLACEMENT OF OTHER COMPONENTS INSTALLED AT N.E.K. PUMP HOUSE (OLD) KW&SB". Estimated cost: (On Item rate basis) under SPPR-2010. The total sanctioned amount is Rs.9,41,735/=

PAGE 1 OF 3

[Handwritten signature]



AQIB IMRAN STAMP VENDOR
 Liching No 94, Shop No 16, Block-14,
 Karim Plaza, Gulshan-e-Iqbal, Karachi

143291

S. No. _____ Date **20 MAR 2015**

Issued to With Address _____

Through With Address _____

Purpose _____

Value Rs _____

Stamp Vendor's Signature _____

Not For Used Bank Guarantee/Discharge

Vendor Not Responsible Any Fake Documentation

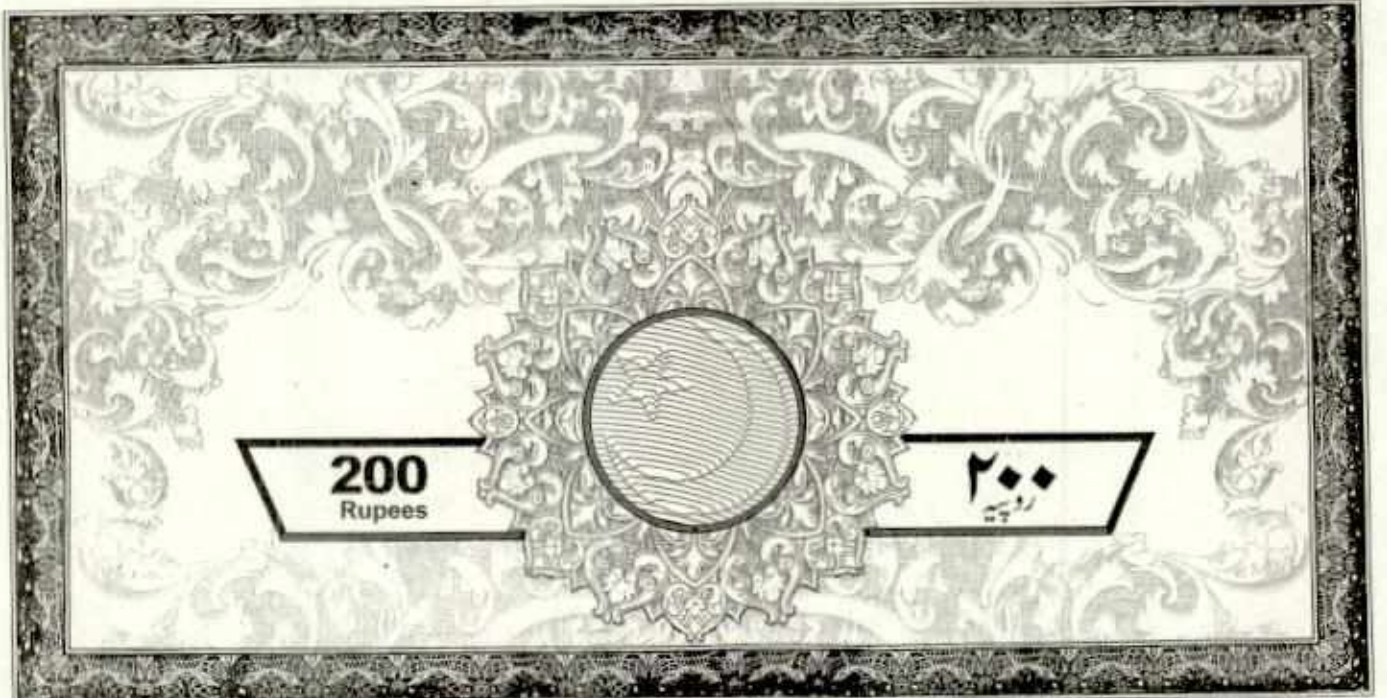
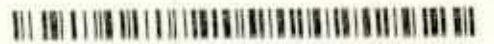
Arbab Ahmed
 Advocate

(Rupees Nine Lac Forty One Thousand Seven Hundred Thirty Five only) instead of Contractor's quoted amount Rs.9,41,755/25 as evaluated / recommended by Procurement / Evaluation Committee-I, KW&SB vide Para-51/N and financially concurred by the Finance Department, KW&SB vide Para-56 to 65/N duly approved by the Managing Director, KW&SB vide Para-67/N, 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 as security for the due fulfillment of the contract and the Contractor abide all the terms and conditions and aforesaid specification of the tender. Security Deposit deducted to be refunded after three months of satisfactory completion of the work.

