

# 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 83B
- 2) PROVINCIAL / LOCAL GOVT / OTHER Local Govt
- 3) TITLE OF CONTRACT Supply of services for repairing of
- 4) TENDER NUMBER HP meter valve and other Replanned
- 5) BRIEF DESCRIPTION OF CONTRACT 02 - Two
- 6) FORUM THAT APPROVED THE SCHEME There are 04 Nos meters are installed there is  
remain of operation remaining condition
- 7) TENDER ESTIMATED VALUE M-D KWSB
- 8) ENGINEER'S ESTIMATE Rs 983818=  
(For civil works only) Nil
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Rs 983860=
- 10) TENDER OPENED ON (DATE & TIME) 16-12-2014
- 11) NUMBER OF TENDER DOCUMENTS SOLD 02 - Two  
(Attach list of buyers)
- 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 Attached  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Hemja Associated
- 16) CONTRACT AWARD PRICE Rs 983860=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID) 1/11 Hemja Associated - 983860  
2/ Riaz b co - 987100=

- 18) METHOD OF PROCUREMENT USED :- (Tick one)
- |   |                                     |
|---|-------------------------------------|
| a) SINGLE STAGE - ONE ENVELOPE PROCEDURE _____      | <input checked="" type="checkbox"/> |
| 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 MD KWESS
- 20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?  Yes  No
- 21) ADVERTISEMENT:
- i) SPPRA Website (If yes, give date and SPPRA Identification No.)  Yes  No  SPPRA Serial No. 21868  
ID No. ——— 2014
- ii) News Papers (If yes, give names of newspapers and dates)  Yes  No
- 22) NATURE OF CONTRACT  Local  Int.
- 23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)  Yes  No
- 24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)  Yes  No
- 25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?  Yes  No
- 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?  Yes  No
- 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)  Yes  No
- 28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?  Yes  No
- 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?  Yes  No
- 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (Attach copy of the bid evaluation report)  Yes  No

SPPRA



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 results.)

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"/>
-----	-------------------------------------	----	--------------------------

36) WAS A VISIT MADE BY ANY OFFICER/EMPLOYEE OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING ARRANGEMENT, IF ABROAD:  
(If yes, enclose a copy)

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

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

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

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

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

39) Date of Award of Contract:

REINER (Pvt) Ltd - 14-15 Date 11-02-15

Signature & Official Stamp of Authorized Officer

*Badar-ud-Flag*  
Resident Engineer  
NEK (W&F) Old  
KW&SB

FOR OFFICE USE ONLY

# 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. Local Dep- KWSSB
- 2) PROVINCIAL / LOCAL GOVT / OTHER Local Govt
- 3) TITLE OF CONTRACT Servicing & Repairing of H.T. 11KV Trolley Panel counter buying
- 4) TENDER NUMBER al-001
- 5) BRIEF DESCRIPTION OF CONTRACT elect. work and continuous period in 12 mth from 15/01/2014 to 15/01/2015
- 6) FORUM THAT APPROVED THE SCHEME M.O. KWSSB
- 7) TENDER ESTIMATED VALUE Rs. 908290-
- 8) ENGINEER'S ESTIMATE (For civil works only) Nil
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Rs. 995486-
- 10) TENDER OPENED ON (DATE & TIME) 16-12-2014-
- 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 Hamza Associates
- 16) CONTRACT AWARD PRICE Rs. 995486-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).  

<u>M/s Hamza Associates</u>	<u>995486</u>
<u>M/s Rizq Bico</u>	<u>998500</u>

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

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

Yes  No

21) ADVERTISEMENT:

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

Yes  SPPRA serial No. 21868-  
ID. No. \_\_\_\_\_ 2017  
No

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

Yes   
No

22) NATURE OF CONTRACT

General  Int.

