



# KARACHI WATER & SEWERAGE BOARD

## OFFICE OF THE EXECUTIVE ENGINEER (SPD-I)

Clifton pumping station, adjacent C.I.D. Center, near PIDC house, Karachi

NO. EE/SPD/KW&SB/NIT/2015/

71

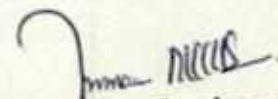
Date: 09 / 3 / 2015

The Manager Director (CB),  
Sindh public procurement regulatory Authority  
Govt. of Sindh  
Barrack no 8 Sindh sect. No. 4-A  
Court Road Karachi.

**SUBJECT: URGENT REPAIRING AND OVERHAULING WORK OF 300 HP SEWERAGE PUMP NO 4 (GLOULD USA) INSTALLED AT (CPS SPD-I)**  
Ref. Serial. No. 21838 Id No

Enclosing here with copies, bid evaluation report, Agreement paper and tender is document and L.O.C. for above refereed subjected work is being submitted for early hoisting/ up-loading in SPPRA Authority's Website.

This is for your kind information, please,

  
Executive Engineer  
Sew. Pumping.DIV-I  
(KW&SB)

SPPRA INWARD DIARY

NO: 13681  
DATED: 4-03-15

Copy to:-

01. Chief Engineer (E&M) KW&SB
02. Chief Engineer (IP&D) KW&SB
03. S.E.(SPC ) KW&SB
04. Work file
05. Office copy

11/3

M(K)

**KARACHI WATER AND SEWAGE BOARD  
OFFICE OF THE EXECUTIVE ENGINEER SPD**

No. EE/SPD-/Works/2015/

69

Dated: 06/09/15

**Work Order**

To,  
M/s. H.R BORTHER ✓

**NAME OF WORK: URGENT REPAIRING AND OVERHAULING  
WORK OF 300HP SEWARAGE PUMP NO. 4  
(GOULD USA) INSTALLED AT CPS SPD-I  
KW&SB.**

Sanction order has been issued by the Competent Authority vide No. CE/E&M-SEW/WORKDS/2015/12 dated 05-03-2015 for the Expenditure amounting to Rs.9,99,932/= (Rupees NINE LAC NINE THOUSANDS NINE HUNDERED THIRTY TWO ONLY), for the above sanctioned work from allocated Head of Account budget grant 8103-25 for the fiscal year 2014-2015.

You are hereby directed to start the above work immediately and complete the same within 10 days from the receipt of this work order, in case of failure penalty of 0.5% per day will be recovered.

  
EXECUTIVE ENGINEER  
SPD .KW&SB

Copy to: -

- CE (E&M)SEW KW&SB
- S.E (SPC) Circle KW&SB
- AEE SPD- KW&SB
- DAO (SPD) KW&SB
- Office copy

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**

**CONTRACT EVALUATION FORM**

**TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS WORTH 50 MILLION (PKR) OR ABOVE**

- 1) NAME OF THE ORGANIZATION / DEPTT. KARACHI WATER & SEWAGE BOARD.
- 2) PROVINCIAL / LOCAL GOVT / OTHER LOCAL GOVT
- 3) TITLE OF CONTRACT URGENT REPAIRING AND OVERHAULING WORK OF 300HP SEWAGE PUMP NO.4 GLOUD USA INSATLLED AT CPS SPD-I
- 4) TENDER NUMBER \_02
- 5) BRIEF DESCRIPTION OF CONTRACT \_\_\_\_\_
- 6) FORUM THAT APPROVED THE SCHEME \_\_\_\_\_
- 7) TENDER ESTIMATED VALUE RS.957615/-
- 8) ENGINEER'S ESTIMATE \_\_\_\_\_  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 10 DAYS
- 10) TENDER OPENED ON (DATE & TIME) 30-12-2014
- 11) NUMBER OF TENDER DOCUMENTS SOLD \_\_\_\_\_02NO  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 02NO
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS \_02
- 14) BID EVALUATION REPORT YEAS \_\_\_\_\_  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER H.R BORTHERS.
- 16) CONTRACT AWARD PRICE RS.9,99,932/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID), RS.9,99,932/=
- RS.1045,500/
- \_\_\_\_\_
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE \_\_\_\_\_
- c) TWO STAGE BIDDING PROCEDURE \_\_\_\_\_
- d) TWO STAGE - TWO ENVELOPE-BIDDING PROCEDURE \_\_\_\_\_

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT \_\_\_\_\_

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

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

21) ADVERTISEMENT :

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

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

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

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

22) NATURE OF CONTRACT

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?

