



**KARACHI WATER & SEWERAGE BOARD**  
**OFFICE OF THE EXECUTIVE ENGINEER SEWS PUMPING DIV.**

NO. E.E/SPD/WORKS/KW&SB/2014/ 1510

Dated: 21/5/2014

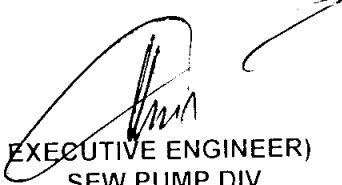
**M/S. ASIF ENTERPRISES**

**WORK ORDER**

**SUBJECT: URGENT REPAIRING AND OVERHAULING WORK OF 300 HP SEWERAGE PUMP NO. 2 (GLOUD USA) INSTALLED AT CPS SPD-I**

Consequent upon the submission of the formal acceptance of your side the Condition of Contract and Letter of Acceptance, you are here by directed to commence the work in strict accordance with the contract with shall be reckoned from the receipt of this letter and get completed within 10 Days.

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

  
EXECUTIVE ENGINEER)  
SEW PUMP DIV.  
(KW&SB)

Copy to:-

1. C.E (E&M) KW&SB.
2. S.E SPC KW&SB.
3. Budget Office, KW&SB.
4. Office Copy.

RECEIVED THE LETTER

Signature \_\_\_\_\_  
Name: \_\_\_\_\_  
Proprietor: \_\_\_\_\_  
Dated: \_\_\_\_\_

**SINDHI PUBLIC PROCUREMENT REGULATORY AUTHORITY**

**CONTRACT EVALUATION FORM**

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

- 1) NAME OF THE ORGANIZATION / DEPTT. KW&SB
- 2) PROVINCIAL / LOCAL GOVT. / OTHER LOCAL GOVT.
- 3) TITLE OF CONTRACT \_\_\_\_\_
- 4) TENDER NUMBER 01
- 5) BRIEF DESCRIPTION OF CONTRACT URGENT REPAIRING AND OVERHAULING WORK OF 300
- 6) FORUM THAT APPROVED THE SCHEME HP SEWERAGE PUMP NO. 2 (GLOUD USA) INSTALLED AT
- 7) TENDER ESTIMATED VALUE CPS SPD-I
- 8) ENGINEER'S ESTIMATE (For civil works only) \_\_\_\_\_
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 DAYS
- 10) TENDER OPENED ON (DATE & TIME) 13-04-2014
- 11) NUMBER OF TENDER DOCUMENTS SOLD 02  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 02
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02
- 14) BID EVALUATION REPORT (Enclose a copy) YES
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER ASIF ENTERPRISES
- 16) CONTRACT AWARD PRICE RS.1302346/-
- 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.1302346/=  
RS.1305578/=

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

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE YES  Domestic  Local
- 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 ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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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	SINDH EXPRESS DT21-03-2014 DAILY TIME DT22-3-2014. NAWA-E WAQA
No	<input type="checkbox"/>

22) NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA  
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA  
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input 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"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input 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"/>
-----	-------------------------------------	----	--------------------------

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	NO

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE DOCUMENTS  
(If yes, give details)

Yes	
No	

33) WAS THE EXTENSION MADE IN RESPONSE TIME?  
(If yes, give reasons)

Yes	
No	

34) DEVIATION FROM QUALIFICATION CRITERIA  
(If yes, give detailed reasons.)

Yes	
No	

35) WAS HE 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"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN  
THE CONTRACT (BANK GUARANTEE ETC.)?

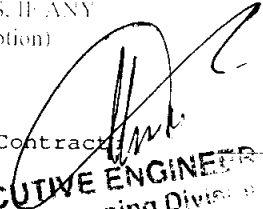
Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes	
No	

39) Date of Award of Contract

Signature & Official Stamp  
Authorized Officer

  
**EXECUTIVE ENGINEER**  
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*

Print

Save

Reset



# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

## BID EVALUATION REPORT

Refer

1	Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	KWSB/DPR/2014/61 & INF-KRY/NO.089 published in daily "Sindh Express" dt:21-03-2014 "daily Times" dt:22-03-2014 & daily "Nawa-e-Waqt" dt:25-03-2014 SPPRA Serial No. I.D No. /2014
3	Tender Description/Name of Work/Item:	<b>URGENT REPAIRING AND OVERHAULING WORK OF 300 HP SEWERAGE PUMP NO.02 (GOULDS USA) INSTALLED AT (CPS SPD-I KW&amp;SB</b>
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Press / 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:	NIL
11	Financial Bid Opening Date:	17-04-2014
12	<b>BID EVALUATION REPORT</b>	

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.Asif Enterprises	Rs.13,02,346/-	1 <sup>st</sup> Lowest	@5.993%Above	Substantially Responsive	P.O # 9016343 revalidate dt:21-10-2013 Rs.20,000/- & P.O # 10241746 dt: 18-03-2014 Rs.7,600/- from HBL Atmaram Pritamdas Branch Karachi Rs.27,600/-
2.	M/s.A.H Enterprises	Rs.13,05,578/-	2 <sup>nd</sup> Lowest	@6.265%Above	Substantially Responsive	Less amount P.O Attached P.O # 9016300 revalidate dt:09-04-2014 Rs.20,000/- & P.O # 10241825 dt: 09-04-2014 Rs.6,000/- from HBL Atmaram Pritamdas Branch Karachi Rs.26,000/-

The all concerned bidders are being informed accordingly.  
The E.E Concerned for compliance of Rule-45 of SPPRA 2010 M/s.Asif Enterprises declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.

(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

(Zaheer Abbas Zaidi)  
Chief Engineer (E&M-Sew)  
Member

(Abdul Rahim Khattai)  
Chief Engineer (IPD)  
Convener

## COMPARATIVE STATEMENT

**Name of Work: URGENT REPAIRING AND OVERHAULING WORK OF 300 HP SEWERAGE  
PUMP NO.02 (GOULDS USA) INSTALLED AT (CPS SPD-I KW&SB)**

