



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

NO.E.E/SPD/WORKS/KW&SB/2014/ 395

Dated: 19/5/2014


M/S. PENTA ENTERPRISES

WORK ORDER

SUBJECT: URGENT REPAIRING OF ELECTRICAL AND PROVIDING / FIXING OF ELECTRICAL / MECHANICAL ACCESSORIES OF SUBMERSIBLE PUMP (30HP) NO.1AT PITCHER ROAD NALLAH PUMPING STATION OF SPD-II KW&SB

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

SINDH 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 / DEPT. KW&SB
- 2) PROVINCIAL / LOCAL GOVT. / OTHER LOCAL GOVT.
- 3) TITLE OF CONTRACT
- 4) TENDER NUMBER 02
- 5) BRIEF DESCRIPTION OF CONTRACT URGENT REPAIRING OF ELECTRICAL AND PROVIDING / FIXING OF ELECTRICAL / MECHANICAL ACCESSORIES OF
- 6) FORUM THAT APPROVED THE SCHEME SUBMERSIBLE PUMP (30HP) NO 1AT PITCHER ROAD
- 7) TENDER ESTIMATE VALUE NALLAH PUMPING STATION OF SPD-II KW&SB
- 8) ENGINEER'S ESTIMATE (For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 DAYS
- 10) TENDER OPENED ON (DATE & TIME) 23.04.2014
- 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 YES (Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER PENTAA ENTERPRISES
- 16) CONTRACT AWARD PRICE RS.394796/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1, 2, 3, EVALUATION BIDS) RS.394796/=
- RS.395360/=

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

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE YES
- 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 IN 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"/>
-----	--------------------------	----	-------------------------------------

21) ADVERTISEMENT

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

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

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

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

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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

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

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

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

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

Yes	
No	<input type="checkbox"/>

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

Yes	
No	<input type="checkbox"/>

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

Yes	
No	<input type="checkbox"/>

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

Yes	
No	<input type="checkbox"/>

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

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

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

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

Yes	
No	<input type="checkbox"/>

39) Date of Award of Contract:

Signature & Official Stamp of
Authorized Officer

BAZ AHMED

EXECUTIVE ENGINEER
SPPRA
Karachi

FOR OFFICE USE ONLY

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

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

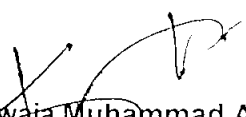
Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
Tender Reference No	SPPRA Serial No. 19429 I.D No. /2014
Tender Description/Name of Work/Item	URGENT REPAIRING OF ELECTRICAL AND PROVIDING FIXING OF ELECTRICAL / MECHANICAL ACCESSORIES OF SUBMERSIBLE PUMP (30 HP NO.1 AT PITCHER ROAD NALLAH PUMPING STATION OF SPD-II KW&SB
Method of Procurement	Single Stage (One Envelop)
Tender Published	Through Web Site
Total Bid Documents Sold	02 Nos
Total Bid Received	02 Nos
Technical Bid Opening Date (if applicable)	N/A
No. of Bid Technically Qualified (if applicable)	N/A
Bid (s) rejected	Nil
Financial Bid Opening Date	3/4/2014

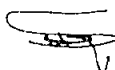
2 Bid Evaluation Report

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. Penta Enterprises	Rs. 394,796/-	1st Lowest	@ 4.2248% Above	Substantially Responsive	P.O # 6578681 Dt: 27/03/2014 Rs. 8,000/- HBL Rizvia Society Br.
M/s. Data Enterprises	Rs. 395,360/-	2nd Lowest	@ 4.3737% Above	Substantially Responsive	P.O # 9718903 Dt: 10/02/2014 Rs. 12,000/- HBL Shahnawaz MKT Block-1 Gulshan-e-Iqbal Br.


The all concerned bidder are being informed accordingly.


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


(Khawaja 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

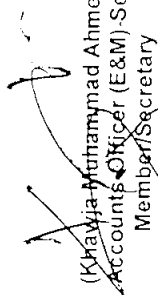
NAME OF WORK: URGENT REPAIRING OF ELECTRICAL AND PROVIDING FIXING OF ELECTRICAL / MECHANICAL ACCESSORIES OF SUBMERSIBLE PUMP (30 HP NO.1 AT PITCHER ROAD NALLAH PUMPING STATION OF SPD-II KW&SB


S.No	Description of Work	Engineer's Estimate			M/s. Penta Enterprises		M/s. Data Enterprises	
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate
1	Rewinding of electric Motor 3 Phase 400/440 Volts 50cycle with best quality insulated copper wire of Required gauge i/c Testing on head with satisfactory result up to one week Time opening & Refitting and Replacing the Bolts if Necessary Exceeding the cost of worn out Material	30 HP 1 Jobs	30,649.00	P/HP	30,649.00	31,568.00	31,570.00	31,570.00
2	P/F of circuit breaker 200 Amp TP-(XS-225NS) on prepared board as require at pump no.1&2	2 Nos	25,541.00	Each	51,082.00	26,307.00	26,310.00	52,620.00
3	P/F of circuit breaker 100 Amp TP-(XS-100NS) on prepared board as require for no.1&3	2 Nos	9,261.00	Each	18,522.00	9,539.00	9,545.00	19,090.00
4	P/F of circuit breaker 400 Amp TP-(XS-250-400NS) on prepared board as require at generator	2 Nos	39,401.00	Each	78,802.00	40,583.00	40,590.00	81,180.00
5	P/F Magnetic Contractor model no FC 65 NC as require & as per instruction of EI	2 Nos	13,075.00	Each	26,150.00	13,467.00	13,470.00	26,940.00
6	P/F Magnetic Contractor model no FC 50 NC as require & as per instruction of EI	1 Nos	9,301.00	Each	9,301.00	9,580.00	9,590.00	9,590.00
7	P/F Timer 500 hours power backup (national) after removing of existing burnt / damage / old timer after disconnection of main power supply & reconnection the same after fixing the timer as required as per instruction of EI	1 Nos	9,609.00	Each	9,609.00	9,697.00	9,900.00	9,900.00
8	Providing upper mechanical sel no 3840367 (imported)	1 Nos	40,000.00	Each	40,000.00	42,400.00	42,500.00	42,500.00
9	Providing lower mechanical sel no 6831400 (imported)	1 Nos	40,000.00	Each	40,000.00	42,400.00	42,500.00	42,500.00
10	Providing O ring kit no. 803279	1 Nos	3,500.00	Each	3,500.00	3,710.00	3,720.00	3,720.00
11	Providing upper ball bearing SKF mp 3312 J	1 Nos	15,400.00	Each	15,400.00	16,324.00	16,330.00	16,330.00
12	Providing lower ball bearing SKF no 6308-zz	1 Nos	2,266.00	Each	2,266.00	2,402.00	2,410.00	2,410.00
13	Shaft polishing i/c machining etc	1 Job	2,000.00	P/Job	2,000.00	2,120.00	2,130.00	2,130.00


A.O. (E&M) SEW (Member/Secretary)
C.E. (E&M) SEW (Member)
S.E. (M&E) Internal Auditor (Member)
ADD. DIR. C.E. (IP&D) (Convener)


NAME OF WORK: URGENT REPAIRING OF ELRCTRICAL AND PROVIDING FIXING OF ELECTRICAL / MECHANICAL ACCESSORIES OF SUBMERSIBLE PUMP (30 HP NO.1 AT PITCHER ROAD NALLAH PUMPING STATION OF SPD-II KW&SB

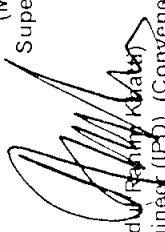
S.No	Description of Work	Engineer's Estimate			M/s. Penta Enterprises		M/s. Data Enterprises		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
14	Hose pipe 8" dia for submersibles pump delivery pump no.3 (Imported England	30	1,350.00	P/ft	40,500.00	1431	42,930.00	1440	43,200.00
15	Labour charge & transportation from side to work shop & workshop to site	1	11,012.50	P/Job	11,012.50	11673	11,673.00	11680	11,680.00
	Total Quoted / Corrected Cost				378,793.50		394,796.00		395,360.00
	Say				378,793		394,796		395,360


