



K-125

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

Sl No.0333-3049232

NEK 100MGD Filter Plant & Pump Houses, Saadi Town, Scheme-33, Distt: Malir

No. RE/NEK(P&F)K-II/CEF/2014-15/72

Dated: 27.02 2015

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

Subject:- CONTRACT EVALUATION FORM FOR THE WORK :-
"SERVICING OF 120HP (90KW) MOTOR & OVERHAULING OF
HIGH PRESSURE AIR BLOWER COMPRESSOR NO.A &
REPLACEMENT OF BURNT / DAMAGED / RUSTY ACCESSORIES
AT N.E.K. 100MGD (F/P) K-II, KW&SB"

Ref: SPPRA Website Sr. # 22147.

I am enclosing herewith the Contract Evaluation Form, Copies of Sanction order, Work order, B.O.Q., Contract Agreement of the above subjected work for further necessary action, please

Encl: As stated above.


Resident Engineer
N.E.K.(P&F) K-II Div.
K.W.& S.B.

Copy to:-

1. S.E.(P&F)-2, KW&SB
 2. Work file.
 3. Office copy.
- 27/2
M(L)

SPPRA INWARD DIARY

NO: 15044

DATED: 27-02-15

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 / DEPT. KW&SB -
- 2) PROVINCIAL / LOCAL GOVT / OTHER Local Govt.
- 3) TITLE OF CONTRACT Sourcing of 120 H.P (90KW) motor & one handling of High pressure Air Blower Compressor
- 4) TENDER NUMBER 01-011
- 5) BRIEF DESCRIPTION OF CONTRACT 100 MODN EK (FYP) E-11 was designed for bulk supply to the major cities
- 6) FORUM THAT APPROVED THE SCHEME M.D. KW&SB
- 7) TENDER ESTIMATED VALUE Rs. 899308-
- 8) ENGINEER'S ESTIMATE (For civil works only) Nil
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Rs 915172-
- 10) TENDER OPENED ON (DATE & TIME) 05-01-2015
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 02-Two-
- 12) NUMBER OF BIDS RECEIVED 02-Two-
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02-Two
- 14) BID EVALUATION REPORT (Enclose a copy) Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Yasin Entp.
- 16) CONTRACT AWARD PRICE Rs. 915172-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). M/s Yasin Entp.
M/s Seena Entp.

18) METHOD OF PROCUREMENT USED :- (Tick one)

- | | | |
|---|-------------------------------------|--|
| a) SINGLE STAGE - ONE ENVELOPE PROCEDURE | <input type="checkbox"/> | Domestic <input checked="" type="checkbox"/> 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. KWESB

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

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

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

22) NATURE OF CONTRACT

Domestic Level	<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 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: REIN-ER (P&P) K-11-40-14-15-71

Signature & Official Stamp of
Authorized Officer

Khair Muhammad Soomro
Resident Engineer
N.E.R. (P&P) K-11/11,
KW&SB

D. J. 26-02-15

FOR OFFICE USE ONLY

OFFICE OF THE RESIDENT ENGINEER
N.E.K. (PUMPING & FILTER) K-II, KW&SB

No. RE/NEK(P&F)K-II/WO/2014-15/71

Dated: 26-02-2015

M/s. Yasin Enterprises,
Contractor,
Karachi.

WORK ORDER

Subject:- SERVICING OF 120HP (90KW) MOTOR & OVERHAULING OF HIGH PRESSURE AIR BLOWER COMPRESSOR NO.A & REPLACEMENT OF BURNT / DAMAGED / RUSTY ACCESSORIES AT N.E.K. 100MGD (F/P) K-II, KW&SB