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

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

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

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

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

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 type="checkbox"/>
-----	--------------------------	----	--------------------------

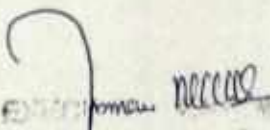
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN  
THE CONTRACT (BANK GUARANTEE ETC.)?

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

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

Yes	
No	

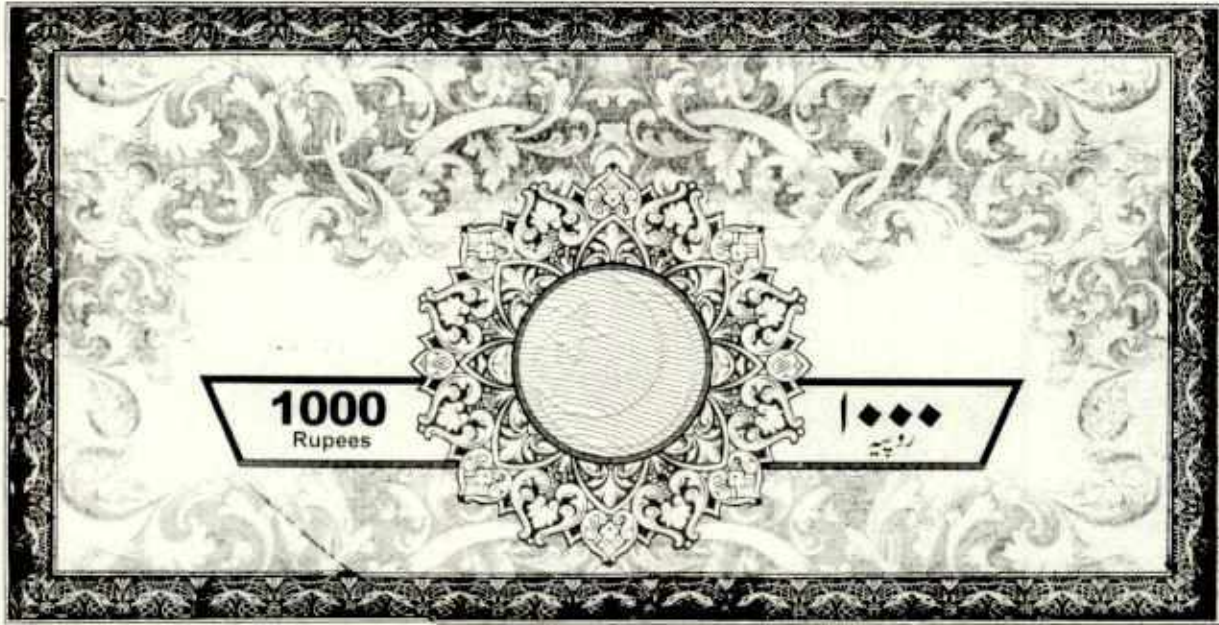
Signature & Official Stamp of  
Authorized Officer

  
SPPRA OFFICER  
Sewerage Pumping Division  
Karachi Water & Sewerage Board

**FOR OFFICE USE ONLY**

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





S.M. NAJAM Stamp Vendor

04 MAR 2015 (2-)

100595

FEDERATED MUDRAN



The Contractor do hereby abide by themselves, their heirs, successors, legal representative and assigned to pay to the Board a sum of Rs. 500/- per day by way of penalty in case of such breach of any of the terms and conditions of the contract including those mention in the tender without prejudice to the right of the Board to recover the damages for any such breach (Penalty Successor to the specification and the general conditions)

The security deposit will be refunded after a satisfactory period of three months.