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


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

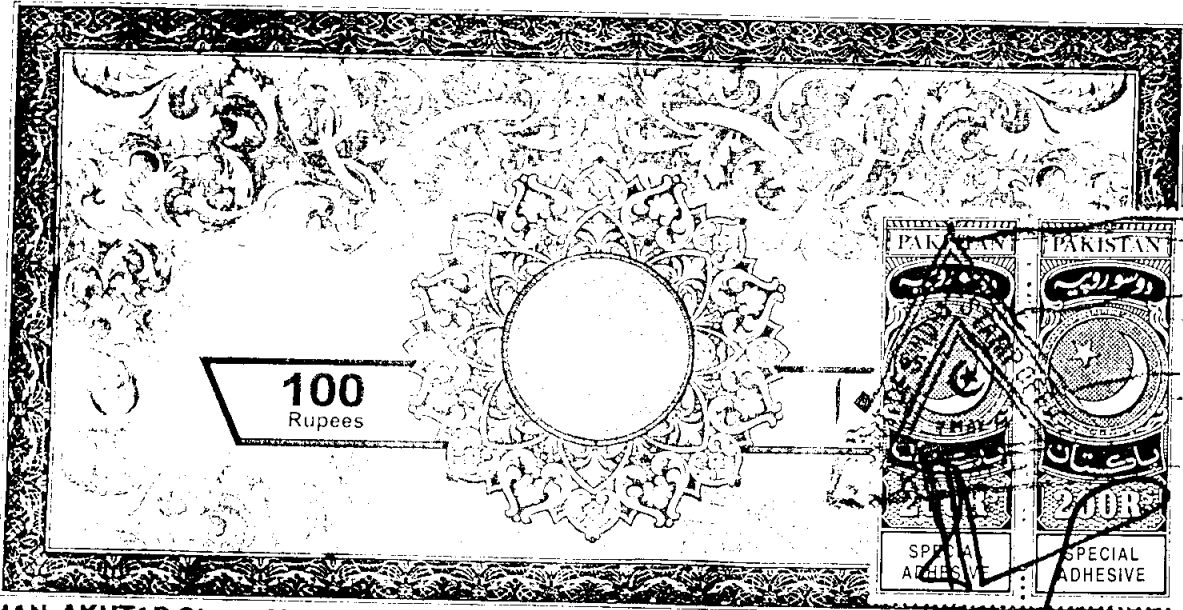

 (Maqsood Ahmed Shaikh)
 Superintending Engineer (KMC)
 Member


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


 (Abdul Rehman Khan)
 Chief Engineer (IPD), (Convener)



1200



400

REHAN AKHTAR Stamp Vendor
Licence No 129 Shop No 16, Block 11,
Kurtm Plaza, Gulshan-e-Iqbal, Karachi
S.NO.

098118

07 MAY 2014

Page 1 of 4

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

Zahid Mehmood
Advocate

AGREEMENT

Between

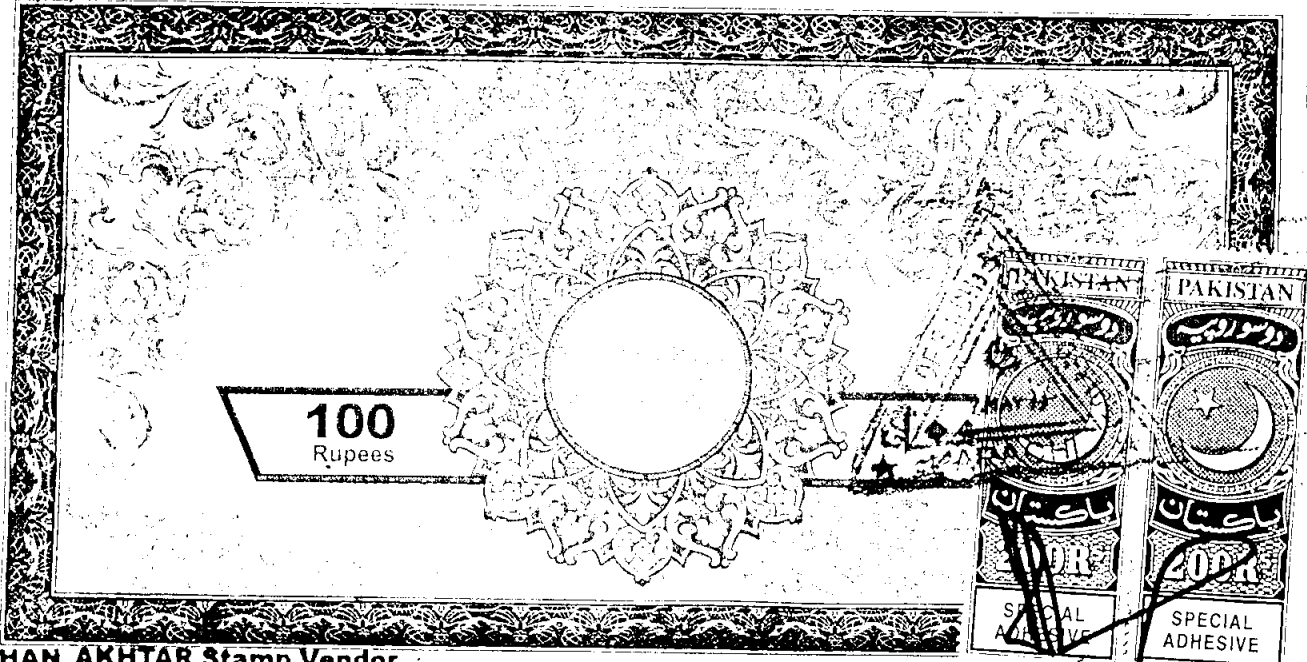
M/s. PENTA ENTERPRISES,
&
Karachi water & sewerage Board,

This agreement made on this _____ day of _____ 2014, between Karachi Water & Sewerage Board, Block -B, 9th Mile Shahra-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 PENTA 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 1/4 dated _____, for the work of " **URGENT REPAIRING OF ELECTRICAL AND PROVIDING / FIXING OF ELECTRICAL / MECHANICAL ACCESSORIES OF SUBMERSIBLE PUMP (30HP) NO.1AT PITCHER ROAD NALLAH PUMPING STATION OF SPD-II KW&SB**" Estimated cost: (On item rate basis)under SPPRA-2010 the total sanctioned amount is Rs.394796/=(RUPEES THREE LACS NINTY FOUR THOUSAND SEVEN HUNDRED NINTY SIX ONLY) as evaluated recommended by Procurement / Evaluation Committee, KW&SB vide Para-38N/ duly approved by the Managing Director, KW &SB vide para- 52/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

Handwritten signature/initials

Handwritten signature/initials



REHAN AKHTAR Stamp Vendor
Licence No 129 Shop No 16, Block-14,
Kamran Plaza, Gulshan-e-Iqbal, Karachi
S.NO.

07 MAY 2014 098117

ISSUED TO WITH ADDRESS
THROUGH WITH ADDRESS **Zahid Mehmood**
PURPOSE **Advocate**
VALUE RS
STAMP VENDOR'S SIGNATURE

Page 2 of 4

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 fulfilment 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.

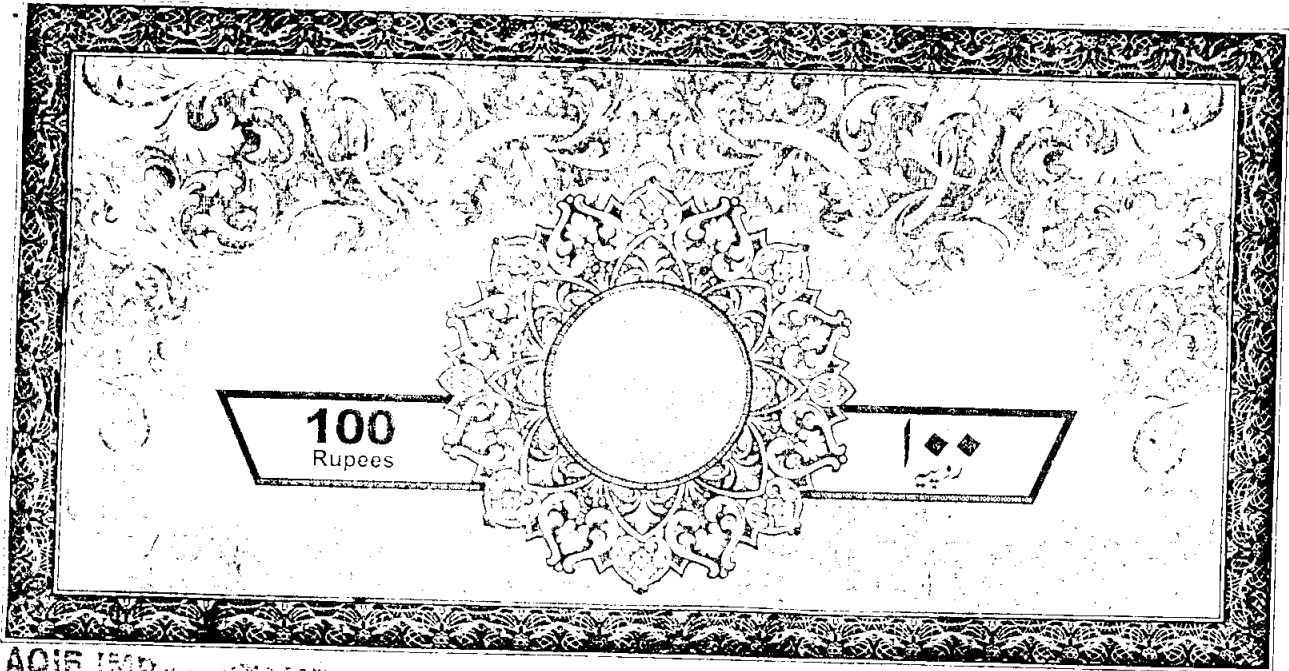
The payment to be made By KW&SB to the contractor as per prevailing legal / codal practice.