Ref.: Your Tender 05.01.2015

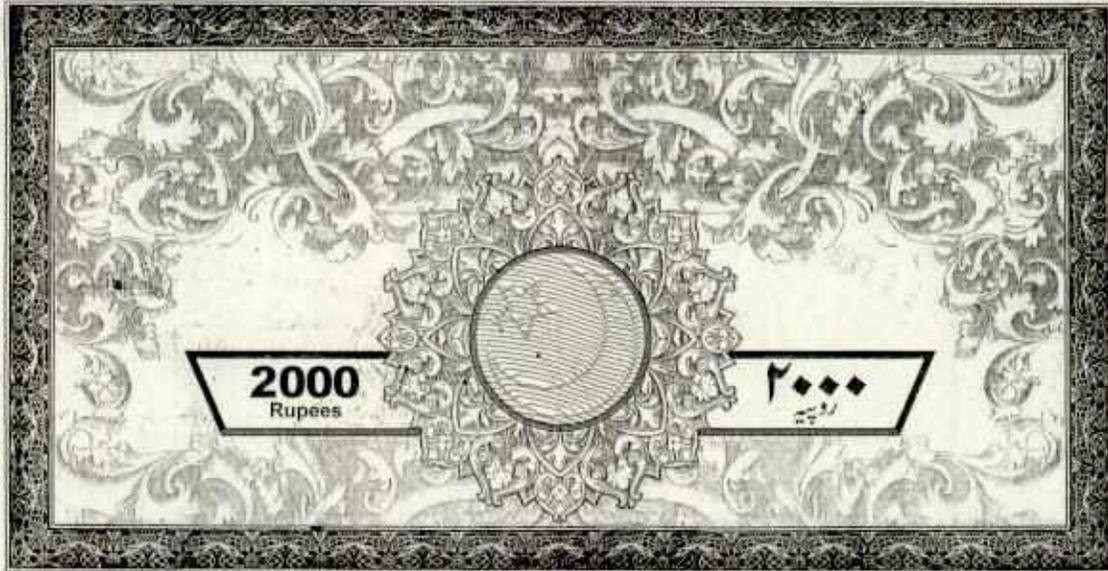
Your Tender (On item rate basis) invited through Press under SPPR-2010 for the above subjected work as evaluated / recommended by the Procurement / Evaluation Committee-I, KW&SB, amounting to Rs.9,15,172/= instead of your quoted amount Rs.9,14,832/= has been accepted by the competent authority being the first lowest bidder. The Finance Department, KW&SB has already concurred in and booked amounting to Rs.9,15,172/= (Rupees Nine Lac Fifteen Thousand One Hundred Seventy Two only) duly approved by the Managing Director, KW&SB. The expenditure is charged against the B.G. No.6253-25 for the year 2014-2015.

The work will be carried out under the supervision of A.E.E./Engineer Incharge, N.E.K. K-II, 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
N.E.K.(P&F) K-II Div.
K.W.& S.B.

Copy to:-

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



MAMAD SALEEM Stamp Vendor 23 FEB 2015
 Licence No. 55 Shop No. 3, Karim Plaza
 Garia Chowk - Block-14, Karachi

103851

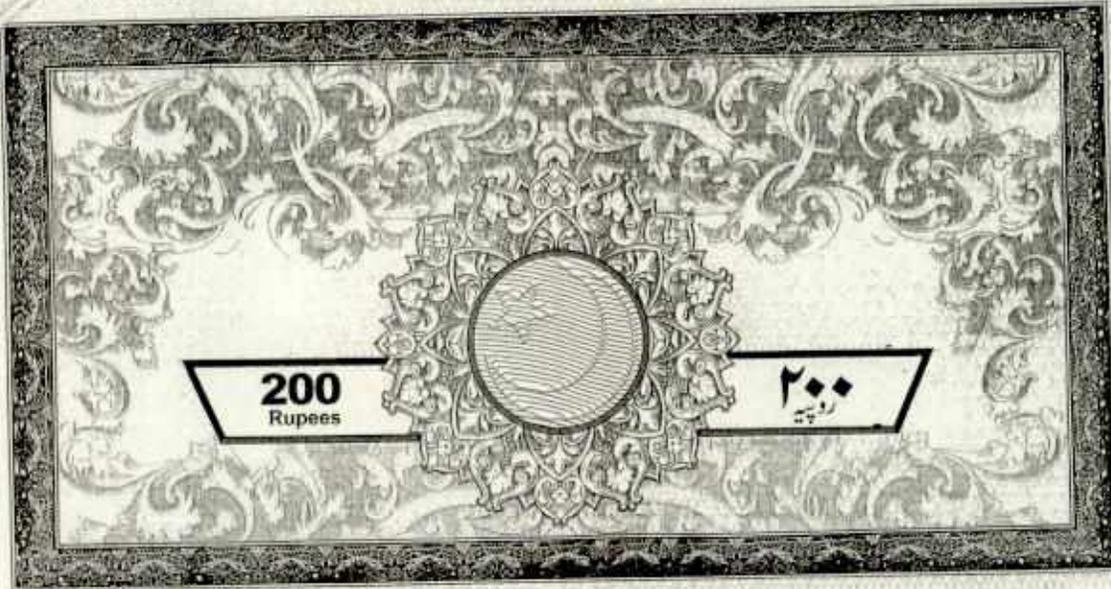
MAMAD SALEEM
 No. 5488 Advocates
 Stamp Vendor's Signature