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

Yes  No

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

Yes  No

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

Yes  No

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes  No

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

Yes  No

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

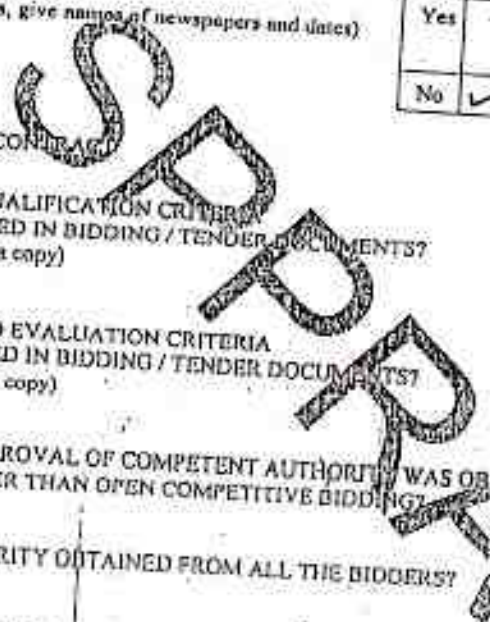
Yes  No

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

Yes  No

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?  
(Attach copy of the bid evaluation report)

Yes  No



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 results)

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"/>
-----	-------------------------------------	----	--------------------------

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 FACILITY, IF A ROAD:  
(If yes, enclose a copy)

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

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

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

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

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

39) Date of Award of Contract: RE/NEK (P) 01/14-15/151. Date-11.02.15.

Signature & Official Stamp of Authorized Officer

*Qadar ul Haq*  
Resident Engineer  
NEK (P) 01/14-15/151  
K.V.O.S.B.

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/ 50

Dated: 11-02 2015

M/s. Hamza Associates,  
Contractor,  
Karachi.

**WORK ORDER**

Subject:- SERVICING & REPAIRING OF H.T. 11KV TROLLEY / PANEL AND CENTRIFUGING OF 1500 KVA TRANSFORMER INSTALLED AT N.E.K. PUMP HOUSE (OLD) KW&SB

Ref.: Your Tender 16.12.2014

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.9,95,486/= 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.9,95,486/= (Rupees Nine Lac Ninety Five Thousand Four Hundred Eighty Six only) as per above The expenditure will be chargeable against the B.G. No.6343-25 for the year 2013-2014.

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.









# NOTE SHEET

Paras

M.D. KW&SB  
 DIARY NO. 429/W  
 DATE 4/2/15  
 TIME.....

(-10-)

E.M. 105  
 Diary No. 383/P  
 Dated 3/1/15

Reference

76  
 Servicing & Repairing of H.T 11KV  
 Sub-Trolley / Panel & centrifuging of  
 1500 KVA Transformer installed at  
 NEK pump House (old) KW&SB.  
 M/s. Hanza Associate.  
 Rs. 995,486/-



61

Approval may kindly be accorded  
 by worthy M.D. KW&SB, as recommended  
 by Procuring Committee, I, vide para 47/N,  
 & requested by CE(E&M)W, vide para 48/N,  
 49/N, the case is financially sanctioned  
 by IAO-II, Finance Deptt, KW&SB, vide  
 para 51/N, to 58/N. plz

*[Signature]*  
 DMD (T/S)

62 M.D. KW&SB. has proposed above 30/1/15  
 DMD(T/S)  
*[Signature]*  
 4/2

63 *[Signature]*  
 CE(E&M)W

*[Signature]*  
 DMD (T/S)

OAO(E&M)W

*[Signature]*  
 CE(E&M)W



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

No. KW&SB/CE/E&M-W/2015/161  
Dated: 10-07-2015

M/s. Hamza Associates,  
Contractor,  
Karachi

**LETTER OF ACCEPTANCE / SANCTION LETTER**

**SUBJECT:- SERVICING & REPAIRING OF H.T. 11 KV TROLLEY / PANEL AND CENTRIFUGING OF 1500 KVA TRANSFORMER 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-35/N, your bid for the subjected work is hereby accepted for the sum of Rs 9,95,486/= (Rupees Nine Lac Ninety Five Thousand Four Hundred Eighty Six only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-47/N and financially concurred by Finance Department, KW&SB vide Para-51 to 60/N duly approved by M.D., KW&SB vide Para-62/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. Hamza Associates.

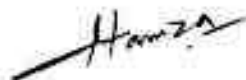
In accordance with the existing practice in vogue in KW&SB, you are required to enter in to and execute a Contract agreement. This agreement shall be signed by the employer and M/s. Hamza Associates.

