

OFFICE OF THE EXECUTIVE ENGINEER
KARACHI DIVISION (PUMPING), KW&SB

No. EE/KD(P)/WO:2013-14/142

Dated: 23-5-2014

M/s. Engineering Services Pakistan,
Contractor,
Karachi.

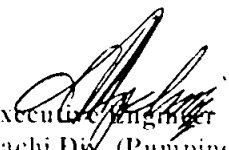
WORK ORDER

Name of Work: REPLACEMENT OF DEFECTIVE PARTS OF PUMPS TYPE
DWT (B14 D 4) COUPLED WITH 30 HP ELECTRIC MOTOR
NO.2 & 3 AT DUMLOTTEE PUMPING STATION, K.E.
(PUMPING), KW&SB.

Ref:- Your Tender Dated: 27.03.2014.

With reference to your Tender cited above, It is intimated that competent authority has approved / accepted your Tender (On item rate basis) under SPPR-2010 for the above subjected work amounting to Rs.24,81,340 = (Rupees Twenty Four Lac Eighty One Thousand Three Hundred Forty only) as evaluated / recommended by Procurement Evaluation Committee-I, KW&SB and concurred by the Finance Department, KW&SB duly approved by the Managing Director, KW&SB instead of your quoted amount Rs.24,81,340/=. The expenditure of this work is charged from the B.G. No.6-33-21 for the year 2013-14.

The work will be carried out under the supervision of A.E.E./Engineer Incharge, Karachi Division (Pumping), 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 (15) days positively.


Executive Engineer
Karachi Div. (Pumping)
K.W.& S.B.

Copy to:-

1. S.E.(P&F)-IV, KW&SB.
2. A.E.E., K.D.(P), 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/2014/426
Dated: 22.15 2014

M/s. Engineering Services Pakistan,
Contractor,
Karachi.

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- REPLACEMENT OF DEFECTIVE PARTS OF PUMPS TYPE DWT (B14 D/4) COUPLED WITH 30 HP ELECTRIC MOTOR NO.2 & 3 AT DUMLOTTEE PUMPING STATION, K.D. (PUMPING), KW&SB

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-62/N, your bid for the subjected work is hereby accepted for the sum of Rs.24,81,340/= (Rupees Twenty Four Lac Eighty One Thousand Three Hundred Forty only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-73/N and financially concurred by Finance Department, KW&SB vide Para-78 to 87/N duly approved by M.D., KW&SB vide Para-89/N. The expenditure is chargeable to B.G. No.6443-21 for the financial year 2013-2014.

There is now binding contract between KW&SB and M/s. Engineering Services Pakistan.

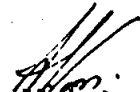
In accordance with the existing practice in vogue in KW&SB, you are required to enter in to and execute a Contract agreement. This agreement shall be signed by the employer and M/s. Engineering Services Pakistan.

Provide with the 02% @ Rs.24,81,340/= 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 Executive Engineer, Karachi Division (Pumping) Office for execution of Agreement, the value of Stamp paper will be Rs.7,450/= @ 0.30% of sanctioned cost which should be produced by you.

All correspondence onward shall be carried out through Superintending Engineer (P&F)-4, 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)-4, 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.

STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS
(For Contracts Costing up to Rs.2.5 Million)

(Press NIT)
(S.No. 1)

Name of Work

**REPLACEMENT OF DEFECTIVE PARTS OF PUMPS TYPE DWT
(B14 D/4) COUPLED WITH 30 HP ELECTRIC MOTOR NO.2 & 3 AT
DUMLOTTEE PUMPING STATION, K.D. (PUMPING), KW&SB**

Name of Office

KARACHI DIVISION (PUMPING)

K.W & S.B.

Dumlottee Pumping Station, Dumlottee
Contact: No.0323-2025290

Clause -18: Financial Assistance /Advance Payment.

(A) Mobilization advance is not allowed.

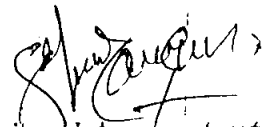
(B) Secured Advance against materials brought at site.

(i) Secured Advance may be permitted only against imperishable materials/quantities anticipated to be consumed/utilized on the work within a period of three months from the date of issue of secured advance and definitely not for full quantities of materials for the entire work/contract. The sum payable for such materials on site shall not exceed 75% of the market price of materials;

(ii) Recovery of Secured Advance paid to the contractor under the above provisions shall be affected from the monthly payments on actual consumption basis, but not later than period more than three months (even if unutilized).

Clause -19: Recovery as arrears of Land Revenue. Any sum due to the Government by the contractor shall be liable for recovery as arrears of Land Revenue.

Clause -20: Refund of Security Deposit/Retention Money. On completion of the whole of the works (a work should be considered as complete for the purpose of refund of security deposit to a contractor from the last date on which its final measurements are checked by a competent authority, if such check is necessary otherwise from the last date of recording the final measurements), the defects notice period has also passed and the Engineer has certified that all defects notified to the contractor before the end of this period have been corrected, the security deposit lodged by a contractor (in cash or recovered in installments from his bills) shall be refunded to him after the expiry of three months from the date on which the work is completed.


Divisional Accountant

Contractor


Executive Engineer/Procuring Agency

NAME OF WORK:- REPLACEMENT OF DEFECTIVE PARTS OF PUMPS TYPE DWT (B14 D/4) COUPLED WITH 30 HP ELECTRIC MOTOR NO.2 & 3 AT DUMLOTTEE PUMPING STATION, K.D. (PUMPING), KW&SR

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:hi

(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
1.	02Nos.	Providing & Fixing threaded Suction piece (Part No.106 GG-25) as per directive of Engineer incharge. (Make by KSB Pumps Company Ltd.)	119800/-	Each	Rs 239600/-
2.	04Nos.	Providing & Fixing Intermediate Bowl (Part No.112 GG-25) as per directive of Engineer incharge. (Make by KSB Pumps Company Ltd.)	146475/-	Each	Rs 585900/-
3.	02Nos.	Providing & Fixing threaded Discharge piece (Part No.107 GG-25) as per directive of Engineer incharge. (Make by KSB Pumps Company Ltd.)	110500/-	Each	Rs 221000/-
4.	02Nos.	Providing & Fixing Impeller (Part No.230 GCuSn10) as per directive of Engineer incharge. (Make by KSB Pumps Co. Ltd.)	110800/-	Each	Rs 221600/-
5.	02Nos.	P/F Pump Shaft (Part No.211 1.4021) as per directive of Engineer incharge. (Make by KSB Pumps Company Ltd.)	61200/-	Each	Rs 122400/-
6.	02Nos.	P/F Top Shaft (45*1') (Part No.213 1.4021) as per directive of Engineer incharge. (Make by KSB Pumps Co. Ltd.)	5600/-	Each	Rs 112000/-
7.	04Nos.	P/F threaded Column Shaft (45*10') (Part No.212.2 1.4021) as per directive of Engineer incharge. (Make by KSB Pumps Company Ltd.)	52500/-	Each	Rs 210000/-
8.	04Nos.	P/F Wear Ring (Part No.502 PbSnBz15) as per directive of Engineer incharge. (Make by KSB Pumps Company Ltd.)	24460/-	Each	Rs 97840/-
9.	02Nos.	P/F Bearing Sleeve (Part No.545.1 PbSnBz15) as per directive of Engineer incharge. (Make by KSB Pumps Company Ltd.)	14150/-	Each	Rs 28300/-
10.	02Nos.	P/F Bearing Sleeve (Part No.545.3 PbSnBz15) as per directive of Engineer incharge. (Make by KSB Pumps Co. Ltd.)	12150/-	Each	Rs 24300/-
11.	04Nos.	P/F Rubber Bearing (Part No.545.2 Bz Rubber) as per directive of Engineer incharge. (Make by KSB Pumps Co. Ltd.)	11135/-	Each	Rs 44540/-
12.	04Nos.	P/F Bowl Sleeve (Part No.541 PbSnBz15) as per directive of Engineer incharge. (Make by KSB Pumps Company Ltd.)	5570/-	Each	Rs 22280/-
13.	02Nos.	P/F Stuffing Box Housing (Part No.451.1/2 GG-25) as per directive of Engineer incharge. (Make by KSB Pumps Company Ltd.)	18850/-	Each	Rs 37700/-

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Item No.	Qty.	Description of item to be executed at site	Rate	Unit	Amount in Rupees
14.	04Nos.	P/F Threaded Coupling (Part No.852 1.4021) as per directive of Engineer incharge. (Make by KSB Pumps Co. Ltd.)	9100/-	Each	Rs 36440/-
15.	04Nos.	P/F Threaded Column Pipe (12*10') (Part No.711.2 ASTM A-53) as per directive of Engineer incharge. (Make by KSB Pumps Company Ltd.)	103200/-	Each	Rs 412800/-
16.	04Nos.	P/F Clamping Sleeve (Part No.531 1.4021) as per directive of Engineer incharge. (Make by KSB Pumps Company Ltd.)	8600/-	Each	Rs 34400/-
17.	08Kgs.	P/F Gland Packing (Part No.461 Buraflon / 5846) as per directive of Engineer incharge. (Make by KSB Pumps Co. Ltd.)	2585/-	Kg	Rs 20680/-
18.	08Nos.	P/F Gas ket (S.B Housing) (Part No.264) as per directive of Engineer incharge. (Make by KSB Pumps Company Ltd.)	260/-	Each	Rs 2080/-
19.	08Nos.	P/F Fastener ket (S.B Housing) as per directive of Engineer incharge. (Make by KSB Pumps Company Ltd.)	935/-	Each	Rs 7480/-

Total: Rs: 2481340/-

M. Akbar
Executive Engineer

I/We hereby quoted Rs. 2481340/- (Rupees Twenty Four Lac eight one thousand three hundred forty only.)