AGREEMENT
Between
M/s. Yasin Enterprises,
and
Karachi Water & Sewerage Board.

This agreement made on this 26- day of Feb- 2015, between Karachi Water & Sewerage Board, Block-B, 9th 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. Yasin Enterprises, Karachi, hereinafter called the Contractor of the other part.

Whereas the KW&SB has accepted the Contractor's Tender here unto Annexed and marked 1/2 dated: 05.01.2015 for the work of "SERVICING OF 120HP (90KW) MOTOR & OVERHAULING OF HIGH PRESSURE AIR BLOWER COMPRESSOR NO.A & REPLACEMENT OF BURNT / DAMAGED / RUSTY ACCESSORIES AT N.E.K. 100MGD (F/P) K-II, KW&SB". Estimated cost: (On Item rate basis) under SPPR-2010. The total sanctioned amount is

550441



SHAHID SALEEM Stamp Vendor
 Licence No. 55 Shop No. 3 Karim Plaza
 Gulshan-e-Iqbal Block-11, Karachi
 Stamp No. **103031**
 Issued To **MUHAMMAD SABAR**
 Through **Advocate**
 Stamp of the Superintendent

20 FEB 2015

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 Feb, 2015.

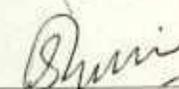

 M/s. Yasir Enterprises,
 (Contractor)

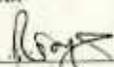

 -RESIDENT ENGINEER
 N.E.K. (P&F) K-II DIVISION,
 KW&SB


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

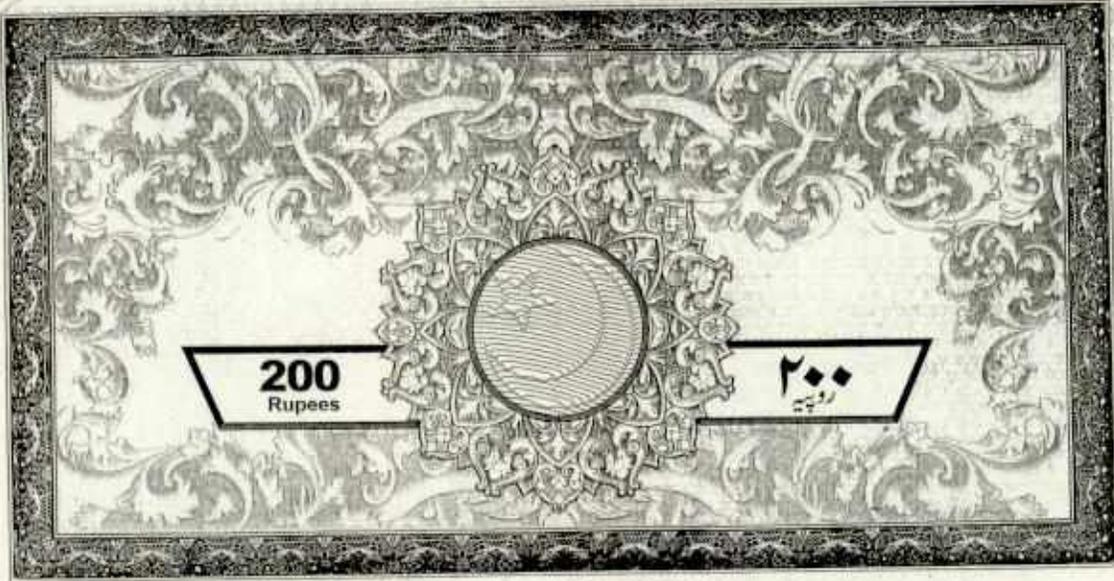

 CHIEF ENGINEER (E&M)-WATER
 K.W. & S.B.