*[Signature]*

M/S H. BROOHER  
CONTRACTOR

*[Signature]*  
SUPERINTENDING ENGINEER  
SPC) KW&SB

SKP

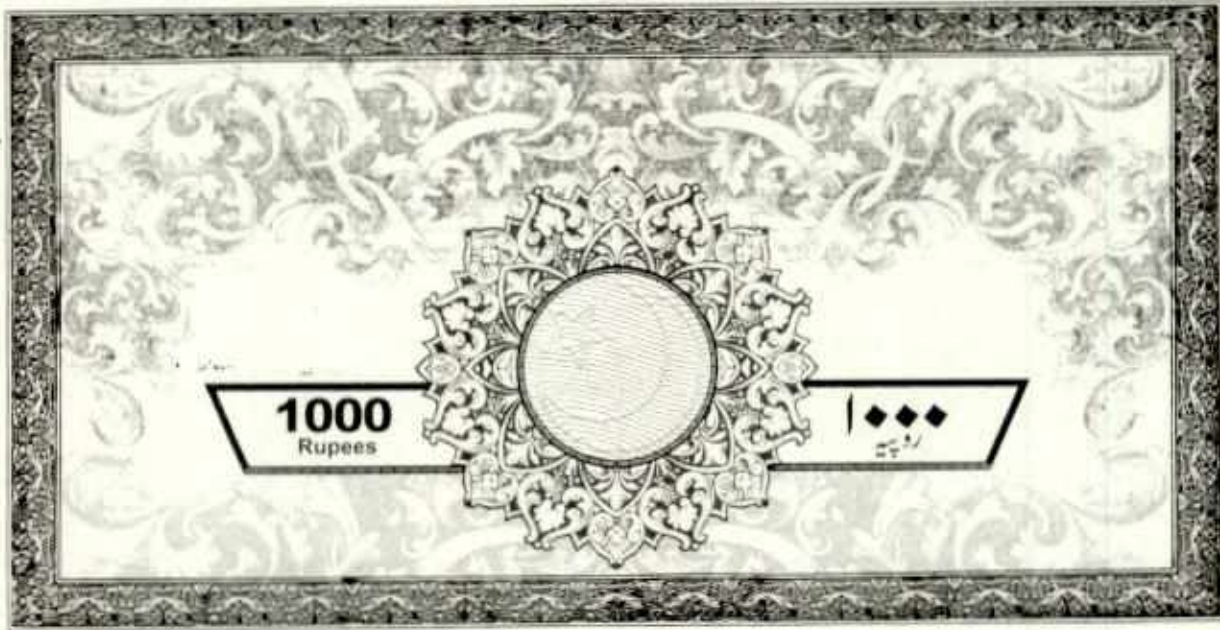
*[Signature]*

EXECUTIVE ENGINEER  
SPD-I KW&SB

*[Signature]*  
CHIEF ENGINEER(E&M-SEW)  
KW & SB

WITNESS,  
I. *[Signature]*  
M/s. AARM CONST

*[Signature]*  
Al-Harman Builders



S.M. NAJAM Stamp Vendor  
License No. 100596  
Gulf 100596 04 MAR 2015

Name: SYED KIAZ-UR-HASSAN  
Address: ...  
Phone No: ...  
Mobile No: ...  
Stamp Vendor's Signature: ...

"URGENT REPAIRING AND OVERHAULING WORK OF 300HP SEWARAGE PUMP NO. 4 (GOULD USA) INSTALLED AT CPS SPD.

  
M/S. HR BROTHER  
CONTRACTOR

  
EXECUTIVE ENGINEER  
SPD-I KW&SB



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

NO: CE /E&M-SEW/WORKS/2015/ 12

DATED 05-03-2015

M/s. H.R.BROTHERS  
Contractor  
Karachi

**LETTER OF ACCEPTANCE/SANCTION ORDER**

SUBJECT: **URGENT REPAIRING AND OVERHAULING WORK OF 300 HP  
SEWERAGE PUMP NO.4 (GOULD USA) INSTALLED AT CPS SPD-1.**

On behalf of the employer, it is notified that your bid has been assessed/Recommendation by the evaluation committee-II at para No.58/N for amounting to Rs.9,99,932/=Rupees Nine Lac ninety nine thousand nine hundred thirty two) only of your quoted amount Rs.9,99,932/= duly concurred by finance department/approved by M.D KW&SB at para 73/N.

In accordance with the general condition of contract, you are directed to contact with the concerned Executive Engineer for execution of Agreement, with judicial stamp paper for Rs.3,000/- @.30% of sanction amount.  
The expenditure will be charged from Budget grant No.8103-25 for the current financial year 2014-15.

All correspondence shall be carried out through concerned Executive Engineer.

CHIEF ENGINEER  
(E&M-SEW) KW&SB

Copy to

- 1- DCE (E&M-Sew) KW&SB
- 2- SE (SPC) KW&SB

**COMPARATIVE STATEMENT**

**Name of Work: URGENT REPAIRING AND OVERHAULING WORK OF 300 HP SEWERAGE PUMP NO.4 (GLOULD USA) INSTALLED AT (CPS SPD-I)**

