

# KARACHI WATER AND SEWERAGE BOARD

## CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. K.W.S.B.
- 2) PROVINCIAL / LOCAL GOVT / OTHER Local Dept Govt
- 3) TITLE OF CONTRACT Services & Overhauling of 33 KV 412 Kw. A.C. Transformer meters & A.S.B.
- 4) TENDER NUMBER 03 - three no.
- 5) BRIEF DESCRIPTION OF CONTRACT 24 hours without any interruption to supply of water & power within the board limit
- 6) FORUM THAT APPROVED THE SCHEME K.W.S.B.
- 7) TENDER ESTIMATED VALUE Rs 1907136-
- 8) ENGINEER'S ESTIMATE  
(For civil works only) \_\_\_\_\_
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Rs 2097000-
- 10) TENDER OPENED ON (DATE & TIME) 18/03/04-
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 03 - three
- 12) NUMBER OF BIDS RECEIVED 03 - three
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 - three
- 14) BID EVALUATION REPORT  
(Enclose a copy) \_\_\_\_\_
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Khaliq Enterprises
- 16) CONTRACT AWARD PRICE Rs 2097000-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).
 

1/	Khaliq Enterprises	Rs 2097000-
2/	Mughal Brothers	Rs 2125000-
3/	Shevah. Tamikal	Rs 2131400

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

- |    |  |                                     |
|----|--|-------------------------------------|
| a) | SINGLE STAGE - ONE ENVELOPE PROCEDURE _____      | Domestic/ Local                     |
| b) | SINGLE STAGE - TWO ENVELOPE PROCEDURE _____      | <input checked="" type="checkbox"/> |
| c) | TWO STAGE BIDDING PROCEDURE _____                | <input type="checkbox"/>            |
| d) | TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE _____ | <input type="checkbox"/>            |

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT K. W. 8583 M.D.

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

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

Yes	<input checked="" type="checkbox"/>	<u>11/24/2014 SPRA 5 No-19097</u>
No	<input type="checkbox"/>	

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

Yes	<input checked="" type="checkbox"/>	<u>11/24/2014 (Karschi) 11/24/14</u> <u>Express Date 22-02-2014</u>
No	<input 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 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 type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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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"/>
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31) ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

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

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

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

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

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

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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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 checked="" type="checkbox"/>	No	<input 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: RE/NER(P&F) (K.II) NO/13/14.75

Signature & Official Stamp of  
Authorized Officer

**Khair Muhammad Soomro**  
Resident Engineer  
N.E.K. (P&F) K.II.III,  
KW&SB

Date 18-06-2014

FOR OFFICE USE ONLY

**OFFICE OF THE RESIDENT ENGINEER**  
**N.E.K. K-II & K-III (PUMPING), KW&SB**

No. RE/NEK(P&F)K-II/WO/13-14/ 155

Dated: 18-06-2014

M/s. Khalid Enterprises,  
Contractor,  
Karachi.


**WORK ORDER**

Subject:- SERVICING & OVERHAULING OF 3.3 KV, 412 KW, A/C INDUCTION MOTORS # "A" & "B" OF HIGH LIFT PUMP HOUSE AT N.E.K. (P&F) K-II PLANT, KW&SB.

Ref: Your Tender 18.03.2014

Your Tender (On item rate basis) invited through Press under SPPR-2010 for the above subjected work as evaluated / recommended by the Procurement / Evaluation Committee-I. KW&SB, amounting to Rs.20,97,000/= as per your quoted amount has been accepted by the competent authority being the first lowest bidder. The Finance Department, KW&SB has already concurred in and booked amounting to Rs.20,97,000/= (Rupees Twenty Lac Ninety Seven Thousand only) duly approved by the Managing Director, KW&SB. The expenditure is charged against the B.G. No.6024-16 for the year 2013-2014.

The work will be carried out under the supervision of A.E.E./Engineer Incharge, N.E.K. (P&F) K-II, 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.

  
Resident Engineer  
N.E.K.(P&F) K-II Div.  
K.W.& S.B.

Copy to:-

1. S.E.(P&F)-2, KW&SB.
2. A.E.E., N.E.K. (P&F), 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/2014/505  
Dated: 18.06.2014

M/s. Khalid Enterprises,  
Contractor,  
Karachi.

**LETTER OF ACCEPTANCE / SANCTION LETTER**

**SUBJECT:- SERVICING & OVERHAULING OF 3.3 KV, 412 KW, A/C INDUCTION MOTORS # "A" & "B" OF HIGH LIFT PUMP HOUSE AT AT N.E.K. (P&F) K-II PLAND, KW&SB**

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-35/N, your bid for the subjected work is hereby accepted for the sum of Rs.20,97,000/= (Rupees Twenty Lac Ninety Seven Thousand only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-47/N and financially concurred by Finance Department, KW&SB vide Para-51 to 61/N duly approved by M.D., KW&SB vide Para-63/N. The expenditure is chargeable to B.G. No.6024-16 for the financial year 2013-2014.

There is now binding contract between KW&SB and M/s. Khalid Enterprises.


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. Khalid Enterprises.

Provide with the 02% @ Rs.20,97,000/= of above cost as performance security in accordance with existing clause of SPPR Rules-2010 in shape of Bank Guarantee / Pay order or Bank Draft from any scheduled Bank of Pakistan.

You are therefore, directed to contact Resident Engineer, NEK (P&F) K-II Division Office for execution of Agreement, the value of Stamp paper will be Rs.6,300/= @ 0.30% of sanctioned cost which should be produced by you.

All correspondence onward shall be carried out through Superintending Engineer (P&F)-2, KW&SB.

In case of failure, the Letter of Acceptance / Sanction Letter shall be stand cancelled.

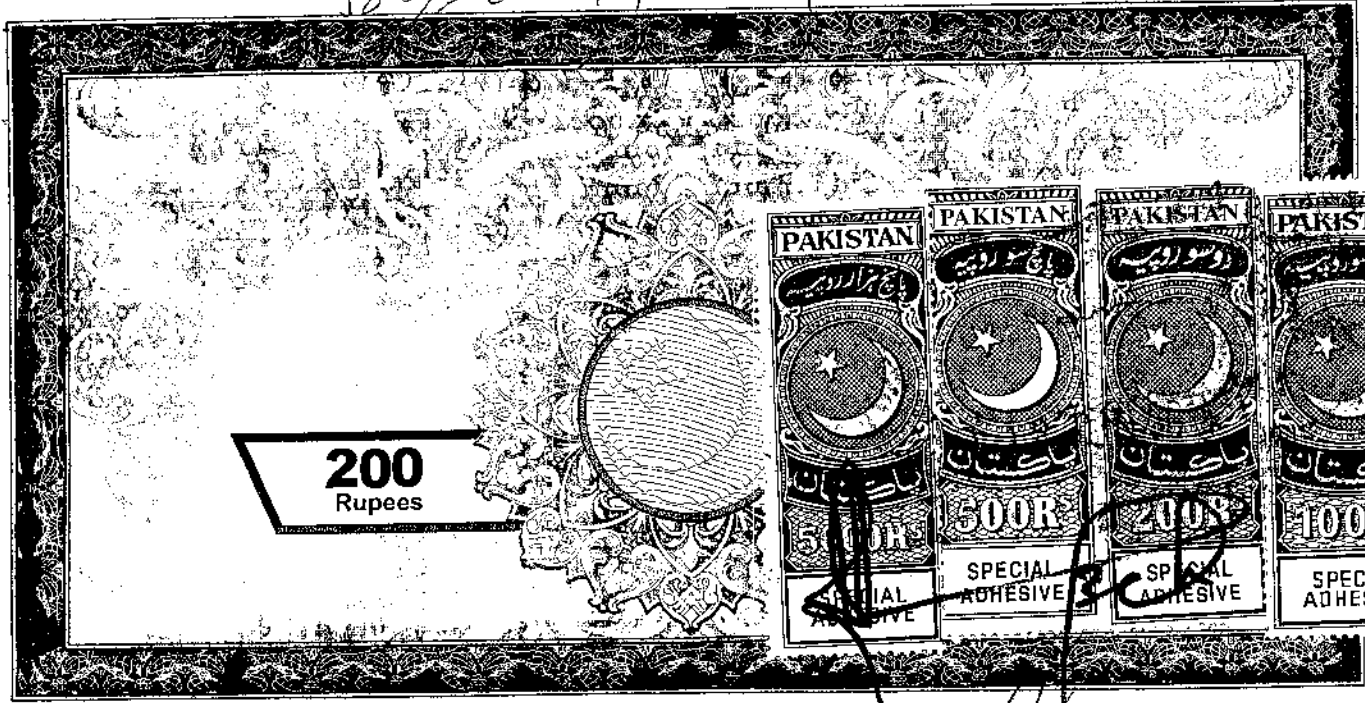
  
( Noor Muhammad Chohan )  
Chief Engineer (E&M)-W  
K. W. & S. B.

Copy to:-

1. The D.C.E. (E&M)-W, KW&SB.
2. The S.E.(P&F)-2, 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.

503852

Shop/CL 169 6000



AHAMID SALEEM Stamp Vendor  
Licence No.85, Shop No.3, Karim Plaza,  
Golshan-e-Iqbal, Block-14, Karachi

OFFICE SUPERINTENDENT  
Stamp Office, City Centre,  
Karachi.

18 JUN 2014

175349

S.M. KHURRAM  
S.V.L. No.85 LC-13192 Advocate

18 JUN 2014

**AGREEMENT**

Between

M/s. Khalid Enterprises,  
and

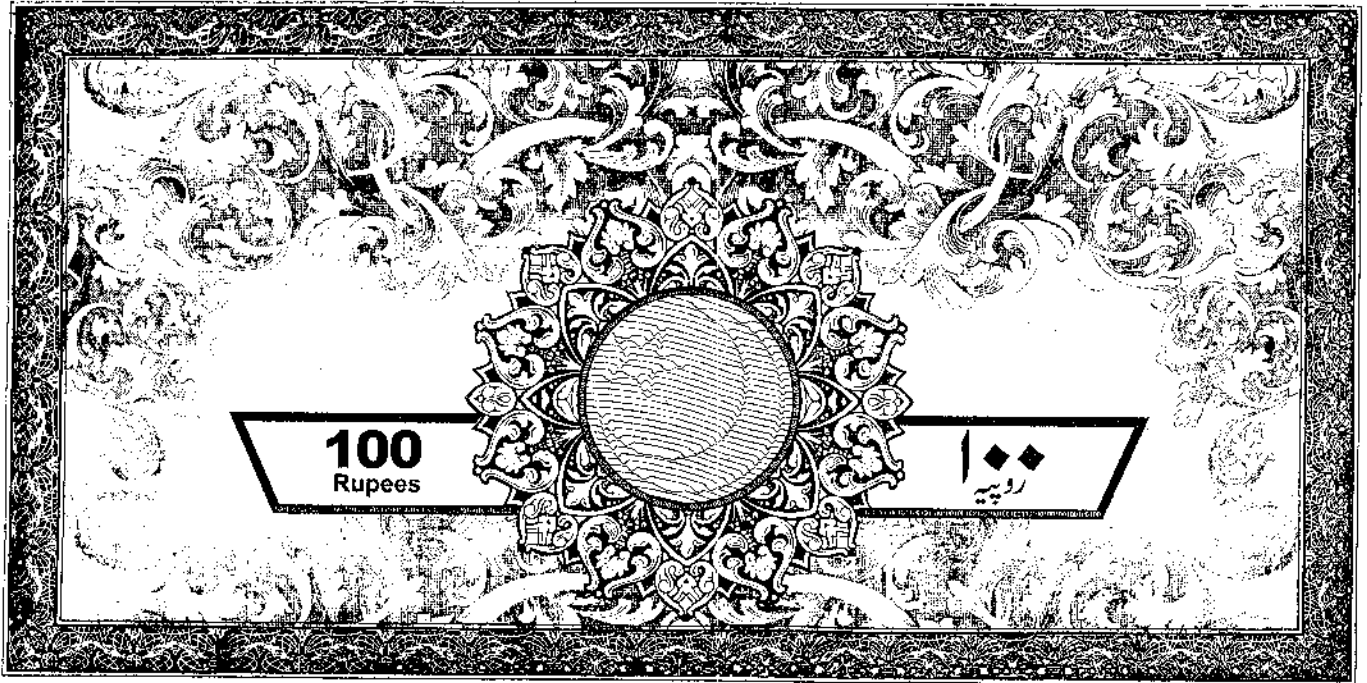
Karachi Water & Sewerage Board.

sp.