WITNESSES:

1. 
 M/s. Sharif Enterprises

2. 
 M/s. Riggs & Co

550431



SHAHID SALEEM Stamp Vendor
Licence No. 65, Shop No. 3 Karim Plaza
Gulshan-e-Iqbal Block-I, Karachi 20 FEB 2015

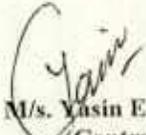
Co. 103021
Insured To
Through Mr. Fauqeer Ahmed Siddiqui
Purpose Advocate I.C. No. RR23
Value Rs.
Stamp Vendor's Signature

AGREEMENT

Between

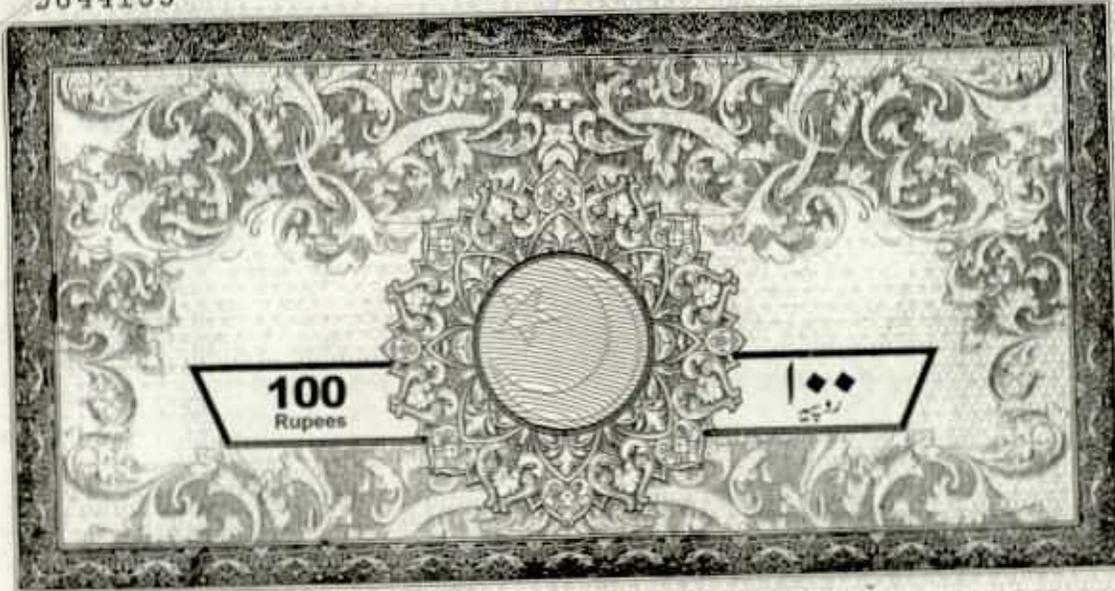
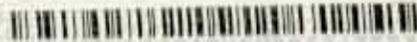
M/s. Yasin Enterprises,
and
Karachi Water & Sewerage Board.

Name of Work:- SERVICING OF 120HP (90KW) MOTOR & OVERHAULING OF
HIGH PRESSURE AIR BLOWER COMPRESSOR NO.A &
REPLACEMENT OF BURNT / DAMAGED / RUSTY
ACCESSORIES AT N.E.K. 100MGD (F/P) K-II, KW&SB.


M/s. Yasin Enterprises,
(Contractor)


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

644139



SHAHID SALEEM Stamp Vendor
Licence No.66, Shop No.3, Karim Plaza
Gulshan-e-Iqbal, Block-14, Karachi

23 FEB 2015

No. 103689

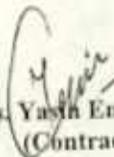
Issued To: JADAGAT ALI-SIDDIQUI
Through: L.C No 13353
Purpose: ADVOCIST
Value Rs:
Stamp Vendor's Signature:

AGREEMENT

Between

M/s. Yasin Enterprises,
and
Karachi Water & Sewerage Board.

Name of Work:- SERVICING OF 120HP (90KW) MOTOR & OVERHAULING OF HIGH PRESSURE AIR BLOWER COMPRESSOR NO.A & REPLACEMENT OF BURNT / DAMAGED / RUSTY ACCESSORIES AT N.E.K. 100MGD (F/P) K-II, KW&SB.