item No	Description of Work	Estimated Cost			M/s.H.R Brothers		M/s.AI-Hannan Builders		
		Quantity	Rate	Amount	Rate	Amount	Rate	Amount	
1	Dismantling & re-assembling the complete pump of 300 HP from its driving shaft of 300 HP motor Universal cross taking out impeller heavy duty from the pump body housing by meant of hydraulic jacking system taking & taking out old bearing sleeves as other allied accessories complete in all respect (Transportation & Loading)	1	18,000	P/Job	18,000.00	20000	20,000.00	25000	25,000.00
2	Manufacturing P/F impeller shaft (JR-Steel) material 420 AI & 1 length 5' x.5" with 6" dia (150 mm) i/c turning, polishing, making threading, making of key was slots and check nut color from impeller as per sample	1	90,090	P/Job	90,090.00	94594	94,594.00	90000	90,000.00
3	Repairing of bearing housing & fixing of sleeve i/c re-mantling fixing and polishing on heavy lathe machine according to bearing dia complete in all respect. (Weight approx (300 Kg).	2	20,300	P/Job	40,600.00	20000	40,000.00	25000	50,000.00
4	P/F Ball bearing No.7228 BCBM (SKF)	2	124,000	Each	248,000.00	131440	262,880.00	135000	270,000.00
5	P/F Ball bearing No.6226 MA / C3B20 (SKF)	2	136,500	Each	273,000.00	141960	283,920.00	150000	300,000.00
6	P/F Ball bearing No.6324 M/C3 (SKF)	1	104,550	Each	104,550.00	110823	110,823.00	110000	110,000.00
7	P/F Ball bearing No.7318 BCBM (SKF)	2	66,400	Each	132,800.00	69720	139,440.00	70000	140,000.00
8	Repairing of SS Impeller i/c welding cutting and fixing of SS sleeve complete in all respect. Impeller weight 250 Kg	1	5,325	P/Job	5,325.00	5000	5,000.00	10000	10,000.00
9	Repairing of pump body C.I main body of pump i/c welding, cutting, making hole and fixing complete in all respect.	1	4,700	P/Job	4,700.00	5000	5,000.00	7500	7,500.00
10	P/F new steel alloy sleeve C.I long (165mm) for holding impeller shaft with proper step i/c turning making polishing machine and furnishing complete in all respect.	1	15,500	P/Job	15,500.00	16275	16,275.00	15000	15,000.00
11	Dismantling of 600 mm dia non return valve from the basement of the pump house refitting after complete repairing work, including machining, welding, remantling and balancing work from the market p/f pin 33 mm M.S stud sample design.	1	8,150	Each	8,150.00	8000	8,000.00	10000	10,000.00
12	Dismantling repair & replacement refitting of wedge disc gats valve 24" dia by mean of rep of spindle disc steel sleeve nut bolt seat ring & disc gear sleeve etc complete in all respect.	2	8,450	P/Job	16,900.00	7000.00	14,000.00	9000.00	18,000.00
<b>TOTAL BID COST / CORRECTED BID COST</b>					<b>957,615</b>		<b>999,932</b>		<b>1,045,500</b>

(Khuwaja Muhammad Ahmed)  
Accounts Officer (E&M-Sew)  
Member / Secretary

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

(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

(Amjad Habib)  
Chief Engineer (E&M-Sew)  
Member

(Abdul Raheem)  
Chief Engineer (IPD)  
Convener



# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

## BID EVALUATION REPORT

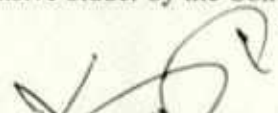
1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No. <u>21838</u> I.D No. _____/2014
3	Tender Description/Name of Work/Item:	<b>URGENT REPAIRING AND OVERHAULING WORK OF 300 HP SEWERAGE PUMP NO.4 (GLOULD USA) INSTALLED AT (CPS SPD-I)</b>
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through Web Site</u>
6	Total Bid Documents Sold:	<u>2 Nos</u>
7	Total Bid Received:	<u>2 Nos</u>
8	Technical Bid Opening Date (if applicable):	<u>N/A</u>
9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
10	Bid (s) Rejected:	<u>NIL</u>
11	Financial Bid Opening Date:	30-12-2014


### 12 BID EVALUATION REPORT

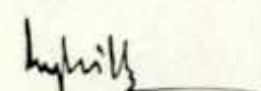
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1.	M/s.H.R Brothers	Rs.9,99,932/-	1 <sup>st</sup> Lowest	@4.419% Above	Substantially Responsive	P.O # 11317103 dt: 27-10-14 Rs.16,500/-, P.O # 9809053 revalidate dt:10-10-14 Rs.2,000/- & P.O # 9809059 revalidate dt:10-10-14 Rs.1,500/- from HBL Malir Cantt. Branch Khi. Rs.20,000/-
2.	M/s.Al-Hannan Builders	Rs.10,45,500/-	2 <sup>nd</sup> Lowest	@9.177% Above	Substantially Responsive	P.O # 6557023 dt: 26-11-14 Rs.20,000/- from Bank Al Habib Ltd Malir Cantt. Branch Karachi & P.O # 7676072 revalidate dt: 10-10-14 Rs.5,00/- & P.O # 7676075 revalidate dt: 10-10-14 Rs.5,00/- from UBL Malir Cantonment Branch Khi. Rs.21,000/-


The all concerned bidders are being informed accordingly.