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,


[Handwritten signature]

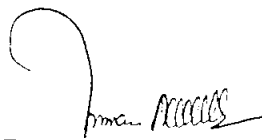
[Handwritten signature]




AQIE 1502
Licence No. 2014/11/14
Karim Plaza, 11/14/14

S. NO. _____
ISSUED TO: **114293** **12 MAY 2014**
THROUGH WITH _____
PURPOSE: **MUHAMMAD YAQOOB**
VALUE RS: **2** **Advocate**
STAMP VENDOR'S SIGNATURE _____



EXECUTIVE ENGINEER (SPD-II)
(KW&SB)


SUPERINTENDING ENGINEER (SPC)
(KW&SB)


CONTRACTOR
M/S. PENTA ENTERPRISES,

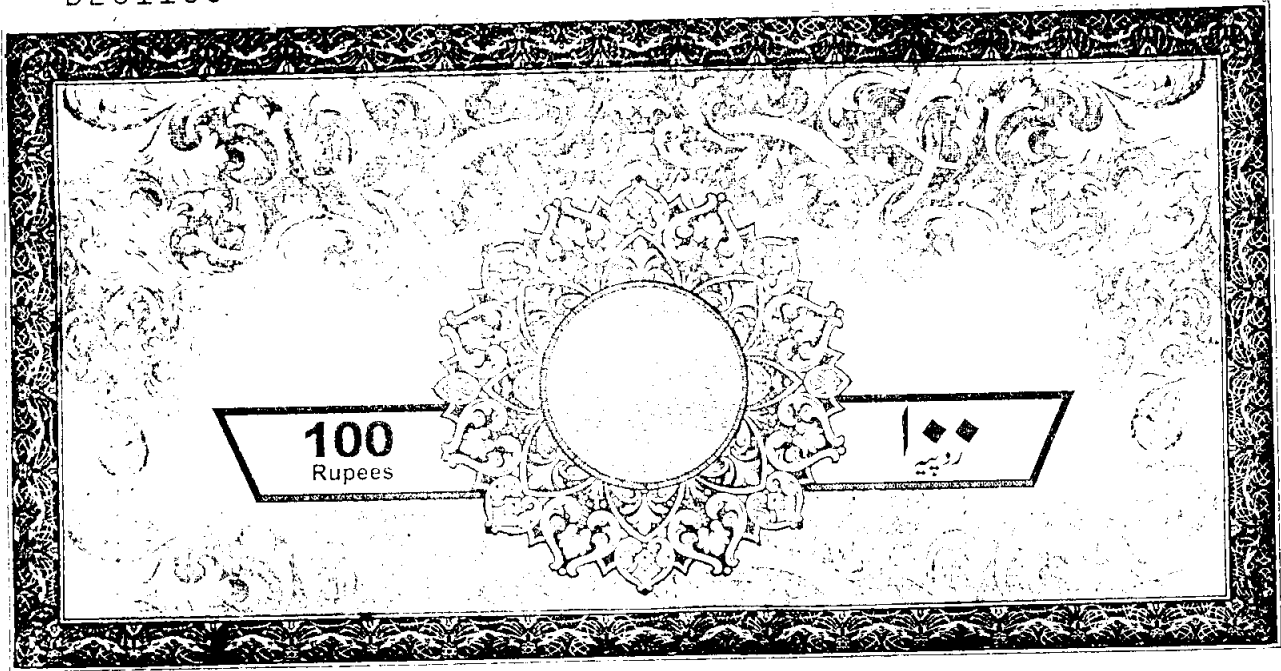

CHIEF ENGINEER (E&M)
K.W.&.S.B

WITNESS:

1.  M/s. **Penta Enterprises** ADD _____

2. _____ M/s. _____ ADD _____

B201135



AQIB IMRAN STAMPS

Licence No. 95-1477-1484

Karachi Water & Sewerage Board

114291

12 MAY 2014

S. NO.

ISSUED TO

THROUGH WHICH

PURPOSE

VALUE RS.

STAMP VENDOR

MUHAMMAD YAQCOB
[Signature] Advocate

Page # 4 OF 4

AGREEMENT

Between

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

[Signature]
EXECUTIVE ENGINEER (SPD-II)

[Signature]
M/S. PENTA ENTERPRISES,



2

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

NO. E. E/SPD/WORKS/KW&SB/2014/ 396

Dated: 19/5/2014


M/S. PENTA ENTERPRISES

WORK ORDER

**SUBJECT: "URGENT REPAIRING OF ELECTRICAL MOTOR AND P/F OF
ELECTRICAL / MECHANICAL ACCESSORIES OF
SUBMERSIBLES PUMP 30 HP NO. 1 AND CABLE FOR MAIN
SUPPLY OF KESC FOR MOTOR ROOM AT EJECTOR -14 P/S
OF SPD-II**

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: _____

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 (DEPT) KWSB
- 2) PROVINCIAL / LOCAL GOVT. / OTHER LOCAL GOVT
- 3) TITLE OF CONTRACT _____
- 4) TENDER NUMBER 07
- 5) BRIEF DESCRIPTION OF CONTRACT URGENT REPAIRING OF ELECTRICAL MOTOR AND P/W OF
- 6) FORUM THAT APPROVED THE SCHEME ELECTRICAL / MECHANICAL ACCESSORIES OF
- 7) TENDER ESTIMATED VALUE SUBMERSIBLES PUMP 30 HP NO. 1 AND CABLE FOR MAIN
- 8) ENGINEER'S ESTIMATE (For civil works only) SUPPLY OF KESC FOR MOTOR ROOM AT EJECTOR -14 P/S
OF SPD-II
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 DAYS
- 10) TENDER OPENED ON (DATE & TIME) 03-04-2014
- 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 YLS
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER PENTAA ENTERPRISES
- 16) CONTRACT AWARD PRICE RS.467467/=
- 17) RANKING OF SUCCESSFUL BIDDER'S EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) RS.467467/=
RS.469067/=
- 18) METHOD OF PROCUREMENT USED (Tick one)
- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE YES Domestic
- 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 (e.g. 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"/>
-----	--------------------------	----	-------------------------------------

21) ADVERTISEMENT

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

Yes	
No	

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

Yes	
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

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

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

31) ANY COMPLAINTS RECEIVED
(If yes, detail 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 IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT
BLACK LISTED?