This agreement made on this 19<sup>th</sup> day of June 2014, between Karachi Water & Sewerage Board, Block-B, 9<sup>th</sup> Mile Shakra-e-Faisal, Karsaz, Karachi, through its Chief Engineer (E&M)-Water / S.E. (P&F)-2, KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s. Khalid Enterprises, 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

C592446



SHAHID SALEEM Stamp Vendor  
Licence No.85, Shop No.3, Karim Plaza  
Gulshan-e-Iqbal, Block-14, Karachi

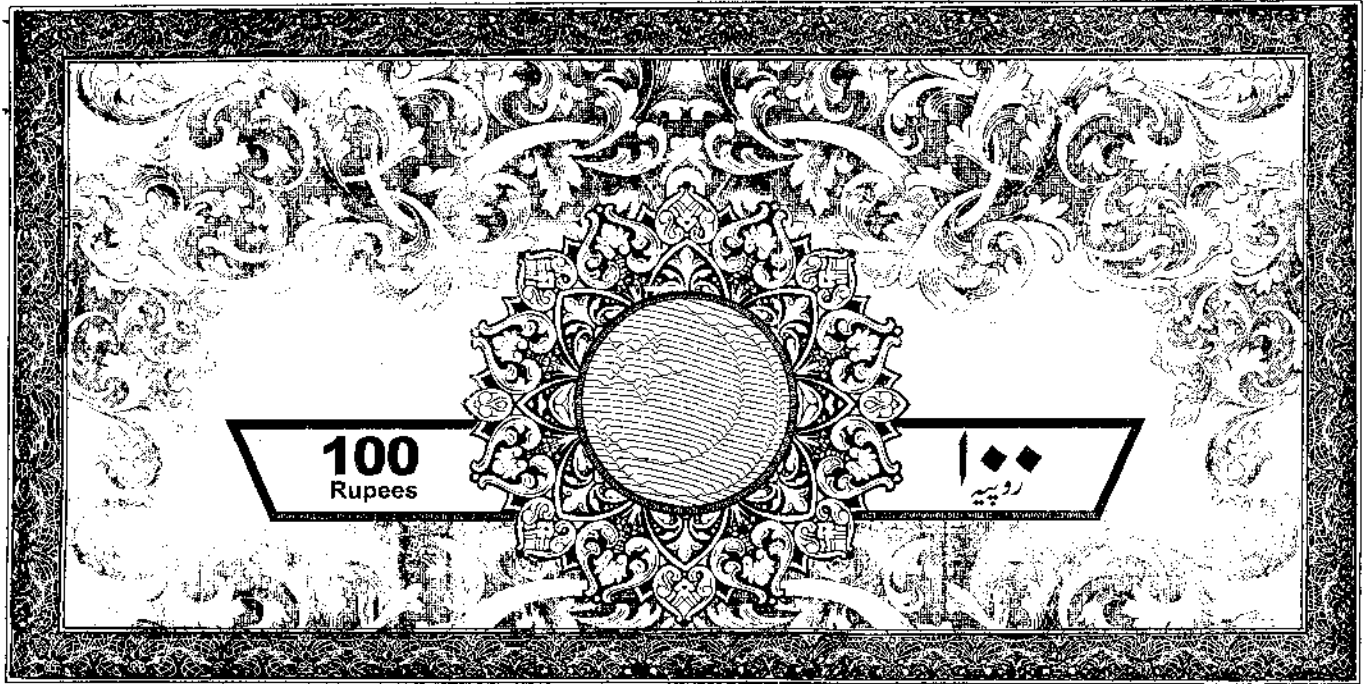
18 JUN 2014

No. 175050 Date .....  
To With Address .....  
Through With Address .....  
Purpose .....  
Value Rs. .... Attached .....  
Stamp Vendor's Signat: .....

Procurement / Evaluation Committee-I, KW&SB vide Para-47/N and financially concurred by the Finance Department, KW&SB vide Para-51 to 61/N duly approved by the Managing Director, KW&SB vide Para-63/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 aforesaid specification of the tender. Security Deposit deducted to be refunded after three

C592447



SHAHID SALEEM Stamp Vendor  
Licence No. 25, Shop No 3, Karim Plaza  
Gulshan-e-ayyaz, Block-14, Karachi

18 JUN 2014

175051  
To Whom Addressed  
To Whom With Address  
To Whom  
To Whom  
To Whom

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 19<sup>th</sup> day June, 2014.

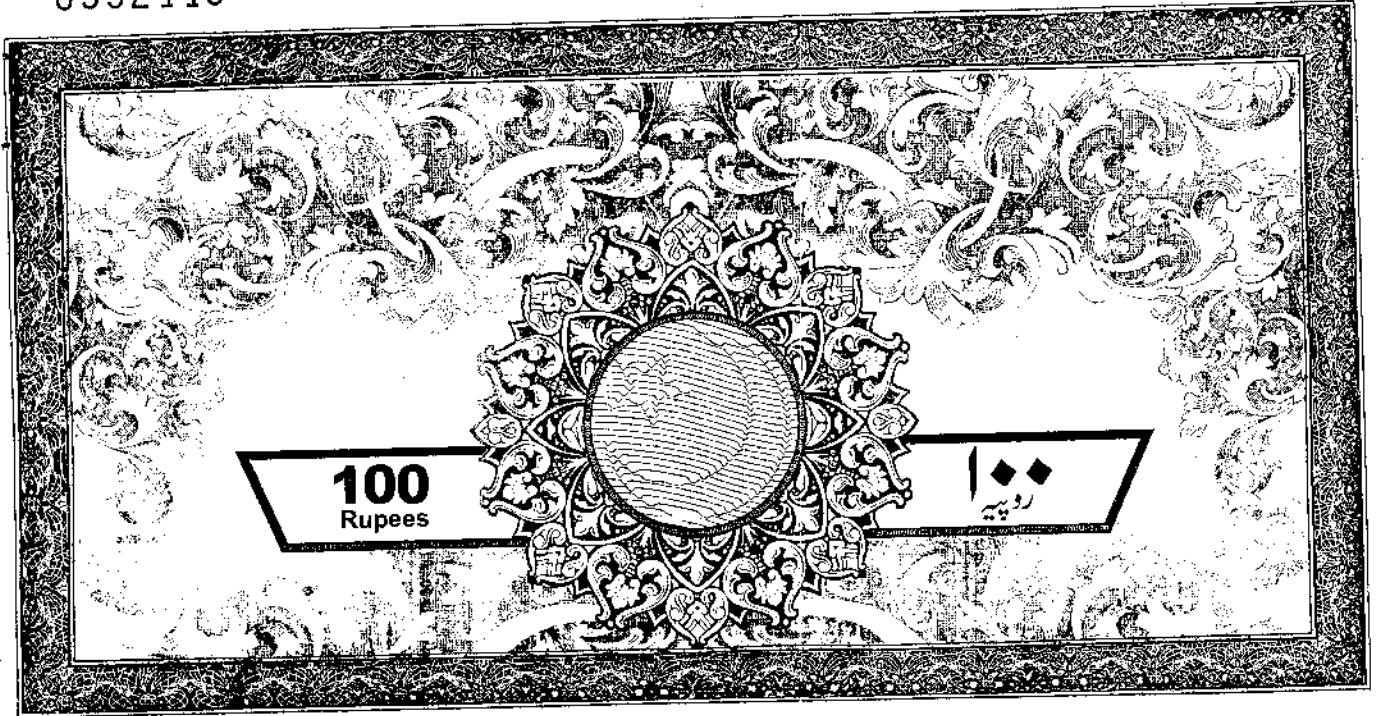
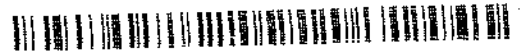
M/s. Khalid Enterprises,  
(Contractor)

RESIDENT ENGINEER  
NORTH EAST KARACHI  
(P&F) K-II DIVISION,  
KW&SB

SUPERINTENDING ENGINEER  
(PUMPING & FILTER)-2,  
KW&SB



C592448



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18 JUN 2014

Zohair Ahmed Khan  
Advocate

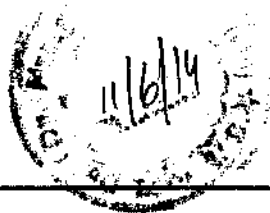
**AGREEMENT**

Between

M/s. Khalid Enterprises  
and  
Karachi Water & Sewerage Board.

Name of Work:-

SERVICING & OVERHAULING OF 3.3 KV, 412 KW, A/C  
INDUCTION MOTORS # "A" & "B" OF HIGH LIFT PUMP  
HOUSE AT N.E.K. (P&F) K-II PLANT, KW&SB



NOTE SHEET  
(Finance Department)  
( )

1889

11/6/14

Paras

Reference

"TENDER"

(Through PRESS & SPPRA's Web site)

SUB:- SERVICING & OVERHAULING OF 3.3 KV 412K KW, A/C INDUCTION MOTORS # "A"& "B" OF HIGH LIFT PUMP HOUSE AT N.E.K (P&F) K-II PLANT, KW&SB. FOR RS.20,97,000/- IN F/O M/S KHALID ENTERPRISES. CODE NO. (3683-31)

S1 The tenders have been examined and comments are as under:-

S2 Administrative approval of the M.D,KWSB has been obtained at para 35/n to invite the tenders through press & SPPRA Web Site under Rule 17 (2) of SPPR-2010.

S3 The NIT published in Daily Express on 22-02-2014, The Nation Karachi on 23-02-2014 & hoisted on SPPRA Web Site on 24-02-2014 vide Sr.NO.19097, whereas, tenders have been opened on 18-03-2014 by the Procurement Committee-I, KW&SB.

S4 According to para 44/n of the Procurement Committee-I,KW&SB three firms submitted Bids and M/s Khalid Enterprises stood first lowest on bid price Rs.20,97,000/-.

S5 The Procurement Committee-I,KW&SB, in its recommendations made at para 47/n, evaluated the cost of work Rs.20,97,000/- in F/O M/s Khalid Enterprises.

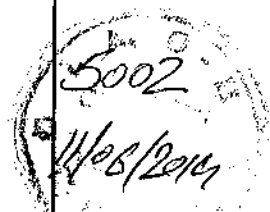
S6 The expenditure is chargeable to B.G No.6024-16 for the year 2013-14.

Observations.

S7 Estimate has not been sanctioned technically by the competent authority.

S8 According to the new policy of SPPRA notified to all Procuring Agency vide NO.Dir.(A&F)/SPPRA/1-3 (GEN)/13-14/087 dated:03-07-2013 the I.D of the work shall be released as and when the mandatory documents will be provided to SPPRA. C.E(E&M)-W may be requested to make sure the strict compliance of the said directives so that I.D of the above work could be released within the specified time and further proceedings of case.

S9 The proposal is concurred in subject to approval of the M.D,KW&SB and compliance with the above observations before submission of bill for payment.



C.E(E&M)-W  
DMD (E&M)

9/8/2014

# NOTE SHEET

( )


Paras

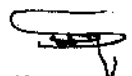
Reference

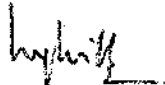
SUB: SERVICING & OVERHAULING OF 3.3 KV 412 KW, A/C  
INDUCTION MOTORS # "A" & "B" OF HIGH LIFT PUMP  
HOUSE AT N.E.K (P&F) K-II PLANT, KW&SB.

6. RECOMMENDATION OF THE COMMITTEE


Three Contractors participated in the bids the lowest bidder i.e M/s. Khalid Enterprises. corrected bid cost Amounting of Rs. 2,097,000/- (Rupees Twenty Lacs Ninety Seven Thousand Only), which was @9.9554% Above of the Estimate, the Procurement Committee-I assessed the bid of lowest bidders on market rate basis which is reasonable and recommended for approval of competent Authority Subject to complete all coddle formalities and release I.D From SPPRA by concerned division KW&SB Expenditure is chargeable to the H/A No, 6024/16 for the financial year 2013-2014 to meet the expenditure as recommended at Para 26/N03.

  
(Tariq Akber)  
Account 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 Rauf Khattak)  
Chief Engineer (IPD)  
Convener

48 C.E (E&M)-Water, KW&SB

The subjected tenders opened on 18.3.2014 through Press & Website of SPPRA vide Serial No.19097 after having approval of the

5002  
2014/08/08

# NOTE SHEET

( )

Paras

Reference

**SUB: SERVICING & OVERHAULING OF 3.3 KV 412 KW, A/C INDUCTION MOTORS # "A" & "B" OF HIGH LIFT PUMP HOUSE AT N.E.K (P&F) K-II PLANT, KW&SB.**

## EVALUATION REPORT

### 1. ENGINEER ESTIMATE.

The concerned Resident Engineer (NEK K-II (P) Division). prepared an estimate amounting to Rs. 2,305,448/- which was checked by Design Office for amounting to Rs. 1,907,136/- for the above mentioned work accorded approval for calling tender vide Para 35/N-4.

### 2. BIDDING DOCUMENT

The bidding document were prepared by concerned Resident Engineer. The bidding document are based on the design for the work prepared by concerned Resident Engineer (NEK K-II (P) Division).

### 3. BIDDING PROCEDURE

The invitation of tender and availability of tender document were notified through press & website vide No.RE-II/NEK/K-II&K-III(P)/2013-14/71 Dated:26/02/2014 and published in KWSB/DPR/2014/37 published in i) The Nation Karachi on Dated: 23-02-2014 ii) Daily Express on dated: 22-02-2014 and SPPRA Serial No.19097 I.D No.\_\_\_\_/2014 which were opened on 18-03-2014.

### 4. RECEIPT OF BID

The Three bids were received on 18-03-2014 at 2:00 P.M and opened on same date at 02:30 P.M by Procurement Committee-i and announced the bids in presence of representative of bidders. The following bids were received and position is as under :-

S. No	Name of Firm	Quoted Price	Corrected Price	Rank	Remarks
1	M/s. Khalid Enterprises	Rs. 2,097,000/-	Rs. 2,097,000/-	1st Lowest	Substantially Responsive
2	M/s. Mughal Brothers	Rs. 2,125,000/-	Rs. 2,125,000/-	2nd Lowest	Un Responsive bid due to unqualified
3	M/s. Sahara Tamirat	Rs. 2,131,400/-	Rs. 2,131,400/-	3rd Lowest	Un Responsive bid due to unqualified

### 5. PROCUREMENT COMMITTEE-I

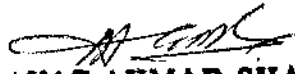
The Procurement Committee-I as per Rule-7 of SPPRA-2010 has been re-constituted by Competent Authority, KW&SB vide No.KWSB/CE(IPD)/2013 /236 dated:15-03-2013 comprising on the following officers for opening of bids and all bids shall be evaluated in accordance with the Evaluation Criteria as per letter No. KWSB/CE/IPD/2013/271 dated:11-11-2013 as the KW&SB are essential department and maintaining the installation of pumping machineries with allied stretcher, fitter plant, sewerage and water supply system and essential works cannot be

NAME OF WORK:- SERVICING & OVERHAULING OF 3.3 KV, 412 KW, A/C  
INDUCTION MOTORS # "A" & "B" OF HIGH LIFT PUMP HOUSE  
AT N.E.K. (P&F) K-II PLANT, KW&SB.