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

[Handwritten signature]



AGIB IMRAN STAMP VENDOR
Licence No 94, Shop No 16, Block-14,
Karim Plaza, Gulshan-e-Iqbal, Karachi


S. No: 14329 Date: 20 MAR 2015
 Issued to With Address: Artab Ahmed
 Through With Address: Advocate
 Purpose: _____
 Value Rs: _____ Attached: A
 Vendor's Signature: _____
 Not For Used Bank Guarantee/Withdrawal
 Vendor Not Responsible for any delay in payment

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 26 day March, 2015.



M/s. Haris & Khurram,
(Contractor)

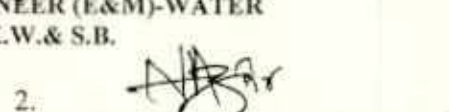

RESIDENT ENGINEER
N.E.K. (P&F) OLD DIVISION,
KW&SB


SUPERINTENDING ENGINEER
(P&F)-2, KW&SB


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

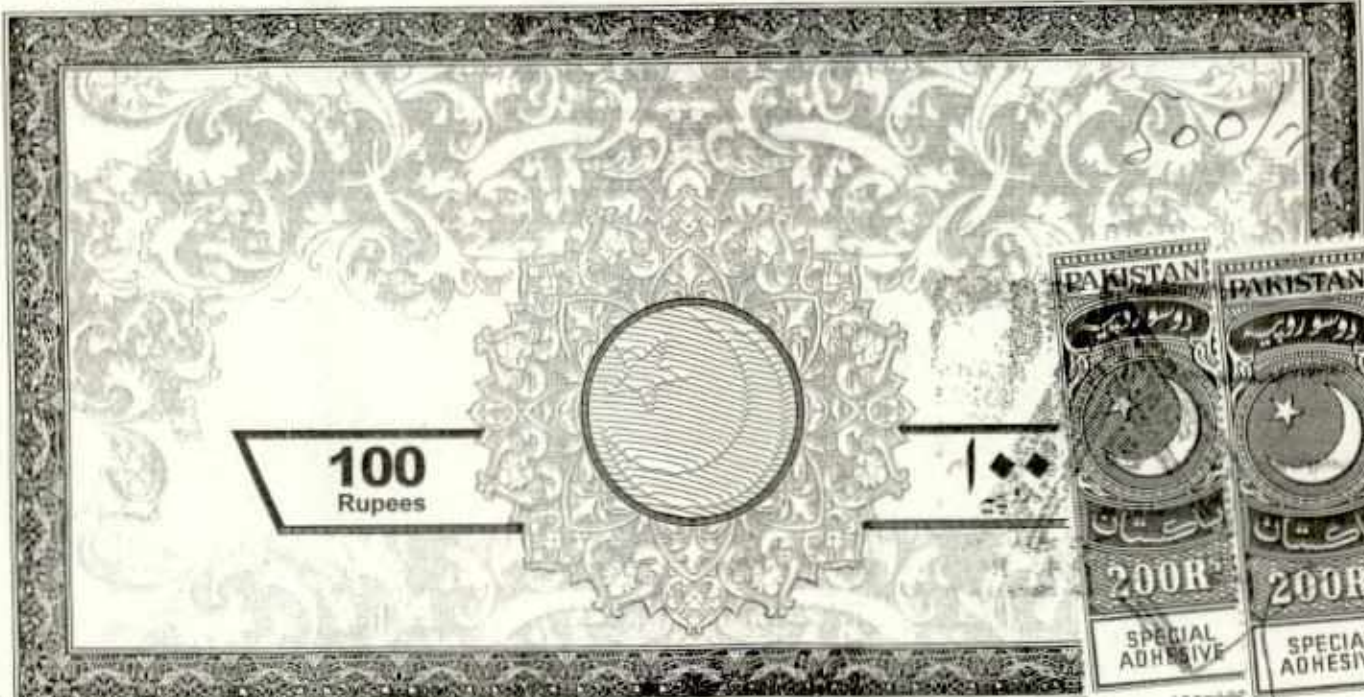
WITNESSES:

1. 
LS ENTERPRISES

2. 
NAZIR & CO



66



AGIB MIRAN STAMP VENDOR
Licence No 94, Shop No 16, Block-14,
Karim Plaza, Gulshan-e-Iqbal, Karachi