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

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

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

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

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

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

Yes	
No	

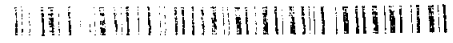
39) Date of Award of Contract:

Signature & Official Stamp of
Authorized Officer RIAZ AHMED

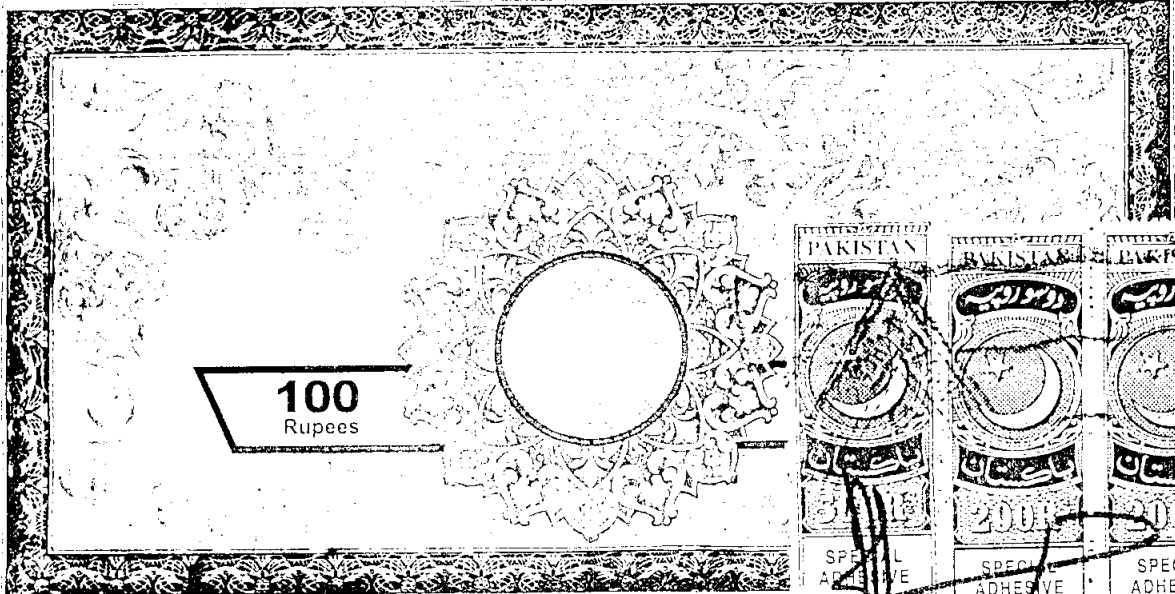
EXTRA ASSISTANT ENGINEER
Sewerage & Sanitation Division
Karachi Water & Sewerage Board

FOR OFFICE USE ONLY

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



157
400



AQIB IMRAN ETHER VENDOR
 Licence No. 84, Sindh, No. 1000, 1000
 Karim P. 12
 113962
 12 MAY 2014
 ZAHID MEHMOOD
 Advocate
 81 AME VENDOR 1000

AGREEMENT

Between

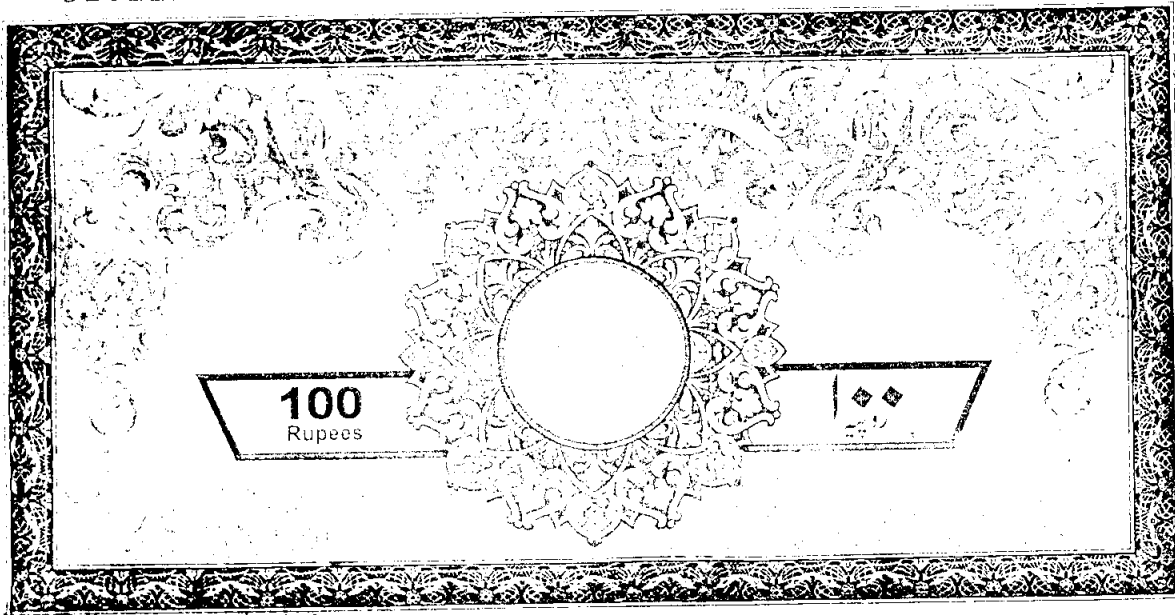
M/S PENTA ENTERPRISES,
 &
 Karachi water & sewerage Board,

This agreement made on this _____ day of _____ 2013, between Karachi Water & Sewerage Board, Block -B, 9th 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 PENTA 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 1/6 dated _____, for the work of "URGENT REPAIRING OF ELECTRICAL MOTOR AND P/F OF ELECTRICAL / MECHANICAL ACCESSORIES OF SUBMERSIBLES PUMP 30 HP NO. 1 AND CABLE FOR MAIN SUPPLY OF KESC FOR MOTOR ROOM AT EJECTOR -14 P/S OF SPD-II KW&SB" Estimated cost: (On item rate basis) under SPPRA-2010 the total sanctioned amount is Rs.467476/= (Rupees Four lacs sixty seven thousand four hundred seventy six only) as evaluated recommended by Procurement / Evaluation Committee, KW&SB vide Para-36N/ duly approved by the Managing Director, KW &SB vide para- 50N as per contractor's quoted amount, the amount put to tender according to the specification and general terms and conditions vide Para _____ N/ CPWA

Call
JG WAT

B201124



License No. _____
 Karim, _____
 D. NO. _____ 12 MAY 2014
 ISSUED TO: **114280**
 THROUGH WH: _____
 PURPOSE: _____ MUHAMMAD YAGOOB
 VALUE RS: _____ Advocate
 STAMP VENDOR'S SIGNATURE: _____

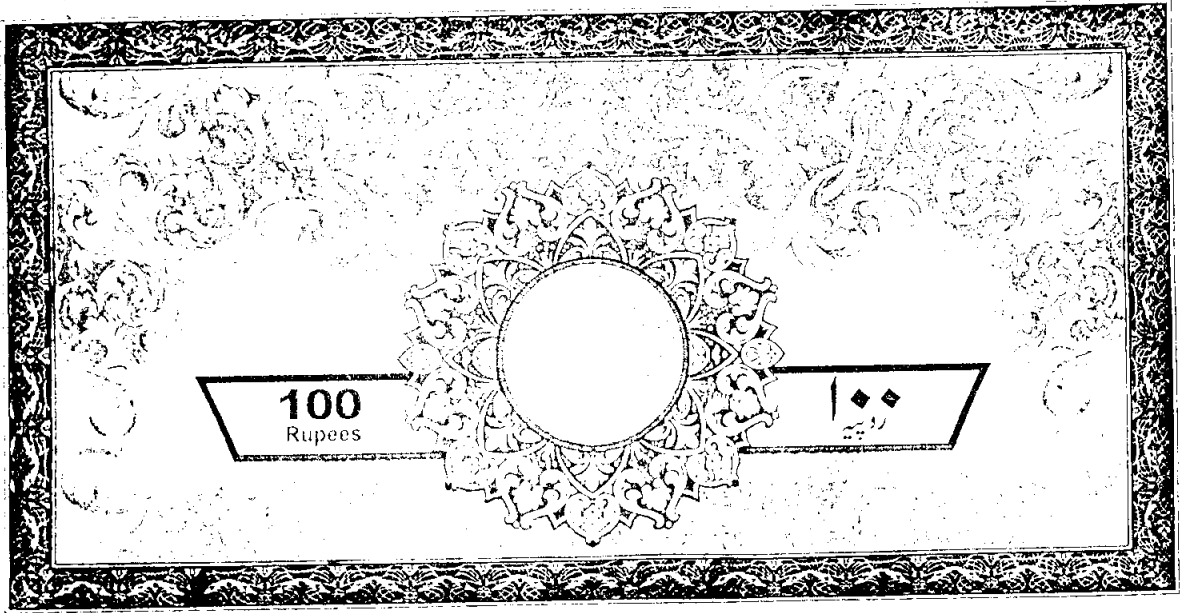
WHEREAS 10% Security Deposit will be deducted from the Contractor's bill and such amount have given a lien over as security for the due fulfillment of the contract and the Contractor abide all the terms and conditions and aforesaid specification of the tender, Security Deposit deducted to be refunded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