(B) Description and rate of Items based (On Item rates basis)


Item No.	Qty.	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1.	02Jobs	<p>Overhauling of 3.3KV, 412KW A/C Induction Motors No.A &amp; B at High Lift Pump House.</p> <p><u>Scope of work as under:</u></p> <ul style="list-style-type: none"> <li>■ Removal of coupling from Motor shaft.</li> <li>■ Initial testing and dismantling of Motor.</li> <li>■ Washing / Cleaning of winding with special cleaning agent C.T.C.</li> <li>■ Drying of winding at 110°C temperature</li> <li>■ Testing of winding before impregnation.</li> <li>■ Impregnation of winding with Class 'F' varnish, insulation and drying.</li> <li>■ Complete checking &amp; balancing of rotor after decarbonise.</li> <li>■ Drying, heating of motor and rotor.</li> <li>■ Decarbonising and cleaning of all three phase connection lead of motor.</li> <li>■ Decarbonising and cleaning of all three rotor leads i/c re-taping H.T. Class tape both ends points (06 Points) having length 6" each.</li> <li>■ Cleaning and replacement of L.T. Panel connector for motor heater.</li> <li>■ Assembly of all parts i/c rotor motor etc.</li> <li>■ Cleaning and painting of all parts.</li> <li>■ Static testing &amp; painting of complete motors.</li> <li>■ Witness testing at site.</li> </ul>	335000-	Job	670.000
2.	02Jobs	Repair, reconditioning & polishing of Bearing housing (upper side) having 1 <sup>st</sup> . O.D.=315mm. 2 <sup>nd</sup> O.D. = 250mm, I.D.=100mm, depth 140mm. Complete in all respects & as per direction of Engineer incharge.	45000	Job	90000-
3.	02Jobs	Repair, reconditioning & polishing of Lower Bearing housing O.D.=250mm, I.D. = 150mm, depth 75mm complete in all respects & as per direction of Engineer incharge.	43000-	Job	86000-
4.	02Nos.	Providing & Fixing of Bearing No.7320 BECBM in SKF Brand.	100000-	Each	200000-
		<u>Detail of Service:-</u>			
i).	02Jobs	Vibration Analysis	28000-	Job	56000-
ii).	02Jobs	Dynamic Balancing	80000-	Job	160.000-
iii).	02Jobs	Service Fee for Laser Alignment / Checking	53000-	Job	106000

iv).	02Jobs	Service Fee for Bearing Mounting / Dismounting	24000-	Job	48000-
v).	01Job	Transportation Charges of all equipments	26000-	Job	26000-
vi).	02Jobs	Weight / Shims / Lubricants of SKF	13500	Job	27000-
5.	02Nos.	Providing & Fixing of Bearing No. NU-320 ECP in SKF Brand. Detail of Service:-	90000-	Each	180000-
i).	02Jobs	Vibration Analysis	27000-	Job	54000-
ii).	02Jobs	Dynamic Balancing	79000-	Job	158000-
iii).	02Jobs	Service Fee for Laser Alignment / Checking	53000	Job	106000-
iv).	02Jobs	Service Fee for Bearing Mounting / Dismounting	24000	Job	48000-
v).	01Job	Transportation Charges of all equipments	13000	Job	13000-
vi).	02Jobs	Weight / Shims / Lubricants of SKF	12000	Job	24000-
6.	02Jobs	Removal of M.S. Pulley from Motor Shaft.	12500	Job	25000-
7.	02Jobs	Fixing of M.S. Pulley in Motor Shaft.	10000-	Job	20000-
Total: Rs:					2097000-

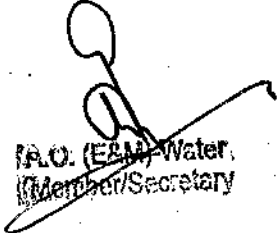
  
**AYAZ AHMAD SHAIKH**  
 RESIDENT ENGINEER-II  
 NEK, K-II, K-III (Pumping) Division  
 KW & SB

I/We hereby quoted Rs. 2097000- (Rupees Twenty Lac Ninety Seven thousand)

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

Signature of Contractor   
 With name of firm & Seal  
 Address D-16 Block D Clifton  
Beach Road  
 Contact # 0333-2169258

Tender/Quotation received in sealed Cover and open by Tender Opening Committee.  
 2- No cutting or overwriting, erasing or overwriting allowed.  
 3- Contractor's bid amount in money of bid amount 42500/-  
 No. 10296468 Date 18/3/2014  
 Drawn by H.S.R.  
 4- Contractor Muhammad Ali Khan  
 has quoted Rs. 2097000/-  
 (Rupees Twenty Lac Ninety Seven thousand)

  
 P.O. (E&M) Water  
 Member/Secretary

  
 C.E. (E&M) Water  
 Member

  
 SE (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) NAME OF THE ORGANIZATION / DEPT. KWSB
- 2) PROVINCIAL / LOCAL GOVT. / OTHER Local Govt Dept
- 3) TITLE OF CONTRACT Supervision & maintenance of 27- inch water line from
- 4) TENDER NUMBER 01-2014
- 5) BRIEF DESCRIPTION OF CONTRACT these motor operation 24 hours without any interruption for 100 m.s.
- 6) FORUM THAT APPROVED THE SCHEME ...
- 7) TENDER ESTIMATED VALUE Rs 1768500
- 8) ENGINEER'S ESTIMATE (For civil works only) ...
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 18-03-2014
- 10) TENDER OPENED ON (DATE & TIME) 18-03-2014
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 03-1000
- 12) NUMBER OF BIDS RECEIVED 03-1000
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS ...
- 14) BID EVALUATION REPORT (Enclose a copy) Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Khalid B...
- 16) CONTRACT AWARD PRICE Rs 1800000
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). Khalid B... No 1800000  
Muhammad B... 1768500  
Salim B... 1700000

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

- |   |   |
|---|---|
| a) SINGLE STAGE - ONE ENVELOPE PROCEDURE _____      | <input checked="" type="checkbox"/> Domestic/ Local |
| 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 type="checkbox"/>                            |

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT W.D. K. 10/1/01

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

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

21) ADVERTISEMENT :

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

Yes	<input checked="" type="checkbox"/>	<u>SPPRA Social Network</u>
No	<input type="checkbox"/>	

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

Yes	<input checked="" type="checkbox"/>	<u>The Nation Kenya 22-02-01</u> <u>DAILY EXPLORER - 22-02-01</u>
No	<input type="checkbox"/>	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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



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

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

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

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

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

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

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

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

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

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

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

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

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

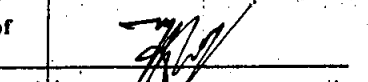
Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

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

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

39) Date of Award of Contract: 20/12/2012

Signature & Official Stamp of Authorized Officer



**FOR OFFICE USE ONLY**

Khair Muhammad Soomro  
Resident Engineer  
N.E.K. (P&F) K.II-III,  
KW&SS

**OFFICE OF THE RESIDENT ENGINEER**  
**N.E.K. K-II & K-III (PUMPING), KW&SB**

No. RE/NEK(P&F)K-II/WO/13-14/ 127

Dated: 09/6/ 2014

M/s. Khalid Enterprises,  
Contractor,  
Karachi.


**WORK ORDER**

Subject:- SERVICING & OVERHAULING OF 3.3 KV, 315 KW, A/C INDUCTION MOTORS # "B" & "E" OF LOW LIFT PUMP HOUSE AT N.E.K. (P&F) K-II PLANT, KW&SB.

Ref.: Your Tender 18.03.2014

Your Tender (On item rate basis) invited through Press under SPPR-2010 for the above subjected work as evaluated / recommended by the Procurement / Evaluation Committee-I, KW&SB, amounting to Rs.19,07,700/= as per your quoted amount has been accepted by the competent authority being the first lowest bidder. The Finance Department, KW&SB has already concurred in and booked amounting to Rs.19,07,700/= (Rupees Nineteen Lac Seven Thousand Seven Hundred only) duly approved by the Managing Director, KW&SB. The expenditure is charged against the B.G. No.6024-16 for the year 2013-2014.

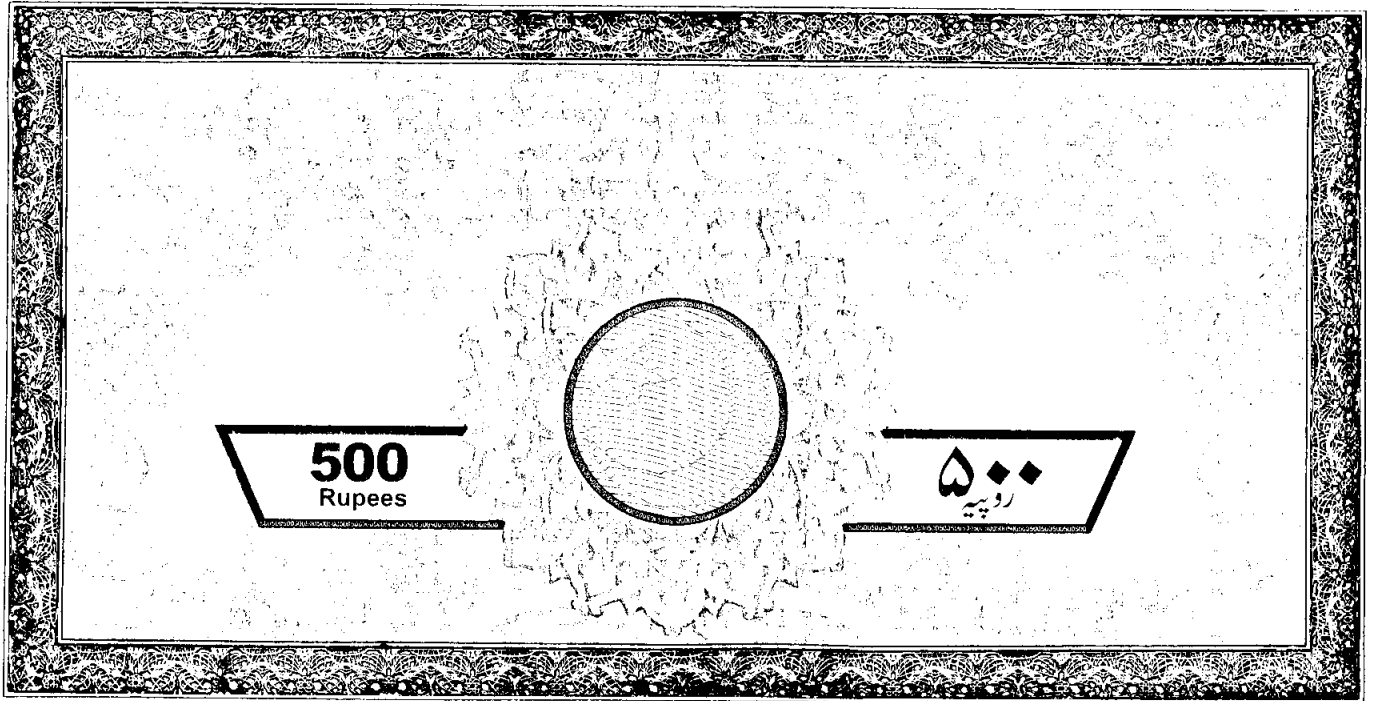
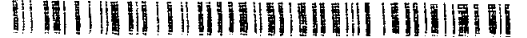
The work will be carried out under the supervision of A.E.E./Engineer Incharge, N.E.K. (P&F) K-II, KW&SB. You are requested to contact him for receiving instruction and for completing required formalities for start of work and work will be started from the date of issue / receiving of this work order, and period for completion of work is within (15) days.

  
Resident Engineer  
N.E.K.(P&F) K-II Div.  
K.W.& S.B.