Provide with the 02% @ Rs.9,95,486/= 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.2,990/= @ 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. 21868 I.D No. /2014
3	Tender Description/Name of Work/Item	SERVICING & REPAIRING OF H.T 11 KV TROLLEY / PANEL AND CENTRIFUGING OF 1500 KVA TRANSFORMER INSTALLED AT N.E.K. PUMP HOUSE (OLD) KW&SB.
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Website
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	One
11	Financial Bid Opening Date	16-12-2014

### 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. Hamza Associates	Rs. 995,486/-	1st Lowest	@ 8.99% Above	Substantially Responsive	P.O # 11598948 Dt: 15/12/2014 Rs.20,000/- HBL Adamjee Nagar Road Br
2	M/s. Riaz & Co	Rs.988,500/-	2nd Lowest	@ 9.330% Above	Unresponsive due to disqualified	C.D.R # 11019059 Dt: 15/12/2014 Rs. 20,000/- ABL M.A.H Society Br


The all concerned bidder are being informed accordingly.


The E.E Concerned for compliance of rule 45 of SPPRA 2010 M/s Hamza Associates 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 Khattij)  
Chief Engineer (IPD), (Convener)



NAME OF WORK:- SERVICING & REPAIRING OF H.T. 11KV TROLLEY / PANEL AND CENTRIFUGING OF 1500 KVA TRANSFORMER INSTALLED AT N.E.K. PUMP HOUSE (OLD) 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.	01 Job	Providing Service of H.T. Trolley 11KV of 01 unit, repairing testing Hi Pot pressure Test, replacement of Protection Coil (03Nos.) Bus Bar Sleeve installation 06Nos. + Maintenance cleaning, Color Paint etc.	421830		Job	421830
2.	01 Job	Providing Services of H.T. Panel Cubical 01 Unit replacement of current Transformer (100/5/ 03Nos.) 11KV as per sample with control wiring and replacement of H.T. insulator (12 to 15Nos.) with Bus bar Sleeve installation High part pressure, cleaning maintenance color paint etc.	438496		Job	438496
3.	01 Job	Providing Service of 1500KVA Transformer, replacement of HV & LV Gasketing, complete, Oil Centrifuging, dehydration, Purification, High part pressure test of H.T. L.T. existing Cable complete as per site requirement.	135160		Job	135160

Total: Rs: 995486

AO (EM)-Water (Member)

CE (EM)-Water (Member)

Badar-ul-Haq  
Member  
N.E.K. (P.H.) Old

I/We hereby quoted Rs. 995486/- (Rupees Nine lac ninety five thousand Four hundred Eighty Six only) 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 M/S Hamza Associates

Contact # 03312062126

... Opening Committee...  
... writing found...  
... has enclosed Earnest money...  
... amount pay order Rs. 20000/-...  
... Dt. 15/12/14...  
... has quoted Rs. 995486/-...  
(Rupees Nine lac ninety five thousand Four hundred Eighty Six only)

Add. Dy. Internal Audit-KMC (Member)

S.E. (KMG) (Member)

CE (P&D) (Member)

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

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

Dated: // - 02 2015

M/s. Hamza Associates,  
Contractor,  
Karachi.

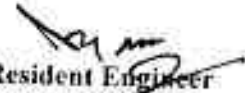
**WORK ORDER**

Subject:- COMPLETE SERVICING / VARNISHING 475HP MOTOR NO.1 AND OTHER REPLACEMENT OF RELEVANT COMPONENTS AT N.E.K. PUMP HOUSE (OLD), KW&SB

Ref.: Your Tender 16.12.2014

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.9,83,860/= 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.9,83,860/= (Rupees Nine Lac Eighty Three Thousand Eight Hundred Sixty only) as per above. The expenditure will be chargeable against the B.G. No.6343-21 for the year 2013-2014.

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.



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

No.KW&SB/CE/E&M-W/2015/160  
Dated: 10-02-2015

M/s. Hamza Associates,  
Contractor,  
Karachi.

**LETTER OF ACCEPTANCE / SANCTION LETTER**

**SUBJECT:- COMPLETE SERVICING / VARNISHING 475 HP MOTOR NO.1 AND OTHER REPLACEMENT OF RELEVANT COMPONENTS 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-29/N, your bid for the subjected work is hereby accepted for the sum of Rs.9,83,860/= (Rupees Nine Lac Eighty Three Thousand Eight Hundred Sixty only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-41/N and financially concurred by Finance Department, KW&SB vide Para-45 to 54/N duly approved by M.D., KW&SB vide Para-56/N. The expenditure is chargeable to B.G. No.6343-21 for the financial year 2014-2015.