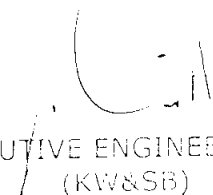
(Handwritten signatures)

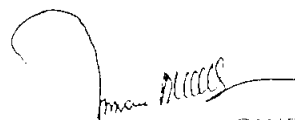


AQIB ILMU...
Licence No. 98...
Karim...
12 MAY 2014


S. NO. 114281
ISSUED TO
THROUGH
PURPOSE
VALUES RS
STAMP VENDOR

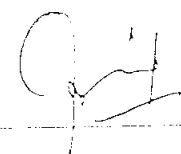
MUHAMMAD YAQOUB
Advocate


EXECUTIVE ENGINEER (SPD-II)
(KW&SB)

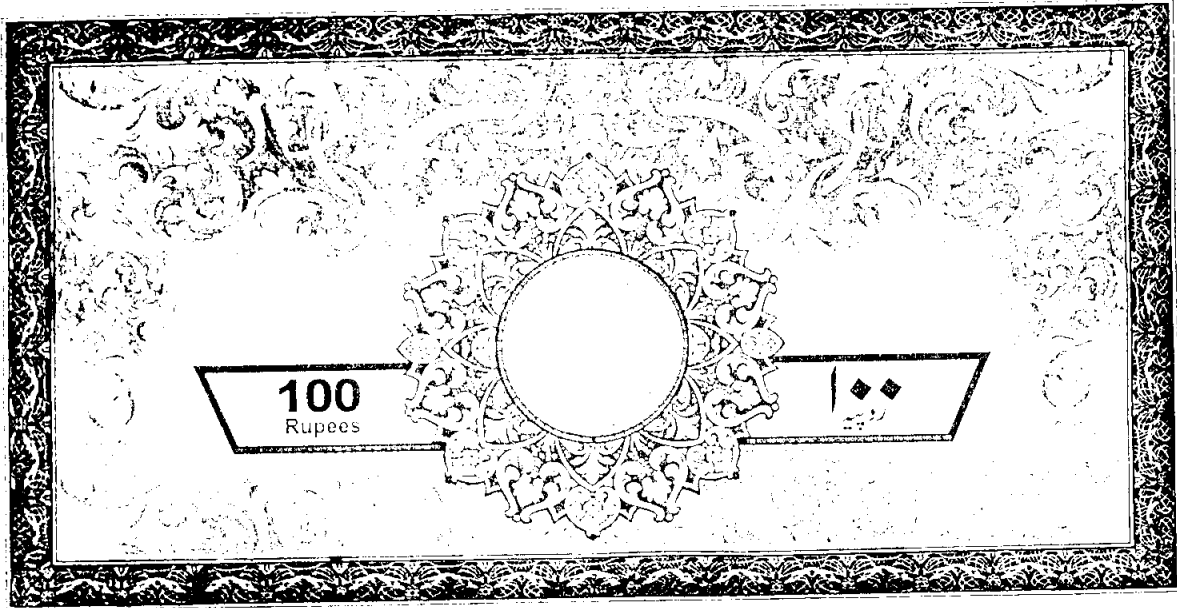

SUPERINTENDING ENGINEER (SPC)
(KW&SB)


CONTRACTOR
M/S. PENTA ENTERPRISES,


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

WITNESS:
1.  M/s. Datta Enterprises ADD _____
2. _____ M/s. _____ ADD _____

B201126



Stamp Vendor
114282

12 MAY 2014

MUHAMMAD YAQOOB
Advocate

ISSUED THROUGH PURPOSE VALID AS STAMP VENDOR

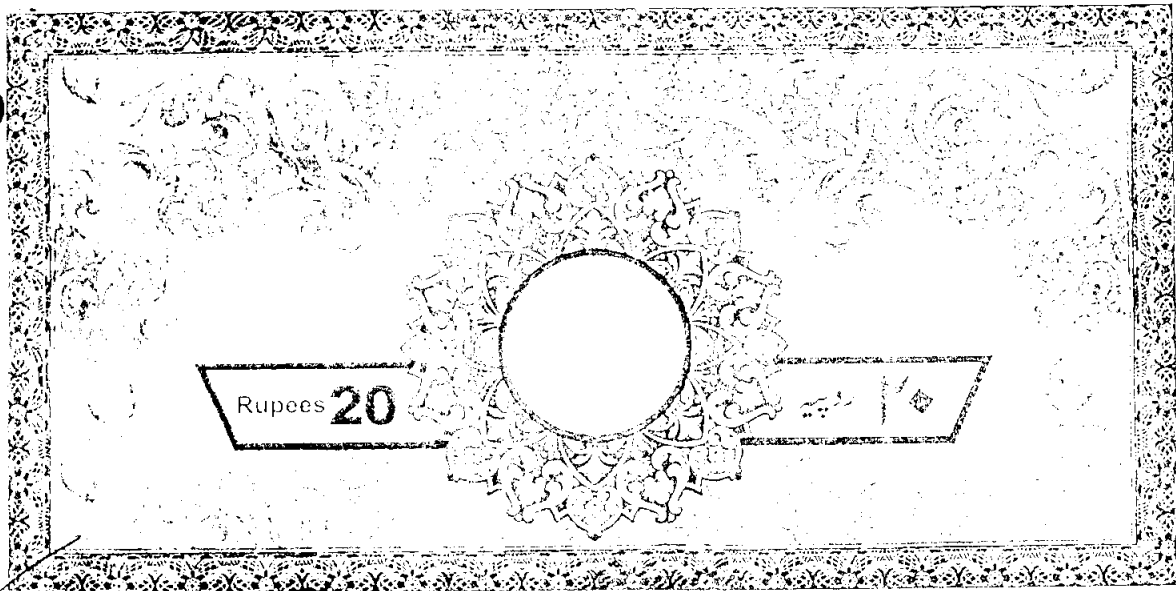
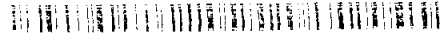
AGREEMENT

Between

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

[Signature]
EXECUTIVE ENGINEER (SPD-II)

[Signature]
M/S. PENTA ENTERPRISES,



M/S. HANMOOD STAFF VENDOR

[Handwritten Signature]
FAHR KHAN
Administrative Officer

12 MAY 2014

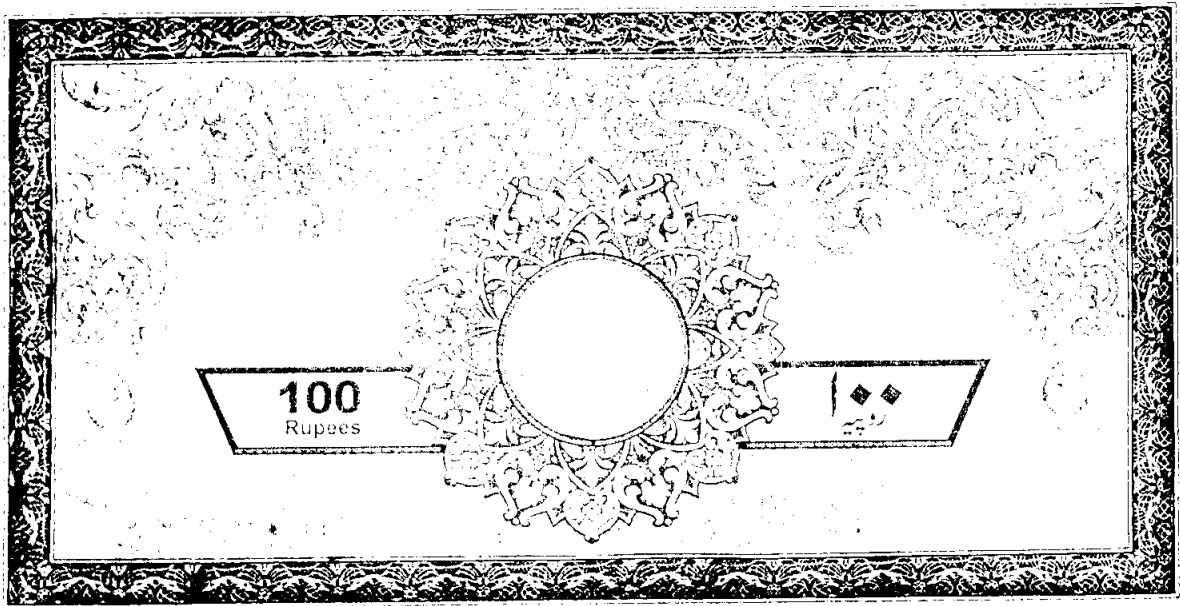
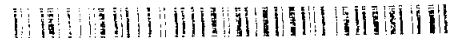
AGREEMENT