S. No: **143045** Date: **20 MAR 2015**
Issued to With Address: **ZAHID MEHMOOD**
Through With Address: **Advocate**
Purpose: **Advocate**
Value Rs: **100** Attached: **A**
For Used Bank Guaranty/will/divorce
Vendor Not Responsible Any Fake Documentation

OFFICE SUPERINTENDENT
Stamp Office, City Court
Karachi

AGREEMENT

Between

**M/s. Haris & Khurram,
and
Karachi Water & Sewerage Board.**

Name of Work: COMPLETE OVERHAULING & SERVICING OF 150 KW
MOTOR INCLUDING (DWT) PUMP NO.4 ALONG WITH
NECESSARY REPLACEMENT OF OTHER COMPONENTS
INSTALLED AT N.E.K. PUMP HOUSE (OLD) KW&SB


**M/s. Haris & Khurram,
(Contractor)**


**RESIDENT ENGINEER
N.E.K. (P&F) OLD DIVISION,
KW&SB**

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

No. KW&SB/CE/E&M-W/2015/ 213
Dated: 25.03.2015

M/s. Haris & Khurram,
Contractor,
Karachi.

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- COMPLETE OVERHAULING & SERVICING OF 150 KW MOTOR INCLUDING (DWT) PUMP NO.4 ALONGWITH NECESSARY REPLACEMENT OF OTHER COMPONENTS INSTALLED AT N.E.K. PUMP HOUSE (OLD), KW&SB

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-40/N, your bid for the subjected work is hereby accepted for the sum of Rs.9,41,735/= (Rupees Nine Lac Forty One Thousand Seven Hundred Thirty Five only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-51/N and financially concurred by Finance Department, KW&SB vide Para-56 to 65/N duly approved by M.D., KW&SB vide Para-67/N. The expenditure is chargeable to B.G. No.6343-25 for the financial year 2014-2015.

There is now binding contract between KW&SB and M/s. Haris & Khurram.

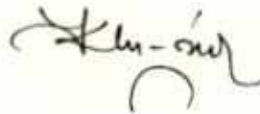
In accordance with the existing practice in vogue in KW&SB, you are required to enter in to and execute a Contract agreement. This agreement shall be signed by the employer and M/s. Haris & Khurram.


Provide with the 02% @ Rs.9,41,735/= 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, N.E.K. (P&F) Old Division Office for execution of Agreement, the value of Stamp paper will be Rs.2,830/= @ 0.30% of sanctioned cost which should be produced by you.

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



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.22175 I.D No. /2014
3	Tender Description/Name of Work/Item:	COMPLETE OVERHAULING & SERVICING OF 150 KW MOTOR INCLUDING (DWT) PUMP NO.4 ALONG WITH NECESSARY REPLACEMENT OF OTHER COMPONENTS INSTALLED AT N.E.K PUMP HOUSE (OLD) KW&SB
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Web Site
6	Total Bid Documents Sold:	3 Nos
7	Total Bid Received:	3 Nos
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) Rejected:	01 No
11	Financial Bid Opening Date:	08-01-2015

12 BID EVALUATION REPORT

S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1.	M/s.Haris & Khurram	Rs.9,41,735/-	1 st Lowest	@0.078% Below	Substantially Responsive	P.O # 11638460 dt:30-12-2014 Rs.20,000/- from HBL Sindh Secretariat Branch Karachi.
2.	M/s.Orange Star Executors	Rs.9,43,513/-	2 nd Lowest	@0.111% Above	Substantially Responsive	P.O # 11638461 dt:30-12-2014 Rs.20,500/- from HBL Sindh Secretariat Branch Karachi.
3.	M/s.Irfan & Co.	Not Quoted	-	-	Un-Responsive	P.O not Attached.

The all concerned bidders are being informed accordingly.