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

  
(Khuwaja Muhammad Ahmed)  
Accounts Officer (E&M-Sew)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Amjad Habib)  
Chief Engineer (E&M-Sew)  
Members

  
(Abdul Rabin Khattai)  
Chief Engineer (IPD)  
Convener

NAME OF WORK: URGENT REPAIRING AND OVERHAULING WORK OF 300 HP SEWERAGE PUMP NO 4 (GLOULD USA) INSTALLED AT (CPS SPD-I)

(B) Description and rate of Item based on Market (offered Rates)

NO	DESCRIPTION OF WORK / ITEM	QTY.	RATE		PER	AMOUNT
			Rate in Rupees	Rate in Words		
1.	Dismantling & re-assembling the complete pump of 300HP from its driving shaft of 300 HP motor universal cross taking out impeller heavy duty from the pump body housing by meant of hydraulic jacking system & taking out old bearing sleeve as other allied accessories on plate is all regret (Transportation & loading)	One Job	2000	twenty thousand	Each	2000
2.	Manufacturing P/F impeller shaft (JR-Steel) material 420 Al & I lengths 5'x 5" with 6" dia (150 mm) i/c turning polishing, making, threshing polishing making of key wage slots and chuck Nat color for impeller as per sample size and design.	One job	94594	ninty four thousand five hundred ninty four	Each	94594
3.	Repairing of bearing housing and fixing of leave i/c re melting fixing and polishing of housing on heavy lath machine according to bearing dia complete in all respect (weight approx (300 kg)	02 job	2000	twenty thousand	Each	4000
4.	P/F Ball bearing No: 7228 BCBM (SKF)	Two No	131440	one lac thirty one thousand four hundred forty	Each	262880
5.	P/F bearing NO: 6226 MA/ C3B20(SKF).	Two No	141960	one lac fourty one thousand nine hundred sixty	Each	283920
6.	P/F Ball bearing No: 6324M/ C3(SKF).	One No	110823	one lac ten thousand eight hundred twenty three	Each	110823
7.	P/F bearing NO: 7318 BCBM (SKF).	Two No	69720	sixty nine thousand seven hundred twenty	Each	139440
8.	Repairing of S S Impeller i/c welding cutting and fixing of SS sleeve complete in all respect impeller wt 250 Kg.	One job	5000	five thousand	Each	5000
9.	Repairing of pump body C.I main body of pump i/c welding, cutting, making of holes all finishing complete in all complete.	One job	5000	five thousand	Each	5000
10.	P/f new steel alloy sleeve C.I long (165mm ) for holding	One job	16275	sixteen thousand two hundred seventy five	Each	16275

NAME OF WORK: URGENT REPAIRING AND OVERHAULING WORK OF 300 HP SEWERAGE PUMP NO 4 (GLOULD USA) INSTALLED AT (CPS SPD-I)

	impeller shaft with proper step i/c turning making plashing machine and furnishing complete in all respect				
11.	Dismantling of 600 mm dia non return valve from the basement of the pump house refitting of complete repairing work including machinery welding re-melting & balancing work from the market p/f pin 33 mm MS stud sample design.	One Nos	8000	eight thousand	Each 8000
2	Dismantling repair & replacement refitting of wedge disc gats valve 24" dia by mean of rep of spindle disc steel sleeve nut bolt seat ring & disc gear sleeve etc complete in all respect.	Two job	7000	seven thousand	Each 14000
<b>Total</b>					<b>999932</b>

*James Mills*  
EXECUTIVE ENGINEER (SPD-I)  
KW&SB.

I/we hereby quoted amounting to Rs. 999932 (In words) Nine Lacs

Ninty Nine Thousand Nine Hundred Thirty Two Only

Signature & stamp of Contractor

Address:

H. R. Brothers

Contact# 0321-2578773

1-Te.	tion received in sealed Cover
and	Farrier Opening Committee.
2-No	over writing found/cutting
1. <u>Rs. 11317103</u> - Earned money order Rs. <u>16500/-</u> dt. <u>27.10.14</u> 11/130 2. <u>Rs. 999932</u> - Dt. <u>2000/2014</u> 10.10.14 11/130 3. <u>Rs. 900058</u> - Dt. <u>15.10.14</u> 10/10-14 11/130 4-C. <u>H.R. Brothers</u> <u>Ni: 999,932</u> - <u>H.R. Brothers</u> <u>Nine Lacs Ninty Nine Thousand</u> <u>Three Hundred Thirty Two Only</u>	

*20/12*  
A.O. (E&M) SEW  
(Member/Secretary)

*h/s*  
S.E. (KMC)  
(Member)

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

*[Signature]*  
C.E. (E&M) SEW  
(Member)

*[Signature]*  
C.E. (P&D)  
(Convener)



**KARACHI WATER & SEWERAGE BOARD**  
**OFFICE OF THE EXECUTIVE ENGINEER (SPD-I & II)**

75

No. EE/SPD/ESST/KW&SB/2015/67

Date: 2/3/2015

The Director (C.B)  
Sindh Public Procurement Regulatory Authority,  
Block -8.4 A, Sindh Secretariats,  
Karachi.