Between

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

[Handwritten Signature]
EXECUTIVE ENGINEER (SPD-II)

[Handwritten Signature]
M/S. PENTA ENTERPRISES,



(SIB) KARACHI WATER & SEWERAGE BOARD
 No. of Stamp
 114283
 Date
 14 MAY 2014
 Through
 PURPOSE
 VALUE RS
 STAMP VENDOR

AGREEMENT

Between

M/S PENTA ENTERPRISES,
 &
Karachi water & sewerage Board,

This agreement made on this _____ day of _____ 2013, between Karachi Water & Sewerage Board, Block -B, 9th Mile Shahra-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 PENTA 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 1/6 dated _____, for the work of "URGENT REPAIRING OF ELECTRICAL MOTOR AND P/F OF ELECTRICAL / MECHANICAL ACCESSORIES OF SUBMERSIBLES PUMP 30 HP NO. 1 AND CABLE FOR MAIN SUPPLY OF KESC FOR MOTOR ROOM AT EJECTOR -14 P/S OF SPD-II KW&SB" Estimated cost: (On item rate basis)under SPPRA-2010 the total sanctioned amount is Rs.467476/=(Rupees Four lacs sixty seven thousand four hundred seventy six only) as evaluated recommended by Procurement / Evaluation Committee, KW&SB vide Para-36N/ duly approved by the Managing Director, KW &SB vide para- 50N as per contactor 's quoted amount, the amount put to tender according to the speciation and general terms and conditions vide Para _____ N/ CPWA

Handwritten signature or initials.

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

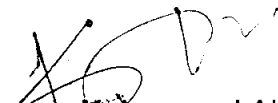
Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
Tender Reference No	SPPRA Serial No.19429 I.D No. /2014
Tender Description/Name of Work/Item	URGENT REPAIRING OF ELRCTRICAL (MOTOR AND P/F OF ELECTRICAL MECHANICAL ACCESSORIES OF SUBMERSIBLE PUMP (30 HP NO.1 AND CABLE FOR MAIN SUPPLY OF KESC FOR MOTOR ROOM AT EJECTOR-14 P/S SPD-II KW&SB
Method of Procurement	Single Stage (One Envelop)
Tender Published	Through Web Site
Total Bid Documents Sold	02 Nos
Total Bid Received	02 Nos
Technical Bid Opening Date (if applicable)	N/A .
No. of Bid Technically Qualified (if applicable)	N/A .
Bid (s) rejected	Nil
Financial Bid Opening Date	3/4/2014

Bid Evaluation Report

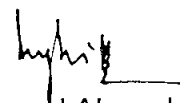
NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
M/s. Penta Enterprises	Rs. 467,476/-	1st Lowest	@ 4.0332% Above	Substantially Responsive	P.O # 9719162 Dt: 27/03/2014 Rs.10,000/- HBL Shah Nawaz MKT Block-1 Gulshan-e-Iqbal Br
M/s. Data Enterprises	Rs. 469,067/-	2nd Lowest	@ 4.3873% Above	Substantially Responsive	P.O # 6139353 Dt: 10/02/2014 Rs.12,000/- Bank Al Habib Rizvia Society Br


All concerned bidder are being informed accordingly.


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


(Khawaja 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)

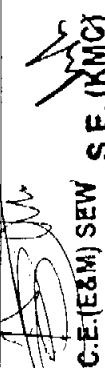
COMPARATIVE STATEMENT

NAME OF WORK: URGENT REPAIRING OF ELECTRICAL (MOTOR AND P/F OF ELECTRICAL / MECHANICAL ACCESSORIES OF SUBMERSIBLE PUMP (30 HP NO.1 AND CABLE FOR MAIN SUPPLY OF KESC FOR MOTOR ROOM AT EJECTOR-14 P/S SPD-II KW&SB


S.No	Description of Work	Engineer's Estimate				M/s. Penta Enterprises		M/s. Data Enterprises	
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
1	Rewinding of electric Motor 3 Phase 400/440 Volts 50cycle with best quality insulated copper wire of Required gauge i/c Testing on head with satisfactory result up to one week Time opening & Refitting and Replacing the Bolts if Necessary Exceeding the cost of worn out Material	30 HP							
		1 Jobs	30,649.00	P/HP	30,649.00	3,568	31,568.00	3,157	31,757.00
2	P/F of circuit breaker 200 Amp TP-(XS-225NS) on prepared board as require at pump no.1&2	2 Nos	25,541.00	Each	51,082.00	26307	52,614.00	26350	53,700.00
3	P/F of circuit breaker 100 Amp TP-(XS-100NS) on prepared board as require for no.1&3	2 Nos	9,261.00	Each	18,522.00	9539	19,078.00	9550	19,100.00
4	P/F of circuit breaker 400 Amp TP-(XS-250-400NS) on prepared board as require at genitor	2 Nos	39,401.00	Each	78,802.00	40583	81,166.00	40600	81,200.00
5	P/F Magnetic Contractor model noFC 55 NC as require & as per instruction of EI	2 Nos	13,075.00	Each	26,150.00	13467	26,934.00	13450	26,360.00
6	P/F Magnetic Contractor model noFC 50 NC as require & as per instruction of EI	1 Nos	9,301.00	Each	9,301.00	9580	9,580.00	9550	9,500.00
7	Providing and laying (main or sub main PVC insulated & conductor 600/1000 volts size 70mm ²)	20 Metr	3,528.00	P/Metr	70,560.00	3634	72,680.00	3650	72,800.00
8	P/F Timer 500 hours power backup (national) after removing of existing burnt / damage / old timer after disconnection of main power supply & reconnection the same after fixing the timer as required as per instruction of EI/	1 Nos	9,609.00	Each	9,609.00	9897	9,897.00	9850	9,600.00
9	Providing upper mechanical sel no 3840367 (imported)	1 Nos	40,000.00	Each	40,000.00	42400	42,400.00	42500	42,600.00
10	Providing lower mechanical sel no 6831400 (imported)	1 Nos	40,000.00	Each	40,000.00	42400	42,400.00	42500	42,600.00
11	Providing O ring kit no 803279	1 Nos	3,500.00	Each	3,500.00	3710	3,710.00	3750	3,750.00
12	Providing upper ball bearing SKF mp 33*2 J	1 Nos	15,400.00	Each	15,400.00	16324	16,324.00	16350	16,350.00



A.O. (E&M) SEW



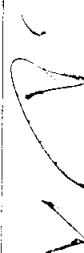
C.E.(E&M) SEW S.E. (KMC)





Addl Dir.
Internal Audit-KMC

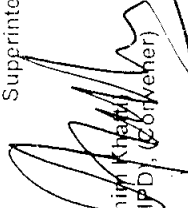
NAME OF WORK: URGENT REPAIRING OF ELECTRICAL (MOTOR AND P/F OF ELECTRICAL / MECHANICAL ACCESSORIES OF SUBMERSIBLE PUMP (30 HP NO.1 AND CABLE FOR MAIN SUPPLY OF KESC FOR MOTOR ROOM AT EJECTOR-14 P/S SPD-II KW&SB


S.No	Description of Work	Engineer's Estimate			M/s. Penta Enterprises		M/s. Data Enterprises		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
13	Providing lower ball bearing SKF no 6308-22	1	2,266.00	Each	2,266.00	2402	2,402.00	2410	2,410.00
14	Shaft polishing i/c machining etc	1	2,000.00	P/Job	2,000.00	2120	2,120.00	2150	2,150.00
15	Hose pipe 8" dia for submersibles pump delivery pump no 3 (Imported England.	30	1,350.00	P/ft	40,500.00	1431	42,930.00	1450	43,500.00
16	Labour charge & transportation from site to work shop & workshop to site	1	11,012.50	P/Job	11,012.50	11673	11,673.00	11700	11,700.00
	Total Quoted / Corrected Cost				449,353.50		467,476.00		469,067.00
	Say				449,353		467,476		469,067