There is now binding contract between KW&SB and M/s. Hamza Associates.

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. Hamza Associates.

Provide with the 02% @ Rs.9,83,860/= 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.2,960/= @ 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.









# NOTE SHEET

Paras

M.D. KW&SB  
 DIARY NO. 4281N  
 DATE 4/2/15  
 TIME .....

(-8-)

DMD (TS) KW&SB  
 Duly for 30/1/15  
 Dated 30/1/15

Reference

62/9

Complete Servicing/Varnishing  
 Subj! - 475 HP Motor No. 01 + other  
 Replacement of relevant components  
 at NEK pump House (old), KW&SB.  
 M/s. Hamza Associate.  
 Rs. 9,93,860/-

583  
 9/2/15  
 10/1/15

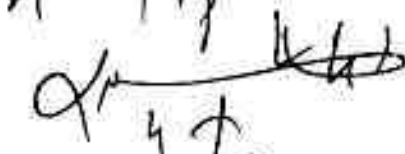
55

Approval may kindly be accorded by  
 worthy M.D. KW&SB, as recommended by  
 Procuring Committee, I, vide para 41/N, &  
 requested by CE(E&M)W, vide para 42/N,  
 43/N, the case is financially concerned  
 by IAO-II, Finance Deptt, KW&SB, vide  
 para 45/N, to 52/N, per

  
 DMD (TS)  
 30/1/15

56 M.D. KW&SB.

AS proposed above

  
 4/2

57 DMD (TS)

58 CE(E&M)W

  
 DMD (TS)

DAO (E&M)W

  
 CE (E&M)W





# 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. 21868 I.D No. /2014
3	Tender Description/Name of Work/Item	COMPLETE SERVICING/VARNISHING 475 HP MOTOR NO.1 AND OTHER REPLACEMENT OF RELEVANT COMPONENTS AT N.E.K PUMP HOUSE (OLD), KW&SB
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Website
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	One
11	Financial Bid Opening Date	16-12-2014

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 Hamza Associates	Rs. 983,860/-	1st Lowest	@ 0.0038% Below	Substantially Responsive	P.O # 11942368 Dt. 15/12/2014 Rs. 19,700/- HBL University Road Br Sub Branch Nipa Chorangi
2	M/s. Riaz & Co.	Rs. 987,100/-	2nd Lowest	@ 0.3254% Above	Unresponsive due to disqualified	C.D.R # 11019068 Dt. 13/12/2014 Rs. 20,000/- ABL M.A.H Society Br

The all concerned bidder are being informed accordingly.

The E.E Concerned for compliance of rule 45 of SPPRA 2010 M/s Hamza Associates 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 Rabim Khatti)  
Chief Engineer (IPD), (Convener)

**NAME OF WORK:- COMPLETE SERVICING / VARNISHING 475HP MOTOR NO.1 AND OTHER REPLACEMENT OF RELEVANT COMPONENTS AT N.E.K. PUMP HOUSE (OLD), 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.	01 Job	<p><b>Overhauling of 355KW 3-Phase AC Motor.</b></p> <p><b>Scope of work as under:</b></p> <p>a). Removal of coupling from Motor shaft.</p> <p>b). Initial testing and dismantling of Motor.</p> <p>c). Washing / Cleaning of winding with special cleaning agent C.T.C.</p> <p>d). Drying winding at 110°C temperature.</p> <p>e). Testing of winding before impregnation.</p> <p>f). Impregnation of winding with Class 'F' insulation and drying.</p> <p>g). Complete checking &amp; balancing of rotor after de-carbonize.</p> <p>h). Drying, heating of motor and rotor.</p> <p>i). De-carbonizing and cleaning of all three phase connection lead of motor.</p> <p>j). De-carbonized, cleaning of all three rotor leads i/c re-taping H.T. Class tape both ends points (06 Points) heaving 6" length.</p> <p>k). Cleaning and replacement of L.T. Panel connection of motor.</p> <p>l). Assembly of all parts with new Sets.</p> <p>m). Cleaning and points of all parts.</p> <p>n). Static testing &amp; painting of all parts.</p> <p>i). Charging of Painter</p> <p>ii). Transportation charges Two times.</p>	220900		Job	220900