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

M. Akbar
Signature of Contractor
With name of firm & Seal

Address Engineering Services Pakistan.

Contact # _____

1-Tender/Quotation received in sealed Co and open by Tender O
 2- No cutting or overwriting or overwriting
 3- Contract No. 9793392 of bid 50000/2
 Drawn by H&S dated 19/3/14
 4- Contract Engineering Services Pakistan
 has quoted 2481340 (Rupees Twenty Four Lac Eight One Thousand Three Hundred Forty Only)

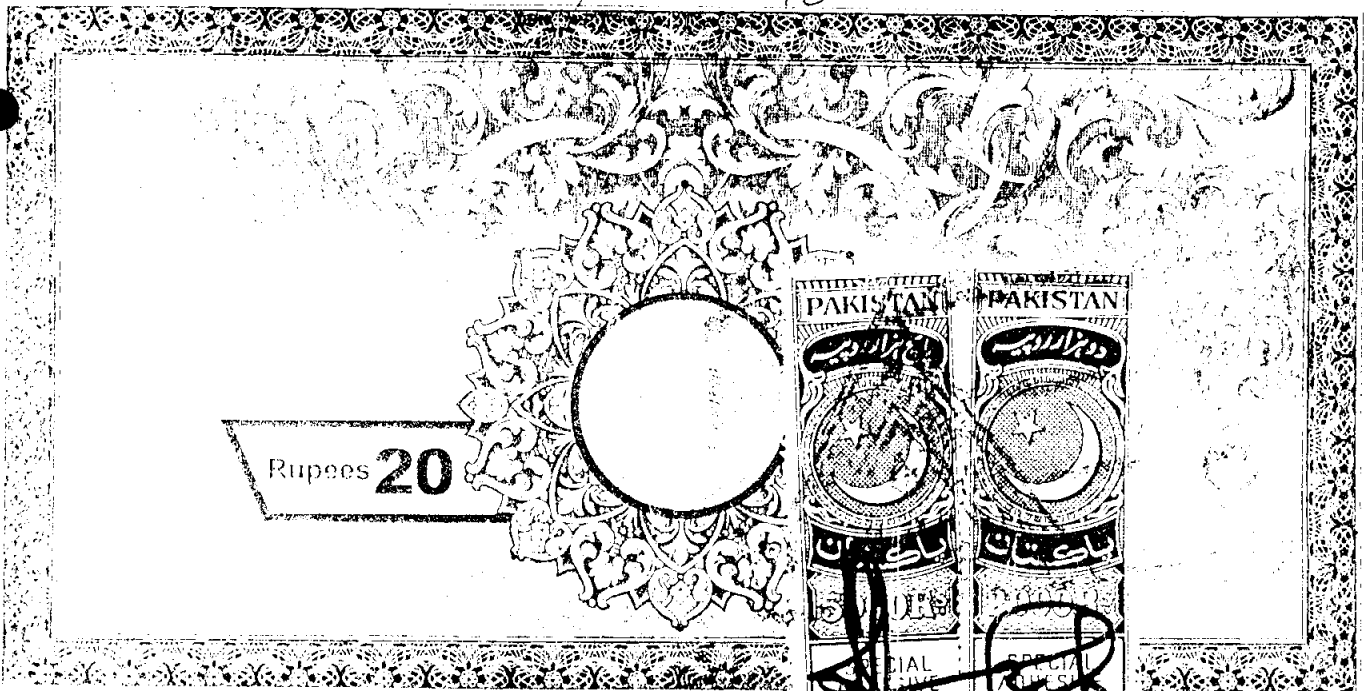
A.O. (E&M) Water
(Member Secretary)

C.E. (E&M) Water
(Member)

Addl. Dir.
Internal Audit-KMC
(Member)

S.E. (KMC)
(Member)

C.E. (P&S)
(Coordinator)



M. NAJAM Stamp Vendor

No. 148 Shopping Mall, Karim Plaza, Block-14, Civic Centre, Islamabad, Karachi

180526
SYEDA TANZEEM RIZVI
ROUGH COPY
VALUES

19 MAY 2014

OFFICE SUPERINTENDENT
Municipal Office, City Court
Karachi

2014

AGREEMENT

Between

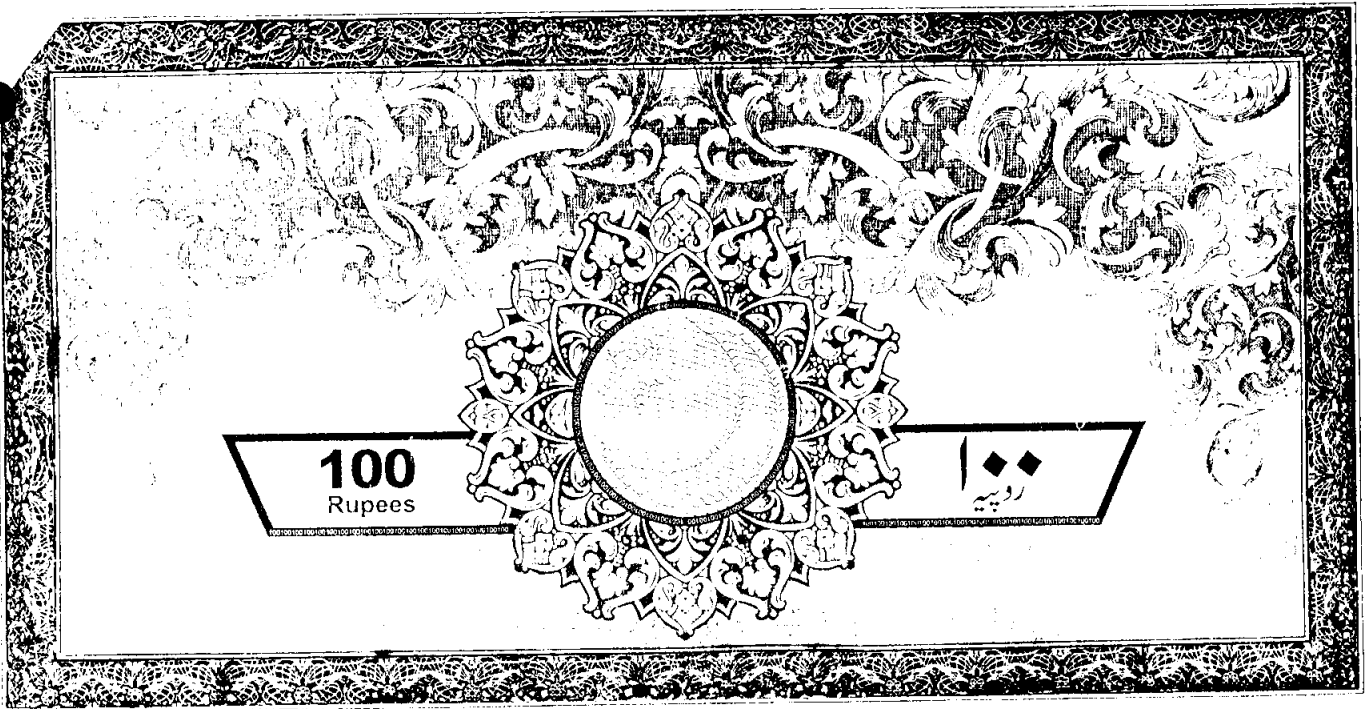
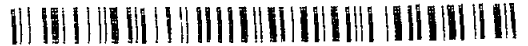
M/s. Engineering Services Pakistan,
and
Karachi Water & Sewerage Board.

This agreement made on this 23rd day of May — 2014, between Karachi Water & Sewerage Board, Block-B, 9th Mile Shakra-e-Faisal, Karsaz, Karachi, through its Chief Engineer (E&M)-Water S.E. (P&F)-IV, KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s. Engineering Services Pakistan, Karachi, hereinafter called the Contractor of the other part.

Whereas the KW&SB has accepted the Contractor's Tender here unto Annexed and marked E-2 dated: 27.03.2014 for the work of "REPLACEMENT OF DEFECTIVE PARTS OF PUMPS TYPE DWT (BLU D-4) COUPLED WITH 30 HP ELECTRIC MOTOR NO. 1 & 2 AT R/W OF THE PUMPING STATION, K.E. (PUMPING), KW&SB" Estimated cost: (On 10m) m/c based under SPPR-2010. The total sanctioned amount is Rs.24,81,340 (Rupees Twenty Four

[Signature]

[Signature]



19 MAY 2014

161948

NAZER IQBAL
Advocate

The Contractor due hereby bind themselves their heirs successors & legal representatives and assignee to pay 0.5% of Bid Cost per day of delay to the KW&SB or such smaller amount fixed by the competent authority. The time for completion of this work is within (15) Days.