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

(Muhammad Rizq)
D.A.O (E&M-W)
Member / Secretary

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

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

(Noor Muhammad Choochan)
Chief Engineer (E&M-W)
Member

(Abdul Kahim Khattai)
Chief Engineer (IPD)
Convener

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
13.	01No.	Providing & Fixing Ammeter Size 96/96mm 15A, 30A, 50A, 60A & 100A as required & as instruction of E/incharge.	1,054	ONE THOUSAND FIFTY FOUR	Each	1,054/-
14.	01No	Providing & Fixing Volt Meter Size 96/96mm 500Volts as required & as instruction of Engineer incharge.	999	NINE HUNDRED NINETY NINE	Each	999/-
15.	01No.	Manufacturing & Providing of Carbon Steel Top Shaft for Pump type B16D having size length 8" dia 45mm threading, polishing, through as required making key and chuck nut as per direction of E/L.	6,600	SIX THOUSAND SIX HUNDRED	Each	6,600/-
16.	01No.	Mfg. & Providing of Carbon Steel Column Shaft for Pump type B16D having size length 10 dia 45mm threading, polishing as per direction of E/L.	8,600	EIGHT THOUSAND SIX HUNDRED	Each	8,600/-
17.	01No.	Mfg. / Providing of Stainless Steel Pump Shaft for Pump type B16D having size length 5'-8", dia 45mm threading, polishing, throughing as required and as per direction of E/L.	8,100	EIGHT THOUSAND ONE HUNDRED	Each	8,100/-
18.	01No.	Dismantling & reassembling of Deep Well Turbine (DWT) Pump.	4,865	Four Thousand Eight Hundred Sixty Five	Each	4,865/-
19.	02Nos.	Manufacturing & Providing of Gun Metal Sand Guard for Pump type B16D.	1,900	ONE THOUSAND NINE HUNDRED	Each	3,800/-
20.	03Nos.	Manufacturing & Providing of Gun Metal Bowl Sleeve for Pump type B16D.	1,600	ONE THOUSAND SIX HUNDRED	Each	4,800/-
21.	03Nos.	Manufacturing & Providing of Cast Iron Wearing Rings for Pump type B16D.	1,835	ONE THOUSAND EIGHT HUNDRED THIRTY FIVE	Each	5,505/-
22.	03Nos.	Manufacturing & Providing of Stainless Steel Clamping Sleeve for Pump type B16D.	1,890	ONE THOUSAND EIGHT HUNDRED NINETY	Each	5,670/-
23.	02Nos.	Manufacturing & Providing of Gun Metal Bearing Sleeve for Pump type B16D.	1,840	ONE THOUSAND EIGHT HUNDRED FORTY	Each	3,680/-
24.	03Nos.	Mfg. & Providing of Bronze Impeller of Pump type B16D.	9,760	NINE THOUSAND SEVEN HUNDRED SIXTY	Each	29,280/-
25.	02Nos.	Mfg. & supplying of S. Steel Strainer inside 250mm, height 300mm Thickness 5mm for (DWT) Pump	3,188	Three Thousand One hundred Eighty Eight	Each	6,396/-
26.	01No.	Providing C.I. Sluice Valve heavy pattern (Test pressure 21.0Kg./Sq. Cosin or 300Lbs/Sq. inch) Imported 12" dia.	78,000	Seventy Eight Thousand	Each	78,000/-
27.	01No.	Fixing of Sluice Valve with 2 Cast iron Tail Piece one end flange and other with socket including the cost of nuts, bolts, Rubber packing Labour etc. complete. 12" dia.	3,800	Three Thousand Eight hundred	Each	3,800/-
28.	01No.	Providing & Fixing of 12" dia Non-Return Valve / Reflux Valve imported Flange type (European Brand) including Rubber insertion sheet & nuts, bolts, washers including cartage as required. Complete in all respect as per direction of E/L.	21,900	Twenty One Thousand Nine hundred	Each	21,900/-



Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
29.	25 Rft.	Mfg., Supplying & Fixing Black Sheet M.S. Pipe made out of M.S. Sheet conforming of APISL Grade X42 ERW & Externally asphalt coated with 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 12" dia Thickness 7.9mm. for Delivery line of Turbine Pump.	3,338.81	Three Thousand Three hundred Thirty Eight + Eighty One Paise	Rft.	83,470.25/-
30.	08Nos.	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, facings, welding, nuts, bolts, Rubber packing white lead, Filter, cartage etc. Complete. 12" dia. Thickness 1/2" M.S. Plate.	2,952	Two Thousand Nine hundred Fifty Two	Each	23,616/-

Total: Rs: 9,41,755.25/-

Badar-ul-Haq
 Registered Engineer
 NER
 KW&SB

I/We hereby quoted Rs. 9,41,755.25/- (Rupees Nine Lacs Forty One Thousand Seven Hundred + Fifty Five + Twenty Five Paise Only) execution of above work and I/We hereby undertaking accept all clauses of SPPR-2010 and comply the Rules of KW&SB.

Khan
 Signature of Contractor
 With name of firm & Seal
 Address M/s. Haris & Khuram.