Item No	Description of Work	Estimated Cost			M/s. Asif Enterprises		M/s. A.H Enterprises		
		Quantity	Rate	Per	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 and impeller heavy duty from the pump body housing by means of hydraulic jacking system & taking out old bearing sleeve as other allied accessories on plate is all regret (Transportation & Loading).	1	18,000	P/Job	18,000.00	19,080	19,080	19,100	19,100
2	Manufacturing P/F impeller shaft (JR-Steel) material 420 AI & 1 length 5"x5" width 6" dia (150 mm) i/c turning, polishing, making threading polishing making of key wage slots and chuck nat color for impeller as per sample size and design.	1	90,090	P/Job	90,090.00	95,495	95,495	95,500	95,500
3	Repairing of bearing housing & fixing of sleeve i/c re maniting fixing and polishing of housing on heavy lathe machine according to bearing dia complete in all respect (Weight approx 300 Kg).	4	20,300	P/Job	81,200.00	21,518	86,072	21,550	86,200
4	P/F Ball bearing No.7228 BCBM (SKF)	2	124,000	Each	248,000.00	131,440	262,880	131,450	262,900
5	P/F bearing No.6226 MA/C3B20 (SKF)	2	136,500	Each	273,000.00	144,690	289,380	144,890	289,780
6	P/F Ball bearing No.6324 M/C3 (SKF)	1	104,550	Each	104,550.00	110,823	110,823	110,828	110,828
7	P/F bearing No.7318 BCBM (SKF)	2	66,400	Each	132,800.00	70,384	140,768	75,700	151,400
8	Repairing of S S Impeller i/c welding cutting and fixing of SS sleeve complete in all respect impeller wt. 250 Kg	1	5,325	P/Job	5,325.00	5,673	5,673	5,680	5,680
9	Repairing of pump body C.I main body of pump i/c welding, cutting, making of holes all finishing complete in all respect.	1	4,700	P/Job	4,700.00	4,982	4,982	4,990	4,990
10	P/F new steel alloy sleeve C.I long (165 mm) 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	16,430	16,430	1,650	1,650
11	P/F Main contacts set of 9 pieces each set (Fuji) top SC-12N.	1	60,000	P/Set	60,000.00	63,600	63,600	69,400	69,400
12	P/F Star contacts sets. of 9 pieces each set (Fuji) Japan No. SC11N.	2	56,000	P/Set	112,000.00	59,360	118,720	59,400	118,800
13	Dismantling of 600 mm non return valve from the basement of the pump house refitting of complete repairing work, including machinery welding, remantling and balancing work from the market P/F dia 33 mm MS studs complete design.	1	8,150	Each	8,150.00	8,639	8,639	8,650	8,650

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

**C.E. (E&M) SEW**  
(Member)

**Addl. Dir.**  
Internal Audit-K&C  
(Member)

**S.E. (R&MC)**  
(Member)

**C.E. (IP&D)**  
(Convener)

Name of Work: URGENT REPAIRING AND OVERHAULING WORK OF 300 HP SEWERAGE PUMP NO.02 (GOULDS USA) INSTALLED AT (CPS SPD-I KW&SB)

Item No	Description of Work	Estimated Cost			M/s.Asif Enterprises		M/s.A.H Enterprises			
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
14	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	Jobs	8,450	P/Job	16,900.00	8,957	17,914	8,100	16,200
15	Servicing and varnishing 300 hp motor instlated / CPS instructing and varnish with best quality remain oil after complete job then drying and balancing and testing on full load etc complete all respect 300 HP.	300	HP	90.00	P/HP	27,000.00	95	28,500	100	30,000
16	P/F grease (Gland) packing of 300 Hp sewerage pump 1" dia installed transformer material imported.	30	Kg	1,050	P/Kg	31,500.00	1,113	33,390	1,150	34,500
	TOTAL BID COST					1,228,715		1,302,346		1,305,578
								1st		2nd

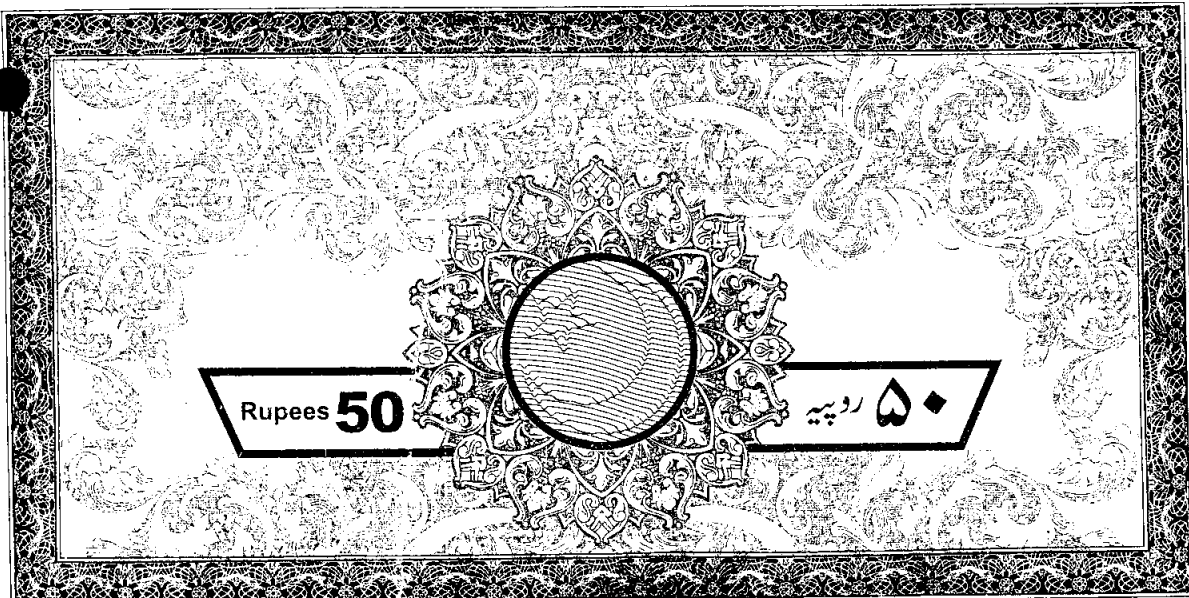
(Khuyyia Arshad Ahmed  
Accounts Officer (E&M-Sew)  
Member / Secretary