IN WITNESS WHEREOF the said parties have set their respective hands on this
23rd day May - 2014.

M/s. Engineering Services Pakistan,
(Contractor)

EXECUTIVE ENGINEER,
KARACHI DIVISION (PUMPING),
KW&SB

SUPERINTENDING ENGINEER
(PUMPING & FILTER)-IV,
KW&SB

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

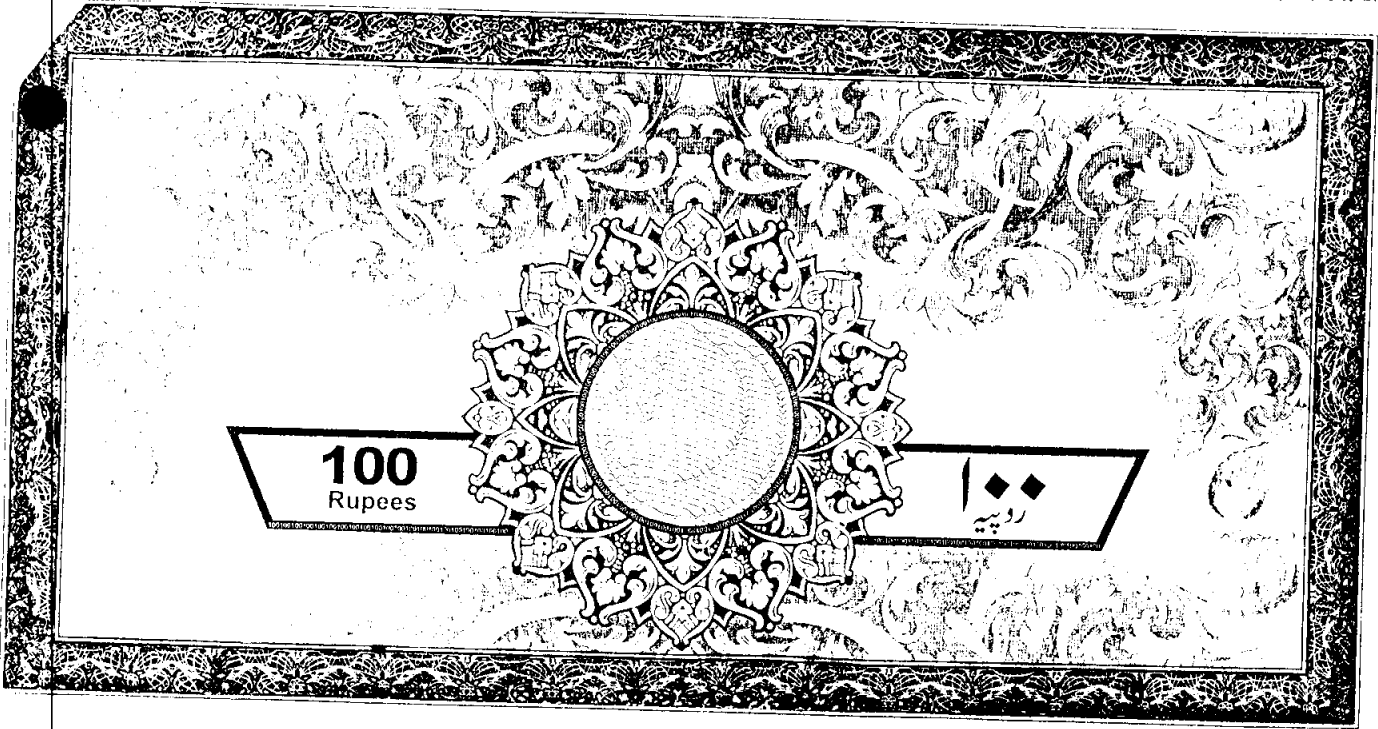
WITNESSES:

H.R. Brothers

2

Al-Hannan Builders

489253



HAHID SALEEM Stamp Vendor
 Licence No 85, Shop No 3, Karim Plaza Gulshan-e-Iqbal, Block-14, Karachi
 161946 Date 19 MAY 2014
 Issued To With Address
 Brought With A **WAZER IQBAL**
 Purpose
 Value Rs Attached
 Vendor's Signature

AGREEMENT

Between

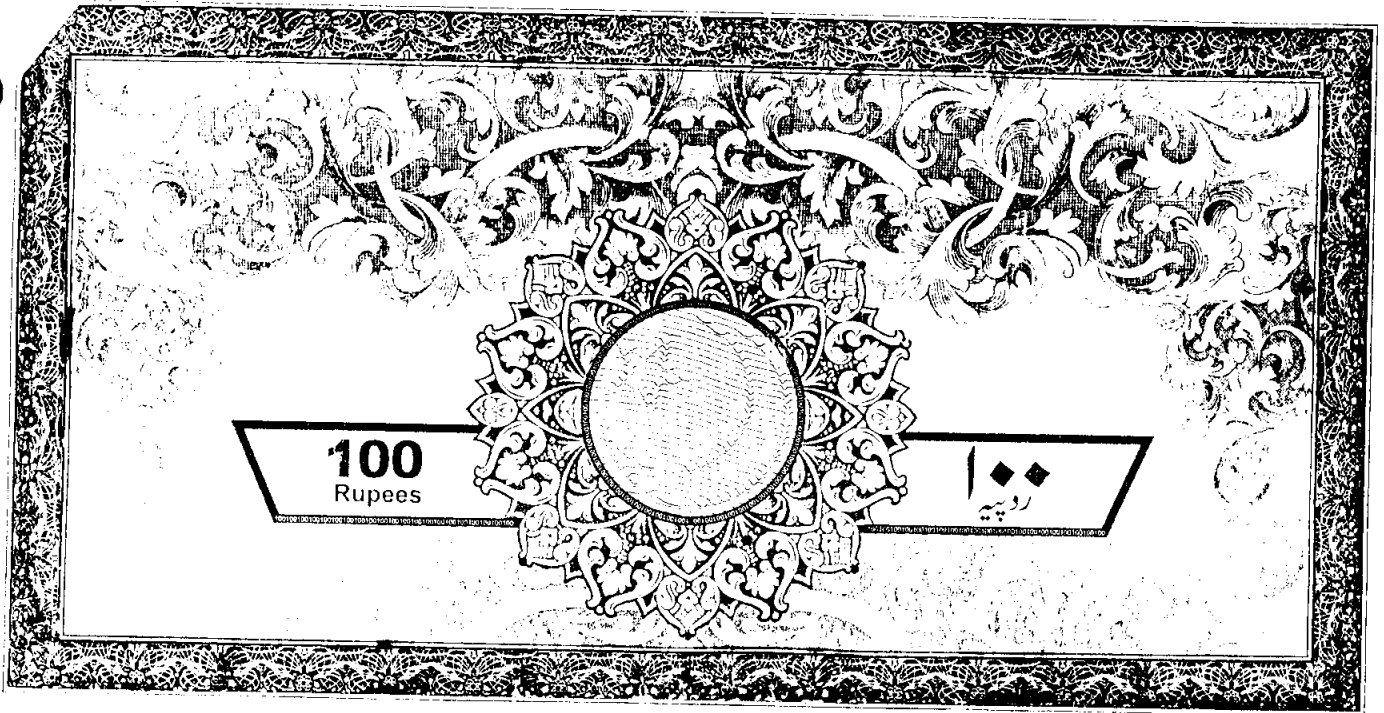
M/s. Engineering Services Pakistan
 and
Karachi Water & Sewerage Board.

Name of Work:- REPLACEMENT OF DEFECTIVE PARTS OF PUMPS
 TYPE DWT (B14 D4) COUPLED WITH 30 HP
 ELECTRIC MOTOR NO.2 & 3 AT DUMLOTTEI
 PUMPING STATION, K.E. (PUMPING), KW&SB.

M/s. Engineering Services Pakistan,
 (Contractor)