Copy to:-

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





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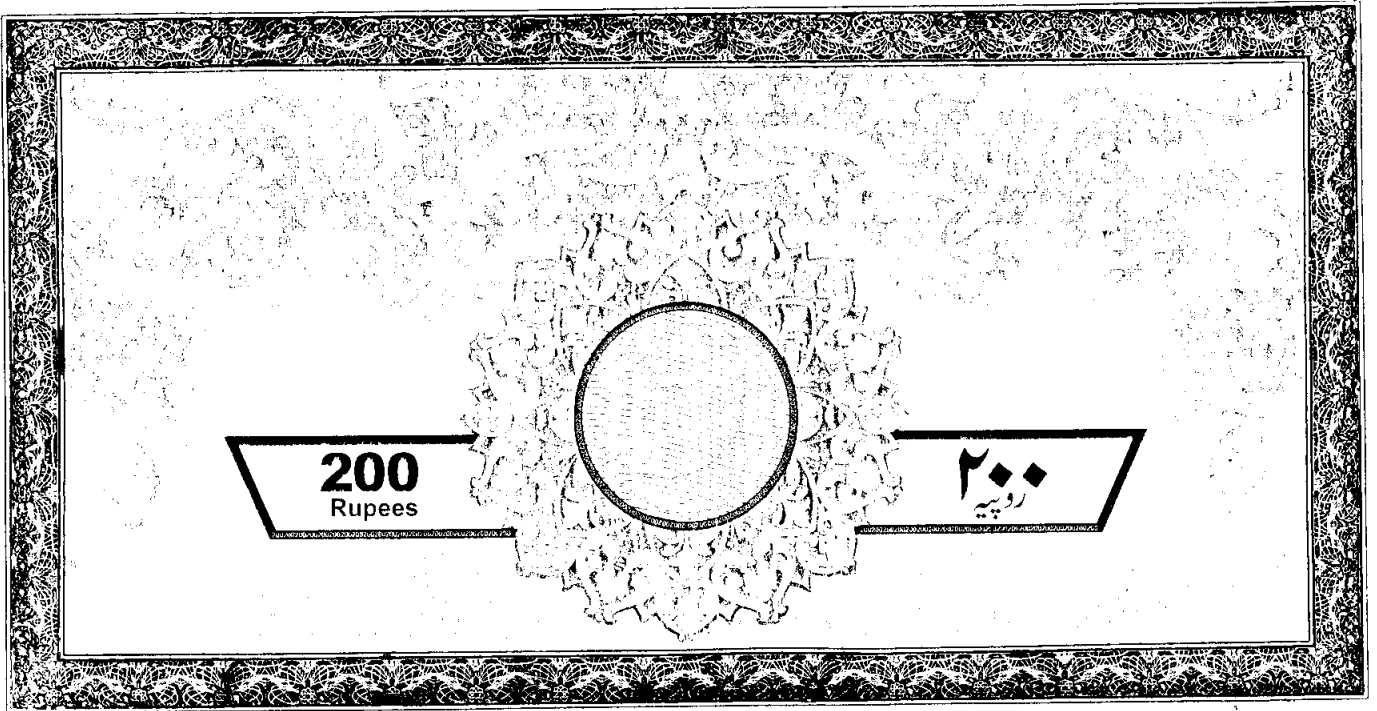
02 JUN 2014

*Louqeer Ahmed Siddiqui*  
 L. No. 8828 Advocate

evaluated / recommended by Procurement / Evaluation Committee-I, KW&SB vide Para-43/N and financially concurred by the Finance Department, KW&SB vide Para-52 to 62/N duly approved by the Managing Director, KW&SB vide Para-62/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 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





**S.M. NAJAM Stamp Vendor**  
 Licence No. 146, Shop No. 1/A, Karim Road,  
 Block-14, Civic Centre Gulshan-e-Iqbal, Karachi  
 S.No. 156853 Date: 05 JUN 2014  
 ISSUED TO WITH ADDRESS  
 THROUGH WITH ADDRESS **REHMAN KHAN**  
 PURPOSE: **ADVOCATE**  
 VALUE RS. 12921  
 THE STAMPOR'S SIGNATURE

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 05 day Jun, 2014.


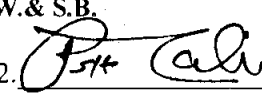
  
 M/s. Khalid Enterprises,  
 (Contractor)

  
 RESIDENT ENGINEER  
 NORTH EAST KARACHI  
 (P&F) K-II DIVISION,  
 KW&SB

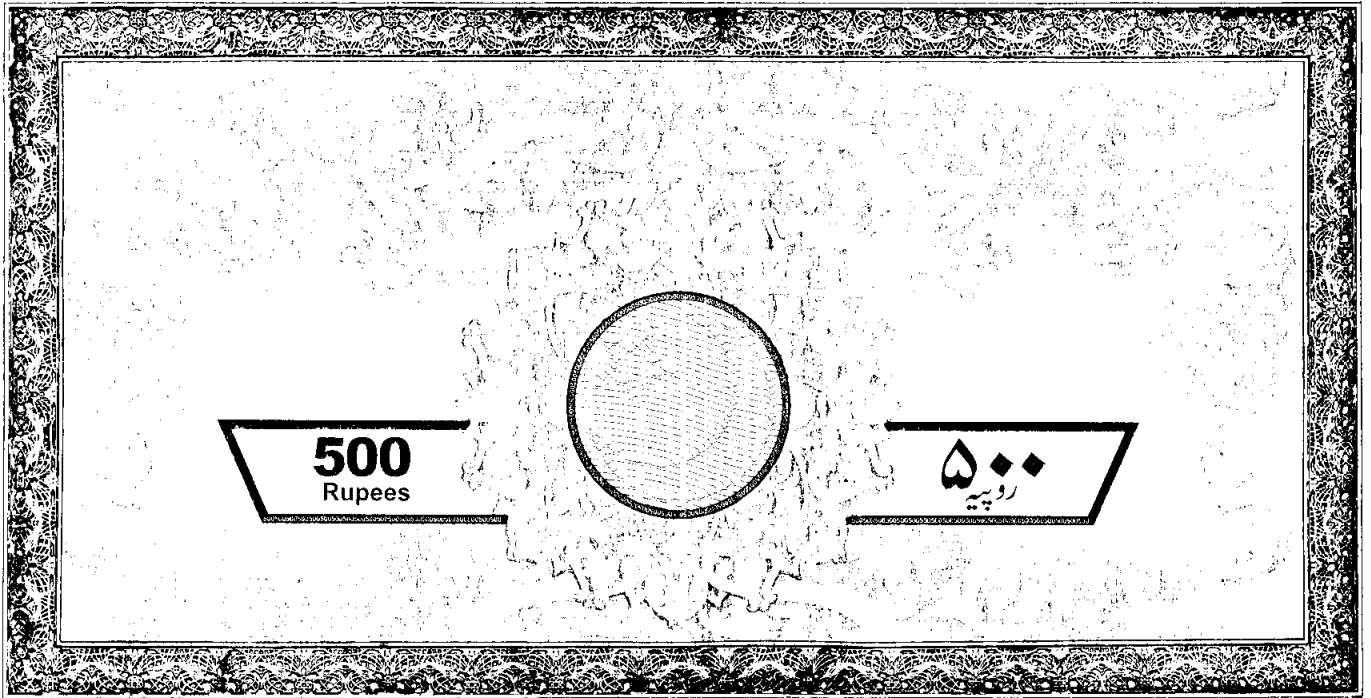
  
 SUPERINTENDING ENGINEER  
 (PUMPING & FILTER)-2,  
 KW&SB

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

**WITNESSES:**

1.   
POLYTRADE  
 2.   
Kashif Engg works





155877  
 02 APR 2010  
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 155877

**AGREEMENT**

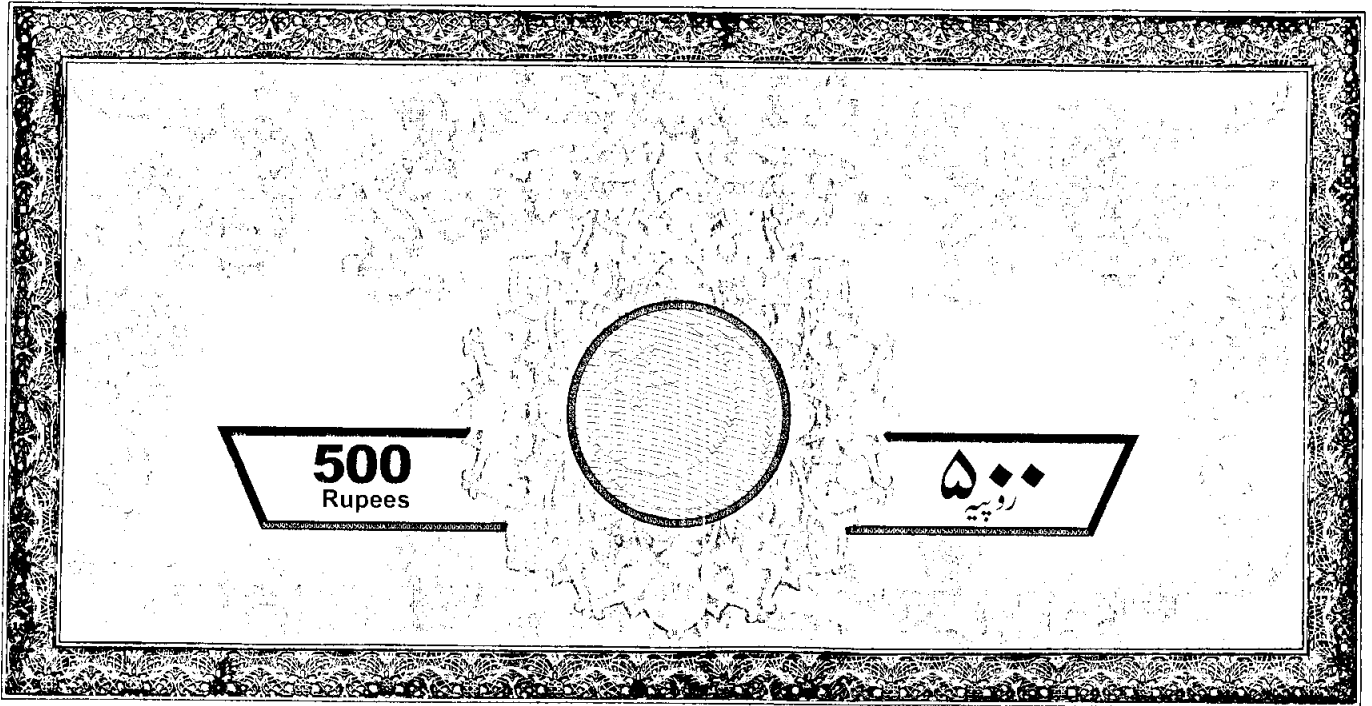
**Between**

**M/s. Khalid Enterprises  
and  
Karachi Water & Sewerage Board.**

**Name of Work:- SERVICING & OVERHAULING OF 3.3 KV, 315 KW, A/C  
INDUCTION MOTORS # "B" & "E" OF LOW LIFT PUMP  
HOUSE AT N.E.K. (P&F) K-II PLANT, KW&SB**

**M/s. Khalid Enterprises,  
(Contractor)**

**RESIDENT ENGINEER  
NORTH EAST KARACHI  
(P&F) K-II DIVISION,  
KW&SB**



155926  
02 JUN 2014  
Singer Ahmed Siddique  
L. No. 874  
2

**AGREEMENT**

**Between**

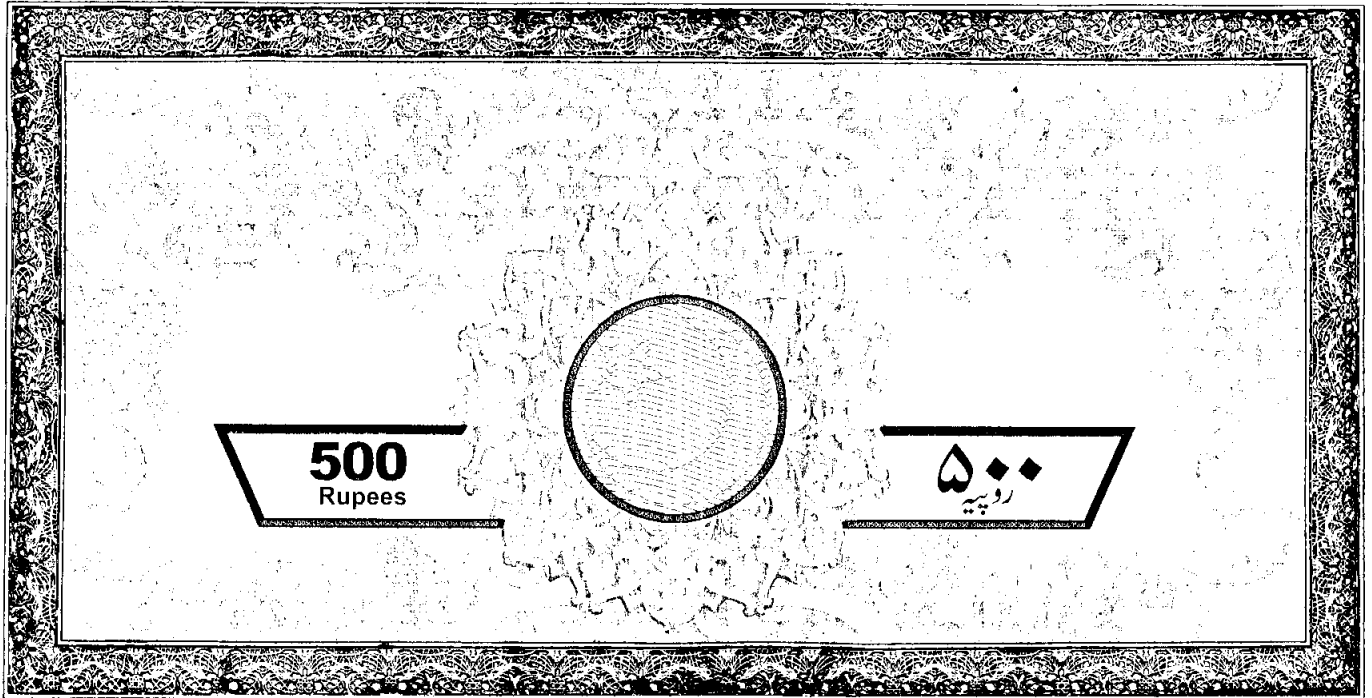
**M/s. Khalid Enterprises  
and  
Karachi Water & Sewerage Board.**

Name of Work:- SERVICING & OVERHAULING OF 3.3 KV, 315 KW, A/C  
INDUCTION MOTORS # "B" & "E" OF LOW LIFT PUMP  
HOUSE AT N.E.K. (P&F) K-II PLANT, KW&SB