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

(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

(Zaheer Abbas Zaidi)  
Chief Engineer (E&M-Sew)  
Member

(Abdul Rahim Khattfi)  
Chief Engineer (IPD)  
Convener



ARIF BAIG STAMP VENDOR

Licence No 09 Shop No 10 Block-14,  
Karn Plaza Gulshan-e-Iqbal, Karachi

S.N.O. **P04473**

DATE 16 MAY 2014

Page # 7 OF 7

ISSUED TO WITH ADDRESS Zahid Mehmood

THROUGH WITH ADDRESS

PURPOSE Advocate

VALUE RS

STAMP VENDOR'S SIGNATURE  
Not For Used Freewill & Diverse

AGREEMENT

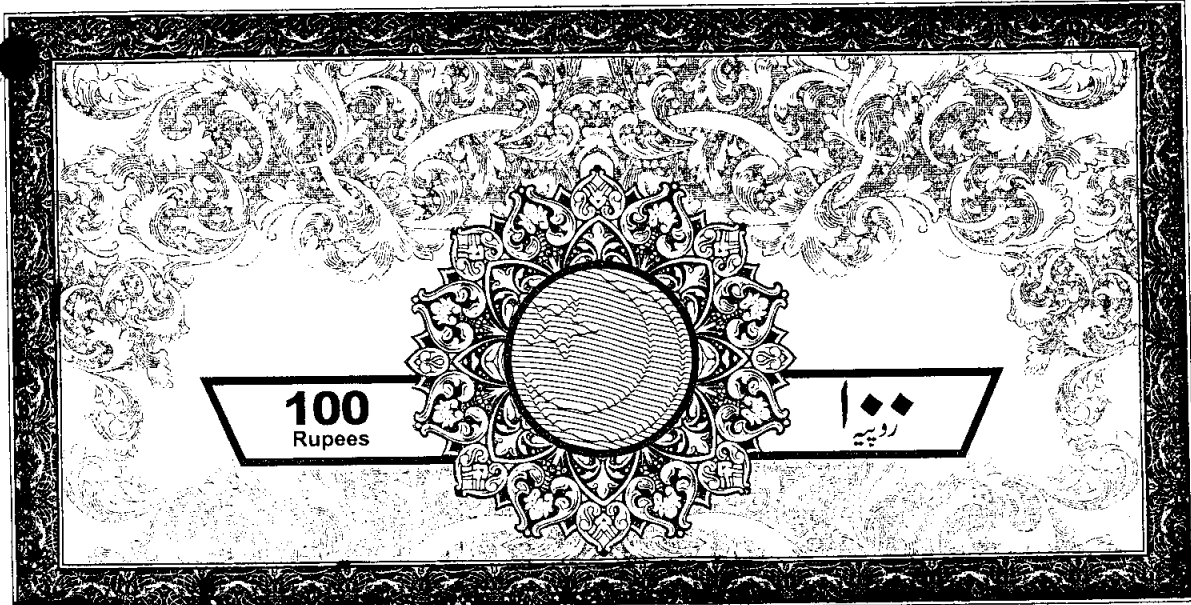
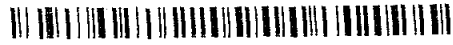
Between

M/s. ASIF ENTERPRISES,  
&  
Karachi water & sewerage Board,

*[Handwritten Signature]*  
EE (SP/27)

*[Handwritten Signature]*





**SAHIB MAHMOOD STAMP VENDOR**  
 Licence No. ... Plaza  
 Block 4, ... Karachi  
 S.No. ...  
 ISSUED TO ...  
 THROUGH ...  
 PURPOSE ...  
 VALUE RS. ... ATTACHED  
 STAMP VENDOR'S SIGNATURE

15 MAY 2014

Page # 6 OF 7

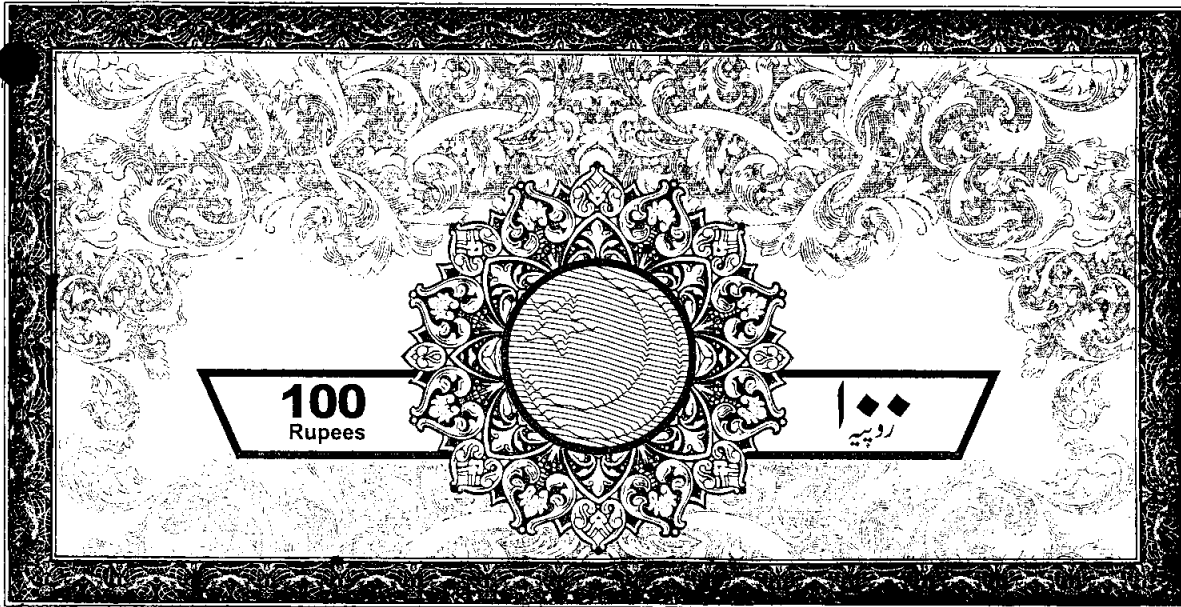
**AGREEMENT**

Between

M/s. ASIF ENTERPRISES,  
 &  
 Karachi water & sewerage Board,

*[Signature]*  
 ER (SPD-1)

*[Signature]*



SAID MAHMOOD STAMP VENDOR  
 Licence No. 141... Main Plaza  
 Block 14, Civic  
 S.No. 1704  
 ISSUED TO  
 ROUGH  
 PURPOSE  
 VALIDNESS ATTACHED  
 STAMP VENDOR SIGNATURE

*Zohra Ahmed*

15 MAY 2014

Page # 5 OF 7

AGREEMENT

Between

M/s. ASIF ENTERPRISES,  
&  
Karachi water & sewerage Board,

*[Signature]*  
Z.P. (SDD-1)