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


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


 (Magsood Ahmed Shaikh)
 Superintending Engineer (KMC)
 Member


 (Abdul Rahim Khan)
 Chief Engineer (E&M)-Sew
 Member


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



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT


1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	SPPRA Serial No.19429 I.D No. /2014
3	Tender Description/Name of Work/Item	URGENT REPAIRING OF ELRCTRICAL (MOTOR AND P/F OF ELECTRICAL / MECHANICAL ACCESSORIES OF SUBMERSIBLE PUMP (30 HP NO.1 AND CABLE FOR MAIN SUPPLY OF KESC FOR MOTOR ROOM AT EJECTOR-14 P/S SPD-II 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	3/4/2014
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. Penta Enterprises	Rs. 467,476/-	1st Lowest	@ 4.0332% Above	Substantially Responsive	P.O # 9719162 Dt: 27/03/2014 Rs. 10,000/- HBL Shahnawaz MKT Block-1 Gulshan-e-Iqbal Br.
2	M/s. Data Enterprises	Rs. 469,067/-	2nd Lowest	@ 4.3873% Above	Substantially Responsive	P.O # 6139353 Dt: 10/02/2014 Rs. 12,000/- Bank Al Habib Rizvia Society Br.


The all concerned bidder are being informed accordingly.

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


(Khawaja 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 Khattak)
Chief Engineer (IPD),
(Convener)

COMPARATIVE STATEMENT

NAME OF WORK: URGENT REPAIRING OF ELECTRICAL (MOTOR AND P/F OF ELECTRICAL / MECHANICAL ACCESSORIES OF SUBMERSIBLE PUMP (30 HP NO.1 AND CABLE FOR MAIN SUPPLY OF KESC FOR MOTOR ROOM AT EJECTOR-14 P/S SPD-II KW&SB

S.No	Description of Work	Engineer's Estimate				M/s. Penta Enterprises		M/s. Data Enterprises	
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
1	Rewinding of electric Motor 3 Phase 400/440 Volts 50cycle with best quality insulated copper wire of Required gauge i/c Testing on head with satisfactory result up to one week Time opening & Refitting and Replacing the Bolts if Necessary Exceeding the cost of worn out Material	30 HP							
2	P/F of circuit breaker 200 Amp TP-(XS-225NS on prepared board as require at pump no.1&2	1 Jobs	30,649.00	P/HP	30,649.00	31568	31,568.00	31757	31,757.00
3	P/F of circuit breaker 100 Amp TP-(XS-100NS) on prepared board as require for no.1&3	2 Nos	25,541.00	Each	51,082.00	26307	52,614.00	26350	52,700.00
4	P/F of circuit breaker 400 Amp TP-(XS-250-400NS) on prepared board as require at generator	2 Nos	9,261.00	Each	18,522.00	9539	19,078.00	9550	19,100.00
5	P/F Magnetic Contractor model noFC 65 NC as require & as per instruction of EI	2 Nos	39,401.00	Each	78,802.00	40583	81,166.00	40600	81,200.00
6	P/F Magnetic Contractor model noFC 50 NC as require & as per instruction of EI	2 Nos	13,075.00	Each	26,150.00	13467	26,934.00	13480	26,960.00
7	Providing and laying (main or sub main PVC insulated & conductor 600/1000 volts size 70mm ²)	1 Nos	9,301.00	Each	9,301.00	9580	9,580.00	9590	9,590.00
8	P/F Timer 500 hours power backup (national) after removing of existing burnt / damage / old timer after disconnection of main power supply & reconnection the same after fixing the timer as required as per instruction of EI/	20 Metr	3,528.00	P/Metr	70,560.00	3634	72,680.00	3640	72,800.00
9	Providing upper mechanical sel no 3840367 (imported)	1 Nos	9,609.00	Each	9,609.00	9897	9,897.00	9900	9,900.00
10	Providing lower mechanical sel no 6831400 (imported)	1 Nos	40,000.00	Each	40,000.00	42400	42,400.00	42600	42,600.00
11	Providing O ring kit no. 803279	1 Nos	40,000.00	Each	40,000.00	42400	42,400.00	42600	42,600.00
12	Providing upper ball bearing SKF mp3312 J	1 Nos	3,500.00	Each	3,500.00	3710	3,710.00	3750	3,750.00
		1 Nos	15,400.00	Each	15,400.00	16324	16,324.00	16350	16,350.00


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

C.E. (E&M) SEW (Member)
S.E. (KMC) (Member)
C.E. (IP&D) (Convener)


Adtl. Dir.
Internal Audit-KMC
(Member)


NAME OF WORK: URGENT REPAIRING OF ELRCTRICAL (MOTOR AND P/F OF ELECTRICAL / MECHANICAL ACCESSORIES OF SUBMERSIBLE PUMP (30 HP NO.1 AND CABLE FOR MAIN SUPPLY OF KESC FOR MOTOR ROOM AT EJECTOR-14 P/S SPD-II KW&SB

S.No	Description of Work	Engineer's Estimate			M/s. Penta Enterprises		M/s. Data Enterprises		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
13	Providing lower ball bearing SKF no 6308-zz	1 Nos	2,266.00	Each	2,266.00	2402	2,402.00	2410	2,410.00
14	Shaft polishing i/c machining etc	1 Job	2,000.00	P/Job	2,000.00	2120	2,120.00	2150	2,150.00
15	Hose pipe 8" dia for submersibles pump delivery pump no.3 (Imported England	30 ft	1,350.00	P/ft	40,500.00	1431	42,930.00	1450	43,500.00
16	Labour chaarge & transportation from side to work shop & workshop to site	1 Job	11,012.50	P/Job	11,012.50	11673	11,673.00	11700	11,700.00
	Total Quoted / Corrected Cost				449,353.50		467,476.00		469,067.00
	Say				449,353		467,476		469,067


 (Khawaja 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 Rauf Khan)
 Chief Engineer (IPD), (Conventry)

NIT Sr. No. 19429

Method of Procurement: Single Stage Single Envelope.

Name of Work: URGENT REPAIRING OF ELECTRICAL (MOTOR AND P/F OF ELECTRICAL / MECHANICAL ACCESSORIES OF SUBMERSIBLE PUMP (30 HP NO.1 AND CABLE FOR MAIN SUPPLY OF KESC FOR MOTOR ROOM AT EJECTOR-14 P/S SPD-II KW&SB.

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 03-04-2014 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. Penta Enterprises
- ii. M/s. Data Enterprises.


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.

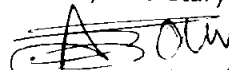
S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s. Penta Enterprises	Rs. 467,474/-	Rs. 10,000/-	P.O # 9719162 Dt: 27/03/2014 HBL Shahnawaz MKT Block-1 Gulshan-e-Iqbal Br.
02	M/s. Data Enterprises	Rs. 468,885/-	Rs. 12,000/-	P.O # 6139353 Dt: 10/02/2014 Bank Al Habib Rizvia Society Br.


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

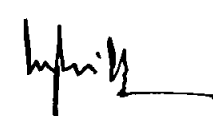
5. The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).

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


(Khawaja 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


(Abdul Raheem Khattai)
Chief Engineer (IPD)
Convener

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

Opening Date: 03-04-2014


Name of Work: **URGENT REPAIRING OF ELRCTRICAL (MOTOR AND P/F OF ELECTRICAL / MECHANICAL ACCESSORIES OF SUBMERSIBLE PUMP (30 HP NO.1 AND CABLE FOR MAIN SUPPLY OF KESC FOR MOTOR ROAM AT EJECTOR-14 P/S SPD-II KW&SB.**


Name of Bidder **M/s. Penta Enterprises**

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


Name of Bidder **M/s. Data Enterprises.**

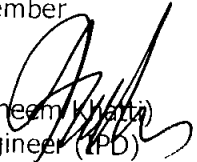
S.No	Eligibility	Yes	No
1	Relevant experience	✓	
2	Turnover Statement	✓	
3	Registration with Income Tax	✓	
4	Registration with Sales Tax where applicable.		