Contact # _____

[Signature]
 I.A.O. (Estt)-Water
 Member/Secretary

- 1-Tender/Quotation received in sealed cover and open by Tender Opening Committee.
- 2-No cutting or overwriting found/cutting or overwriting found.
- 3- Contractor has enclosed Earnest money of bid amount pay order Rs. 20000/- No. 1163/9460 Dt. 20/12/2020 Draw on HSB
- 4- Contractor M/s. Haris & Khuram has quoted Rs. 941,755.25/- (Rupees Nine Lacs Forty One Thousand + Fifty Five + Twenty Five Paise Only)

[Signature]
 C.E. (Estt)-Water
 (Member)

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

[Signature]
 Addl. Dir.
 Internal Audit-KMC
 (Member)

[Signature]
 C.E. (KMC)
 (Convener)

**ANNUAL PROCUREMENT PLAN
FOR THE YEAR 2014-2015**

S. #	DESCRIPTION OF PROCUREMENT	QUANTITY (WHERE APPLICABLE)	ESTIMATED UNIT COST (WHERE APPLICABLE)	ESTIMATED TOTAL COST	FUNDS ALLOCATED	SOURCE OF FUNDS ADP / NON-ADP	PROPOSED PROCUREMENT METHOD	TIMING OF PROCUREMENT				REMARKS
								1 st Qtr.	2 nd Qtr.	3 rd Qtr.	4 th Qtr.	
1	COMPLETE SERVICING / VARNISHING 475 HP MOTOR NO.1 AND OTHER REPLACEMENT OF RELEVANT COMPONENTS AT N.E.K. PUMP HOUSE (OLD), K.W.S.B	-----	----	9,83,898/-	6343-21 40,00,000	K.W.S.B	Web	---	2 nd Qtr.	---	---	---
2	SERVICING & REPAIRING OF 11KV TROLLEY PANEL AND CENTRIFUGING OF 1500 KVA TRANSFORMER INSTALLED AT N.E.K. PUMP HOUSE (OLD), K.W.S.B	---	---	9,08,290/-	6343-25 40,00,000	K.W.S.B	Web	---	2 nd Qtr.	---	---	---
3	COMPLETE OVERHAULING & SERVICING OF 150 KW MOTOR INCLUDING (DWT) PUMP NO.4 ALONG WITH NECESSARY REPLACEMENT OF OTHER COMPONENTS INSTALLED AT N.E.K. PUMP HOUSE (OLD), K.W.S.B	---	---	9,43,471/-	6343-25	K.W.S.B	Web	---	---	3 rd Qtr.	---	---

4	EMERGENT WORK OF SERVICING, VARNISHING 200HP MOTOR & OVERHAULING OF (DWT) PUMP NO.2 AND REPLACEMENT OF ITS OTHER RELEVANT PARTS AT N.E.K. PUMP HOUSE (OLD), K.W&SB	---	---	8,50,112/-	6343-21	K.W&SB	Web	---	4 th Qtr
5	EMERGENT WORK OF PROVIDING & FIXING OF 4 HP SUBMERSIBLE SEWAGE / SLUDGE PUMP AND CENTRIFUGAL MONO BLOCK PUMP 4" X 4" DIA 3 HP MOTOR WITH RELEVANT PARTS AT N.E.K. FILTER PLANT (OLD), K.W&SB	---	---	9,56,213/-	6343-21	K.W&SB	Web	---	3 rd Qtr
6	PF OF INTERNAL AUTO CONTROL POLES STREET LIGHTS 250 WATTS LIGHTING FIXTURES AT N.E.K. FILTER PLANT (OLD), K.W&SB	---	---	9,21,414/-	6343-26 27,00,000	K.W&SB	Web	---	4 th Qtr
7	RE-ENFORCEMENT OF ELECTRICAL NET WORKING BY THE HARD DOWN BARE COPPER WIRE GC ACCESSORIES AND PAINTING OF POLES FOR STAFF COLONY AT N.E.K. (E.P.O.) K.W&SB	---	---	9,27,400/-	6343-26	K.W&SB	Web	---	4 th Qtr