*[Signature]*



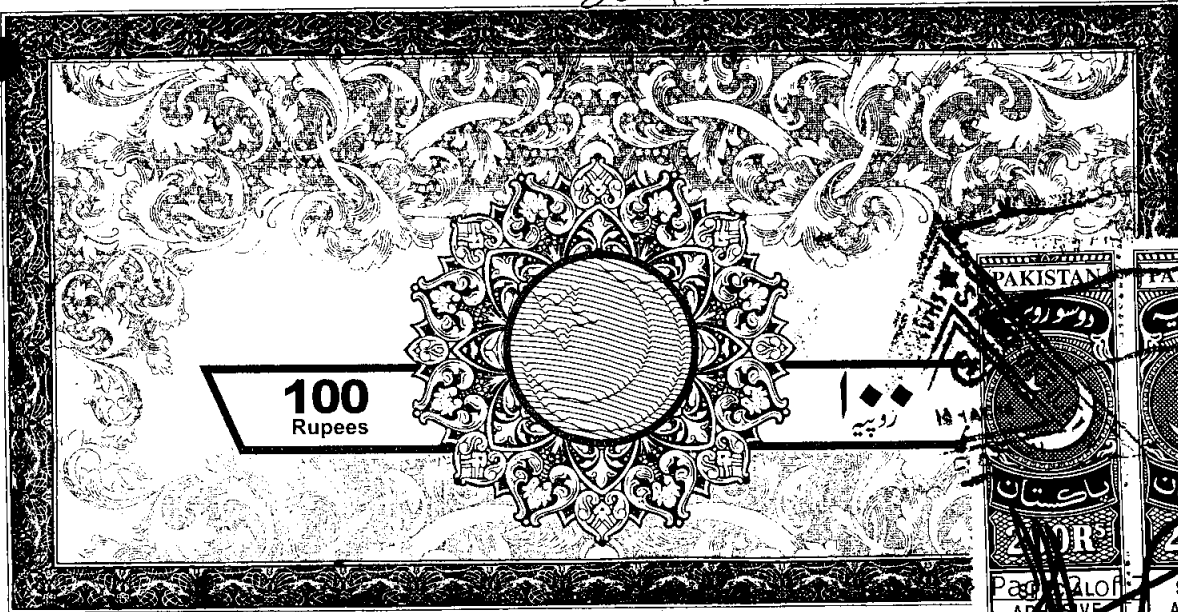




500/-

157

400



MOIS IMRAN & ASSOCIATES  
 Office No.04, Shop no. 16, Block-14,  
 Tim Plaza, G.D. Road, Saddar, Karachi  
 114047  
 12 MAY 2014  
 ZAHID MEHMOOD  
 Advocate

WHEREAS 10% Security Deposit will be deducted from the Contractor's bill and such amount have given a lien over as security for the due fulfillment of the contract and the Contractor abide all the terms and conditions and aforesaid specification of the tender, Security Deposit deducted to be refunded after three months of satisfactory completion of the work.

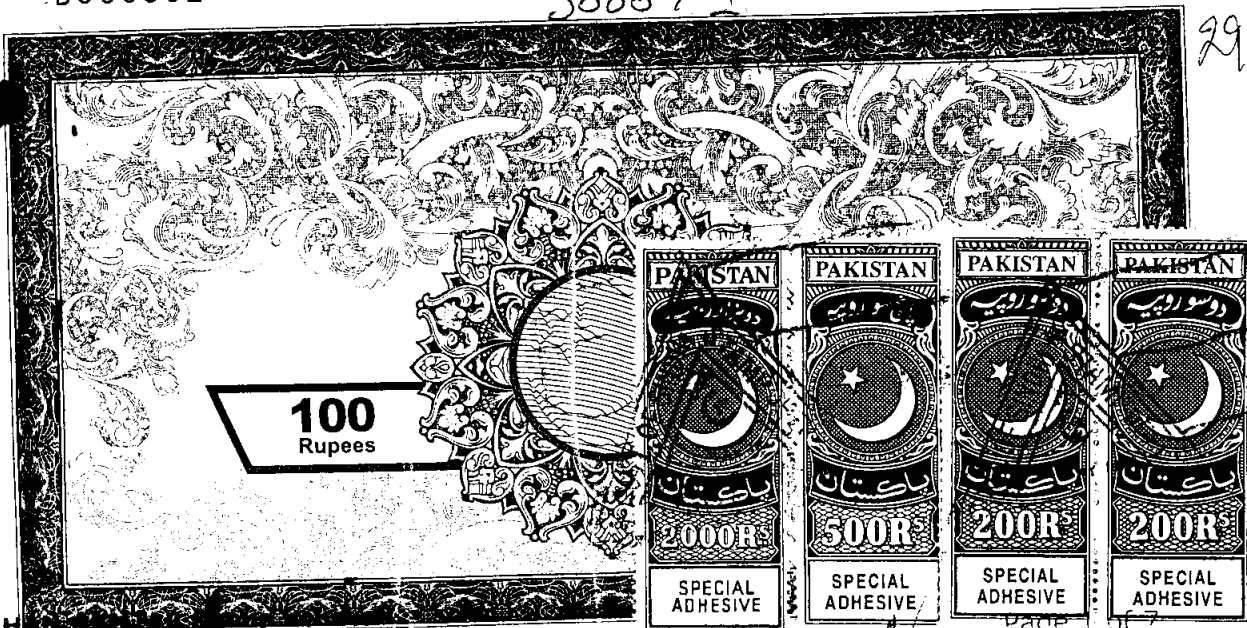
The payment to be made By KW&SB to the contractor as per prevailing legal / codal practice.

The contractor due hereby bind themselves their heirs successor / 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 (10) days.

IN WITNESS WHERE OF the said parties have set their respective hands on this \_\_\_\_\_ day \_\_\_\_\_ 2014,

*[Signature]*  
 ER (P2-1)

*[Signature]*



REGISTRATION NO. 128 Shop No. 16, Block-14,  
Khan Plaza, Quispah-e-Iqbal, Karachi  
S.N.O.

03 MAY 2014

097144

**AGREEMENT**

Between

SURETY ENDORSEMENT  
Stamp Office, City Court  
Karachi.

Page 01/2

03 MAY 2014

ISSUED TO WITH ADDRESS  
THROUGH WITH ADDRESS  
PURPOSE  
VALUE RS  
STAMP VENDOR'S SIGNATURE

Zahid Mehmood  
Advocate

M/s. ASIF ENTERPRISES,  
&  
Karachi water & sewerage Board.

This agreement made on this \_\_\_\_\_ day of \_\_\_\_\_ 2014, between Karachi Water & Sewerage Board, Block -B, 9<sup>th</sup> Mile Shakra-e- Faisal, karsaz, Karachi, through its Chief Engineer (E&M) S.E. (SPC) , KW&SB, hereinafter called the Board ( hereinafter called the employer of the one part) and M/s **ASIF ENTERPRISES**, Karachi, hereinafter called the contractor of the other part.