EXECUTIVE ENGINEER
 KARACHI DIVISION (PUMPING),
 KW&SB

489252



19 MAY 2014

61945

NAZER IQBAL
MC 4877 ATTORNEY

AGREEMENT

Between

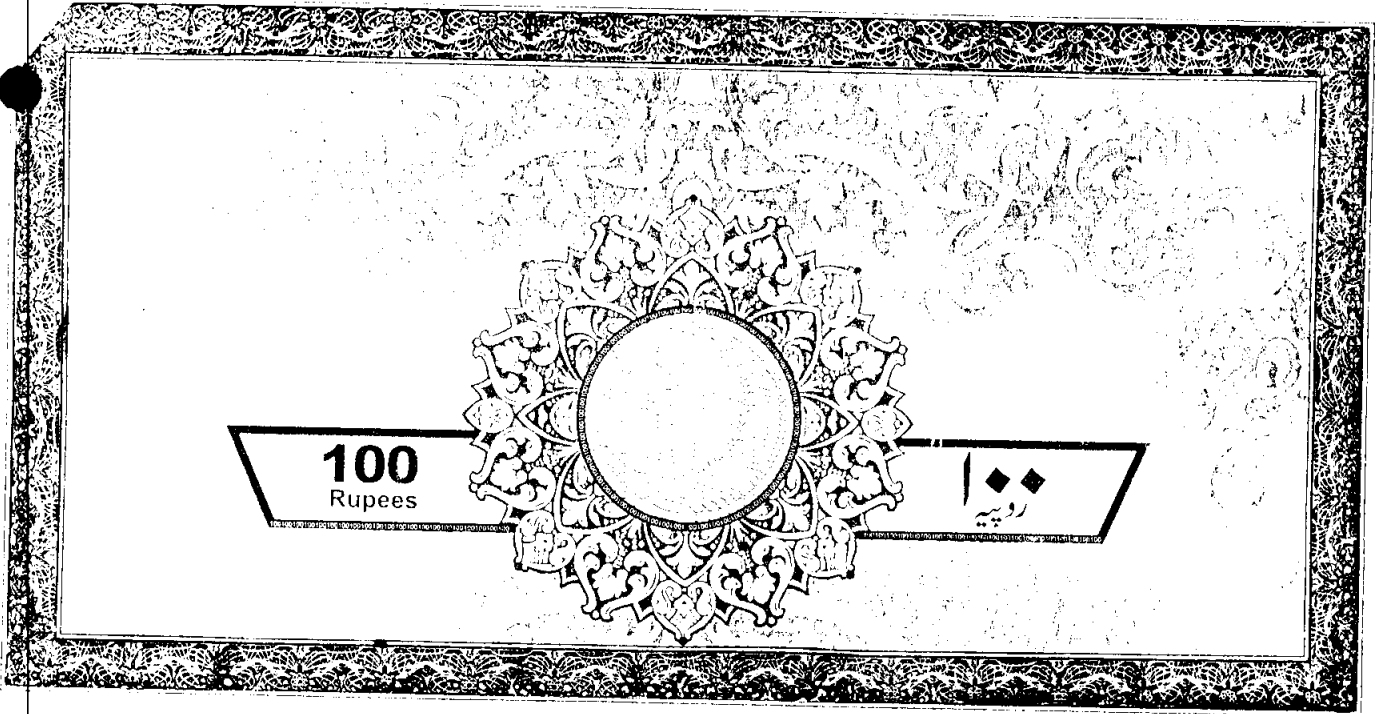
M/s. Engineering Services Pakistan
and
Karachi Water & Sewerage Board.

Name of Work:- REPLACEMENT OF DEFECTIVE PARTS OF PUMPS
TYPE DWT (B14 D/4) COUPLED WITH 30 HP
ELECTRIC MOTOR NO.2 & 3 AT DUMLOTTEI
PUMPING STATION, K.E. (PUMPING), KW&SB.

M/s. Engineering Services Pakistan,
(Contractor)

EXECUTIVE ENGINEER,
KARACHI DIVISION (PUMPING),
KW&SB

489251



Stamp Vendor
No. 2 Waram Plaza
Karachi
Date
61944
NAZER IQBAL

19 MAY 2014

AGREEMENT

Between

M/s. Engineering Services Pakistan
and
Karachi Water & Sewerage Board.

Name of Work:- REPLACEMENT OF DEFECTIVE PARTS OF PUMPS
TYPE DWF (B14 D/4) COUPLED WITH 30 HP
ELECTRIC MOTOR NO.2 & 3 AT DUMLOTTEI
PUMPING STATION, K.E. (PUMPING), KW&SB.

M/s. Engineering Services Pakistan,
(Contractor)

EXECUTIVE ENGINEER
KARACHI DIVISION (PUMPING),
KW&SB

KARACHI WATER AND SEWERAGE BOARD

CONTRACT EVALUATION FORM

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

- 1) BASIS OF THE ORGANIZATION / DEPTT. KWSB
- 2) PROVINCIAL / LOCAL GOVT / OTHER Local Govt.
- 3) TITLE OF CONTRACT Repair main town.
- 4) TENDER NUMBER S.No. 19237
- 5) BRIEF DESCRIPTION OF CONTRACT Replacement of existing parts of 2nd & 4th Div.
1314 D/W) covered with 30/22 pipe with 2003
- 6) FORUM THAT APPROVED THE SCHEME M.D. KWSB at D/Office D/S.
K.D/O.
- 7) TENDER ESTIMATED VALUE Rs. 24,82,422/-
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs. 24,82,422/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 15 DAYS.
- 10) TENDER OPENED ON (DATE & TIME) 27-3-2014 2:30 Pm
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) (02) Nos.
- 12) NUMBER OF BIDS RECEIVED (02) Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS (02) Nos.
- 14) BID EVALUATION REPORT (Enclose a copy) Enclosed
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Engineering services Pakistan
- 16) CONTRACT AWARD PRICE Rs. 24,82,422/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID) 1st M/s. Engineering services Pakistan
2nd M/s.aisal & Co.

18) METHOD OF PROCUREMENT (S/E): - (Tick one)

- | | | |
|----|--|---|
| a) | SINGLE STAGE - ONE ENVELOPE PROCEDURE | Domestic/ Local <input checked="" type="checkbox"/> |
| b) | SINGLE STAGE - TWO ENVELOPE PROCEDURE | <input 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 (e.g. EMERGENCY, DIRECT CONTRACTING ETC.) WITH BRIEF REASONS:

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

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 checked="" type="checkbox"/>	<u>S.No. 19237</u>
No	<input type="checkbox"/>	

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

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

22) NATURE OF CONTRACT

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input checked="" type="checkbox"/>	No	<input checked="" type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input checked="" type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

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

31) ANY COMPLAINTS RECEIVED
(If yes, recall thereof)

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

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

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

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

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

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

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

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT
BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

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

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

39) Date of Award of Contract:

Signature & Official Stamp of
Authorized Officer

YAR MUMUKH JOKHIO
Executive Engineer
W.D. (Road) Dept.

FOR OFFICE USE ONLY

(2)

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

No.KW&SB/CE/E&M-W/2014/405
Dated: 15-05-2014

M/s. H.R. Brothers,
Contractor,
Karachi.

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- PROVIDING / FIXING 02 NOS. NEW 10 HP (HORIZONTAL) PUMP SET FOR WATER SUPPLY AT DUMLOTTEE COLONY FROM WELL NO.6 & WELL NO.I-B DUMLOTTEE, K.D. (PUMPING), KW&SB

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-30/N, your bid for the subjected work is hereby accepted for the sum of Rs.13,09,900/= (Rupees Thirteen Lac Nine Thousand Nine Hundred 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 55/N duly approved by M.D., KW&SB vide Para-57/N. The expenditure is chargeable to B.G. No.6443-21 for the financial year 2013-2014.

There is now binding contract between KW&SB and M/s. H.R. Brothers.

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. H.R. Brothers.


Provide with the 02% @ Rs.13,09,900/= 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 Executive Engineer, Karachi Division (Pumping) Office for execution of Agreement, the value of Stamp paper will be Rs.3,930/= @ 0.30% of sanctioned cost which should be produced by you.

All correspondence onward shall be carried out through Superintending Engineer (P&F)-4, 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)-4, 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.

OFFICE OF THE EXECUTIVE ENGINEER
KARACHI DIVISION (PUMPING), KW&SB

No. EE/KD(P)/WO/2013-14/133

Dated: 21-5-2014

M/s. H. R. Brothers,
Contractor,
Karachi.

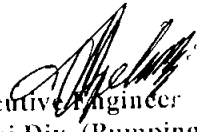
WORK ORDER

Name of Work: PROVIDING / FIXING 02 NOS. NEW 10 HP (HORIZONTAL)
PUMP SET FOR WATER SUPPLY AT DUMLOTTEE COLONY
FROM WELL NO.6 & WELL NO.1-B DUMLOTTEE, K.D.
(PUMPING), KW&SB.

Ref:- Your Tender Dated: 27.03.2014.

With reference to your Tender cited above, It is intimated that competent authority has approved / accepted your Tender (On item rate basis) under SPPR-2010 for the above subjected work amounting to Rs.13,09,900/= (Rupees Thirteen Lac Nine Thousand Nine Hundred only) as evaluated / recommended by Procurement / Evaluation Committee-I, KW&SB and concurred by the Finance Department, KW&SB duly approved by the Managing Director, KW&SB as per your quoted amount. The expenditure of this work is charged from the B.G. No.6433-21 for the year 2013-14.

The work will be carried out under the supervision of A.E.E./Engineer Incharge, Karachi Division (Pumping), 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 positively.


Executive Engineer
Karachi Div. (Pumping)
K.W.& S.B.

Copy to:-

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

STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS
(For Contracts Costing up to Rs.2.5 Million)

(Press NIT)
(S.No. 2)

Name of Work

**PROVIDING / FIXING 02 NOS. NEW 10 HP (HORIZONTAL)
PUMP SET FOR WATER SUPPLY AT DUMLOTTEE COLONY
FROM WELL NO.6 & WELL NO.I-B DUMLOTTEE,
K.D. (PUMPING), KW&SB**

Name of Office

KARACHI DIVISION (PUMPING)

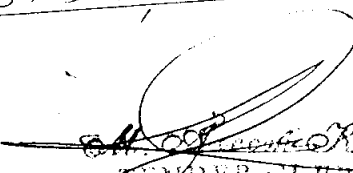
K.W & S.B.