M/s. Yasin Enterprises,
(Contractor)


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

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

No.KW&SB/CE/E&M-W/2015/ 170
Dated: 25-02-2015

M/s. Yasin Enterprises,
Contractor,
Karachi.

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- SERVICING OF 120HP (90KW) MOTOR & OVERHAULING OF HIGH PRESSER AIR BLOWER COMPRESSOR NO.A & REPLACEMENT OF BURNT / DAMAGED / RUSTY ACCESSORIES AST N.E.K. 100 MGD (F/P) K-II, KW&SB

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-29/N, your bid for the subjected work is hereby accepted for the sum of Rs.9,15,172/= (Rupees Nine Lac Fifteen Thousand One Hundred Seventy Two only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-42/N and financially concurred by Finance Department, KW&SB vide Para-48 to 57/N duly approved by M.D., KW&SB vide Para-59/N. The expenditure is chargeable to B.G. No.6253-25 for the financial year 2014-2015.

There is now binding contract between KW&SB and M/s. Yasin Enterprises.

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. Yasin Enterprises.

Provide with the 02% @ Rs.9,15,172/= 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) K-II Division Office for execution of Agreement, the value of Stamp paper will be Rs.2,750/= @ 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.22147 LD No. /2014
3	Tender Description/Name of Work/Item:	SERVICING OF 120HP (90KW) MOTOR & OVERHAULING OF HIGH PRESSURE AIR BLOWER COMPRESSOR NO.A & REPLACEMENT OF BURNT / DAMAGED / RUSTY ACCESSORIES AT N.E.K 100 MGD (F/P) K-II, KW&SB.
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Web Site
6	Total Bid Documents Sold:	2 Nos
7	Total Bid Received:	2 Nos
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) Rejected:	01 No
11	Financial Bid Opening Date:	05-01-2015

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.Yasin Enterprises	Rs.9,15,172/-	1 st Lowest	@1.764% Above	Substantially Responsive	P.O # 50608410 dt:31-12-2014 Rs.20,000/- from Summit Bank, Gulshan-e-Iqbal Branch Karachi.
2.	M/s.Serena Enterprises	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.Yasin Enterprises declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.

(Muhammad Riaz)
Accounts Officer (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 Kahim Khatti)
Chief Engineer (IPD)
Convener

NAME OF WORK:-

SERVICING OF 120HP (90KW) MOTOR & OVERHAULING OF HIGH PRESSURE AIR BLOWER COMPRESSOR NO.A & REPLACEMENT OF BURNT / DAMAGED / RUSTY ACCESSORIES AT N.E.K. 100MGD (F/P) K-II, KW&SB.

(B) Description and rate of Items based (On Item rate basis)

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
1.	01Job	Complete dismantling of high pressure air blower & 90 KW 112Hp Motor Hick Hargreaves, England 4000 Series Model No.5405 and re-assembling on its foundation base structure after repairing work of internal components of blower unit and relative devices, complete job i/c Painting works and cost of Two time transportation charges with loading & unloading arrangements from Filter Plant K-2 to Karachi City Workshop.	25860/-	Rs. Twenty five Thousand Eight Hundred sixty only.	Job	25860/-
2.	120Hp	Servicing & Varnishing of 90KW / 120Hp Motor 4000Volts, 3-Phase 50Hz with 'F' Class with complete varnishing and baking i/c testing of load.	991/-	Rs. Nine hundred only.	Hp	11880/-
3.	02Nos.	P/F Ball Bearing No.6318-2Z SKF for Motor	21395/-	Rs. Twenty one Thousand Three Hundred and Ninety five only.	Each	42790/-
4.	50 Meters	Providing & Laying (Main or Sub Main) PVC insulated & PVC Sheeted with Three Core Copper Conductor 600 / 1000Volts size 70mm ²	35271/-	Rs. Three Thousand Five Hundred and Twenty seven only.	Meter	176350/-
5.	02Nos.	P/F Magnetic Contactor FC-160N as required & as per instruction of E/I.	40888/-	Rs. Forty Thousand Eight Hundred and Eighty eight only.	Each	81776/-
6.	01No.	P/F Magnetic Contactor FC-80N as required & as per instruction of E/I.	16700/-	Rs. Sixteen Thousand seven hundred only.	Each	16700/-
7.	01No.	Providing & Fixing of Overload Relays for size 6 & 11 Model FT-190 as required & as per instruction of Engineer incharge.	15860/-	Rs. Fifteen Thousand Eight hundred and sixty only.	Each	15860/-
8.	01No.	P/F Timer 500 Hours Power backup (National) after removing of existing burnt/damaged/load timer after disconnection of main power supply & re-connection of the same after fixing the timer as required as per instruction of E/I.	9605/-	Rs. Nine Thousand Six hundred and five only.	Each	9605/-
9.	01No.	P/F Ammeter size 96/96mm Direct 15A, 30A, 50A, 60A & 100A as required & as per instruction of Engineer incharge.	1052/-	Rs. one Thousand five and two only.	Each	1052/-