SUBJECT: - ANNUAL PROCUREMENT PLAN FOR THE YEAR 2014-2015 OF SEWERAGE PUMPING DIVISION I& II KW&SB.

With refer to letter no. DD(ENG-II) K-190 KW&SB) SPPRA -14-15 /5763 for the dated 06-02-2015 that the annual procurement plan for the financial year -2014-15 of sewerage pumping division I&II KW&SB are enclosed here in favour of SPPRA.

  
EXECUTIVE ENGINEER,  
SEWERAGE PUMPING DIVISION-I& II  
(KW&SB)

SPPRA INWARD DIARY

NO: 13152

DATED: 02 - 03 - 2015

Copy to:-

1. The DMD (T/S), KW&SB.
2. The Chief Engineer (E&M), KW&SB.
3. The Superintending Engineer (LYARI), KW&SB.
4. The Divisional Accounts Officer (SPD), KW&SB.
5. Office copy.

2/3

M/G

090.  
1903203

# KARACHI WATER & SEWERAGE BOARD

## Annexure-II

### Proposal Of Procurement Plan For The Financial Year 2014-2015

Serial	Fund head & sub head	Name of work and break up	Allocated funds and break up for different location/site	Item to be executed	Method of procurement	Anticipated / actual date of advertisement	Anticipated / actual date of start	Anticipated / actual date of completion	Remarks
8103	11	Procurement of store item i.e CPS, JPS, Repairing & maintains work 520kva diesel Generator set installed at Jamia P/s	200000/=	As per BOQ	Single stage one envelope	After approval of competent authority	After obtaining of sanction	After given work order	
8103	21	Repair maintains work of pumps installed at shreen Jinnah P/s	2100000/=	As per BOQ	Single stage one envelope	After approval of competent authority	After obtaining of sanction	After given work order	
8103	25	Repairing maintains work of motor pump set (vertical) 1,2,4,5 and submersible non clogging pumps set at JPS (SPD 1)	2300000/=	As per BOQ	Single stage one envelope	After approval of competent authority	After obtaining of sanction	After given work order	
8103	26	Repairing & maintenance work of pump motor set (vertical) no.1,2,3,4 and engine mounted pumps at cps (SPD-1)	3500000/=	As per BOQ	Single stage one envelope	After approval of competent authority	After obtaining of sanction	After given work order	
8103	27		3400000/=	As per BOQ	Single stage one envelope	After approval of competent authority	After obtaining of sanction	After given work order	

  
**ATIQULLAH AJEEM SADIQ**  
 Divisional Accounts Officer  
 S.P.O. K.W & S.B.

  
**EXECUTIVE ENGINEER**  
 Sewerage Pumping Division

# KARACHI WATER & SEWERAGE BOARD

## Annexure-II

### Proposal of Procurement Plan for the Financial Year 2014-2015

Serial	Fund head & sub head	Name of work and break up	Allocated funds and break up for different location/ site	Item to be executed	Method of procurement	Anticipated / actual date of advertisement	Anticipated / actual date of start	Anticipated / actual date of completion	Remarks
A043	11	Procurement of store item Repairing & maintains work of sew. Pumps motors electrical panel at Grex-I, Grex-II, kemari P/s and maripur P/s kemari	100000/=	As per BOQ	Single stage one envelope	After approval of competent authority	After obtaining of sanction	After given work order	
A043	21	Procurement of store item Repairing maintains work of sewage pump submersible pump electrical panel Generator set pumping station i-e ejecotr-12 Ejector-14 pitcher road NallahP/s at old city areas of Saddar	2500000/=	As per BOQ	Single stage one envelope	After approval of competent authority	After obtaining of sanction	After given work order	
F043	11	Procurement of store item Repairing maintains work of sewage pump submersible pump electrical panel Generator set pumping station i-e ejecotr-12 Ejector-14 pitcher road NallahP/s at old city areas of Saddar	100000/=	As per BOQ	Single stage one envelope	After approval of competent authority	After obtaining of sanction	After given work order	
F043	21	Procurement of store item Repairing maintains work of sewage pump submersible pump electrical panel Generator set pumping station i-e ejecotr-12 Ejector-14 pitcher road NallahP/s at old city areas of Saddar	4200000/=	As per BOQ	Single stage one envelope	After approval of competent authority	After obtaining of sanction	After given work order	