*Handwritten signature*



Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
2.	01No.	Providing & Fixing Timer 500 Hours Power backup (National) after removing of existing burnt / damaged / old timer after disconnection of main power supply & re-connection the same after fixing of the timer as required as per instruction of Engineer incharge	9800		Each	9800
3.	01No.	Providing & Fixing Ammeters Size 96/96mm Direct 15A, 30A, 50A, 60A & 100A as required and as per instruction of E/I.	1100		Each	1100
4.	02Nos.	Repairing / Reconditioning of bearing housing, re-metalling, turning machining and facing to the correct size etc. Size: O.D. = 360mm I.D. = 260mm, Depth 75mm.	33900		Each	67800
5.	01No.	P/F Ball Bearing No.7324 BCBM in SKF Brand for motor.	149900		Each	149900
		<b>Scope of Work :-</b>				
a).	01No.	Vibration Analysis Services	45500		Each	45500
b).	01No.	Dynamic Balancing Services	91500		Each	91500
c).	01No.	Service fee for Laser alignment / checking	85000		Each	85000
d).	01No.	Service fee for Bearing Mounting / dis-mounting.	35000		Each	35000
e).	01No.	Transportation charges of all equipment.	35000		Each	35000
f).	01No.	Weight / Shims / Lubricants of SKF charges.	17500		Each	17500
6.	01No.	P/F Ball Bearing No.6324 M/C <sup>2</sup> , in SKF Brand for Motor.	86800		Each	86800
		<b>Scope of work:-</b>				
a).	01No.	Vibration Analysis Services fee.	35300		Each	35300

*Ali*

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
b).	01No.	Dynamic balancing Services fee.	40000		Each	40000
c).	01No.	Service fee for laser alignment / checking.	29500		Each	29500
d).	01No.	Service fee for Bearing Mounting / dis-mounting.	20300		Each	20300
e).	01No.	Weight Shims / Lubricants of SKF charges.	16200		Each	16200
Total: Rs:						987100/-

Total: Rs: 987100/-

*Bader-ul-Haq*  
Resident Engineer  
NBSK (P&D) Officer  
KW&SB

I/We hereby quoted Rs. 987100/- Rupees  
Nine Lac Eighty Seven Thousand -  
one Hundred Only

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

B  
Signature of Contractor  
With name of firm & Seal  
Address M/S Raj to co  
Contact # 0300-2403787

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 of Rs. 20000/-  
No. .... 11.01.9068 ..... D: 12/12/14  
Draw on: ABC Bank  
4- Contractor M/s. Raj to co  
has quoted Rs. 987100/-  
(Rupees) Nine Lac Eighty Seven Thousand  
One Hundred Only

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

[Signature]  
C.E. (E&M) Water  
(Member)

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

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

[Signature]  
C.E. (P&D)  
(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. 21868 I D No. /2014
3	Tender Description/Name of Work/Item	SERVICING & REPAIRING OF H.T 11 KV TROLLEY / PANEL AND CENTRIFUGING OF 1500 KVA TRANSFORMER INSTALLED AT N E K PUMP HOUSE (OLD) KW&SB.
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Website
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	One
11	Financial Bid Opening Date	15-12-2014

### 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 Hamza Associates	Rs. 995,486/-	1st Lowest	@ 8.999% Above	Substantially Responsive	P.O # 11508946 Dt. 15/12/2014 Rs.20,000/- HBL Adamjee Nagar Road Br.
2	M/s. Riaz & Co.	Rs.998,500/-	2nd Lowest	@ # 330% Above	Unresponsive due to disqualified	C.D.R # 11019069 Dt. 15/12/2014 Rs.20,000/- ABL M.A.H Society Br.


The all concerned bidder are being informed accordingly.


The E E Concerned for compliance of rule 45 of SPPRA 2010 M/s Hamza Associates 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 Khattai)  
Chief Engineer (IPD), (Convener)

Method of Procurement: Single Stage Single Envelope.