Whereas the KW&SB has accepted the Contractor's tender (On item rate basis) here unto Annexed and marked 1/7 dated \_\_\_\_\_, for the work of "**URGENT REPAIRING AND OVERHAULING WORK OF 300 HP SEWERAGE PUMP NO/. 2 ( GLOUSD USA) INSTALLED AT CPS SPD-I**") Estimated cost: ( On item rate basis) under SPPRA-2010 the total sanctioned amount is Rs.1302346/= ( Rupees thirteen lacs two thousands three hundred forty six only) as evaluated recommended by Procurement / Evaluation Committee, KW&SB vide Para-36N/ duly approved by the Managing Director, KW &SB vide pata-51 /N as per contactor 's quoted amount, the amount put to tender according to the speciation and general terms and conditions vide Para \_\_\_\_\_N/ CPWA

*[Signature]*  
EE (SP-1)

*[Signature]*

2



# 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:	KWSB/DPR/2014/61 & INF-KRY/NO.089 published in daily "Sindh Express" dt:21-03-2014 "daily Times" dt:22-03-2014 & daily "Nawa-e-Waqt" dt:25-03-2014 SPPRA Serial No. <del>19536</del> I.D No. /2014
3	Tender Description/Name of Work/Item:	<b>URGENT REPAIRING AND OVERHAULING WORK OF 300 HP SEWERAGE PUMP NO.02 (GOULDS USA) INSTALLED AT (CPS SPD-I KW&amp;SB</b>
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Press / 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:	NIL
11	Financial Bid Opening Date:	17-04-2014

### 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.Asif Enterprises	Rs.13,02,346/-	1 <sup>st</sup> Lowest	@5.993%Above	Substantially Responsive	P.O # 9016343 revalidate dt:21-10-2013 Rs.20,000/- & P.O # 10241746 dt: 18-03-2014 Rs.7,600/- from HBL Atmar.m Pritamdas Branch Karachi Rs.27,600/-
2.	M/s.A.H Enterprises	Rs.13,05,578/-	2 <sup>nd</sup> Lowest	@6.265%Above	Substantially Responsive	Less amount P.O Attached P.O # 9016300 revalidate dt:09-04-2014 Rs.20,000/- & P.O # 10241825 dt: 09-04-2014 Rs.6,000/- from HBL. Atmaram Pritamdas Branch Karachi Rs.26,000/-

The all concerned bidders are being informed accordingly.

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

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

Zaheer Abbas Zaidi  
Chief Engineer (E&M-Sew)  
Member

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

(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

(Abdu Rahim Khattai)  
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.02 (GOULDS USA) INSTALLED AT (CPS SPD-I KW&SB

**MINUTES OF BID OPENING MEETING.**

A meeting of the procurement committee of this department was held on 17-04-2014 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.

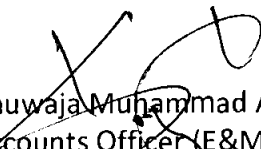
**(Attendance sheet is enclosed).**

2. Two bidders submitted their bids till the deadline of submission.
  - i. M/s. Asif Enterprises
  - ii. M/s. A.H 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.Asif Enterprises	Rs.13,02,346/-	Rs.27,600/-	P.O # 9016343 revalidate dt:21-10-2013 Rs.20,000/- & P.O # 10241746 dt: 18-03-2014 Rs.7,600/- from HBL Atmaram Pritamdas Branch Karachi
2.	M/s.A.H Enterprises	Rs.13,05,578	Rs.26,000/-	Less amount P.O Attached P.O # 9016300 revalidate dt:09-04-2014 Rs.20,000/- & P.O # 10241825 dt: 09-04-2014 Rs.6,000/- from HBL Atmaram Pritamdas Branch Karachi

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.

  
(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

  
Zaheer Abbas Zaidi  
Chief Engineer (E&M-Sew)  
Member

  
(Abdul Baham Khattai)  
Chief Engineer (IPD)  
Convener



## BIDDERS QUALIFICATION REPORT

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

Name of Work:

**URGENT REPAIRING AND OVERHAULING WORK OF 300 HP  
SEWERAGE PUMP NO.02 (GOULDS USA) INSTALLED AT (CPS  
SPD-I KW&SB**

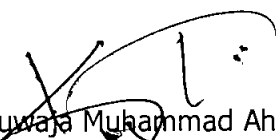
Bid Opening Meeting: 17-04-2014 at 2.30 P.M

Name of Bidder M/s.Asif Enterprises


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


Name of Bidder M/s.A.H Enterprises

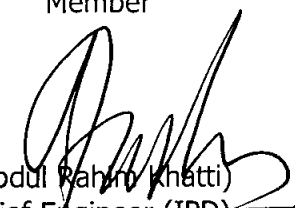
S.No	Eligibility	Yes	No
1	Relevant experience	✓	
2	Financial Turnover	✓	
3	Registration with Income Tax		
4	Registration with Sales Tax where applicable.		

  
(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

  
(Zaheer Abbas Zaidi)  
Chief Engineer (E&M-Sew)  
Member

  
(Abdul Rahim Khattai)  
Chief Engineer (IPD)  
Convener

**COMPARATIVE STATEMENT**

**Name of Work: URGENT REPAIRING AND OVERHAULING WORK OF 300 HP SEWERAGE PUMP NO.02 (GOULDS USA) INSTALLED AT (CPS SPD-I KW&SB)**

Item No	Description of Work	Estimated Cost			M/s.Asif Enterprises		M/s.A.H Enterprises		
		Quantity	Rate	Per	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 and impeller heavy duty from the pump body housing by means of hydraulic jacking system & taking out old bearing sleeve as other allied accessories on plate is all regret (Transportation & Loading).	1	18,000	P/Job	18,000.00	19,080	19,080	19,100	19,100
2	Manufacturing P/F impeller shaft (JR-Steel) material 420 AI & I length 5'x5" width 6" dia (150 mm) i/c turning, polishing, making threading polishing making of key wage slots and chuck nat color for impeller as per sample size and design.	1	90,090	P/Job	90,090.00	95,495	95,495	95,500	95,500
3	Repairing of bearing housing & fixing of sleeve i/c re mantling fixing and polishing of housing on heavy lathe machine according to bearing dia complete in all respect (Weight approx 300 Kg).	4	20,300	P/Job	81,200.00	21,518	86,072	21,550	86,200
4	P/F Ball bearing No.7228 BCBM (SKF)	2	124,000	Each	248,000.00	131,440	262,880	131,450	262,900
5	P/F bearing No.6226 MA/C3B20 (SKF)	2	136,500	Each	273,000.00	144,690	289,380	144,890	289,780
6	P/F Ball bearing No.6324 M/C3 (SKF)	1	104,550	Each	104,550.00	110,823	110,823	110,828	110,828
7	P/F bearing No.7318 BCBM (SKF)	2	66,400	Each	132,800.00	70,384	140,768	75,700	151,400
8	Repairing of S S Impeller i/c welding cutting and fixing of SS sleeve complete in all respect impeller wt. 250 Kg	1	5,325	P/Job	5,325.00	5,673	5,673	5,680	5,680
9	Repairing of pump body C.I main body of pump i/c welding, cutting, making of holes all finishing complete in all respect.	1	4,700	P/Job	4,700.00	4,982	4,982	4,990	4,990
10	P/F new steel alloy sleeve C.I long (165 mm) 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	16,430	16,430	1,650	1,650
11	P/F Main contacts set of 9 pieces each set (Fuji) top SC-12N.	1	60,000	P/Set	60,000.00	65,000	65,000	69,400	69,400
12	P/F Star contacts sets. of 9 pieces each set (Fuji) Japan No. SC11N.	2	56,000	P/Set	112,000.00	59,360	118,720	59,400	118,800
13	Dismantling of 600 mm non return valve from the basement of the pump house refitting of complete repairing work, including machinery welding, remantling and balancing work from the market P/F pin 33 mm MS-studs complete design.	1	8,150	Each	8,150.00	8,639	8,639	8,650	8,650