**M/s. Khalid Enterprises,  
(Contractor)**

**RESIDENT ENGINEER  
NORTH EAST KARACHI  
(P&F) K-II DIVISION,  
KW&SB**





155825  
 02 JUN 2014  
 S.M. Shakil Ahmed  
 Advocate, No. 1738

**AGREEMENT**

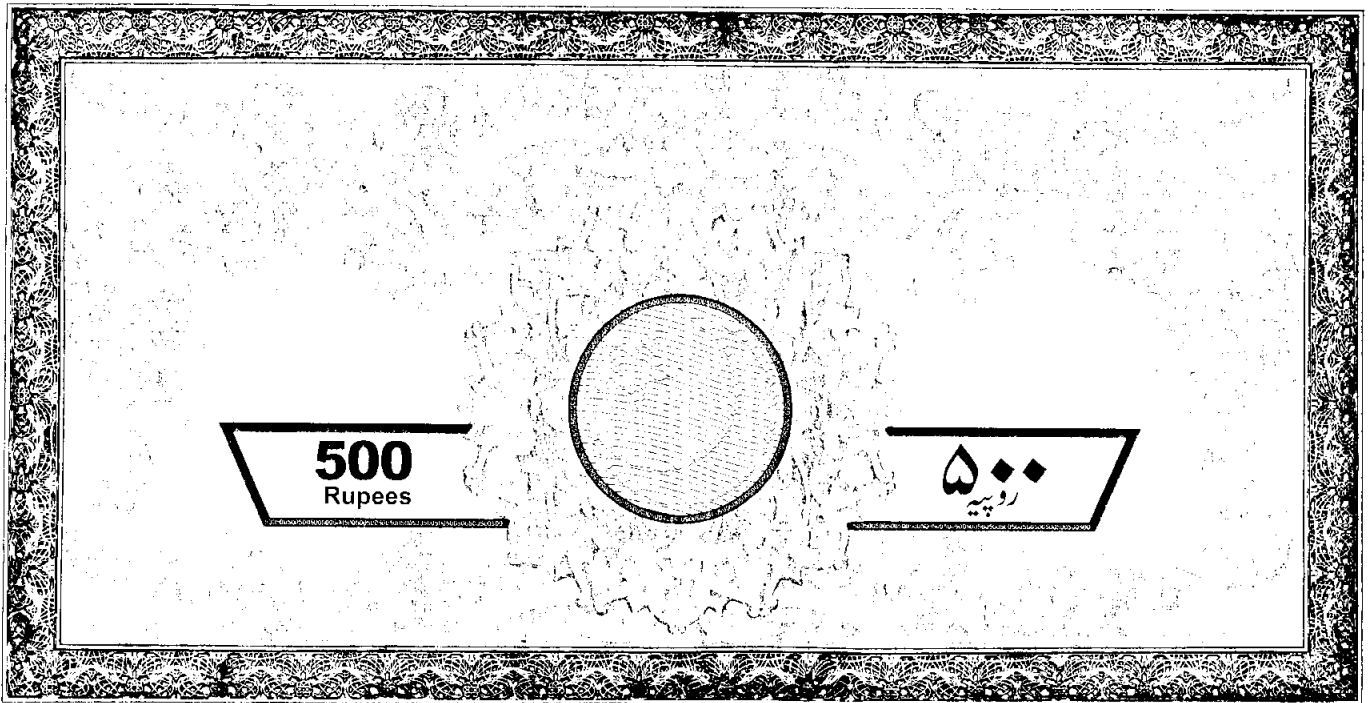
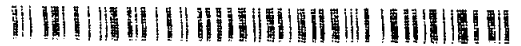
Between

M/s. Khalid Enterprises  
 and  
Karachi Water & Sewerage Board.

Name of Work:- SERVICING & OVERHAULING OF 3.3 KV, 315 KW, A/C  
INDUCTION MOTORS # "B" & "E" OF LOW LIFT PUMP  
HOUSE AT N.E.K. (P&F) K-II PLANT, KW&SB

M/s. Khalid Enterprises,  
 (Contractor)

RESIDENT ENGINEER  
 NORTH EAST KARACHI  
 (P&F) K-II DIVISION,  
 KW&SB



155825

02 JUN 2019

S.M. Saad Ahmed  
Advocate, Leg. No. 1/38

**AGREEMENT**

**Between**

**M/s. Khalid Enterprises  
and  
Karachi Water & Sewerage Board.**

Name of Work:- SERVICING & OVERHAULING OF 3.3 KV, 315 KW, A/C  
INDUCTION MOTORS # "B" & "E" OF LOW LIFT PUMP  
HOUSE AT N.E.K. (P&F) K-II PLANT, KW&SB

**M/s. Khalid Enterprises,  
(Contractor)**

**RESIDENT ENGINEER  
NORTH EAST KARACHI  
(P&F) K-II DIVISION,  
KW&SB**

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

No. KW&SB/CE/E&M-W/2014/453  
Dated: 09-06-2014

M/s. Khalid Enterprises,  
Contractor,  
Karachi.

**LETTER OF ACCEPTANCE / SANCTION LETTER**

**SUBJECT:- SERVICING & OVERHAULING OF 3.3 KV, 315 KW, A/C INDUCTION MOTORS # "B" & "E" OF LOW LIFT PUMP HOUSE AT N.E.K. (P&F) K-II PLANT, KW&SB**

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-36/N, your bid for the subjected work is hereby accepted for the sum of Rs.19,07,700/= (Rupees Nineteen Lac Seven Thousand Seven Hundred only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-43/N and financially concurred by Finance Department, KW&SB vide Para-52 to 62/N duly approved by M.D., KW&SB vide Para-64/N. The expenditure is chargeable to B.G. No.6024-16 for the financial year 2013-2014.

There is now binding contract between KW&SB and M/s. Khalid Enterprises.


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. Khalid Enterprises.

Provide with the 02% @ Rs.19,07,700/= of above cost as performance security in accordance with existing clause of SPPR Rules-2010 in shape of Bank Guarantee / Pay order or Bank Draft from any scheduled Bank of Pakistan.

You are therefore, directed to contact Resident Engineer, NEK (P&F) Division Office for execution of Agreement, the value of Stamp paper will be Rs.5,920/= @ 0.30% of sanctioned cost which should be produced by you.

All correspondence onward shall be carried out through Superintending Engineer (P&F)-2, 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)-2, KW&SB. With directives to abide all codal formalities under Rules SPPR-2010 before submission of Bill. Original work file of the above subjected work is enclosed herewith.
3. The Director Accounts, KW&SB.
4. The A.D. (LFA), KW&SB.
5. Office copy.

# NOTE SHEET

( )

Paras

Reference

Servicing & overhauling of 3.3 KV 315 KW  
Sub-I-AC Induction Motors NO. B + E of  
Low lift pump House at NEK (P.F)  
K-II plant - KW + SB.  
M/s. Khalid Ent-p, Rs. 19,07,700/-



63

Approval may kindly be accorded by  
worthy N.D. KW + SB, as recommended by  
Procuring Committee, vide para 48 (62/N), &  
requested by CE (E+M), W, vide para 49/N,  
50/N, the case is financially concurred in  
by 140-TI, Finance Deptt, KW + SB, vide  
para 52/N, to 60/N.

64

~~N.D. KW + SB~~

Allowed as proposed  
vide para 63/N

M. Naif  
D.N.D. (T/S)

29/4/14

DND (T)

29/4

CE (E+M) W

M. Naif  
D.N.D. (T/S)

1281  
25/4/14

**NOTE SHEET**  
**(Finance Department)**

( )

Paras

Reference

"TENDER"

(Through SPPRA WEB)

SUB:- SERVICING & OVERHAULING OF 3.3 KV 315 KW, A/C INDUCTION MOTORS NO. "B" & "E" OF LOW LIFT PUMP HOUSE AT NEK (P&F) K-II PLANT KW&SB FOR RS. 19,07,700/- IN F/O M/S. KHALID ENTERPRISES. CODE NO. 3683-31.

S2,

The proposal has been examined and comments are as under:-

S3,

Administrative approval of the M.D.KWSB has been obtained at para 36/n to invite the tenders through Press under Rule 17 (2) of SPPR-2010.

S4,

The NIT, published in "Daily Nation Karachi", on dt:23-02-2014, Daily Express" on dated: 22-02-2014, as well as SPPRA Web Site vide SPPRA S.NO.19097, whereas, tenders have been opened on 18-03-2014 by the Procurement Committee-I, KW&SB.

S5,

According to para 45/n of the Procurement Committee-I, KW&SB three firms participated in the competition and M/s. Khalid Enterprises stood first lowest on bid price Rs.19,07,700/-.

S6,

The Procurement Committee-I, KW&SB, in its recommendations made at para 48/n, evaluated the cost of work Rs.19,07,700/-, in F/O M/s. Khalid Enterprises.

S7,

The expenditure is chargeable to B.G No. 6024-16 for the year 2013-14.

Observations.

S8,

Estimate has not been sanctioned technically under Rule 24 of Works Rule 1969.

S9,

According to the new policy of SPPRA notified to all Procuring Agency vide NO.Dir.(A&F)/SPPRA/1-3 (GEN)/13-14/087 dated:03-07-2013 the LD of the work shall be released as and when the mandatory documents will be provided to SPPRA. C.E. may be requested to make sure the strict compliance of the said directives so that LD of the work could be released within the specified time and further proceedings of case. //

S10,

The proposal is concurred in subject to approval of the M.D.KW&SB and compliance with the above observations before submission of bill for payment.

S11,

DIRECTOR ACCOUNTS.

S12,

D.M.D (F).

D.M.D (T/s).

4170  
25/04/14

24/04  
I.A.O-II

*[Handwritten signatures and initials]*

1019  
21/4/14

# NOTE SHEET

( )

Paras


Reference


SUB: SERVICING & OVERHAULING OF 3.3 KV 315 KW, A/C INDUCTION MOTORS # "B" & "E" OF LOW LIFT PUMP HOUSE AT N.E.K (P&F) K-II PLANT, KW&SB.

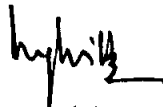
6. RECOMMENDATION OF THE COMMITTEE

48

Three Contractors participated in the bids the lowest bidder i.e M/s. Khalid Enterprises. corrected bid cost Amounting of Rs. 1,907,700/- (Rupees Nineteen Lacs Seven Thousand Seven Hundred Only), which was @7.8603% Above of the Estimate, the Procurement Committee-I assessed the bid of lowest bidders on market rate basis which is reasonable and recommended for approval of competent Authority Subject to complete all coddle formalities and release I.D From SPPRA by concerned division KW&SB Expenditure is chargeable to the H/A No. 6024/16 for the financial year 2013-2014 to meet the expenditure as recommended at Para 27/N03.

  
(Tariq Akber)  
Account 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 Rauf Khattar)  
Chief Engineer (IPD)  
Convener


13/04/2014  
K.A.O.II

49, C.E (E&M)-Water, KW&SB

The subjected tenders opened on 18.3.2014 through Press & Website of SPPRA vide Serial No.19097 after having approval of the competent authority of KW&SB vide para 36/N. The Procurement Committee-I evaluated / recommended bid cost as Rs.19,07,700/= vide para 48/N.

Hence, the case is submitted to Finance Department, KW&SB for concurrence before taking financial approval along with technically sanction of work and execution of agreement from Managing Director, KW&SB.

51, D.M.D (F)

  
C.E.(E&M)-W

10/11/14  
S. S. S.

# NOTE SHEET

( )

Paras

Reference

**SUB: SERVICING & OVERHAULING OF 3.3 KV 315 KW, A/C INDUCTION MOTORS # "B" & "E" OF LOW LIFT PUMP HOUSE AT N.E.K (P&F) K-II PLANT, KW&SB.**

## EVALUATION REPORT

### 1. ENGINEER ESTIMATE.

u2 The concerned Resident Engineer (NEK K-II (P) Division). prepared an estimate amounting to Rs. 2,110,610/- which was checked by Design Office for amounting to Rs. 1,768,676/- for the above mentioned work accorded approval for calling tender vide Para 36/N-4.

### 2. BIDDING DOCUMENT

u3 The bidding document were prepared by concerned Resident Engineer. The bidding document are based on the design for the work prepared by concerned Resident Engineer (NEK K-II (P) Division).

### 3. BIDDING PROCEDURE

u4 The invitation of tender and availability of tender document were notified through press & website vide No.RE-II/NEK/K-II&K-III(P)/2013-14/71 Dated:26/02/2014 and published in KWSB/DPR/2014/37 published in i) The Nation Karachi on Dated: 23-02-2014 ii) Daily Express on dated. 22-02-2014 and SPPRA Serial No.19097 I.D No. \_\_\_/2014 which were opened on 18-03-2014.

### 4. RECEIPT OF BID

u5 The Three bids were received on 18-03-2014 at 2:00 P.M and opened on same date at 02:30 P.M by Procurement Committee-I and announced the bids in presence of representative of bidders. The following bids were received and position is as under :-

S. No	Name of Firm	Quoted Price	Corrected Price	Rank	Remarks
1	M/s. Khalid Enterprises	Rs. 1,907,700/-	Rs. 1,907,700/-	1st Lowest	Substantially Responsive
2	M/s. Mughal Brothers	Rs. 1,962,300/-	Rs. 1,962,300/-	2nd Lowest	Un Responsive bid due to unqualified
3	M/s. Sahara Tamirat	Rs. 1,977,200/-	Rs. 1,977,200/-	3rd Lowest	Un Responsive bid due to unqualified

### 5. PROCUREMENT COMMITTEE-I

u6 The Procurement Committee-I as per Rule-7 of SPPRA-2010 has been re-constituted by Competent Authority, KW&SB vide No.KWSB/CE(IPD)/2013/236 dated:15-03-2013 comprising on the following officers for opening of bids and all bids shall be evaluated in accordance with the Evaluation Criteria as per letter No. KWSB/CE/IPD/2013/271 dated:11-11-2013 as the KW&SB are essential department and maintaining the installation of pumping machineries with allied stretcher, fitter plant, sewerage and water supply system and essential works cannot be avoided in the great interest of people of Karachi metropolitan hence all bids evaluated and recommended subject to the completing all codal formalities of SPPRA and release of I.D by the concerned Division.