8	COMPLETE SERVICING / VARNISHING OF 165 KW / 222HP MOTOR / PUMP / AIR BLOWER COMPRESSOR NOB & REPLACEMENT OF BURST / DAMAGED / RUSTY COMPONENTS AT S.E.K. (TP) OLD. KW/SB	---	---	9,21,729/-	6343-21	KW/SB	Web	---	---	---	4 th Qtr
9	URGENT OVERHAULING OF 90 HP MOTOR / PUMP NOB AND REPAIRING. MAINTENANCE & REPLACEMENT OF BURST / DAMAGED / RUSTY ACCESSORIES AT S.E.K. (TP) OLD. KW/SB	---	---	6,98,773/-	6343-25	KW/SB	Web	---	---	---	4 th Qtr
10	RM OF RAW WATER INLET & WASH WATER / OUTLET GATE SHUTTER TYPE VALVES OF BED NO AND AST SEK GRAVITY FILTER PLANT	---	---	---	6343-21	KW/SB	Web	---	---	---	4 th Qtr
11	6M ELECTRICAL & MECHANICAL ACCESSORIES & DE-SLUDGING OF RECOVERY & SLUDGE DRAINING COLLECTION OF BEDS AST SEK FILTER PLANT OLD	---	---	---	6343-47 9,00,000	KW/SB	Web	---	---	---	4 th Qtr
12	COMPLETE OVERHAULING OF 355 KW 4SHIP MOTOR 502 & REPLACEMENT OF BALL BEARINGS AT SEK PUMP HOUSE OLD	---	---	---	6343-25	KW/SB	Web	---	---	---	4 th Qtr



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.22175 LD No. /2014
3	Tender Description/Name of Work/Item:	COMPLETE OVERHAULING & SERVICING OF 150 KW MOTOR INCLUDING (DWT) PUMP NO.4 ALONG WITH NECESSARY REPLACEMENT OF OTHER COMPONENTS INSTALLED AT N.E.K PUMP HOUSE (OLD) KW&SB
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Web Site
6	Total Bid Documents Sold:	3 Nos
7	Total Bid Received:	3 Nos
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) Rejected:	01 No
11	Financial Bid Opening Date:	08-01-2015

12 BID EVALUATION REPORT

S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1.	M/s.Haris & Khurram	Rs.9,41,735/-	1 st Lowest	@0.078% Below	Substantially Responsive	P.O # 11638460 dt:30-12-2014 Rs.20,000/- from HBL Sindh Secretariat Branch Karachi.
2.	M/s.Orange Star Executors	Rs.9,43,513/-	2 nd Lowest	@0.111% Above	Substantially Responsive	P.O # 11638461 dt:30-12-2014 Rs.20,500/- from HBL Sindh Secretariat Branch Karachi.
3.	M/s.Irfan & Co.	Not Quoted	-	-	Un-Responsive	P.O not Attached.

The all concerned bidders are being informed accordingly.

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

(Muhammad Rizwan)
D.A. (E&M-W)
Member / Secretary

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

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

(Noor Muhammad Chohan)
Chief Engineer (E&M-W)
Member

(Abdul Rahim Khattai)
Chief Engineer (IPD)
Convener

NIT No. SPPRA Serial No. 22175

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

Description of work: COMPLETE OVERHAULING & SERVICING OF 150 KW MOTOR INCLUDING (DWT) PUMP NO.4 ALONG WITH NECESSARY REPLACEMENT OF OTHER COMPONENTS INSTALLED AT N.E.K PUMP HOUSE (OLD) KW&SB


Date of Opening: 08-01-2015

BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

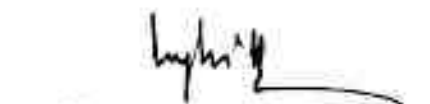
Eligibility/ Qualification Criteria:

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

Note: The procuring agency may modify the criteria as per their requirements.


(Muhammad Riaz)
D.A.O (E&M-W)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Noor Muhammad Chohan)
Chief Engineer (E&M-W)
Member


(Abdul Rahim Khattai)
Chief Engineer (IPD)
Convener

NIT Sr. No. 22175

Method of Procurement: Single Stage Single Envelope.

Name of Work: **COMPLETE OVERHAULING & SERVICING OF 150 KW MOTOR INCLUDING (DWT) PUMP NO.4 ALONG WITH NECESSARY REPLACEMENT OF OTHER COMPONENTS INSTALLED AT N.E.K PUMP HOUSE (OLD) KW&SB**

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department held on 08-01-2015 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. Three bidders submitted their bids till the deadline of submission.
 - i. M/s. Haris & Khurram
 - ii. M/s. Orange Star Executors
 - iii. M/s. Irfan & Co.
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.

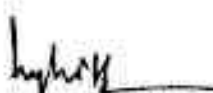
S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
1.	M/s.Haris & Khurram	Rs.9,41,755.25	Rs.20,000/-	P.O # 11638460 dt:30-12-2014 from HBL Sindh Secretariat Branch Karachi.
2.	M/s.Orange Star Executors	Rs.9,43,513.25	Rs.20,500/-	P.O # 11638461 dt:30-12-2014 from HBL Sindh Secretariat Branch Karachi.
3	M/s.Irfan & Co.	Not Quoted	-	P.O not Attached.