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

**C.E. (E&M) SEW**  
(Member)

**S.E. (KMD)**  
(Member)

**Asst. Dir.**  
**Internal Audit-KMC**  
(Member)

**C.E. (P&D)**  
(Convener)

**Name of Work: URGENT REPAIRING AND OVERHAULING WORK OF 300 HP SEWERAGE PUMP NO.02 (GOULDS USA) INSTALLED AT (CPS SPD-I KW&SB)**

Item No	Description of Work	Estimated Cost			M/s.Asif Enterprises		M/s.A.H Enterprises		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount
14	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	Jobs	P/Job	16,900.00	8,957	17,914	8,100	16,200
15	Servicing and varnishing 300 hp motor instilled / CPS instructing and varnish with best quality remain oil after complete job then drying and balancing and testing on full load etc complete all respect 300 HP.	300	HP	P/HP	27,000.00	95	28,500	100	30,000
16	P/F grease (Gland) packing of 300 Hp sewerage pump 1" dia installed transformer material imported.	30	Kg	P/Kg	31,500.00	1,113	33,390	1,150	34,500
	<b>TOTAL BID COST</b>				<b>1,228,715</b>		<b>1,302,346</b>		<b>1,305,578</b>
							<b>1st</b>		<b>2nd</b>

(Khayal 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

(Zaheef Abbas Zaidi)  
Chief Engineer (E&M-Sew)  
Member

(Abdul Razzaq Khattak)  
Chief Engineer (IPD)  
Convener



## کراچی واٹر اینڈ سیوریج بورڈ

ٹینڈر طلبی نوٹس بذریعہ پریس آئٹیم ریٹ کی بنیاد پر مندرجہ ذیل کام کیلئے SPPRA رولز 2010 کے مطابق سنگل اسٹیج دن اینڈ لوپ سسٹم پر سر بمبر ٹینڈرز مطلوب ہیں۔

1	کام کا نام	300HP 01 سیوریج پمپ NO.02 گیوڈ (USA) انسٹالیشن اور اور ہالنگ کی فوری مرمت اور اور ہالنگ
2	NTT پرمٹو افسران کے نام اور پتے	انجینئرنگ (SPD-1) کلفٹن پیپنگ اسٹیشن KW&SB افسران نزد PIDC بلاگ ہاؤس بلازہ CID سینٹر کراچی CELL. No 0343-32636361
3	کانٹریکٹ کی اہلیت	کانٹریکٹس اور ہندو PEC سے متعلقہ شعبہ سے رجسٹرڈ ہو۔ متعلقہ شعبہ میں تین سالہ تجربہ کا شوقیت ٹینڈر کے ساتھ منسلک ہو۔
4	ٹینڈر کی خریداری	ٹینڈر KW&SB ہیڈ آفس فرسٹ فلور KBKA پلاس بلاگ گلشن اقبال کراچی سے بوقت 9:00 صبح سے 1:00 تک اکاؤنٹ آفیسر (رپویٹو) سے کسی بھی دن نام KW&SB کے منظور شدہ پے آرڈر کے ذریعے ٹینڈر کی قیمت پر خریدے جاسکتے ہیں
5	بڈ پیکیٹ	مجوزہ بڈ کا 2 فیصد KW&SB کے منظور شدہ شکل پے آرڈر اور بینک ڈرافٹ
6	ٹینڈر ٹیس	1500 / تا قابل واپسی KW&SB کے منظور شدہ شکل پے آرڈر
7	اجراء کی آخری تاریخ	اخبارات میں اشتہارات کے پہلے دن سے ٹینڈر کھلنے سے ایک دن پہلے تک
8	ٹینڈر کھلنے کی تاریخ	ٹینڈر 17-04-2014 کو دو بجے تک داخل کرائے جاسکتے ہیں اور اسٹیج دن 2:00 بجے کھولے جائینگے
9	اوپننگ کی جگہ	ٹینڈر دفتر چیف انجینئرنگ اور IP&O مقام KW&SB ٹوٹیل کارساز شاہراہ فیصل کراچی پر کیورٹ کمیٹی پر کھولے جائینگے
10	ٹنڈرنگ کے ذرائع	KW&SB کے اپنے فنڈز سے
11	کام کی نوعیت	سیوریج سسٹم کی بحالی
12	ٹینڈر کی لاگت	12.28.715 روپے

- 1- ٹینڈر SPPRA کی ویب سائٹ [www.spprasindh.gov.pk](http://www.spprasindh.gov.pk) پر دیکھے اور ڈاؤن لوڈ کئے جاسکتے ہیں۔
- 2- شرکاء نرخ الفاظ اور ہندسوں دونوں میں لازماً درج کریں۔ پیشکشوں میں ٹیلی فون نمبرز، موبائل نمبرز ڈاک کا پتہ، فیکس نمبرز لازماً درج کیا جائے۔
- 3- ٹینڈر کھلنے کی تاریخ کو حکومت کی جانب سے عام تعطیل یا کسی بھی وجہ سے کام والا دن نہ ہونے کی صورت میں آئندہ سرکاری کام کے یوم کو اسی وقت ٹینڈرز جمع کرانے اور کھلنے کی تاریخ تصور کیا جائیگا۔
- 4- پرو کیورنگ ایجنسی SPPRA-2010 رولز کی متعلقہ مندرجات سے مشروط تمام یا کسی پیشکش کو مسترد کر سکتی ہے۔
- 5- مشروط ٹینڈرز یا ڈیپارٹمنٹ کانٹریکٹرز منظور نہیں کئے جائینگے اور انہیں غیر مستند قرار دیتے ہوئے مسترد کر دیا جائیگا۔
- 6- افسران کو سر بمبر لفافے متعلقہ شعبے میں تین سالہ تجربے کے شوقیت کے ساتھ موصول ہونے چاہئے۔
- 7- کام سے متعلق کسی بھی قسم کی معلومات کی فراہمی کیلئے متعلقہ افسران سے رابطہ یا آفس کا وزٹ کیا جاسکتا ہے۔

# سنڌ ايڪسپريس

## ڪراچي واٽر اينڊ سپلائي بورڊ



پريس سان گڏ اٿارٽي جي ويب سائيٽ ذريعي ٽينڊر گهرائڻ جو

نوٽيس

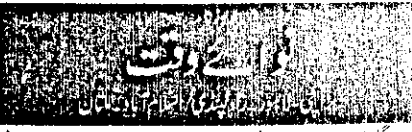
آڪٽر شرح بنياد تي

دلچسپي رکندڙ فرد/فردن وٽان SPPRA وٽ، 2010 مطابق سنڌ اسٽيل/ سنڌڪل اينٽولپ نظام سان گڏ مهر بند ڪورز ۾ ٽينڊرز گهرائڻ ٿا.