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
10.	01No.	P/F Voltmeter size 96/96mm 500Volts as required & as per instruction of Engineer incharge.	995/-	Rs. Nine hundred ninety five only	Each	995/-
11.	03Nos.	P/F Current Transformer rating 3000 / 5Amps. (Square / Rectangular) RCC-125 as required & as per instruction of Engineer incharge.	7075/-	Rs. Seven thousand seven hundred and seventy five only	Each	21225/-
12.	02Nos.	Aligning polishing & buffing of Air blower rotor (Impeller) size 275mm dia. length 530mm Two Nos. (Upper and lower) with setting of space clearance as recommended in between housing & rotor (Impeller) TIP 0.19/0.23mm loose clearance 0.45/0.508mm complete job.	2667/-	Rs. Two thousand six hundred and sixty seven only	Each	5334/-
13.	02Nos.	Aligning, welding, grinding, polishing & buffing Air Blower shaft (upper & lower) size dia 75mm length 600mm as per direction & instruction of E/L. complete job.	3767/-	Rs. Three thousand seven hundred and sixty seven only	Each	7534/-
14.	01No.	De-rusting Air blower rotor cleaning oil scraper and repairing damaged edges of housing & replacing damaged scraper disc as desired.	1457/-	Rs. One thousand four hundred and fifty seven only	Each	1457/-
15.	01Job	Repairing & re-setting, reduction Gear set of both sides of Air blower, reconditioning of broken great teeth through milling machine process i/c welding grinding & polishing as required complete Job.	4482/-	Rs. Four thousand four hundred and eighty two only	Job	4482/-
16.	04Nos.	P/F Ball Bearing No. 22311,E in SKF Brand for same type Two shafts for Air Blower	17338/-	Rs. Seventeen thousand three hundred and thirty eight only	Each	69352/-
17.	04Nos.	P/F "V" Belt Best Quality size SPB 2650.	825/-	Rs. Eight hundred and twenty five only	Each	3300/-
18.	90Rft.	Manufacturing, Supplying & Fixing Black Steel M.S. Pipe made out of M.S. Sheet conforming to APISL 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 6.4mm 16" dia. For Air process Delivery line for rapid gravity Filter Bed Suction line.	3742/-	Rs. Three thousand seven hundred and forty two only	Rft.	336780/-

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
19.	20Nos.	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. 16" dia.	4142/-	Rs. Four thousand one hundred Twenty five	Each	82500/-

Total: Rs: 9,14,832/-

915,172
 Khair Muhammad Soomro
 Resident Engineer
 N.E.K. (P&F) K.I.III,
 KW&SB

I/We hereby quoted Rs. 9,14,832/- Rupees

~~Nine Lac Fourteen thousand~~
~~Eight hundred thirty two~~

execution of above work and I/We hereby undertaking accept all clauses of SPPR-2010 and comply the Rules of KW&SB.

Signature of Contractor
 With name of firm & Seal

Address Yasin Enterprise

Contact # 0333-3233794

1. Tender/Quotation received in sealed covers
 2. and open by Tender Opening Committee
 2. No cutting or overwriting allowed.
 3. Total bid amount is the most money of bid amount 20000/-
 No. SP/60/2010 dated 11/12/14
 Draw on Bank of Punjab
 Contractor M/s Yasin Enterprise
 has quoted Rs 914832/-
 (Rupees Nine Lac Fourteen thousand)

Eight hundred thirty two only

[Signature]
 A.O. (M&W) Water
 (Member/Secretary)
 C.E. (E&M) Water
 (Member)