Dumlottee Pumping Station, Dumlottee
Contact: No.0323-2025290

BIDDING DATA

- (a). Name of Procuring Agency: Karachi Division (Pumping), KW&SB
- (b). Brief Description of Work: PROVIDING / FIXING 02 NOS. NEW 10 HP (HORIZONTAL) PUMP SET FOR WATER SUPPLY AT DUMLOTTEE COLONY FROM WELL NO.6 & WELL NO.I-B DUMLOTTEE, K.D. (PUMPING), KW&SB
- (c). Procuring Agency Address: Dumlottee Pumping Station, Dumlottee
- (d). Estimate Cost: On Item rate basis.
- (e). Amount of Bid Security : 02% of Bid amount.
- (f). Period of Bid validity : 90 Days.
- (g). Security Deposit (including Bid Security) : 10%
- (h). Venue, Time and Date of Bid Opening : The Tender in sealed cover superscribed with the name of the work should be dropped in the Tender Box kept in office of the Chief Engineer (IP&D) at Block "B", 9th Mile, Karsaz, Karachi on 27.03.2014 at 02.30 PM by Procurement Committee-I, KW&SB.
- (i). Deadline for submission of Bid along with time. : 27.03.2014 at 2:00 PM.
- (j). Time for completion from From written order commence: 10 Days
- (k). Liquidity damage : 0.5% of Bid Cost per day of delay
- (l). Bid issued to Firm : M/s. *H.R. Brothers*
- (m). Deposit Receipt No. & Date: *R. NO. 56 DT: 19-3-2014*
- Amount: Rs.1,500/=


Executive Engineer


TENDER CLERK
Finance Department
Authority issuing bidding Document.

NAME OF WORK:- PROVIDING / FIXING 02 NOS. NEW 10 HP (HORIZONTAL) PUMP SET FOR WATER SUPPLY AT DUMLOTTEE COLONY FROM WELL NO.6 & WELL NO.1-B DUMLOTTEE, K.D. (PUMPING), K&W&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
1.	02Nos.	P/F Etanorm M 080-250 M1 + 10Hp /4P Motor + MCU as required and as per instruction of Engineer incharge (Make KSB Pumps Company Limited)	60500	Each	120100
2.	110Rft.	Providing 4" dia G.I. Pipe Special and Clamps etc. i/c fixing, cutting and fitting complete and i/c the cost of breaking through walls and roof, making good etc. Painting Two coats after cleaning to match the pipe etc. with White Zink paint with Pigment to match the colours of the building and testing with water to a pressure head of 200' and handling as per directive of Engineer incharge.	990	Rft.	108900

Total: Rs: 1309900

Executive Engineer

I/We hereby quoted Rs. 1309900 (Rupees

Thirteen Lac Nine Thousand
Nine Hundred Only)

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

Signature of Contractor
With name of firm & Seal

Address DP-31/4 Sec 6B
Industrial Area New Kalachi
Contact # _____

1-Tender/Quotation received by _____ and open by Tender _____
2- No cutting or overwriting or overwriting found.
3- Contractor has quoted of bid amount: 26400/-
No... 9439443 28/3/14.....
Drawn on..... HSL.....
4- Contractor H. R. Grotter has quoted Rs. 26400 1309900/- (Rupees Thirteen Lac Nine Thousand Only)

A.O. (E&M)-Water
(Member/Secretary)

C.E. (E&M)-Water
(Member)

S.E. (KMC)
(Member)

Addl. Dir.
Internal Audit-KMC
(Member)

C.E. (IP&D)
(Member)

Clause -18: Financial Assistance /Advance Payment.

(A) Mobilization advance is not allowed.


(B) Secured Advance against materials brought at site.

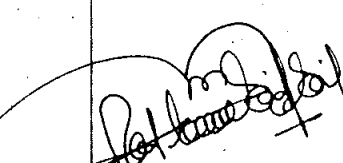
- (i) Secured Advance may be permitted only against imperishable materials/quantities anticipated to be consumed/utilized on the work within a period of three months from the date of issue of secured advance and definitely not for full quantities of materials for the entire work/contract. The sum payable for such materials on site shall not exceed 75% of the market price of materials;
- (ii) Recovery of Secured Advance paid to the contractor under the above provisions shall be affected from the monthly payments on actual consumption basis, but not later than period more than three months (even if unutilized).

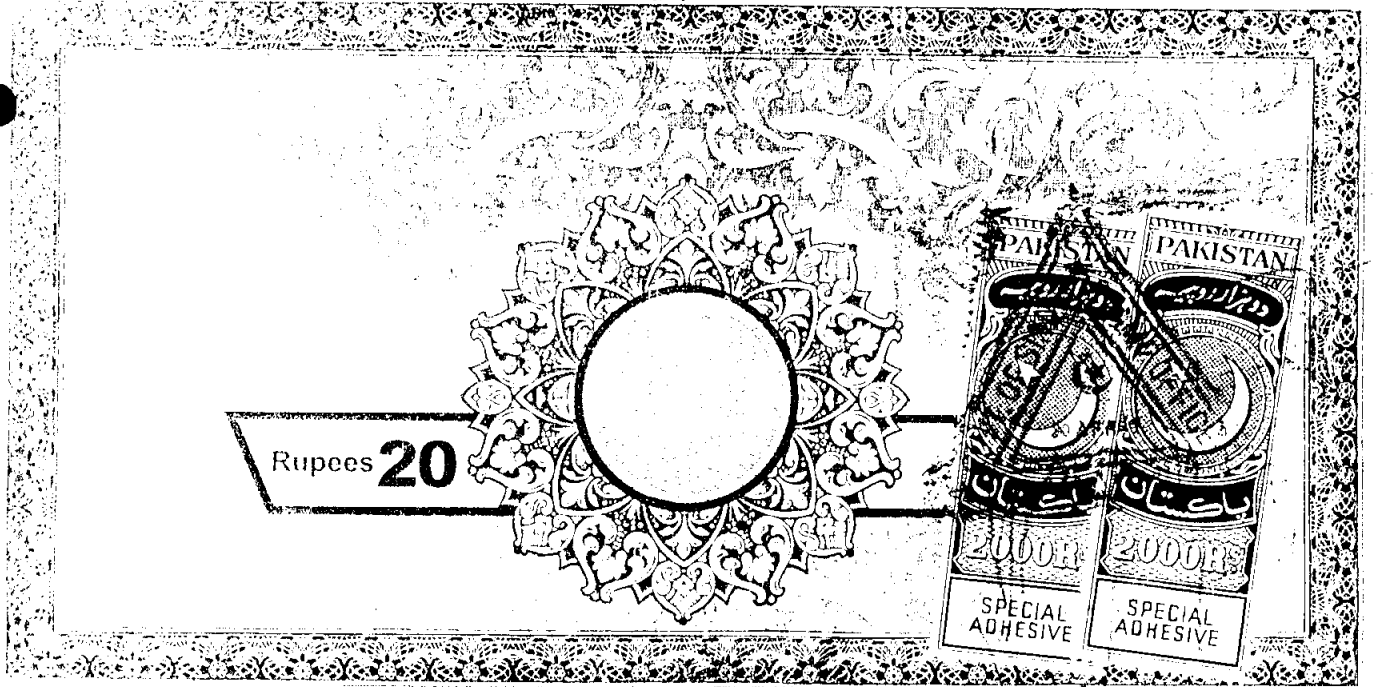
Clause -19: Recovery as arrears of Land Revenue. Any sum due to the Government by the contractor shall be liable for recovery as arrears of Land Revenue.

Clause -20: Refund of Security Deposit/Retention Money. On completion of the whole of the works (a work should be considered as complete for the purpose of refund of security deposit to a contractor from the last date on which its final measurements are checked by a competent authority, if such check is necessary otherwise from the last date of recording the final measurements), the defects notice period has also passed and the Engineer has certified that all defects notified to the contractor before the end of this period have been corrected, the security deposit lodged by a contractor (in cash or recovered in installments from his bills) shall be refunded to him after the expiry of three months from the date on which the work is completed.