4. The bids do not contain any over-writing or cutting.
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 note of thanks to and from the chair.


(Muhammad Riyaaz)
D.A.O (E&M-W)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Noor Mohammad Chohan)
Chief Engineer (E&M-W)
Member


(Abdurrahman Khattak)
Chief Engineer (IPD)
Convener

COMPARATIVE STATEMENT

Name of Work: COMPLETE OVERHAULING & SERVICING OF 150 KW MOTOR INCLUDING (DWT) PUMP NO.4
ALONG WITH NECESSARY REPLACEMENT OF OTHER COMPONENTS INSTALLED AT N.E.K PUMP HOUSE (OLD) KW&SB

Item No	Description of Work	Estimated Cost				M/s. Harris & Khurram		M/s. Orange Star Executors		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
1	Servicing & varnishing of 150 KW Electric Motor 3-Phase AC with complete varnishing and baking i/c testing on load.	200	HP	90	P/HP	18,000.00	90	18,000.00	90	18,000.00
2	Providing / Laying (Main or Sub Main) PVC insulated & PVC sheathed with 4-Core armoured Copper conductor 600/1000 Volts size 95 mm ² Cable.	20	Mtr	7,520	P/Mtrs	150,400.00	7,520	150,400.00	7,520	150,400.00
3	P/F Roller Bearing No. NU-319 ECM/C3, in SKF Brand for Motor.	1	No	79,425	Each	79,425.00	79,400	79,400.00	79,430	79,430.00
4	P/F Ball Bearing No. 6332 M/C3, in SKF Brand for Motor	1	No	81,886	Each	81,886.00	81,800	81,800.00	81,890	81,890.00
5	Repairing of Bearing housing re-metalling, turning, machining etc complete size OD=200mm, ID=160mm depth = 55mm	1	No	13,700	Each	13,700.00	13,700	13,700.00	13,800	13,800.00
6	Repairing of Bearing housing re-metalling, turning, machining etc. complete size OD=240mm ID=180mm depth = 55mm	1	No	13,700	Each	13,700.00	13,700	13,700.00	13,800	13,800.00
7	Repairing and Servicing of terminal box of 200 HP Electric Motor complete in all respect and as per direction of E/I.	1	No	9,675	Each	9,675.00	9,600	9,600.00	9,700	9,700.00
8	P/F Circuit Breaker 630 Amps. TP setting 400-630amps. (XS-630CJ) on prepared board as required as per instruction of Engineer Incharge.	1	No	61,696	Each	61,696.00	61,600	61,600.00	61,700	61,700.00
9	Providing & Fixing Magnetic Contact FC-130 N as required & as per instruction of E/I.	2	No	32,860	Each	65,720.00	32,860	65,720.00	32,860	65,720.00
10	Providing & Fixing Magnetic Contact FC-160 N as required & as per instruction of E/I.	2	Nos	40,890	Each	81,780.00	40,800	81,600.00	40,890	81,780.00
11	Providing & Fixing Overload Relays for sizes 11 & above Model FT-300 as required & as per instruction of E/I.	1.0	No	46,956	Each	46,956.00	46,900	46,900.00	46,990	46,990.00
12	P/F Timer 500 Hours Power backup (National) after removing of existing burnt/damaged / old timer after disconnection of main power supply & reconnection of the after fixing of them timer as required as per instruction of E/I.	2	No	9,609	Each	19,218.00	9,600	19,200.00	9,609	19,218.00
13	Providing & Fixing ammeter size 96/96mm 15A, 30A, 50A, 60A & 100A as required & as instruction of E/I.	1	No	1,054	Each	1,054.00	1,054	1,054.00	1,100	1,100.00
14	Providing & Fixing Volt Meter size 96/96mm 500 volts as required & as instruction of E/I.	1	No	999	Each	999.00	999	999.00	1,000	1,000.00


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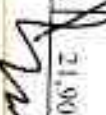
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**Name of Work: COMPLETE OVERHAULING & SERVICING OF 150 KW MOTOR INCLUDING (DWT) PUMP NO.4
ALONG WITH NECESSARY REPLACEMENT OF OTHER COMPONENTS INSTALLED AT N.E.K PUMP HOUSE (OLD) KW&SB**