1	Chief Engineer ( IPD), KW&SB	Convener
2	Chief Engineer (E&M) Water, KW&SB	Member
3	Additional Director Internal Audit KMC	Member
4	Superintending Engineer KMC	Member
5	Accounts Officer (E&M), KW&SB	Member / Secretary

u7 The meeting of the Procurement Committee-I was held on 19-03-2014 at 3:00 PM vide meeting notice / letter No. A.O/E&M/ KW&SB/2014/121 dated: 18-03-2014

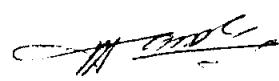
NAME OF WORK:- SERVICING & OVERHAULING OF 3.3 KV, 315 KW, A/C INDUCTION MOTORS # "B" & "E" OF LOW LIFT PUMP HOUSE AT N.E.K. (P&F) K-II PLANT, KW&SB.

(B) Description and rate of Items based (On Item rates basis)

Item No.	Qty.	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1.	02Jobs	<p>Overhauling of 3.3KV, 315KW A/C Induction Motor at Low Lift Pump House.</p> <p>Scope of work as under:</p> <ul style="list-style-type: none"> <li>■ Removal of coupling from Motor shaft.</li> <li>■ Initial testing and dismantling of Motor.</li> <li>■ Washing / Cleaning of winding with special cleaning agent C. F. C.</li> <li>■ Drying of winding at 110°C temperature</li> <li>■ Testing of winding before impregnation.</li> <li>■ Impregnation of winding with Class 'F' varnish, insulation and drying.</li> <li>■ Complete checking &amp; balancing of rotor after decarbonise.</li> <li>■ Drying, heating of motor and rotor.</li> <li>■ Decarbonising and cleaning of all three phase connection lead of motor.</li> <li>■ Decarbonising and cleaning of all three rotor leads i/c re-taping H T. Class tape both ends points (06 Points) having length 6" each.</li> <li>■ Cleaning and replacement of L.T. Panel connector for motor heater.</li> <li>■ Assembly of all parts i/e rotor motor etc.</li> <li>■ Cleaning and painting of all parts.</li> <li>■ Static testing &amp; painting of complete motors.</li> <li>■ Witness testing at site.</li> </ul>	280000	Job	560000
2.	02Jobs	Repair, reconditioning & polishing of Bearing housing (upper side) having 1 <sup>st</sup> . O.D.=315mm, 2 <sup>nd</sup> O.D. = 250mm, I.D = 100mm, depth 140mm. Complete in all respects & as per direction of Engineer incharge.	45000	Job	90000
3.	02Jobs	Repair, reconditioning & polishing of Lower Bearing housing O.D.=250mm, I.D. = 150mm, depth 75mm complete in all respects & as per direction of Engineer incharge.	40000	Job	80000
4.	02Nos.	Providing & Fixing of Bearing No.7320 BECBM in SKF Brand. <b>Detail of Service:-</b>	95000	Each	190000
i).	02Jobs	Vibration Analysis	27500	Job	55000
ii).	02Jobs	Dynamic Balancing	76000	Job	152000
iii).	02Jobs	Service Fee for Laser Alignment / Checking	50000	Job	100000




iv).	02Jobs	Service Fee for Bearing Mounting / Dismounting	= 23000.-	Job	46000.-
v).	01Job	Transportation Charges of all equipments	= 12500.-	Job	25000.-
vi).	02Jobs	Weight / Shims / Lubricants of SKF	= 12600.-	Job	25200.-
5.	02Nos.	Providing & Fixing of Bearing No. NU-320 ECP in SKF Brand. <u>Detail of Service:-</u>	= 88000.-	Each	176000.-
i).	02Jobs	Vibration Analysis	= 26000.-	Job	52000.-
ii).	02Jobs	Dynamic Balancing	= 85000.-	Job	170000.-
iii).	02Jobs	Service Fee for Laser Alignment / Checking	= 50000.-	Job	100000.-
iv).	02Jobs	Service Fee for Bearing Mounting / Dismounting	= 24000.-	Job	48000.-
v).	01Job	Transportation Charges of all equipments	= 12500.-	Job	12500.-
vi).	02Jobs	Weight / Shims / Lubricants of SKF	= 13000.-	Job	26000.-
Total: Rs:					1907700.-

  
**AYAZ AHMAD SHAIKH**  
 RESIDENT ENGINEER - II  
 NEK, K-II, K-III (Pumping) Division  
 KW & SB

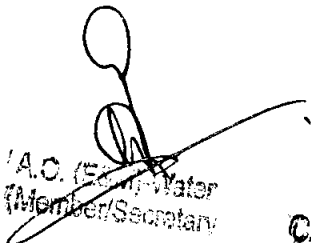
I/We hereby quoted Rs. 1907700.- (Rupees nineteen lac seven thousand seven hundred and


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


Signature of Contractor   
 With name of firm & Seal  
 Address D-16, Beutli Bledy road  
Division Block 17 Kharmiti  
 Contact # 0333-2169258

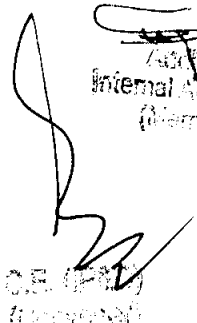
1- Tender/Quotation received in sealed Cover	✓
2- No cutting or overwriting or alteration or erasing or obliteration of any part.	✓
3- Contract amount of bid amount	38500/-
No. ....	10296467
Drawn by	HBC
4- Contract amount has quoted	1907700/-
(Rupees, Amount, Lac, Thousand)	Nineteen lac seven thousand

Seventeen hundred only.

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

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

  
 S.E. (KMC)  
 (Member)

  
 Internal Audit-KMC  
 (Member)

379



**KARACHI WATER & SEWERAGE BOARD**  
**OFFICE OF THE RESIDENT ENGINEER**  
**NORTH EAST KARACHI (PUMPING & FILTER) K-II DIVISION**

Cell No.0323-2025275 NEK 100MGD Filter Plant & Pump Houses, Saadi Town, Scheme-33, Distt: Malir

No. RE/NEK(P&F)K-II/CEF/13-14/ 130

Dated: 10/6/ 2014

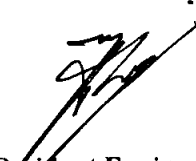
✓  
The Director (A&F),  
Sindh. Public Procurement Regulatory Authority,  
Block-8, 4-A, Sindh. Secretariat,  
Karachi.

**Subject:-** CONTRACT EVALUATION FORM FOR THE WORK :-  
“PROVIDING & FIXING OF ROLLER BEARING NO.7330 (SKF) FOR  
KSB PUMP (SNW-600-720) INSTALLED AT K-III PUMP HOUSE,  
N.E.K. KW&SB”

**Ref:** SPPRA Website Sr. # 19097

I am enclosing herewith the Contract Evaluation Form, Copies of Sanction order, Work order, B.O.Q., Contract Agreement of the above subjected work for further necessary action, please

**Encl:** As stated above.

  
**Resident Engineer**  
**N.E.K.(P&F) K-II Div.**  
**K.W.& S.B.**

**Copy to:-**

1. S.E.(P&F)-2, KW&SB
2. Work file.
3. Office copy.

68891  
11/9/11

11/6  
M/G

# KARACHI WATER AND SEWERAGE BOARD

## CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. KWSB
- 2) PROVINCIAL / LOCAL GOVT / OTHER Local Govt
- 3) TITLE OF CONTRACT D/F of Rotating Bearings No. 230 -  
St. B. S. Pump.
- 4) TENDER NUMBER 02-720
- 5) BRIEF DESCRIPTION OF CONTRACT Six No. KSE Pump (SNW-600-720  
Discharge capacity) of 21.90 m<sup>3</sup>/D
- 6) FORUM THAT APPROVED THE SCHEME KWSB
- 7) TENDER ESTIMATED VALUE Rs 1102500-
- 8) ENGINEER'S ESTIMATE (For civil works only) NIL
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Rs 1211800-
- 10) TENDER OPENED ON (DATE & TIME) 18-03-2014
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 03-three
- 12) NUMBER OF BIDS RECEIVED 03-three
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03-three
- 14) BID EVALUATION REPORT (Enclose a copy) Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER K. Ghani Bhatti
- 16) CONTRACT AWARD PRICE Rs 1211800-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).
  - 01. Khehid Bhatti Rs 1211800-
  - 02. Mughal Bhatti Rs 1253000-
  - 03. Shauve Tamper Rs 1275000-

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

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE  Domestic/ Local
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE

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



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

Yes	
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 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 COMMIT, 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: 15.05.2011

Signature & Official Stamp of  
Authorized Officer

*Khair M. Soodro*  
Khair M. Soodro  
Resident Engineer  
N.E.K. (P&F) Kill-III,  
KW&SB

**FOR OFFICE USE ONLY**

**OFFICE OF THE RESIDENT ENGINEER**  
**N.E.K. K-II & K-III (PUMPING), KW&SB**

No. RE/NEK(P&F)K-II/WO/13-14/128

Dated: 09/6/ 2014

M/s. Khalid Enterprises,  
Contractor,  
Karachi.

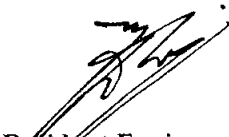
**WORK ORDER**

Subject:- PROVIDING & FIXING OF ROLLER BEARING NO.7330 (SKF) FOR  
KSB PUMP (SNW-600-720) INSTALLED AT K-III PUMP HOUSE, N.E.K.  
KW&SB.

Ref.: Your Tender 18.03.2014

Your Tender (On item rate basis) invited through Press under SPPR-2010 for the above subjected work as evaluated / recommended by the Procurement / Evaluation Committee-I, KW&SB, amounting to Rs.12,11,800/= as per your quoted amount has been accepted by the competent authority being the first lowest bidder. The Finance Department, KW&SB has already concurred in and booked amounting to Rs.12,11,800/= (Rupees Twelve Lac Eleven Thousand Eight Hundred only) duly approved by the Managing Director, KW&SB. The expenditure is charged against the B.G. No.6253-41 for the year 2013-2014.

The work will be carried out under the supervision of A.E.E./Engineer Incharge, N.E.K. (P&F) K-II, 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.