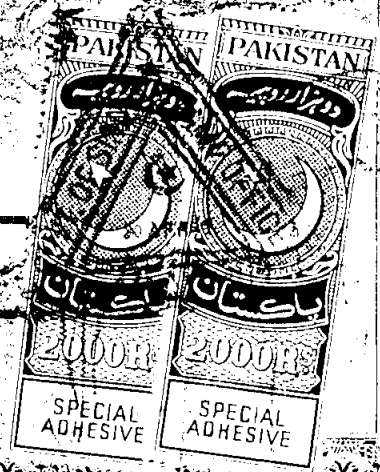

Divisional Accountant


Executive Engineer/Procuring Agency


Contractor



Rupees 20



M. MAJID Stamp Vendor

05 MAY 2014

36133

JADWAT ALI SIDDIQUI
L.C No 13353 Advocate

CONTENDENT
for Court

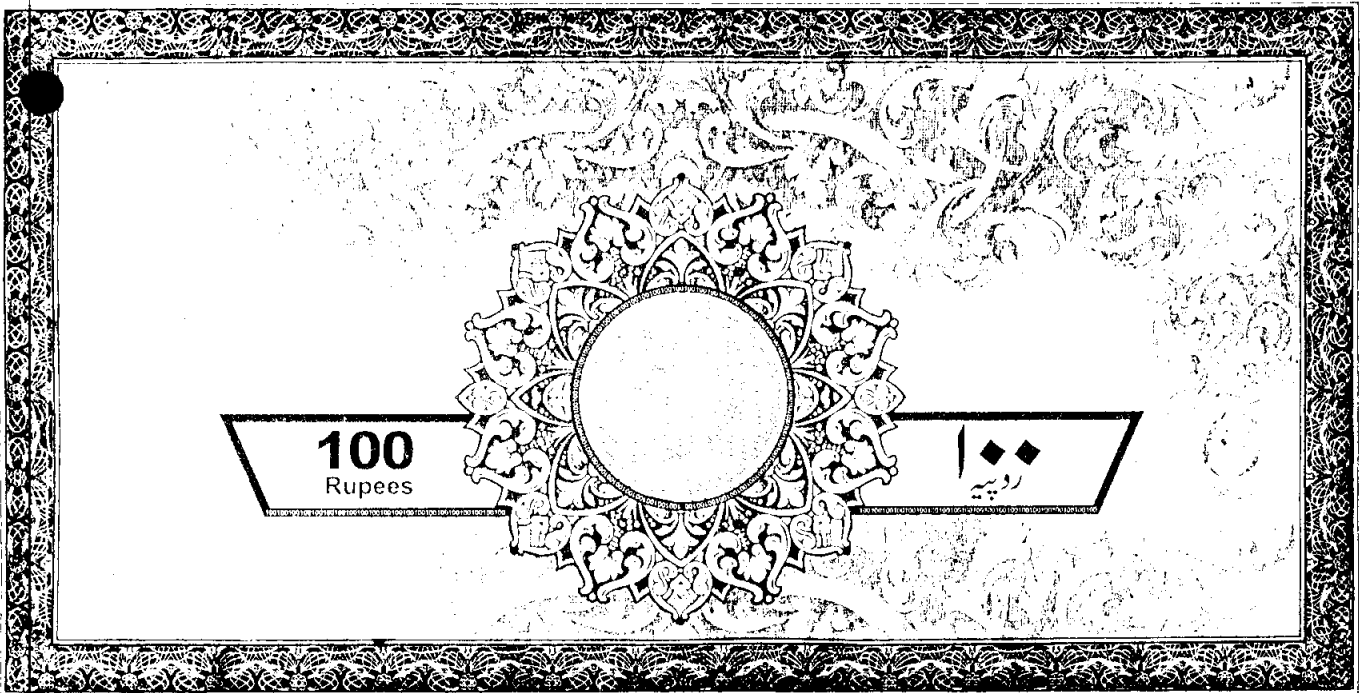
AGREEMENT

This agreement made on this 19th day of May - 2014, between Karachi Water & Sewerage Board, Block-B, 9th Mile Shahra-e-Faisal, Karsaz, Karachi, through its Chief Engineer (E&M)-Water / S.E (P&I)-IV, KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s. H R Brothers, Karachi, hereinafter called the Contractor of the other part.

Whereas the KW&SB has accepted the Contractor's Tender here unto Annexed and marked 1-2 dated 08.2014 for the work of "PROVIDING / FIXING 02 NOS. NEW 10 HP (HORIZONTAL) PUMP SET FOR WATER SUPPLY AT DUMLOTTEE COLONY FROM WELL NO.6 & WELL NO.1-B DUMLOTTEE, K.D (PUMPING), KW&SB". Estimated cost: (On Item rate basis) under SPPR-2010. The total sanctioned amount is Rs. 13,09,900 (Rupees Thirteen Lac Nine Thousand Nine Hundred only) as evaluated / recommended by Procurement Evaluation Committee-I, KW&SB vide Para-41/N and financially concurred by the Finance Department, KW&SB vide Para-45 to 55/N duly approved by the Managing Director, KW&SB vide Para-57/N as per Contractor's quoted amount, the amount put to tender. According to the specifications and general terms and conditions vide Para-7&8 CPWA Code duly signed by the Contractor have made them fully acquainted with its meanings.

WHEREAS 10% Security Deposit (02% Earnest Money on Quoted amount is deposited by Contractor in favour of KW&SB) will be deducted from the Contractor's bill and such amount have given a lien over as security for the due fulfillment of the contract and the Contractor abide all the terms and conditions and

[Handwritten signature]



Stamp Vendor

M. H. R. Brothers
Karachi

200887

24 FEB 2014

[Handwritten signature]

foresaid 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 successors / legal representatives and assignee to pay 0.5% of Bid Cost per day of delay to the KW&SB or such smaller amount fixed by the competent authority. The time for completion of this work is within (10) Days.

IN WITNESS WHEREOF the said parties have set their respective hands on this *17th* day of *May*, 2014.

[Handwritten signature]

M/s. H. R. Brothers,
(Contractor)

[Handwritten signature]

EXECUTIVE ENGINEER
KARACHI DIVISION (PUMPING),
KW&SB

[Handwritten signature]

SUPERINTENDING ENGINEER
(PUMPING & FILTER)-IV,
KW&SB

[Handwritten signature]

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

WITNESSES:

[Handwritten signature]

N.K Builders

[Handwritten signature]

AARM CONST

SINDHI PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTING WORKS, SERVICES & GOODS

- 1) NAME OF THE ORGANIZATION / DEPT. KWESB
- 2) PROVINCIAL / LOCAL GOVT / OTHER Local Govt.
- 3) TITLE OF CONTRACT Development works
- 4) TENDER NUMBER S.No. 19237
- 5) BRIEF DESCRIPTION OF CONTRACT PDF. 2 NOS. NEW 10 HP (HORIZONTAL) Bore / set for water supply at Dandhar colony
- 6) FORUM THAT APPROVED THE TENDERS M.D. KWESB.
- 7) TENDER ESTIMATED VALUE Rs-1199866/-
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs-1199866/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 10 DAYS.
- 10) TENDER OPENING ON (DATE & TIME) 27-3-2014.
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 02 NOS
- 12) NUMBER OF BIDS RECEIVED 02 NOS
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02 NOS.
- 14) BID EVALUATION REPORT (Enclose a copy) copy Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. H. R. Brothers
- 16) CONTRACT AWARD PRICE Rs-1309900/-
- 17) RANKING OF SUCCESSFUL BIDDER BY EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID) (1) M/s. H. R. Brothers
(2) M/s. AL-HAMMAN BUILDERS

- 18) METHOD OF PROCUREMENT BY WHICH CONTRACT WAS AWARDED
- | | |
|--|-------------------------------------|
| a) SINGLE STAGE - ONE ENVELOPE BIDDING PROCEDURE | <input checked="" type="checkbox"/> |
| b) SINGLE STAGE - TWO ENVELOPE BIDDING PROCEDURE | <input 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 IN EMERGENCY, DIRECT CONTRACTING OR OTHER SPECIAL CIRCUMSTANCES

IN W...

1) CONTRACT NUMBER: _____

M.D. KWSB

2) DATE OF BIDDING: _____

Yes No

3) ADVERTISING:

a) APPEA (date and APPEA identified)

S.N.O. 19237
wcb six.

No

b) Newspaper (date and newspaper name)

Yes

No

22) NATURE OF CONTRACT

Yes No

23) WHETHER THE GENERAL WORK ORDER 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 BIDDER WAS ELECTRONICALLY / PHYSICALLY SEaled BID (in case of Consultancy)?

Yes No

28) WHETHER THE SUCCESSFUL BIDDER WAS ELECTRONICALLY COMPLIANT?

Yes No

29) WHETHER TERMS OF THE BIDDER'S CONTRACT WERE IDENTICAL TO THE TERMS OF OFFERING 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

Stamp: S.O. 19237

11) ANY COMPLAINTS RECEIVED?
(If yes, give details)

Yes
No

12) ANY DEVIATION FROM SPECIFIC CONDITIONS OF THE CONTRACT?
(If yes, give details)

Yes
No

13) WAS THE ESTABLISHMENT, HEREIN REFERRED TO,
(If yes, give reasons)

Yes
No

14) DEVIATION FROM QUALITY REQUIREMENTS?
(If yes, give details)

Yes
No

15) WAS IT ASSURED BY THE PROCUREMENT AGENCY THAT THE SUPPLIER IS NOT
BLACK LISTED?

Yes No

16) WAS A VISIT MADE BY ANY OFFICER OF THE PROCUREMENT 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 No

17) WERE PROPER SAFEGUARDS PROVIDED ON OBLIGATION ADVANCE PAYMENT BY
THE CONTRACT (BANK GUARANTEE ETC)?