[Signature]
 Addl. Dir.
 (Internal Audit-KMC)
 (Member)
[Signature]
 S.E. (KMC)
 (Member)
[Signature]
 C.E. (E&M)
 (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.22147 I.D No. /2014
3	Tender Description/Name of Work/Item:	SERVICING OF 120HP (90KW) MOTOR & OVERHAULING OF HIGH PRESSURE AIR BLOWER COMPRESSOR NO.A & REPLACEMENT OF BURNT / DAMAGED / RUSTY ACCESSORIES AT N.E.K 100 MGD (F/P) K-II, KW&SB.
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Web Site
6	Total Bid Documents Sold:	2 Nos
7	Total Bid Received:	2 Nos
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) Rejected:	01 No
11	Financial Bid Opening Date:	05-01-2015

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.Yasin Enterprises	Rs.9,15,172/-	1 st Lowest	@1.764% Above	Substantially Responsive	P.O # 50608410 dt:31-12-2014 Rs.20,000/- from Summit Bank, Gulshan-e-Iqbal Branch Karachi.
2.	M/s.Serena Enterprises	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.Yasin Enterprises declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.

(Muhammad Riaz)
Accounts Officer (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 Khattar)
Chief Engineer (IPD)
Convener

NIT No.SPPRA Serial No.22147

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

Description of work: SERVICING OF 120HP (90KW) MOTOR & OVERHAULING OF HIGH PRESSURE AIR BLOWER COMPRESSOR NO.A & REPLACEMENT OF BURNT / DAMAGED / RUSTY ACCESSORIES AT N.E.K 100 MGD (F/P) K-II, KW&SB

Date of Opening: 05-01-2015

BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

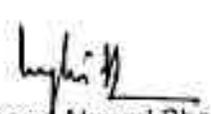
Eligibility/ Qualification Criteria:

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

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


(Muhammad Rizwan)
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Member / Secretary


(Saif-ul-Haque)
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Member


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


(Abdul Rahim Khattai)
Chief Engineer (IPD)
Convener

NIT Sr. No. 22147

Method of Procurement: Single Stage Single Envelope.

Name of Work: SERVICING OF 120HP (90KW) MOTOR & OVERHAULING OF HIGH PRESSURE AIR BLOWER COMPRESSOR NO.A & REPLACEMENT OF BURNT / DAMAGED / RUSTY ACCESSORIES AT N.E.K 100 MGD (F/P) K-II, KW&SB

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department held on 05-01-2015 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. Two bidders submitted their bids till the deadline of submission.
 - i. M/s. Yasin Enterprises
 - ii. M/s. Serena Enterprises
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.

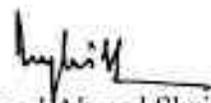
S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
1.	M/s. Yasin Enterprises	Rs.9,14,832/-	Rs.20,000/-	P.O # 50608410 dt:31-12-2014 from Summit Bank, Gulshan-e-Iqbal Branch Karachi.
2.	M/s. Serena Enterprises	Not Quoted	-	P.O not Attached.

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).

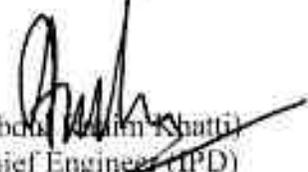
The meeting ended with the note of thanks to and from the chair.


(Muhammad Rizwan)
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Member / Secretary


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Additional Director Internal
Audit - KMC Member


(Maqsood Ahmed Shaikh)
Superintending Engineer
(KMC)
Member


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


(Abdul Wahid Khattak)
Chief Engineer (IPD)
Convener

COMPARATIVE STATEMENT

Name of Work: SERVICING OF 120HP (90KW) MOTOR & OVERHAULING OF HIGH PRESSURE AIR BLOWER COMPRESSOR NO.A & REPLACEMENT OF BURNT / DAMAGED / RUSTY ACCESSORIES AT N.E.K 100 MGD (F/P) K-II, KW&SB