شمارو	تفصيل	شرط
1	ڪر جو نالو	01 KW&SB-SPD-CPS تي 300 HP سرويچ پمپ نمبر 02 (GLOUD USA) انسٽال ٿيل جو اوڀر هالٽنگ ڪر ۽ ٽروٽ مرميت
2	NIT گهرائيندڙ آفيسر جو پتو ۽ نالو	ايگزيڪيوٽو انجنيئر (SPD-I) ڪلفٽن پمپنگ اسٽيشن KW&SB آفيس نڊ PIDC پلاننگ بوسٽ، پلازہ روڊ CID سميت ڪراچي سان جڙيل، موبائيل نمبر 0343-32636381
3	ٽيڪنڪل ۽ مالياتي	لاڳاپيل ڪنٽري ۾ PEC مان رجسٽر ٿيل ٽيڪس ادا ڪندڙ ٽيڪنڪل ۽ لاڳاپيل شعبي ۾ 3 سالن جو تجربو هجي جنهن جو سرٽيفڪيٽ لازمي ٽينڊر سان گڏ جڙيل هجي
4	ٽينڊر جو فروخت	ٽينڊر اڪائونٽس آفيسر (رونيو) KW&SB جو، آفيسر، هيڊ آفيس واقع 1st منزل ٿراني، KBCA ٽيڪس پلاننگ، گائمن ايمپال ڪراچي جي آفيس مان صبح 9:00 کان 1:00 وڳي جي وچ ۾ ڪنهن ڪم واري ڏينهن KW&SB جي حق ۾ ٻي آرڊر ٽينڊر لاپٽ طور ادا ڪرڻ تي خريد ڪري سگهجن ٿا.
5	بڊ سيڪيورٽي	ڪراچي واٽر اينڊ سپلائي بورڊ جي حق ۾ ٻي آرڊر/بئنڪ ذريعت جي شڪل ۾ بيان ڪيل رقم جو 2%
6	ٽينڊر في	KW&SB جي حق ۾ ٻي آرڊر جي شڪل ۾ Rs.1500/- تائين واپسي
7	جاري ٿيڻ جي آخري تاريخ	اڃا تائين NIT جي شايع ٿيڻ جي پهرين تاريخ کان ٽينڊر جي ڪلن کان هڪ ڏينهن پهرين تائين
8	ٽينڊر جي ڪلن/ڪلن جي تاريخ	ٽينڊر 2014-04-17 منهنجي 2:00 وڳي تائين صبح ڪيا ويندا ۽ ساڳئي ڏينهن منهنجي 2:30 وڳي تائين ڪوٺيا ويندا.
9	ڪلن جو هنڌ	ٽينڊر 9th ميل ڪارساز شاه، راء فيصل ڪراچي تي چيف انجنيئر KW&SB(IP&D) جي آفيس تي پروڪيورمنٽ ڪميٽي-1 پاران ڪوٺيا ويندا
10	ڊيٽنگ جو ذريعو	KW&SB جو پنهنجو فنڊ ٿيل
11	ڪر جو اسڪوپ	سرويچ نظام جي بهاري
12	ٽينڊر جي لاپٽ	Rs.12,28,715/-

نوٽ:

- ٽينڊر ۽ پلاننگ دستاويز SPPRA ويب سائيٽ [www.spprasindh.gov.pk](http://www.spprasindh.gov.pk) تي وڌيڪ ڪري ۽ ڏسي سگهجن ٿا.
- لمنيوار لازمي شرح بنهي انگ اکرن سان گڏ موبائيل نمبر پوسٽل ايڊريس فيڪس نمبر پتو ۽ بيان ڪن
- ٽينڊر جي ڪلن جي تاريخ تي شهر ۾ ڪنهن خراب صورتحال جي سبب يا حڪومت عام موڪل جو اعلان ڪري ٿي ته ٽينڊر اڳي ڪم واري ڏينهن ساڳئي وقت ۽ جڳهه تي ڪوٺيا/جمع ڪيا ويندا.
- پروڪيورمنٽ ڪميٽي SPPRA-2010 جي لاڳاپيل ڪلن هڪ ڪم يا سڀني ٽينڊرز رد يا قبول ڪرڻ جو حق محفوظ رکي ٿي.
- ٽينڊرز فارم جا شرطيه ٽينڊر روڪيل ٽيڪنڪل جا قبول نه ڪيا ويندا ۽ رد طور ڏنا ويندا ۽ ناجائز هوندا.
- آفيسر مهر بند ڪورز ۾ لاڳاپيل شعبي ۾ ٽن سالن جي تجربي جي سرٽيفڪيٽ سان گڏ وصول ٿيڻ گهرجن.
- لاڳاپيل آفيسر سان ڪم مطابق گهريل معوضات جي صورت ۾ رابطو ڪري سگهجي ٿو يا آفيس تي ملي سگهجي ٿو.



منگل 23 جمادی اول 1435ھ 25 مارچ 2014ء مسلسل اشاعت کے 74 سال

## کراچی واٹر اینڈ سیوریج بورڈ

### ٹینڈروں کی طلبی

بذریعہ اخبارات میں اشاعت اور ویب سائٹ

#### آئیٹیم ریٹ کی بنیاد پر

ایس بی پی آر اے رولز مجریہ 2010ء کے تحت خواہشمند ٹھیکیداروں/فرومن سے سفلی اسٹیج ایک، لفافہ کے طریقہ کار پر سربراہ ٹینڈر مطلوب ہیں۔