  
**Resident Engineer**  
**N.E.K.(P&F) K-II Div.**  
**K.W.& S.B.**

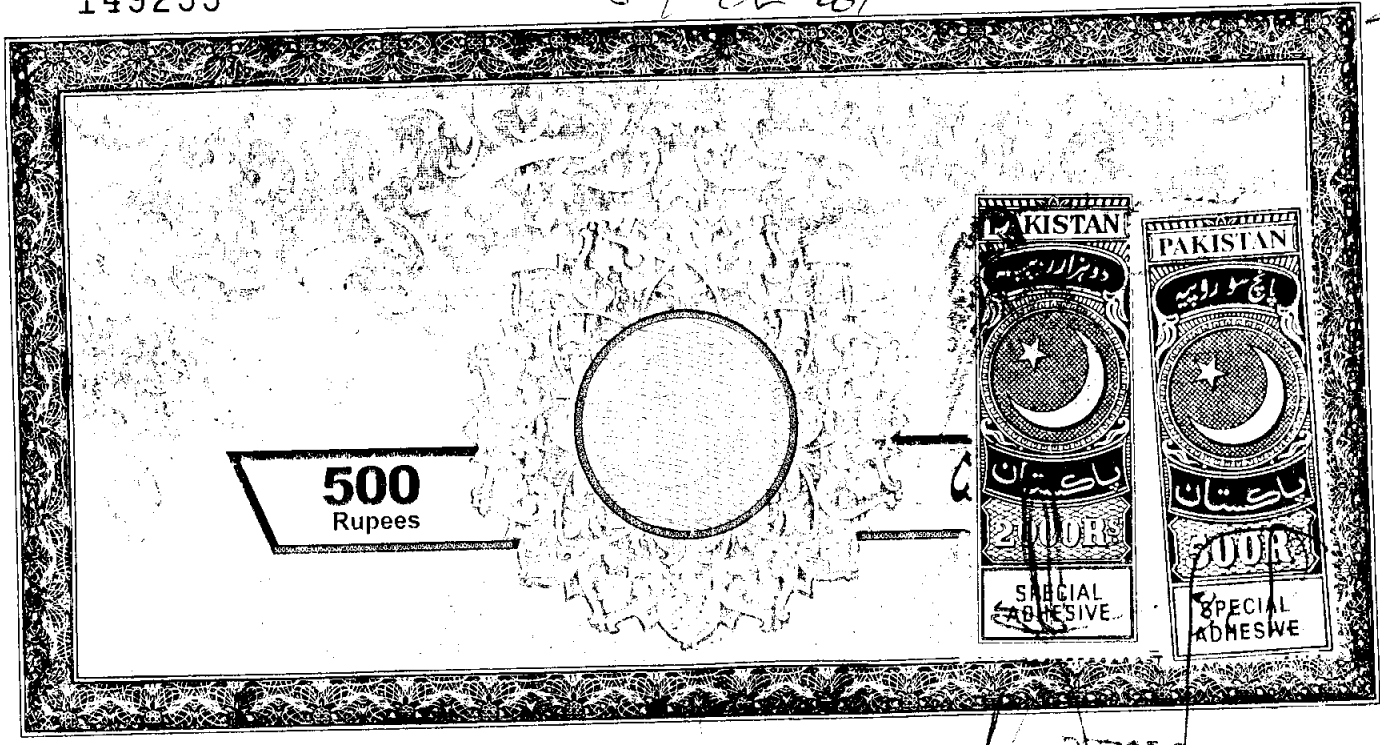
Copy to:-

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

149233

280/ EL 261

3000

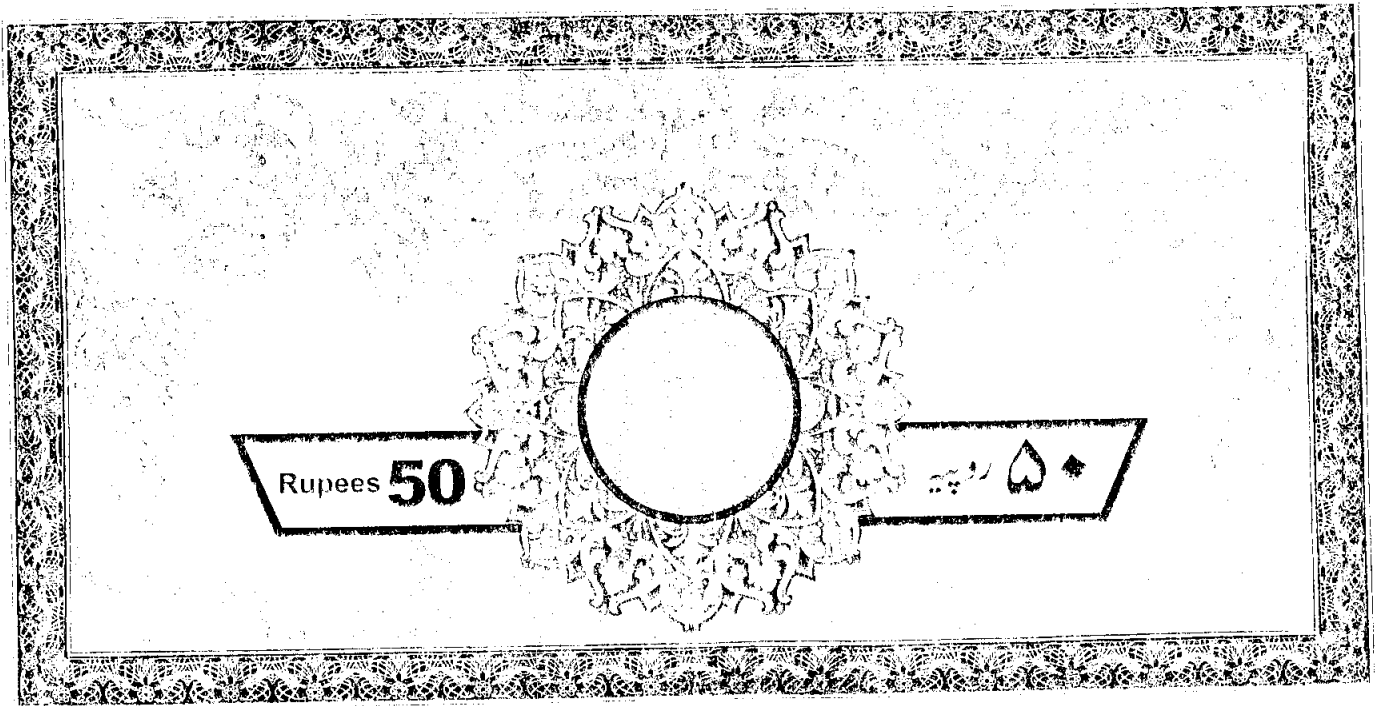


KHALID SALEEM Stamp Vendor  
 Licence No. 10, Shop No. 3, Kaim Plaza  
 Gulshan-e-Iqbal, Block-14, Karachi  
 No. 160/76 Date 03 JUN 2014  
 Issued To  
 Through **MAST ALI SIDDIQUI**  
 Purpose **Advocate**  
 Attached  
 Vendor's Signature

**AGREEMENT**  
 Between  
 M/s. Khalid Enterprises,  
 and  
Karachi Water & Sewerage Board.

This agreement made on this 09th day of Jun 2014, between Karachi Water & Sewerage Board, Block-B, 9<sup>th</sup> Mile Shakra-e-Faisal, Karsaz, Karachi, through its Chief Engineer (E&M)-Water / S.E. (P&F)-2, KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s. Khalid Enterprises, Karachi, hereinafter called the Contractor of the other part.

Whereas the KW&SB has accepted the Contractor's Tender here unto Annexed and marked 1/3 dated: 18.03.2014 for the work of "PROVIDING & FIXING OF ROLLER BEARING NO.7330 (SKF) FOR KSB PUMP (SNW-600-720) INSTALLED AT K-III PUMP HOUSE, N.E.K. KW&SB". Estimated cost: (On Item rate basis) under SPPR-2010. The total sanctioned amount is Rs.12,11,800/= (Rupees Twelve Lac Eleven Thousand Eight Hundred only) as evaluated /



M. NAJAMI Stamp Vendor

Licence No. 143, A. Kanim Plaza, Block-14, Clifton, Karachi

05 JUN 2014

id. 26 782 Date...  
ISSUED TO WITH ADD. MUHAMMAD SABAR  
THROUGH WITH ADD. Advocate

Handwritten signature and initials.

recommended by Procurement / Evaluation Committee-I, KW&SB vide Para-43/N and financially concurred by the Finance Department, KW&SB vide Para-51 to 61/N duly approved by the Managing Director, KW&SB vide Para-64/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.

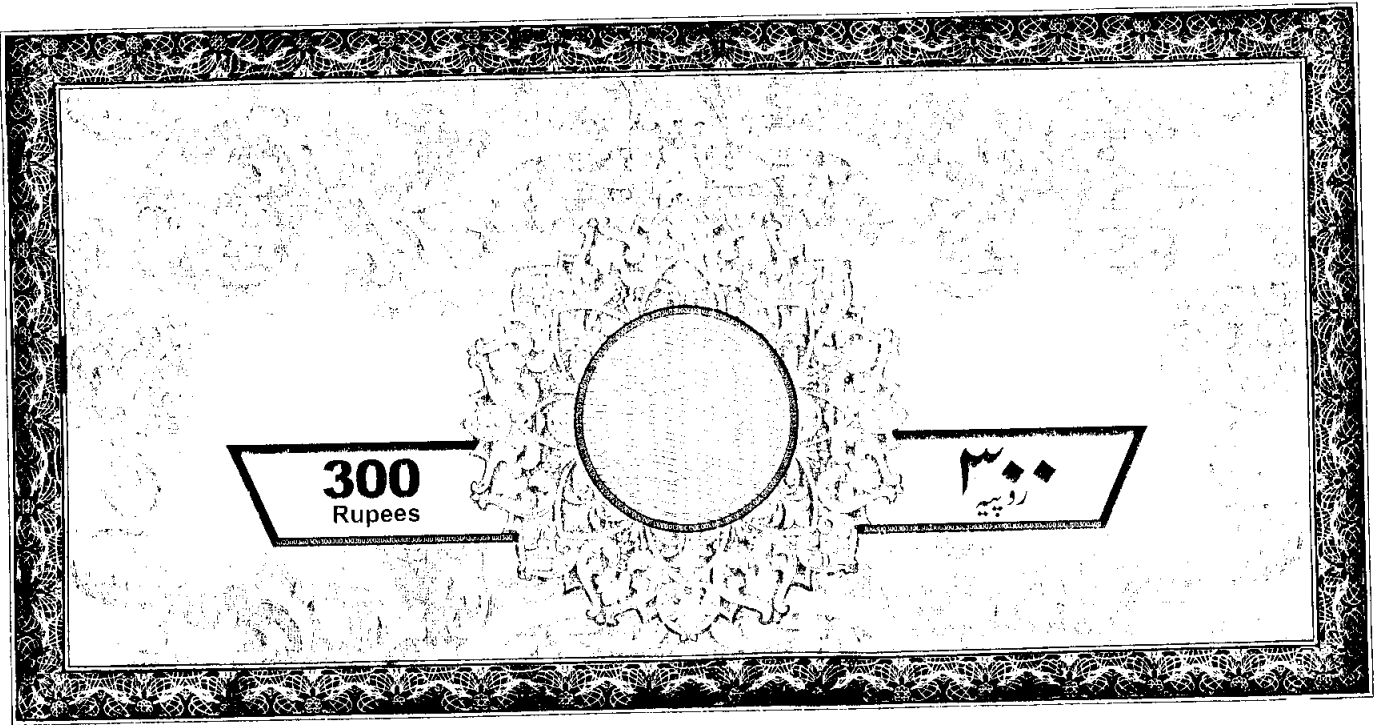
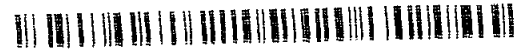
WHEREAS 10% Security Deposit (02% Earnest Money on Quoted amount is deposited by Contractor in favour of KW&SB) will be deducted from the Contractor's bill and such amount have given a lien over as security for the due fulfillment of the contract and the Contractor abide all the terms and conditions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

Handwritten signature.

Handwritten signature.





SHAHID SAI EEM Stamp Vendor  
Licence No 85, Shop No 3 Karim Plaza  
Gulshan-e-Iqbal Block-14, Karachi

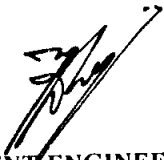
03 JUN 2014

S No 170181 Date .....  
Issued To With Address .....  
1. Issued With Address .....  
2. Issued With Address .....  
IC No 13353  
Attached CA

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 09 day Jun, 2014.

  
M/s. Khalid Enterprises,  
(Contractor)

  
RESIDENT ENGINEER  
NORTH EAST KARACHI  
(P&F) K-II DIVISION,  
KW&SB

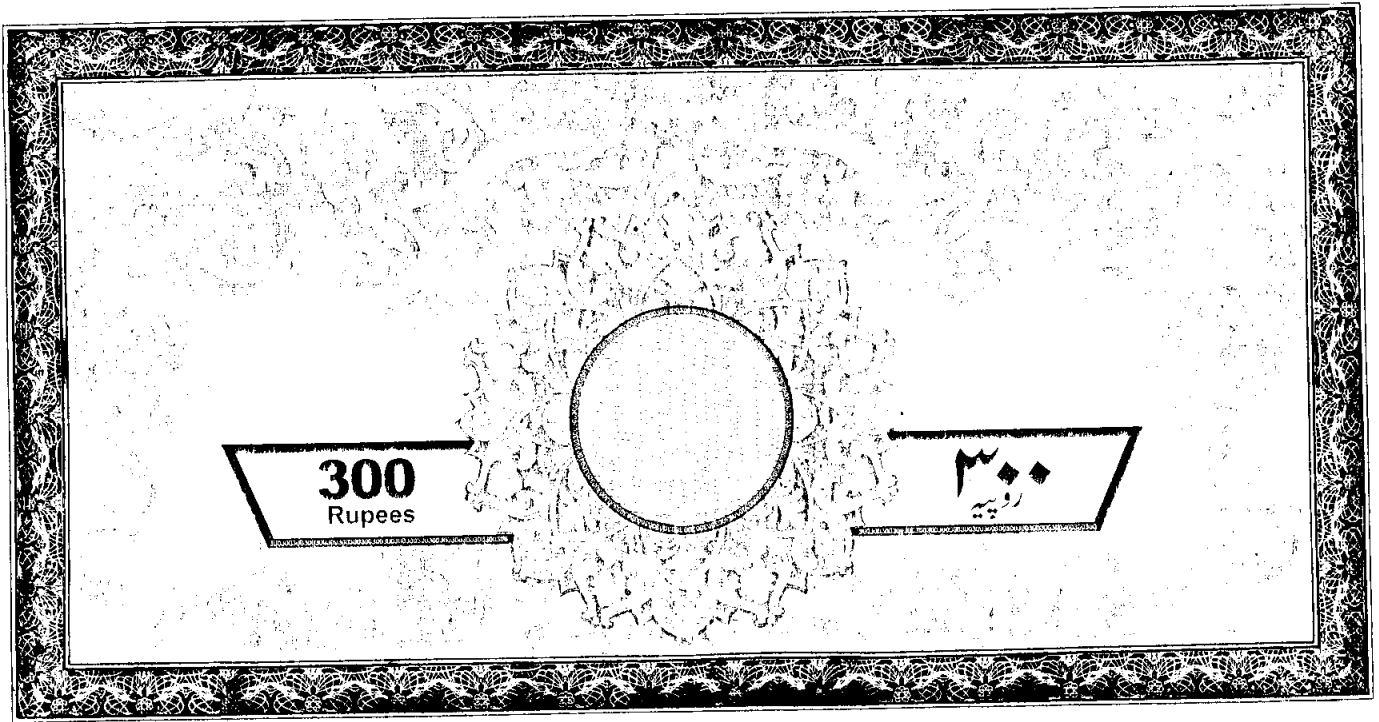
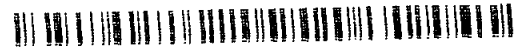
  
SUPERINTENDING ENGINEER  
(PUMPING & FILTER)-2,  
KW&SB

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

WITNESSES:

1. Nureh  
POLYTRADE  
2. Post Talin  
Kashif Engg works

085278



SHAHID SAJJAD Stamp Vendor  
 Licence No. 85 Shop No. 3 Karm Plaza  
 Gulshan-e-Iqbal Block-11, Karachi-75300  
 No. 170182 Date 03 JUN 2014  
 sent to with Address  
 Through With Address  
 LC NO. 13353  
 Attached

## AGREEMENT

Between

M/s. Khalid Enterprises  
 and  
Karachi Water & Sewerage Board.

Name of Work:- PROVIDING & FIXING OF ROLLER BEARING NO.7330 (SKF) FOR KSB PUMP (SNW-600-720) INSTALLED AT K-III PUMP HOUSE, N.E.K. KW&SB

M/s. Khalid Enterprises,  
 (Contractor)

RESIDENT ENGINEER  
 NORTH EAST KARACHI  
 (P&F) K-II DIVISION,  
 KW&SB

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

No. KW&SB/CE/E&M-W/2014/452  
Dated: 09-06-2014

M/s. Khalid Enterprises,  
Contractor,  
Karachi.