  
**HADJALLAH ALFEM SHEIKH**  
 Divisional Accounts Office  
 S.P.D K.W & S.B

  
**EXECUTIVE ENGINEER**  
 Sewrage Pumping Division  
 Karachi Water & Sewrage Board





# 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. <u>21838</u> I.D No. _____ /2014
3	Tender Description/Name of Work/Item:	<b>URGENT REPAIRING AND OVERHAULING WORK OF 300 HP SEWERAGE PUMP NO.4 (GLOULD USA) INSTALLED AT (CPS SPD-I)</b>
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	<u>Through Web Site</u>
6	Total Bid Documents Sold:	<u>2 Nos</u>
7	Total Bid Received:	<u>2 Nos</u>
8	Technical Bid Opening Date (if applicable):	<u>N/A</u>
9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
10	Bid (s) Rejected:	<u>NIL</u>
11	Financial Bid Opening Date:	30-12-2014

### 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.H.R Brothers	Rs.9,99,932/-	1 <sup>st</sup> Lowest	@4.419% Above	Substantially Responsive	P.O # 11312103 dt: 27-10-14 Rs.16,500/-, P.O # 9809053 revalidate dt:10-10-14 Rs.2,000/- & P.O # 9809059 revalidate dt:10-10-14 Rs.1,500/- from HBL Malir Cantt. Branch Khr. Rs.20,000/-
2.	M/s.Al-Hannan Builders	Rs.10,45,500/-	2 <sup>nd</sup> Lowest	@9.177% Above	Substantially Responsive	P.O # 6557023 dt: 26-11-14 Rs.20,000/- from Bank Al Habib Ltd Malir Cantt. Branch Karachi & P.O # 7676072 revalidate dt: 10-10-14 Rs.5,00/- & P.O # 7676075 revalidate dt: 10-10-14 Rs.5,00/- from UBL Malir Cantonment Branch Khr. Rs.21,000/-

The all concerned bidders are being informed accordingly.

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

(Khuram Muhammad Ahmed)  
Accounts Officer (E&M-Sew)  
Member / Secretary

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

(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

(Amjad Habib)  
Chief Engineer (E&M-Sew)  
Members

(Abdul Rabbil Hattai)  
Chief Engineer (IPD)  
Convener

NIT No.SPPRA Serial No. 2-1838

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

Description of work: **URGENT REPAIRING AND OVERHAULING WORK OF 300 HP SEWERAGE PUMP NO.4 (GLOULD USA) INSTALLED AT (CPS SPD-I)**

Date of Opening: 30-12-2014

**BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT**

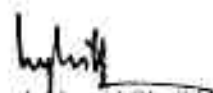
Eligibility/ Qualification Criteria:

S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.H.R Brothers	M/s.Al-Hannan Builders
1.	Registration with PEC (if applicable)	N/A	N/A
2.	NTN	Yes	Yes
3.	Sales Tax Registration	Yes	Yes
4.	Registration with Sindh Revenue Board (SRB)	Yes	Yes
	<b>Qualification Criteria:</b>		
5.	Minimum three years' experience of relevant field.	Yes	Yes
6.	Turnover of at least last three years	Yes	Yes
7.	Required Bid Security is attached.	Yes	Yes
8.	Bid is signed, named and stamped by the authorized person of the firm along with Authorization letter.	Yes	Yes
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	Qualified

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

  
(Khwaja Muhammad Ahmed)  
Accounts Officer (E&M-Sew)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Amjad Habib)  
Chief Engineer (E&M-Sew)  
Members

  
(Abdul Rahim Khatt)  
Chief Engineer (IPD)  
Convener

NIT Sr. No. \_\_\_\_\_

**Method of Procurement: Single Stage Single Envelope.**

Name of Work: **URGENT REPAIRING AND OVERHAULING WORK OF 300 HP SEWERAGE PUMP NO.4 (GLOULD USA) INSTALLED AT (CPS SPD-I)**

**MINUTES OF BID OPENING MEETING.**

A meeting of the procurement committee of this department was held on 30-12-2014 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.
  - i. M/s. H.R Brothers
  - ii. M/s. Al-Hannan Builders
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.