Yes No

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

Yes
No

Signature & Official Stamp of
Authorized Officer

FOR OFFICE USE ONLY

SPPRA, Block, No. 3, Sindh Secretariat No. A-A, Court Road, Karachi
Tele: 021-9205356; 021-9205369 & Fax: 021-9206227

5000 Print 1/01 10/20/00 2/21 7/21/00 2/21



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	INF/KRY 691/14 KWSB/DPR/2014/46 and published in i) The Nation ii) Jahan Pakistan on dated: 07-03-2014 and SPPRA Serial No.19237 I.D No. /2014
3	Tender Description/Name of Work/Item	PROVIDING / FIXING 02 NOS NEW 10 HP (HORIZONTAL) PUMP SET FOR WATER SUPPLY AT DUMLOTTEE COLONY FROM WELL NO.6 & WELL NO.I-B DUMLOTTEE K.D.(PUMPING), KW&SB.
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site
6	Total Bid Documents Sold	02 Nos
7	Total Bid Received	02 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	27/03/2014

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
	M/s. H.R Brothers	Rs. 1,309,900/-	1st Lowest	@ 9.1705% Above	Substantially Responsive	P.O # 9439443 Dt: 25-03-2014 Rs.26,400/- HBL Malir Cantt Br
2	M/s. Al Hanan Builders	Rs. 1,379,800/-	2nd Lowest	@ 14.9961% Above	Substantially Responsive	P.O # 7675611 Dt: 24-01-2014 Rs.31,700/- UBL Malir Cantt Br

The all concerned bidder 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.

(Tariq Akber)

Accounts Officer (E&M)
Member/Secretary

(Saif-ul-Haque)

Additional Director Internal
Audit - KMC Member

(Maqsood Ahmed Shaikh)

Superintending Engineer (KMC)
Member

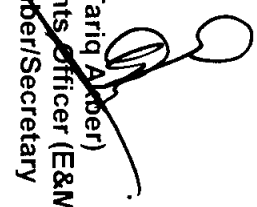
(Noor Muhammad Chohan)
Chief Engineer (E&M)-Water
Member

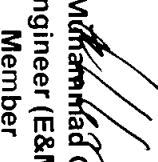
(Abdul Rahim Khattai)
Chief Engineer (IPD),
(Convener)

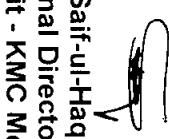
COMPARATIVE STATEMENT

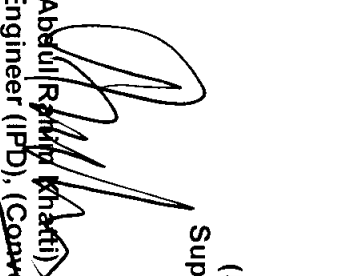
**NAME OF WORK: PROVIDING / FIXING 02 NOS NEW 10 HP (HORIZONTAL) PUMP SET FOR WATER SUPPLY AT DUMLOTTEE COLONY
FROM WELL NO.6 & WELL NO.1-B DUMLOTTEE K.D.(PUMPING), KW&SB.**

S.No	Description of Work	Engineer's Estimate				M/s. H.R Brothers		M/s. Al Hanan Builders	
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
1	P/F Etanorm M 080-250 M1 + 10Hp /4P Motor + MCU as required and as per instruction of Engineer incharge (Make KSB Pumps Company Limited)	2 Nos	550,653.00	Each	1,101,306.00	600500	1,201,000.00	633250	1,266,500.00
2	Providing 4" dia G.I. Pipe Special and Clamps etc. i/c fixing, cutting and fitting complete and i/c the cost of breaking through wall s and roof, making good etc. Painting Two coats after cleaning to match the pipe etc. with White Zink paint with Pigment to match the colours of the building and testing with water to a pressure head of 200' and handling as per directive of Engineer incharge	110 Rft	896.00	P/Rft	98,560.00	990	108,900.00	1030	113,300.00
	Total Quoted / Corrected Cost				1,199,866.00		1,309,900.00		1,379,800.00
	Say				1,199,866		1,309,900		1,379,800


 (Tariq Akber)
 Accounts Officer (E&M)
 Member/Secretary


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


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


 (Magsood Ahmed Shaikh)
 Superintending Engineer (KMC)
 Member


 (Abdul Raheem Khattak)
 Chief Engineer (IPD), (Converter)

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

Opening Date: 27-03-2014


Name of Work: **PROVIDING / FIXING 02 NOS NEW 10 HP (HORIZONTAL) PUMP SET FOR WATER SUPPLY AT DUMLOTTEE COLONY FROM WELL NO.6 & WELL NO.I-B DUMLOTTEE K.D.(PUMPING), KW&SB.**

Name of Bidder **M/s. H.R Brothers**

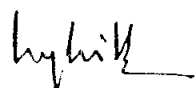
S.No	Eligibility	Yes	No
1	Relevant experience	✓	X
2	Turnover Statement	✓	X
3	Registration with Income Tax	✓	X
4	Registration with Sales Tax where applicable.	-	-

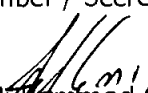
Name of Bidder **M/s. Al Hanan Builders.**

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


 (Taric Akber)
 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 Khattar)
 Chief Engineer (IPD)
 Convener

NIT Sr. No. 19237

Method of Procurement: Single Stage Single Envelope.

Name of Work: PROVIDING / FIXING 02 NOS NEW 10 HP (HORIZONTAL) PUMP SET FOR WATER SUPPLY AT DUMLOTTEE COLONY FROM WELL NO.6 & WELL NO.I-B DUMLOTTEE K.D.(PUMPING), KW&SB.

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 27-03-2014 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. Three bidders submitted their bids till the deadline of submission.

- i. M/s. H.R Brothers
- ii. M/s. Al Hanan Builders.

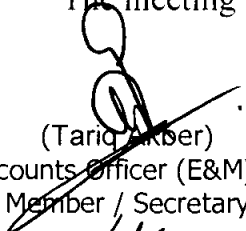
3. The bids were opened at 02:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.


S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s. H.R Brothers	Rs. 1,309,900/-	Rs.26,400/-	P.O # 9439443 Dt: 25-03-2014 HBL Malir Cantt Br
02	M/s. Al Hanan Builders	Rs. 1,379,800/-	Rs.31,700/-	P.O # 7675611 Dt: 24-01-2014 UBL Malir Cantt Br

4. The bids do not contain any over-writing or cutting.

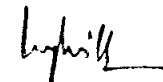
5. The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).

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


(Tariq Akber)
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 Khatt)
Chief Engineer (IPD)
Convener

KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER KDP (Dumlotte)

NO: E.E/KDP /2014/ 98

Dated: 25/11/2014

The Director (A & F)
SPPRA, Government of Sindh,
Block-8, Sindh Secretariat # 4-A,
Karachi.

**SUBJECT BID EVALUATION REPORT & COMPARATIVE
STATEMENTS FOR THE WORK OF "REPLACEMENT OF DEFECTIVE PARTS OF PUMP
TYPE DWT (B-14 D/4) COUPLED WITH 30 HP
ELECTRIC MOTOR NO 2 & 3 DUMLOTTEE
PUMPING STATION.**

Enclosed please find herewith Original Evaluation Report and Comparative Statement for the work mentioned under for your further necessary auctioned and kind perusal please.

NIT for the same work was hoisted at website of SPPRA at Serial No-19237


Executive Engineer
K.D (PUMPING)
KW&SB

Encl ; - As stated above

Copy to:-

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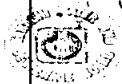
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KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

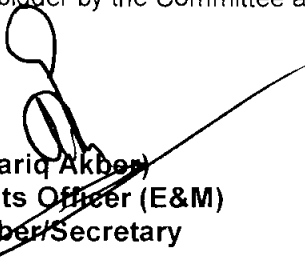
1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	INF/KRY 691/14 KWSB/DPR/2014/46 and published in i) The Nation ii) Jahan Pakistan on dated: 07-03-2014 and SPPRA Serial No.19237 I.D No. /2014
3	Tender Description/Name of Work/Item	REPLACEMENT OF DEFECTIVE PARTS OF PUMP TYPE DWT (B14 D/4) COUPLED WITH 30 HP ELECTRIC MOTOR NO.2 & 3 AT DUMLOTTEE PUMPING STATION K.D.(PUMPING), KW&SB.
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site
6	Total Bid Documents Sold	02 Nos
7	Total Bid Received	02 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	27/03/2014

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. Engineering Services Pakistan	Rs. 2,481,340/-	1st Lowest	@ 0.0435% Below	Substantially Responsive	P.O # 9793392 Dt: 19-03-2014 Rs.50,000/- HBL Drigh Colony Br
2	M/s. Risal & Co.	Rs. 2,647,600/-	2nd Lowest	@ 6.6539% Above	Substantially Responsive	P.O # 6108960 Dt: 19-03-2014 Rs.55,000/- Bank Al Habib Gulshan-e-Jamal Br

The all concerned bidder are being informed accordingly.

The E.E Concerned for compliance of rule 45 of SPPRA 2010 M/s. Engineering Services Pakistan. declared as the lowest responsive bidder by the Committee and recommended for Sanction from Competent Authority.


(Tariq Akber)
Accounts Officer (E&M)
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)-Water
Member


(Abdul Rahim Khattak)
Chief Engineer (IPD),
(Convener)

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

Opening Date: 27-03-2014

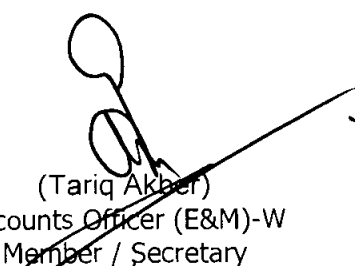
Name of Work: **REPLACEMENT OF DEFECTIVE PARTS OF PUMP TYPE DWT (B14 D/4) COUPLED WITH 30 HP ELECTRIC MOTOR NO.2 & 3 AT DUMLOTTEE PUMPING STATION K.D.(PUMPING), KW&SB.**


Name of Bidder **M/s. Engineering Services Pakistan**


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


Name of Bidder **M/s. Risal & Co.**

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


 (Tariq Akber)
 Accounts Officer (E&M)-W
 Member / Secretary


 (Saif-ul-Haque)
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 (Maqsood Ahmed Shaikh)
 Superintending Engineer (KMC)
 Member


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


 (Abdul Raheem Khattai)
 Chief Engineer (IPD)
 Convener

Method of Procurement: Single Stage Single Envelope.