Name of Work: SERVICING & REPAIRING OF H.T II KV TROLLEY / PANEL AND CENTRIFUGING OF 1500 KVA TRANSFORMER INSTALLED AT N.E.K. PUMP HOUSE (OLD) KW&SB

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 16-12-2014 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.
- M/s. Hamza Associates
  - M/s. Riaz & 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
01	M/s. Hamza Associates	Rs. 995,486/-	Rs. 20,000/-	P.O # 11598946 Dt: 15/12/2014 HBL Adamjee Nagar Road Br
02	M/s. Riaz & Co.	Rs. 998,500/-	Rs. 20,000/-	C.D.R # 11019069 Dt: 15/12/2014 ABL M.A.H Society Br

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 vote of thanks to and from the chair.

(Muhammad Riaz)  
Accounts Officer (E&M-W)  
Member / Secretary

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

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

(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

(Abdul Raheem Chhatti)  
Chief Engineer (IPD)  
Convener



NIT NO. 21868

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

Description of work: SERVICING & REPAIRING OF H.T 11 KV TROLLEY / PANEL AND CENTRIFUGING OF 1500 KVA TRANSFORMER INSTALLED AT N.E.K. PUMP HOUSE (OLD) KW&SB.

Name of Bidder: M/s. Hamza Associates

**BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT**

Eligibility/ Qualification Criteria:

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

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

(Muhammad Rizwan)  
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 Raheem Khattak)  
Chief Engineer (IPD)  
Convener

NIT NO. 21868

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

Description of work: SERVICING & REPAIRING OF H.T 11 KV TROLLEY / PANEL AND CENTRIFUGING OF 1500 KVA TRANSFORMER INSTALLED AT N.E.K. PUMP HOUSE (OLD) KW&SB.

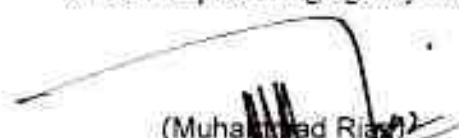
Name of Bidder: M/s. Riaz & Co.


**BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT**

Eligibility/ Qualification Criteria:


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


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

  
(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 Raheem Khattai)  
Chief Engineer (IPD)  
Convener



**COMPARATIVE STATEMENT**  
**NAME OF WORK: SERVICING & REPAIRING OF H T 11 KV TROLLEY / PANEL AND CENTRIFUGING OF 1500 KVA TRANSFORMER INSTALLED AT N.E.K. PUMP HOUSE (OLD) KWAS9.**

S.No	Description of Work	Engineer's Estimate			Mrs. Hamza Associates		Mrs. Riaz & Co.		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
1	Providing Service of H.T Trolley 11 KV of 01 unit, repairing testing Hi pot pressure Test, replacement of Protection coil (03 Nos) Bus bar Sleeve installation 06 Nos - Maintenance cleaning, Color paint etc.	1.00 Job	387,000.00	P/S#	387,000.00	421,830.00	421,830.00	423,600.00	423,600.00
2	Providing Service of H.T Panel Cubical 01 Unit replacement of current Transformer (1000/003 Nos) 11 KV as per sample with control wiring and replacement of H.T insulator (12 to 15 Nos) with bus bar Sleeve installation High part pressure, cleaning maintenance color paint etc.	1.00 Job	402,290.00	P/S#	402,290.00	438,496.00	438,496.00	440,500.00	440,500.00
3	Providing Service of 1500 KVA Transformer, replacement of HV & LV Gasketing, complete. Oil Centrifuging, dehydration, Purification, High part pressure test of H.T. L.T existing Cable as per site requirement	1.00 Job	124,000.00	P/S#	124,000.00	135,160.00	135,160.00	134,400.00	134,400.00
	<b>Sub</b>				<b>933,290</b>		<b>995,486</b>		<b>998,500</b>

(Muhammad Riaz) W/11  
 Accounts Officer (E&M-W)  
 Member/Secretary

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

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

(Abdul Raheem Akhtar)  
 Chief Engineer (IPD) (Contractor)

(Mansoor Ahmed Shaikh)  
 Superintending Engineer  
 (KMC)



# 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. 21868 I D No. /2014
3	Tender Description/Name of Work/Item	COMPLETE SERVICING/VARNISHING 475 HP MOTOR NO.1 AND OTHER REPLACEMENT OF RELEVANT COMPONENTS AT N.E.K PUMP HOUSE (OLD), KW&SB
4	Method of Procurement	Single Stage (One Envelope)
5	Tender Published	Through Website
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	One
11	Financial Bid Opening Date	16-12-2014.