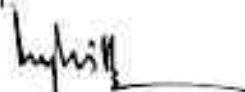
S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
1.	M/s.H.R Brothers	Rs.9,99,932/-	Rs.20,000/-	P.O # 11317103 dt: 27-10-14 Rs.16,500/-, P.O # 9809053 revalidate dt:10-10-14 Rs.2,000/- & P.O # 9809059 revalidate dt:10-10-14 Rs.1,500/- from HBL Malir Cantt. Branch Khi.
2.	M/s.Al-Hannan Builders	Rs.10,45,500/-	Rs.21,000/-	P.O # 6557023 dt: 26-11-14 Rs.20,000/- from Bank Al Habib Ltd Malir Cantt. Branch Karachi & P.O # 7676072 revalidate dt: 10-10-14 Rs.5,00/- & P.O # 7676075 revalidate dt: 10-10-14 Rs.5,00/- from UBL Malir Cantonment Branch Khi.


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.

  
(Khuram Muhammad Ahmed)  
Accounts Officer (E&M-Sew)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Amjad Habib)  
Chief Engineer (E&M-Sew)  
Members

  
(Abdul Rahim Khattak)  
Chief Engineer (IPD)  
Convener

## COMPARATIVE STATEMENT

**Name of Work: URGENT REPAIRING AND OVERHAULING WORK OF 300 HP  
SEWERAGE PUMP NO.4 (GLOUID USA) INSTALLED AT (CPS SPD-1)**

Item No	Description of Work	Estimated Cost			M/s.H.R Brothers		M/s. Al-Hannan Builders	
		Quantity	Rate	Amount	Rate	Amount	Rate	Amount
1	Dismantling & re-assembling the complete pump of 300 HP from its driving shaft of 300 HP motor Universal cross taking out impeller heavy duty from the pump body housing by means of hydraulic jacking system taking & taking out old bearing sleeves as other allied accessories complete in all respect (Transportation & Loading)	1 Job	18,000	18,000.00	20000	20,000.00	25000	25,000.00
2	Manufacturing P/F impeller shaft (JR-Steel) material 420 Al & 1 length 5' x 5" with 6" dia (150 mm) i/c turning, polishing, making threading, making of key was slots and check nut color from impeller as per sample	1 Job	90,090	90,090.00	94594	94,594.00	90000	90,000.00
3	Repairing of bearing housing & fixing of sleeve i/c re-mounting fixing and polishing on heavy lathe machine according to bearing dia complete in all respect. (Weight approx 300 Kgs)	2 Jobs	20,300	40,600.00	20000	40,000.00	25000	50,000.00
4	P/F Ball bearing No.7228 BCBM (SKF)	2 Nos	124,000	248,000.00	131440	262,880.00	135000	270,000.00
5	P/F Ball bearing No.6226 MA / C3B20 (SKF)	2 Nos	136,500	273,000.00	141960	283,920.00	150000	300,000.00
6	P/F Ball bearing No.6324 M/C3 (SKF)	1 No	104,550	104,550.00	110823	110,823.00	110000	110,000.00
7	P/F Ball bearing No.7318 BCBM (SKF)	2 Nos	66,400	132,800.00	69720	139,440.00	70000	140,000.00
8	Repairing of SS Impeller i/c welding cutting and fixing of SS sleeve complete in all respect. Impeller weight 250 Kg	1 Job	5,325	5,325.00	5000	5,000.00	10000	10,000.00
9	Repairing of pump body C.I main body of pump i/c welding, cutting, making hole and fixing complete in all respect.	1 Job	4,700	4,700.00	5000	5,000.00	7500	7,500.00
10	P/F new steel alloy sleeve C.I long (165mm) for holding impeller shaft with proper step i/c turning making polishing machine and furnishing complete in all respect.	1 Job	15,500	15,500.00	16275	16,275.00	15000	15,000.00
11	Dismantling of 600 mm dia non return valve from the basement of the pump house refitting after complete repairing work, including machining, welding, remaniting and balancing work from the market p/f pin 33 mm M.S stud sample design.	1 No	8,150	8,150.00	8000	8,000.00	10000	10,000.00
12	Dismantling repair & replacement refitting of wedge disc gate valve 24" dia by means of rep of spindle disc steel sleeve nut bolt seal ring & disc gear sleeve etc complete in all respect.	2 Jobs	8,450	16,900.00	7000.00	14,000.00	9000.00	18,000.00
<b>TOTAL BID COST / CORRECTED BID COST</b>				<b>957,615</b>		<b>999,932</b>		<b>1,045,500</b>

  
 (Khawaja M. Ahmad Ahmed)  
 Accounts Officer (E&M-Sew)  
 Member / Secretary

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

  
 (Magesood Ahmed Shaikh)  
 Superintending Engineer (KMC)  
 Member

  
 (Arif Habib)  
 Chief Engineer (E&M-Sew)  
 Member

  
 (Abdul Rahim Khan)  
 Chief Engineer (IPD)  
 Convener