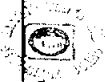

 (Khawaja Muhammad Ahmed)
 Accounts Officer (E&M-Sew)
 Member / Secretary


 (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


 (Abdul Raheem Khattar)
 Chief Engineer (IPD)
 Convener



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT


1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	SPPRA Serial No. 19429 I.D No. /2014
3	Tender Description/Name of Work/Item	URGENT REPAIRING OF ELECTRICAL AND PROVIDING FIXING OF ELECTRICAL / MECHANICAL ACCESSORIES OF SUBMERSIBLE PUMP (30 HP NO.1 AT PITCHER ROAD NALLAH PUMPING STATION OF SPD-II 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	3/4/2014
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. Penta Enterprises	Rs. 394,796/-	1st Lowest	@ 4.2248% Above	Substantially Responsive	P.O # 6578681 Dt:27/03/2014 Rs. 8,000/- HBL Rizvia Society Br.
2	M/s. Data Enterprises	Rs. 395,360/-	2nd Lowest	@ 4.3737% Above	Substantially Responsive	P.O # 9718903 Dt:10/02/2014 Rs. 12,000/- HBL Shahnawaz MKT Block-1 Gulshan-e-Iqbal Br.

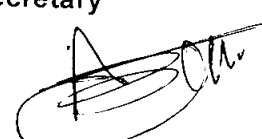
The all concerned bidder are being informed accordingly.

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


(Khawaja 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 Khatti)
Chief Engineer (IP&D),
(Convener)

COMPARATIVE STATEMENT

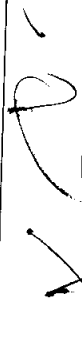
NAME OF WORK: URGENT REPAIRING OF ELECTRICAL AND PROVIDING FIXING OF ELECTRICAL / MECHANICAL ACCESSORIES OF SUBMERSIBLE PUMP (30 HP NO.1 AT PITCHER ROAD NALLAH PUMPING STATION OF SPD-II KW&SB


S.No	Description of Work	Engineer's Estimate			M/s. Penta Enterprises		M/s. Data Enterprises		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
1	Rewinding of electric Motor 3 Phase 400/440 Volts 50cycle with best quality insulated copper wire of Required gauge i/c Testing on head with satisfactory result up to one week Time opening & Refitting and Replacing the Bolts if Necessary Exceeding the cost of worn out Material	30 HP 1 Jobs	30,649.00	P/HP	30,649.00	31568	31,568.00	31570	31,570.00
2	P/F of circuit breaker 200 Amp TP-(XS-225NS) on prepared board as require at pump no.1&2	2 Nos	25,541.00	Each	51,082.00	26307	52,614.00	26310	52,620.00
3	P/F of circuit breaker 100 Amp TP-(XS-100NS) on prepared board as require for no.1&3	2 Nos	9,261.00	Each	18,522.00	9539	19,078.00	9545	19,090.00
4	P/F of circuit breaker 400 Amp TP-(XS-250-400NS) on prepared board as require at generator	2 Nos	39,401.00	Each	78,802.00	40583	81,166.00	40590	81,180.00
5	P/F Magnetic Contractor model noFC 65 NC as require & as per instruction of EI	2 Nos	13,075.00	Each	26,150.00	13467	26,934.00	13470	26,940.00
6	P/F Magnetic Contractor model noFC 50 NC as require & as per instruction of EI	1 Nos	9,301.00	Each	9,301.00	9530	9,580.00	9590	9,590.00
7	P/F Timer 500 hours power backup (national) after removing of existing burnt / damage / old timer after disconnection of main power supply & reconnection the same after fixing the timer as required as per instruction of E/I	1 Nos	9,609.00	Each	9,609.00	9897	9,897.00	9900	9,900.00
8	Providing upper mechanical sel no 3840367 (imported)	1 Nos	40,000.00	Each	40,000.00	42400	42,400.00	42500	42,500.00
9	Providing lower mechanical sel no 6831400 (imported)	1 Nos	40,000.00	Each	40,000.00	42400	42,400.00	42500	42,500.00
10	Providing O ring kit no. 803279	1 Nos	3,500.00	Each	3,500.00	3710	3,710.00	3720	3,720.00
11	Providing upper ball bearing SKF mp 3312 J	1 Nos	15,400.00	Each	15,400.00	16324	16,324.00	16330	16,330.00
12	Providing lower ball bearing SKF no 6308-ZZ	1 Nos	2,266.00	Each	2,266.00	2402	2,402.00	2410	2,410.00
13	Shaft polishing i/c machining etc	1 Job	2,000.00	P/Job	2,000.00	2120	2,120.00	2130	2,130.00


A.O. (E&M) SEW (Member/Secretary)
C.E. (E&M) SEW (Member)
S.E. (KMC) (Member)
C.E. (P&D) Internal Audit-KMC (Member)
Addl. Dir.
Internal Audit-KMC (Member)


NAME OF WORK: URGENT REPAIRING OF ELECTRICAL AND PROVIDING FIXING OF ELECTRICAL / MECHANICAL ACCESSORIES OF SUBMERSIBLE PUMP (30 HP NO.1 AT PITCHER ROAD NALLAH PUMPING STATION OF SPD-II KW&SB

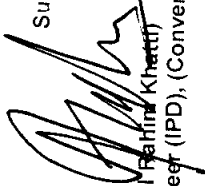
S.No	Description of Work	Engineer's Estimate			M/s. Penta Enterprises		M/s. Data Enterprises		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
14	Hose pipe 8" dia for submersibles pump delivery pump no.3 (Imported England	30	1,350.00	P/ft	40,500.00	1431	42,930.00	1440	43,200.00
15	Labour charge & transportation from side to work shop & workshop to site	1	11,012.50	P/Job	11,012.50	11673	11,673.00	11680	11,680.00
	Total Quoted / Corrected Cost				378,793.50		394,796.00		395,360.00
	Say				378,793		394,796		395,360


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


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


 (Maqsood Ahmed Shaikh)
 Superintending Engineer (KMC)
 Member


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


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

NIT Sr. No. 19429

Method of Procurement: Single Stage Single Envelope.

Name of Work: URGENT REPAIRING OF ELECTRICAL AND PROVIDING FIXING OF ELECTRICAL / MECHANICAL ACCESSORIES OF SUBMERSIBLE PUMP (30 HP NO.1 AT PITCHER ROAD NALLAH PUMPING STATION OF SPD-II KW&SB.

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 03-04-2014 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. Penta Enterprises
- ii. M/s. Data Enterprises.


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. Penta Enterprises	Rs. 394,794/-	Rs.8,000/-	P.O # 6578681 Dt:27/03/2014 HBL Rizvia Society Br.
02	M/s. Data Enterprises	Rs. 395,360/-	Rs.12,000/-	P.O # 9718903 Dt:10/02/2014 HBL Shahnawaz MKT Block-1 Gulshan-e-Iqbal Br.


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

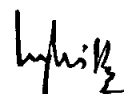
5. The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).

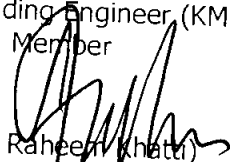
The meeting ended with the vote of thanks to and from the chair.


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


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


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


(Maqsood Ahmed Shaikh)
Superintending Engineer, (KMC)
Member


(Abdul Raheem Khattar)
Chief Engineer (IPD)
Convener

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

Opening Date: 03-04-2014

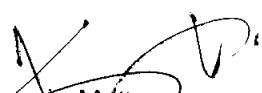
Name of Work: **URGENT REPAIRING OF ELECTRICAL AND PROVIDING FIXING OF ELECTRICAL / MECHANICAL ACCESSORIES OF SUBMERSIBLE PUMP (30 HP NO.1 AT PITCHER ROAD NALLAH PUMPING STATION OF SPD-II KW&SB.**

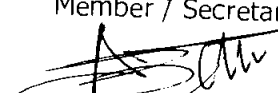
Name of Bidder M/s. Penta Enterprises

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

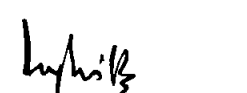
Name of Bidder M/s. Data Enterprises.

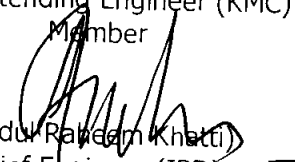
S.No	Eligibility	Yes	No
1	Relevant experience	✓	
2	Turnover Statement	✓	
3	Registration with Income Tax	✓	
4	Registration with Sales Tax where applicable.		


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


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


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


 (Maqsood Ahmed Shaikh)
 Superintending Engineer (KMC)
 Member


 (Abdul Raheem Khattai)
 Chief Engineer (IPD)
 Convener