### 12 Bid Evaluation Report

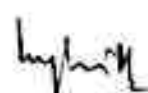
S#	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s Hamza Associates	Rs. 983,850/-	1st Lowest	@ 0.0038% Below	Substantially Responsive	P.O # 11842368 Dt 15/12/2014 Rs. 19,700/- HBL University Road Br Sub Branch Nisa Chorangl
2	M/s. Riaz & Co	Rs. 987,100/-	2nd Lowest	@ 0.3254% Above	Unresponsive due to disqualified	C.D.R # 11019068 Dt 13/12/2014 Rs. 20,000/- ABL M.A.H Society Br


The all concerned bidder are being informed accordingly.


The E.E Concerned for compliance of rule 45 of SPPRA 2010 M/s Hamza Associates 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 Khattai)  
Chief Engineer (IPD), (Convener)



Method of Procurement: Single Stage Single Envelope.Name of Work: COMPLETE SERVICING/VARNISHING 475 HP MOTOR NO.1 AND OTHER REPLACEMENT OF RELEVANT COMPONENTS AT N.E.K PUMP HOUSE (OLD), KW&SB.MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 16-12-2014 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.
- M/s. Hamza Associates
  - M/s. Riaz & 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
01	M/s. Hamza Associates	Rs. 983,860/-	Rs. 19,700/-	P.O # 11842368 Dt: 15/12/2014 HBL University Road Br Sub Branch Nipa Chorangi
02	M/s. Riaz & Co.	Rs 987,100/-	Rs. 20,000/-	C.D.R # 11019068 Dt: 13/12/2014 ABL M.A.H Society Br

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 vote of thanks to and from the chair.

(Muhammad Riaz)  
Accounts Officer (E&M-W)  
Member / Secretary

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

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

(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

(Abdul Raheem Khattai)  
Chief Engineer (IPD)  
Convener

NTN NO. 21868

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

Description of work: COMPLETE SERVICING/VARNISHING 475 HP MOTOR NO.1 AND OTHER REPLACEMENT OF RELEVANT COMPONENTS AT N.E.K PUMP HOUSE (OLD), KW&SB.


Name of Bidder: M/s. Hamza Associates


**BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT**


Eligibility/ Qualification Criteria:


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


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

  
(Muhammad Rizvi)  
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 Raheem Khatt)  
Chief Engineer (IPD)  
Convener



NIT NO. 21868

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

Description of work: COMPLETE SERVICING/VARNISHING 475 HP MOTOR NO.1 AND OTHER REPLACEMENT OF RELEVANT COMPONENTS AT N.E.K PUMP HOUSE (OLD), KW&SB.

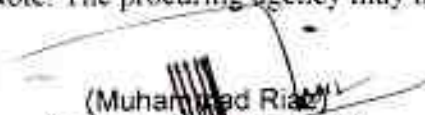
Name of Bidder: M/s. Hamza Associates


**BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT**

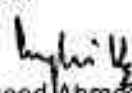
Eligibility/ Qualification Criteria:


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


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

  
(Muhammad Riad)  
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 Raheem Khatt)  
Chief Engineer (IPD)  
Convener

**COMPARATIVE STATEMENT**  
**NAME OF WORK: COMPLETE SERVICING/VARNISHING 475 HP MOTOR NO.1 AND OTHER REPLACEMENT OF RELEVANT COMPONENTS AT N.E.K PUMP HOUSE (OLD), KW&SB.**