1-	کام کا نام:	(1) سی بی ایس ایس بی پی ڈی-1 کے ڈبلیو اینڈ ایس بی پی پر نصب 300 گالنی سپورٹنگ پمپ نمبر 2 (گاؤ ڈیو ایس اے) کی ہنگامی مرمت اور اورہالنگ۔
2-	ٹینڈر طلب کرنے والے آفیسر کا نام و پتہ:	انجینئر ایچ بی بی (ایس بی پی ڈی-1) کلکشن پیمنٹ اسٹیشن کے ڈبلیو اینڈ ایس بی پی آفس واقع نزد پی آئی ڈی سی۔ بلڈنگ پی ماؤنٹ پلازہ روڈ تحصیل سی آئی ڈی سٹیٹز کراچی موبائل نمبر: 0343-32636361۔
3-	ٹھیکیداروں کی اہلیت:	ٹھیکیدار گھنٹوں و ہندہ/پی ای سی کی حلقہ کلکٹری میں رجسٹرڈ اور متعلقہ تین سالہ تجربہ کا حامل ہونا چاہئے جس کا سرٹیفکیٹ ٹینڈر کے ہمراہ منسلک کرنا ہو گا۔
4-	ٹینڈر فارم کا اجراء:	ٹینڈر فارم مقررہ ٹینڈر فیس کی بصورت ہے آرڈر ہام اکاؤنٹس آفیسر (ریونیو) کے ڈبلیو اینڈ ایس بی پی کے دفتر واقع ہیڈ آفس۔ فرسٹ فلور اولڈ کے پی سی اے انٹیلی بلڈنگ۔ گلشن اقبال کراچی سے کسی بھی دن صبح نو بجے تا ایک بجے دن کے دوران حاصل کیے جاسکتے ہیں۔
5-	درجہ بندی:	بحساب دو فیصد بصورت ہے آرڈر ہنگ ڈرافٹ ہام کے ڈبلیو اینڈ ایس بی پی۔
6-	ٹینڈر فیس:	1500 روپے ناقابل واپسی بصورت ہے آرڈر ہام کے ڈبلیو اینڈ ایس بی پی۔
7-	ٹینڈر فارم کے اجراء کی آخری تاریخ:	فوس ہذا کی اشاعت کی تاریخ سے ٹینڈر کھلنے کی تاریخ سے ایک روز قبل تک۔
8-	ٹینڈر کھلنے کی تاریخ:	ٹینڈر 17 اپریل 2014ء کو دن کے دو بجے تک وصول کئے جائیں گے اور ای دن ڈھائی بجے کھولے جائیں گے۔
9-	ٹینڈر کھلنے کا مقام:	ٹینڈر پروکیورمنٹ کمیٹی-1 کے ہاتھوں چیف انجینئر (آئی بی اینڈ ڈی) کے ڈبلیو اینڈ ایس بی پی کے دفتر واقع لوین میل کار سار۔ شاہراہ فیصل کراچی۔
10-	ٹنڈر کے وسائل:	کے ڈبلیو اینڈ ایس بی پی کے اپنے فنڈز۔
11-	کام کی نوعیت:	سیوریج سسٹم کی امپرومنٹ۔
12-	ٹینڈر کی مالیت:	12,28,715/- روپے

#### نوٹ:

- (1) ٹینڈر فارم ایس بی پی آر اے کی ویب سائٹ [www.sppra.sindh.gov.pk](http://www.sppra.sindh.gov.pk) پر دیکھی اور ڈاؤن لوڈ کی جاسکتی ہے۔
- (2) ٹھیکیداروں کو نرخ ہندسوں اور لکھوں دونوں میں صفائی فون نمبر موبائل نمبر ڈاک کا پتہ اور فیکس نمبر درج کرنے ہوں گے۔
- (3) شہر میں کسی گزبڑ یا تعطیل کی صورت میں ٹینڈر اگلے دن وصول کئے اور ان ہی اوقات اور مقام پر کھولے جائیں گے۔
- (4) پروکیورمنٹ کمیٹی کو ایس بی پی آر اے مجریہ 2010ء کے تحت کسی ایک یا تمام ہاتھوں کو قبول یا مسترد کرنے کا اختیار ہو گا۔
- (5) مشروط اور ناہندہ ٹھیکیدار کے ٹینڈر قبول نہیں کئے جائیں گے اور مسترد کر دیئے جائیں گے۔
- (6) آفیسر سربراہ ٹینڈر معہ متعلقہ شعبہ کے تین سالہ تجربہ کے سرٹیفکیٹ وصول کریں گے۔
- (7) دیگر معلومات کے سلسلہ میں متعلقہ آفیسر سے یا ان کے دفتر سے رابطہ کیا جاسکتا ہے۔

کراچی واٹر اینڈ سیوریج بورڈ

KWSB/DPR/2014/61  
INF/KRY-889/2014

# Daily Times

Saturday, March 22, 2014



## KARACHI WATER AND SEWERAGE BOARD NOTICE FOR INVITING TENDER

THOROUGH PRESS AS WELL AS AUTHORITY'S WEBSITE

ONE ITEM RATE BASIS

Tender are invited from interested contractors / firms as per SPPRA Rule - 2010 in single stage/single envelope system with sealed covers.

1. Name of Work	URGENT REPAIRING AND OVERHAULING WORK OF 300 HP SEWERAGE PUMP NO. 02 (GLOID USA) INSTALLED AT CPS SPD-1 KW&SB.
2. Name and Address of Officer Inviting NIT	Executive Engineer (SPD-I) Clifton pumping station, KW&SB office of near P:DC Building Beaumont Plaza road attached with C.I.D center Karachi, CELL No. 9343-32030381.
3. Eligibility of Contractors	Contractor will be tax payer / Register with PEC in relevant category and having 3 year experience in relevant field for which certificate must be attached with the tender.
4. Purchased of tenders	Tender can be purchased from the office of the Accounts Officer (Revenue), KW&SB Head office at old KBCA annex building Guisthan-e-lahat Karachi between 9:00 am to 1:00 pm. In any working day against the pay orders in favour of KW&SB as tender cost.
5. Bid Security	5% of the quoted bid in shape of pay Order Bank Draft in favour of KW&SB.
6. Tender Fee	RS. 1500/- Non Refundable shape of pay order in favour of KW&SB.
7. Last date of Issuing	with 1st publishing date of NIT in news papers up to one day before opening date of the tender.
8. Date of opening/ Opening of tender	Tender will be submit on 17.04.2014 at 2:00 PM and will be opened on the same date at 2:30 PM.
9. Place of Opening	Tender will be opened by the Procurement Committee-I, at the office of the Chief Engineer (SP&D), KW&SB at 9th Mile, Karsaz, Shara-e-Faisal Karachi.
10. Source of Funding	KW&SB's own funded.
11. Scope of Work	Improvement of Sewerage System.
12. Cost of Tender	Rs. 12,26,715/-

**Note:**

1. Tender and bidding document can be seen & download from SPPRA website [www.sppra.gov.pk](http://www.sppra.gov.pk)
2. The participants must quote the rate both in words & figures along with telephone numbers, mobile numbers postal address fax number must be mentioned in bids.
3. If any inconvenience situation created in the city, or Govt. will announce any holiday on opening date of tender, tender should be submitted opened on next working day at same time & venue.
4. Procurement committee reserve the right to reject or accept any or all the tenders under relevant clause of SPPRA-2010.
5. Conditional tender of tenders from debarred contractor should not be accepted and shall treat as rejected and invalid.
6. Offer should be received in seal cover with three years experience certificate in relevant field.
7. In case of any required information regarding work to the concerned officer may be contacted or his office may visit.

KW&SB/DF/2014/61

INF-KRY No. 859/2014

KARACHI WATER & SEWERAGE BOARD