Item No	Description of Work	Estimated Cost			M/s. Yasin Enterprises		
		Quantity	Rate	Per	Amount	Rate	Amount
1	Complete dismantling of high pressure air blower & 90 KW 112 Hp Motor High Hargreaves, England 4000 Series Model No.5405 and re-assembling on its foundation base structure after repairing work of internal components of blower unit and relative devices, complete job i/c painting works and cost of two time transportation charges with loading and un-loading arrangements from Filter Plant K-2 to Karachi City Workshop.	1	Jobs	P/Job	23,516.00	25,860	25,860
2	Servicing & Varnishing of 90 KW / 120Hp Motor 4000 volts, 3-Phase 50Hz with "F" Class with complete varnishing and baking i/c testing on load.	120	Hp	P/HP	10,800.00	99	11,880
3	P/F Ball Bearing No.6318-ZZ SKF for Motor.	2	Nos	Each	38,906.00	21,395	42,790
4	Providing & Fixing (Main or Sub Main) PVC insulated & PVC Sheeted with three core copper conductor 600/1000 Volts size 70mm ² .	50	Mtr	P/Mtr.	176,400.00	3,527	176,350
5	Providing & Fixing Magnetic Contactor FC-160N as required and as per instruction of E/I.	2	Nos	Each	81,780.00	40,888	81,776
6	Providing & Fixing Magnetic Contactor FC-80N as required and as per instruction of E/I.	1	No	Each	16,705.00	16,700	16,700
7	Providing & Fixing of Overload Relays for size 6 & 11 Model FT-190 as required & as per instruction of Engineer Incharge.	1	No	Each	15,861.00	15,860	15,860
8	P/F Timer 500 Hours Power backup (National) after removing of existing burnt / damaged / load timer after disconnection of main power supply & re-connection of the same after fixing the timer as required as per instruction of E/I.	1	No	Each	9,609.00	9,605	9,605
9	P/F Ammeter size 9/96mm Direct 15A, 30A, 50A, 60A & 100A as required & as per instruction of E/I.	1	No	Each	1,054.00	1,052	1,052
10	P/F Voltmeter size 96/96mm 500 volts as required & as per instruction of E/I.	1	No	Each	999.00	995	995
11	P/F Current Transformer rating 3000 / 5 amps (Square / Rectangular) RCC-125 as required and as per instruction of E/I.	3	Nos	Each	21,228.00	7,075	21,225
12	Aligning polishing & buffing of air blower rotor (Impeller) size 275mm dia. length 530mm Two Nos. (upper and lower) with setting of space clearance as recommended in between housing & rotor (Impeller) Tip 0.19/0.23 mm nose clearance 0.45/0.508mm complete job.	2	Nos	Each	2,425.00	2,667	5,334



Name of Work: SERVICING OF 120HP (90KW) MOTOR & OVERHAULING OF HIGH PRESSURE AIR BLOWER COMPRESSOR NO. 1
 REPLACEMENT OF BURNT / DAMAGED / RUSTY ACCESSORIES AT N.E.K 100 MGD (F/P) K-II, KW&SB

Item No	Description of Work	Estimated Cost			M/s. Yasin Enterprises		
		Quantity	Rate	Per	Amount	Rate	Amount
13.	Aligning welding, grinding, polishing & buffing Air Blower (upper and lower) size dia 75mm length 600mm as per direction & instruction of E/I.	2 Nos	3,425	Each	6,850.00	3,767	7,534
14	De-rusting Air blower rotor cleaning oil scraper and repairing damaged edges of housing & repalcing damaged edges of housing & repalcing damaged scraper disc as desired.	1 No	1,325	Each	1,325.00	1,457	1,457
15	Repairing & re-setting, reduction Gear set of both sides of Air blower, reconditioning of broken great teeth through miling machine process i/c welding grinding & polishing as required complete job.	1 Job	4,075	P/Job	4,075.00	4,482	4,482
16	P/F Ball Bearing No.22311. E in SKF Brand for same type Two shafts for Air Blower.	4 No	15,762	Each	63,048.00	17,338	69,352
17	P/F 'V' Belt Best Quality size SPB 2650.	4 No	750	Each	3,000.00	825	3,300
18	Manufacturing, Supplying & Fixing Black Sheet M.S Pipe made out of M.S sheet of conforming to API 5L 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 6.4mm 16" dia For Air process Delivery line for rapid gravity Filter Bed Suction Line.	90 Rft	3,742.24	P/Rft	336,801.60	3,742	336,780
19	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. 16" dia	20 Nos	4,125	Each	82,500.00	4,142	82,840
	TOTAL BID COST				899,308		915,172

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