S.No	Description of Work	Engineer's Estimate			Ms. Hariza Associates		Ms. Rizq & Co.		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
1	Overhauling of 355 KW 3-Phase AC Motor  Scope of work as under: a) Removal of coupling from Motor shaft b) Initial testing and dismantling of motor c) washing / cleaning of winding with special cleaning agent CTC d) Drying winding at 110°C temperature e) testing of winding before impregnation f) impregnation of winding with Class 'F' insulation and drying g) Complete checking and balancing of rotor after decarbonize h) drying, heating of motor and rotor i) De-carbonizing and cleaning of all three phase connection lead of motor j) De-carbonized cleaning of all three rotor leads (c re-taping H T class tape both ends points (05 points) heating 6' Length k) Casting and replacement of L T Panel connection of motor l) Assembly of all parts with new sets m) Cleaning and points of all parts n) Static testing & purring of all parts o) changing of painter p) Transportation charges two times providing and fixing Timer 500 Hours power backup (National) after removing of existing burnt/damaged/dold timer after disconnection of main power supply & re-connection the same after fixing of the timer as required as per instruction of Engineer incharge	1.00 Job	220,735.00	P-S/H	220,735.00	220,730.00	220,730.00	220,900.00	220,900.00
2		1.00 No	9,609.00	Each	9,609.00	9,600.00	9,600.00	9,800.00	9,800.00



NAME OF WORK: COMPLETE SERVICING/VARNISHING 475 HP MOTOR NO.1 AND OTHER REPLACEMENT OF RELEVANT COMPONENTS AT N.E.K PUMP HOUSE (OLD), KW&SB.

S.No	Description of Work	Engineer's Estimate			M/s. Hamza Associates			M/s. Riaz & Co.	
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
3	Providing & fixing Armmeters Size 96/96 mm Direct 15A, 30A, 50A, 60A, & 100 A as required and as per instruction of EI	1.00 No	1,054.00	Each	1,054.00	1,050.00	1,052.00	1,100.00	1,100.00
4	Repairing / Reconditioning of bearing housing, re-melting, turning machining and facing to the correct size etc. Size : O.D-360 mm I.D-260 mm. Depth 75 mm	2.00 Nos	33,900.00	Each	67,800.00	33,800.00	67,600.00	33,900.00	67,800.00
5	P/F Ball bearing No.7324 ECBM in SKF Brand for motor	1.00 No	149,800.00	Each	149,800.00	149,900.00	149,800.00	149,900.00	149,900.00
	Scope of Work:								
a	Vibration Analysis service	1.00 No	45,000.00	Each	45,000.00	45,000.00	45,000.00	45,500.00	45,500.00
b	Dynamic Balancing service	1.00 No	91,000.00	Each	91,000.00	91,000.00	91,000.00	91,500.00	91,500.00
c	Service fee for laser alignment/ checking	1.00 No	85,000.00	Each	85,000.00	85,000.00	85,000.00	85,000.00	85,000.00
d	Service fee for bearing Mounting/ dismounting	1.00 No	35,000.00	Each	35,000.00	35,000.00	35,000.00	35,000.00	35,000.00
e	Transportation charges of all equipment	1.00 No	35,000.00	Each	35,000.00	35,000.00	35,000.00	35,000.00	35,000.00
f	Weight / Shimul/ Lubricants of SKF charges	1.00 No	17,000.00	Each	17,000.00	17,000.00	17,000.00	17,500.00	17,500.00
g	P/F Ball bearing No.6324 M/C's in SKF Brand for motor	1.00 No	86,600.00	Each	86,600.00	86,600.00	86,600.00	86,900.00	86,900.00
	Scope of Work:								
a	Vibration Analysis service	1.00 No	35,000.00	Each	35,000.00	35,000.00	35,000.00	35,300.00	35,300.00
b	Dynamic Balancing service	1.00 No	40,000.00	Each	40,000.00	40,000.00	40,000.00	40,000.00	40,000.00
c	Service fee for laser alignment/ checking	1.00 No	29,382.00	Each	29,382.00	29,380.00	29,380.00	29,500.00	29,500.00
d	Service fee for bearing Mounting/ dismounting	1.00 No	20,118.00	Each	20,118.00	20,100.00	20,100.00	20,300.00	20,300.00
e	Weight / Shimul/ Lubricants of SKF charges	1.00 No	16,000.00	Each	16,000.00	16,000.00	16,000.00	16,200.00	16,200.00
	Say		983,898		983,898	983,860	983,860	987,100	987,100

(Mubashir Riaz) Accounts Officer (EAM-W) Member/Secretary

(Noor Muhammad Chohan) Chief Engineer (EAM-W) Member

(Saf-ur-Rahman) Additional Director Internal Audit - KMC Member

(Abdul Rahim Khatt) Chief Engineer (IPD), (Coker) Member

(Masood Ahmed Shaikh) Superintending Engineer (KMC)