Item No	Description of Work	Estimated Cost				M/s. Harris & Khurram		M/s. Orange Star Executors		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
15	Manufacturing & Providing of Carbon Steel Top shaft for pump type B16D having size length 8" dia 45mm threading, polishing, through as required making key and chuck nut as per direction of E/I.	1	No	6,608	Each	6,608.00	6,600	6,600.00	6,650	6,650.00
16	Mfg. & Providing of Carbon Steel Column Shaft for pump type B16D having size length 10 dia 45mm threading, polishing as per direction of E/I.	1	No	8,682	Each	8,682.00	8,600	8,600.00	8,700	8,700.00
17	Mfg. / Providing of Stainless Steel pump shaft for Pump type B16D having size length 5'-8", dia 45 mm threading, polishing as required and as per direction of E/I.	1	No	8,114	Each	8,114.00	8,100	8,100.00	8,150	8,150.00
18	Dismantling & reassembling of Deep Well Turbine (DWT) Pump.	1	No	4,865	Each	4,865.00	4,865	4,865.00	4,900	4,900.00
19	Manufacturing & Providing of Gun Metal Sand Guard for pump type B16D.	2	Nos	1,901	Each	3,802.00	1,900	3,800.00	1,901	3,802.00
20	Manufacturing & providing of of Gun Metal Bowl Sleeve for Pump type B16D.	3	Nos	1,604	Each	4,812.00	1,600	4,800.00	1,604	4,812.00
21	Manufacturing & Providing of Cast Iron Wearing Rings for Pump type B16D.	3	Nos	1,835	Each	5,505.00	1,835	5,505.00	1,835	5,505.00
22	Manufacturing & Providing of Stainless Steel Clamping Sleeve for Pump Type B16D.	3	Nos	1,890	Each	5,670.00	1,890	5,670.00	1,890	5,670.00
23	Manufacturing & Providing of Gun metal Bearing Sleeve for Pump type B16D.	2	Nos	1,842	Each	3,684.00	1,840	3,680.00	1,842	3,684.00
24	Mfg. & Providing of Bronze Impeller of Pump type B16D.	3	Nos	9,760	Each	29,280.00	9,760	29,280.00	9,760	29,280.00
25	Mfg / supplying of S.Steel Strainer inside 250mm, height 300 mm thickness 5mm for (DWT) pump.	2	Nos	3,198	Each	6,396.00	3,188	6,376.00	3,198	6,396.00
26	Providing C.I Sluice Valve heavy pattern (Test Pressure 21.0 Kg / Sq. Const. or 300 Lbs/Sq. inch) Imported 12" dia.	1	No	78,000	Each	78,000.00	78,000	78,000.00	78,500	78,500.00
27	Fixing of Sluice Valve with 2 Cast Iron Tail Piece one end flange and other with socket including the cost of nuts, bolts, Rubber packing labour etc. complete 12" dia.	1	No	3,821	Each	3,821.00	3,800	3,800.00	3,900	3,900.00
28	Providing & Fixing of 12" dia Non-Return Valve / reflux valve imported Flange type (European Brand) including Rubber insertion sheet & nuts, bolts, washer including cartage as required, complete in all respect as per direction of E/I.	1	No	21,937	Each	21,937.00	21,900	21,900.00	21,950	21,950.00



**Name of Work: COMPLETE OVERHAULING & SERVICING OF 150 KW MOTOR INCLUDING (DWT) PUMP NO.4
ALONG WITH NECESSARY REPLACEMENT OF OTHER COMPONENTS INSTALLED AT NEK PUMP HOUSE (OLD) KW & SB**

Item No	Description of Work	Estimated Cost			M/s. Harris & Khurram		M/s. Orange Star Executors			
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
29	Mfg. Supplying & Fixing Black Sheet M.S Pipe made out of M.S Sheet conforming of API SI Grade X-42 ERW & Externally asphalt coated with 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 ware specified pressure 12" dia Thickness 7.9mm for delivery line of Turbine Pump.	25	RH	3,338.81	P/RH	83,470.25	3,338.81	83,470.25	3,339	83,470.25
30	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, facings, welding, nuts, bolts, rubber packing white lead, filter, cartage etc. Complete 12" dia Thickness 1/2" M.S plate.	8	Nos	2,952	Each	23,616.00	2,952	23,616.00	2,952	23,616.00
	Total Cost					942,471		941,735		943,513

(Muhammad Raza)
D.A.O. (E&M-W)
Member / Secretary

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

(Mansoor Ahmed Stailch)
Superintending Engineer (KMC)
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Chief Engineer (E&M-W)
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