Name of Work: REPLACEMENT OF DEFECTIVE PARTS OF PUMP TYPE DWT (B14 D/4) COUPLED WITH 30 HP ELECTRIC MOTOR NO.2 & 3 AT DUMLOTTEE PUMPING STATION K.D.(PUMPING), KW&SB.

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 27-03-2014 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. Three bidders submitted their bids till the deadline of submission.

- i. M/s. Engineering Services Pakistan
- ii. M/s. Risal & Co.

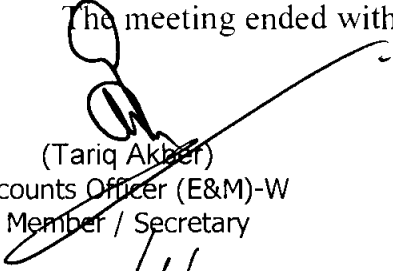
3. The bids were opened at 02:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.


S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s. Engineering Services Pakistan	Rs. 2,481,340/-	Rs.50,000/-	P.O # 9793392 Dt: 19-03-2014 HBL Drigh Colony Br
02	M/s. Risal & Co.	Rs. 2,647,600/-	Rs.55,000/-	P.O # 6108960 Dt: 19-03-2014 Bank Al Habib Gulshan-e-Jamal Br

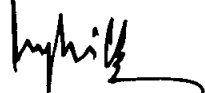
4. The bids do not contain any over-writing or cutting.

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 note of thanks to and from the chair.


(Tariq Akber)
Accounts Officer (E&M)-W
Member / Secretary


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

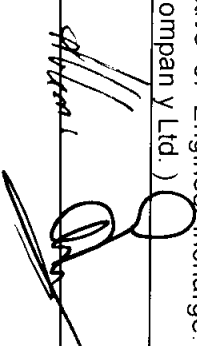
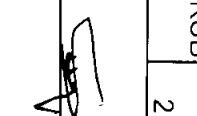
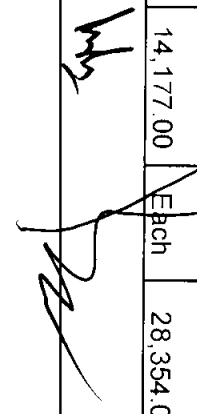

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


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


(Abdul Raheem Khatti)
Chief Engineer (IPD)
Convener

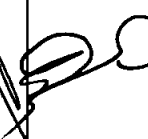


COMPARATIVE STATEMENT
NAME OF WORK: REPLACEMENT OF DEFECTIVE PARTS OF PUMP TYPE DWT (B14 D/4) COUPLED WITH 30 HP ELECTRIC MOTOR
NO.2 & 3 AT DUMLOTTEE PUMPING STATION K.D.(PUMPING), KW&SB.

S.No	Description of Work	Engineer's Estimate				M/s. Engineering Services Pakistan		M/s. Risal & Co.	
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
1	Providing & Fixing threaded Suction piece (Part No.106 GG -25) as per directive of Engineer incharge. (Make by KSB Pumps Company Ltd.)	2 Nos	119,847.00	Each	239,694.00	119800	239,600.00	120000	240,000.00
2	Providing & Fixing Intermediate Bowl (Part No.112 GG -25) as per directive of Engineer incharge. (Make by KSB Pumps Company Ltd.)	4 Nos	146,480.00	Each	585,920.00	146475	585,900.00	150000	600,000.00
3	Providing & Fixing threaded Discharge piece (Part No. 107 GG-25) as per directive of Engineer incharge. (Make by KSB Pumps Company Ltd.)	2 Nos	110,532.00	Each	221,064.00	110500	221,000.00	111000	222,000.00
4	Providing & Fixing Impeller (Part No. 230 GCuSn10) as per directive of Engineer incharge. (Make by KSB Pumps Co. Ltd.)	2 Nos	110,880.00	Each	221,760.00	110800	221,600.00	111000	222,000.00
5	P/ F Pump Shaft (Part No.211 1.4021) as per directive of Engineer incharge. (Make by KSB Pumps Company Ltd.)	2 Nos	61,215.00	Each	122,430.00	61200	122,400.00	65000	130,000.00
6	P/ F Top Shaft (45*1') (Part N o.213 1.4021) as per directive of Engineer incharge. (Make by KSB Pumps Co. Ltd.)	2 Nos	56,069.00	Each	112,138.00	56000	112,000.00	60000	120,000.00
7	P/ F threaded Column Shaft (45 * 10') (Part N o. 212.2 1.4021) as per directive of Engineer incharge. (Make by KSB Pumps Company Ltd.)	4 Nos	52,525.00	Each	210,100.00	52500	210,000.00	55000	220,000.00
8	P/ F Wear Ring (Part N o. 502 P bSn Bzl 5) as per directive of Engineer incharge. (Make by KSB Pumps Company Ltd.)	4 Nos	24,460.00	Each	97,840.00	24460	97,840.00	25000	100,000.00
9	P/ F Bearing Sleeve (Part No.545.1 PbSnBz 15) as per directive of Engineer incharge. (Make by KSB Pumps Company Ltd.)	2 Nos	14,177.00	Each	28,354.00	14150	28,300.00	20000	40,000.00


NAME OF WORK: REPLACEMENT OF DEFECTIVE PARTS OF PUMP TYPE DWT (B14 D/4) COUPLED WITH 30 HP ELECTRIC MOTOR NO.2 & 3 AT DUMLOTTEE PUMPING STATION K.D.(PUMPING), KW&SB.


S.No	Description of Work	Engineer's Estimate				M/s. Engineering Services Pakistan			M/s. Risal & Co.	
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount	
10	P/F Bearing Sleeve (Part No.545.3 PbSnBz15) as per directive of Engineer incharge. (Make by KSB Pumps Co. Ltd.)	2 Nos	12,153.00	Each	24,306.00	12150	24,300.00	15000	30,000.00	
11	P/F Rubber Bearing (Part No.545.2 Bz Rubber) as per directive of Engineer incharge. (Make by KSB Pumps Co. Ltd.)	4 Nos	11,139.00	Each	44,556.00	11135	44,540.00	12500	50,000.00	
12	P/F Bowl Sleeve (Part No. 541 PbSnBz15) as per directive of Engineer incharge. (Make by K SB Pumps Company Ltd.)	4 Nos	5,570.00	Each	22,280.00	5570	22,280.00	6000	24,000.00	
13	P/F Stuffing Box Housing (Part No.451.1/2 GG-25) as per directive of Engineer incharge. (Make by K B Pumps Company Ltd.)	2 Nos	18,896.00	Each	37,792.00	18850	37,700.00	20000	40,000.00	
14	P/F Threaded Coupling (Part No.852 1.4021) as per directive of Engineer incharge. (Make by KSB Pumps Co. Ltd.)	4 Nos	9,115.00	Each	36,460.00	9110	36,440.00	10000	40,000.00	
15	P/F Threaded Column Pipe (12*10') (Part No.711.2 AST 1 A-53) as per directive of Engineer incharge. (Make by KSB Pumps Company Ltd.)	4 Nos	103,237.00	Each	412,948.00	103200	412,800.00	110000	440,000.00	
16	P/ F Clamping Sleeve (Part No. 531 1.4021) as per directive of Engineer incharge. (Make by KSB Pumps Company Ltd.)	4 Nos	8,609.00	Each	34,436.00	8600	34,400.00	10000	40,000.00	
17	P/F Gland Packing (Part No.461 Buration /5846) as per directive of Engineer incharge. (Make by KSB Pumps Co. Ltd.)	8 Kg	2,585.00	P/Kg	20,680.00	2585	20,680.00	6000	48,000.00	
18	P/F Gas ket (S.B Housing) (Pat1 No.264) as per directive of Engineer in charge. (tl.lake by KSB Pumps Company Ltd.)	8 Nos	264.00	Each	2,112.00	260	2,080.00	4000	32,000.00	


M/s. Risal & Co.




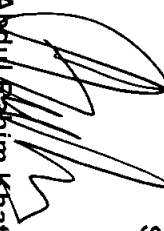
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S.No	Description of Work	Engineer's Estimate			M/s. Engineering Services Pakistan		M/s. Risal & Co.		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
19	P/F Fastener ket (S.B Housing) as per direrive of Engineer incharge. (Make by KSB Pumps Company Ltd.)	8 Nos	944.00	Each	7,552.00	935	7,480.00	1200	9,600.00
	Total Quoted / Corrected Cost				2,482,422.00		2,481,340.00		2,647,600.00
	Say				2,482,422		2,481,340		2,647,600


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 Chief Engineer (E&M)-Water
 Member


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