**LETTER OF ACCEPTANCE / SANCTION LETTER**

**SUBJECT:- PROVIDING & FIXING OF ROLLER BEARING NO.7330 (SKF) FOR KSB PUMP (SNW-600-720) INSTALLED AT K-III PUMP HOUSE, N.E.K. KW&SB**

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-35/N, your bid for the subjected work is hereby accepted for the sum of Rs.12,11,800/= (Rupees Twelve Lac Eleven Thousand Eight Hundred only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-43/N and financially concurred by Finance Department, KW&SB vide Para-51 to 61/N duly approved by M.D., KW&SB vide Para-64/N. The expenditure is chargeable to B.G. No.6253-41 for the financial year 2013-2014.

There is now binding contract between KW&SB and M/s. Khalid Enterprises.

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. Khalid Enterprises.

Provide with the 02% @ Rs.12,11,800/= of above cost as performance security in accordance with existing clause of SPPR Rules-2010 in shape of Bank Guarantee / Pay order or Bank Draft from any scheduled Bank of Pakistan.

You are therefore, directed to contact Resident Engineer, NEK (P&F) Division Office for execution of Agreement, the value of Stamp paper will be Rs.3,640/= @ 0.30% of sanctioned cost which should be produced by you.

All correspondence onward shall be carried out through Superintending Engineer (P&F)-2, 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)-2, KW&SB. With directives to abide all codal formalities under Rules SPPR-2010 before submission of Bill. Original work file of the above subjected work is enclosed herewith.
3. The Director Accounts, KW&SB.
4. The A.D. (LFA), KW&SB.
5. Office copy.

# NOTE SHEET

( )

Paras

Reference

Subj: P/F of Roller Bearing NO. 7330 (SKF)  
 For KSB pump (SNW-600-720) installed  
 at U-III pump House NEK, KWSPB.  
 M/s. Khalid Entp. Rs. 12,11,800/-

1202  
6/6/14

63

Approval may kindly be accorded by  
 worthy M.D. KWSPB, as recommended by  
 Procuring Committee, vide para 46(67)/N,  
 + requested by CE(E+M)W, vide para 47/N,  
 48/N, the case is financially concurred in  
 by IAO-II, Finance Dept., KWSPB, vide  
 para 51/N, to 59/N,

64

M.D., KWSPB.

Allowed as proposed.  
 vide para 63/N

M. Najib  
 DMD(T/S)  
 29/4/14

DMD(E)

Amil  
 28/4

CE(E+M)W

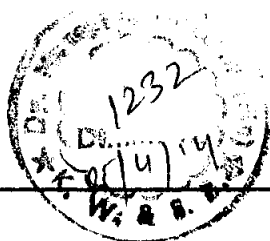
M. Najib  
 DMD(T/S)

**NOTE SHEET**  
**(Finance Department)**

( )

Paras

Reference



"TENDER"

(Through SPPRA WEB)

SUB:- P/F OF ROLLER BEARING NO.7330 (SKF) FOR KSB PUMP (SNW-600-720) INSTALLED AT K-III PUMP HOUSE NEK KW&SB. FOR RS. 12,11,800/- IN F/O M/S. KHALID ENTERPRISES. CODE NO. 3683-31.

S1,

The proposal has been examined and comments are as under:-

S2,

Administrative approval of the M.D.KWSB has been obtained at para 35/n to invite the tenders through Press under Rule 17 (2) of SPPR-2010.

S3,

The NIT, published in "Daily Nation Karachi", on dt:23-02-2014, Daily Express" on dated: 22-02-2014, as well as SPPRA Web Site vide SPPRA S.NO.19097, whereas, tenders have been opened on 18-03-2014 by the Procurement Committee-I, KW&SB.

S4,

According to para 43/n of the Procurement Committee-I, KW&SB three firms participated in the competition and M/s. Khalid Enterprises stood first lowest on bid price Rs.12,11,800/-.

S5,

The Procurement Committee-I, KW&SB, in its recommendations made at para 46/n, evaluated the cost of work Rs.12,11,800/-, in F/O M/s. Khalid Enterprises.

S6,

The expenditure is chargeable to B.G No. 6253-41 for the year 2013-14.

Observations.

S7,

Estimate has not been sanctioned technically under Rule 24 of Works Rule 1969.

S8,

According to the new policy of SPPRA notified to all Procuring Agency vide NO.Dir.(A&F)/SPPRA/1-3 (GEN)/13-14/087 dated:03-07-2013 the LD of the work shall be released as and when the mandatory documents will be provided to SPPRA. C.E may be requested to make sure the strict compliance of the said directives so that LD of the work could be released within the specified time and further proceedings of case

S9,

The proposal is concurred in subject to approval of the M.D.KW&SB and compliance with the above observations before submission of bill for payment.

60,

DIRECTOR ACCOUNTS,

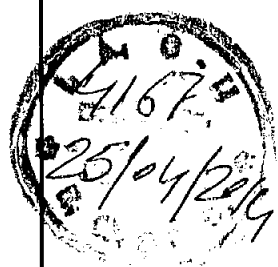
61,

D.M.D (F).

62,

D.M.D (T/s).

*[Handwritten signatures and initials]*  
I.A.O.VI





# NOTE SHEET

( )

Paras

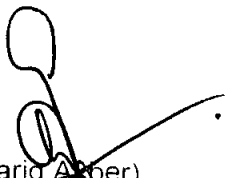
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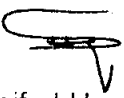
**SUB: PROVIDING & FIXING OF ROLLER BEARING NO.7330 (SKF) FOR KSB PUMP (SNW-600-720) INSTALLED AT K-III PUMP HOUSE N.E.K. KW&SB.**

6. RECOMMENDATION OF THE COMMITTEE

46

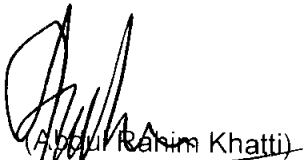
Three Contractors participated in the bids the lowest bidder i.e M/s. Khalid Enterprises. corrected bid cost Amounting of Rs. 1,211,800/- (Rupees Twelve Lacs Eleven Thousand Eight Hundred Only), which was @9.8540% Above of the Estimate, the Procurement Committee-I assessed the bid of lowest bidders on market rate basis which is reasonable and recommended for approval of competent Authority Subject to complete all coddle formalities and release I.D From SPPRA by concerned division KW&SB Expenditure is chargeable to the H/A No, 6253/41 for the financial year 2013-2014 to meet the expenditure as recommended at Para 27/N03.

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

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

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

  
(Abdul Raheem Khattai)  
Chief Engineer (IPD)  
Convener

K.A.O.D  
18/3/2014

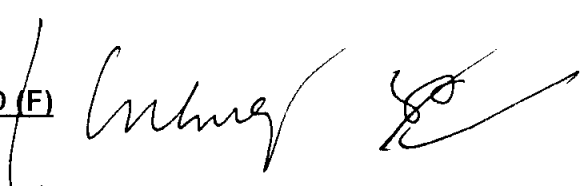
C.E (E&M)-Water, KW&SB

The subjected tenders opened on 18.3.2014 through Press & Website of SPPRA vide Serial No.19097 after having approval of the competent authority of KW&SB vide para 35/N. The Procurement Committee-I evaluated / recommended bid cost as Rs.12,11,800/= vide para 46/N.

Hence, the case is submitted to Finance Department, KW&SB for concurrence before taking financial approval along with technically sanction of work and execution of agreement from Managing Director, KW&SB.

47,  
SD,  
48,  
49,

D.M.D (F)



  
C.E.(E&M)-W

# NOTE SHEET

( )

Paras

Reference

**SUB: PROVIDING & FIXING OF ROLLER BEARING NO.7330 (SKF) FOR KSB PUMP (SNW-600-720) INSTALLED AT K-III PUMP HOUSE N.E.K. KW&SB.**

**EVALUATION REPORT**

**1. ENGINEER ESTIMATE**

40 / The concerned Resident Engineer (NEK K-II (P) Division). prepared an estimate amounting to Rs. 1,456,500/- which was checked by Design Office for amounting to Rs. 1,103,100/- for the above mentioned work accorded approval for calling tender vide Para 35/N-4.

**2. BIDDING DOCUMENT**

41 / The bidding document were prepared by concerned Resident Engineer. The bidding document are based on the design for the work prepared by concerned Resident Engineer (NEK K-II (P) Division).

**3. BIDDING PROCEDURE**

42 / The invitation of tender and availability of tender document were notified through press & website vide No.RE-II/NEK/K-II&K-III(P)/2013-14/71 Dated:26/02/2014 and published in KWSB/DPR/2014/37 published in i) The Nation Karachi on Dated: 23-02-2014 ii) Daily Express on dated: 22-02-2014 and SPPRA Serial No.19097 I.D No. \_\_\_/2014 which were opened on 18-03-2014.

**4. RECEIPT OF BID**

43 / The Three bids were received on 18-03-2014 at 2:00 P.M and opened on same date at 02:30 P.M by Procurement Committee-I and announced the bids in presence of representative of bidders. The following bids were received and position is as under :-

S. No	Name of Firm	Quoted Price	Corrected Price	Rank	Remarks
1	M/s. Khalid Enterprises	Rs. 1,211,800/-	Rs. 1,211,800/-	1st Lowest	Substantially Responsive
2	M/s. Mughal Brothers	Rs. 1,250,000/-	Rs. 1,253,000/-	2nd Lowest	Un Responsive ✓ bid due to unqualified
3	M/s. Sahara Tamirat	Rs. 1,275,000/-	Rs. 1,275,000/-	3rd Lowest	Un Responsive ✓ bid due to unqualified

**5. PROCUREMENT COMMITTEE-I**

44 / The Procurement Committee-I as per Rule-7 of SPPRA-2010 has been re-constituted by Competent Authority, KW&SB vide No.KWSB/CE(IPD)/2013/236 dated:15-03-2013 comprising on the following officers for opening of bids and all bids shall be evaluated in accordance with the Evaluation Criteria as per letter No. KWSB/CE/IPD/2013/271 dated:11-11-2013 as the KW&SB are essential department and maintaining the installation of pumping machineries with allied stretcher, fitter plant, sewerage and water supply system and essential works cannot be avoided in the great interest of people of Karachi metropolitan hence all bids evaluated and recommended subject to the completing all codal formalities of SPPRA and release of I.D by the concerned Division.


1	Chief Engineer ( IPD), KW&SB	Convener
2	Chief Engineer (E&M) Water, KW&SB	Member
3	Additional Director Internal Audit KMC	Member
4	Superintending Engineer KMC	Member
5	Accounts Officer (E&M). KW&SB	Member / Secretary

45 / The meeting of the Procurement Committee-I was held on 19-03-2014 at 3:00 PM vide meeting notice / letter No. A.O/E&M/ KW&SB/2014/ 122 dated: 18-03-2014

NAME OF WORK:- PROVIDING & FIXING OF ROLLER BEARING NO.7330 (SKF) FOR KSB PUMP (SNW-600-720) INSTALLED AT K-III PUMP HOUSE, N.E.K. KW&SB.

(B) Description and rate of Items based (On Item rates basis)

Item No.	Qty.	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1.	02Nos.	Providing & Fixing of Angular Contact Ball Bearing No.7330 SKF with following services for Pump No.2.	340,000-	Each	680,000-
(a).	01Job.	Vibration analysis Service fee.	60,000-	Job	60,000-
(b).	01Job	Dynamic Balancing Service fee.	135,000-	Job	135,000-
(c).	01Job	Laser Alignment Service fee.	108,000-	Job	108,000-
(d).	02Jobs.	Bearing Mounting & Dis-Mounting fee.	57,000-	Job	114,000-
(e).	01Job	Transportation charges for all equipments.	24000-	Job	24000-
(f).	01Job	Weight / Shims / Lubricants of SKF	24800-	Job	24800-
2.	30Kgs.	Grease LGMT 3/1, SKF Brand (Imported)	2200-	Job	66000-
Total: Rs:					1211800-

  
 Resident Engineer  
**AYAZ AHMAD SHAIKH**  
 RESIDENT ENGINEER - II  
 NPK, K-II, K-III (Pumping) Division  
 KW & SB

I/We hereby quoted Rs. 1211800- (Rupees)  
Twelve Lac Eleven Thousand Eight  
Hundred only -

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

Signature of Contractor  
 With name of firm & Seal  
 Address P-16 Beant Belasing  
Confire Airport Block II  
 Contact # 0333-2169258

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. (IP&D)  
 (Convener)

1-Tender/Quotation received in sealed Cover and open by Tender Opening Committee.
2- No cutting or overwriting found/cutting or overwriting found.
3- Contractor has enclosed Earnest money of bid amount in order Rs. <u>24500/-</u> No. <u>10296073</u> Dt. <u>18/8/14</u> Draw on <u>ABC</u>
4- Contractor has quoted <u>1211800/-</u> (Rupees <u>Twelve Lac Eleven Thousand Eight Hundred only</u> )





# KARACHI WATER & SEWERAGE BOARD

## OFFICE OF THE CHIEF ENGINEER (IP&D)

### BID EVALUATION REPORT

1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	KWSB/DPR/2014/37 published in i) The Nation Karachi on Dated: 23-02-2014 ii) Daily Express on dated: 22-02-2014 and SPPRA Serial No.19097 I.D No. /2014
3	Tender Description/Name of Work/Item	SERVICING & OVERHAULING OF 3.3 KV 412 KW, A/C INDUCTION MOTORS # "A" & "B" OF HIGH LIFT PUMP HOUSE AT N.E.K (P&F) K-II PLANT, KW&SB
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site / Press
6	Total Bid Documents Sold	03 Nos
7	Total Bid Received	03 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	18/03/2014

#### 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. Khalid Enterprises	Rs. 2,097,000/-	1st Lowest	@ 9.9554% Above	Substantially Responsive	P.O # 10296468 Dt: 18-03-2014 HBL Sindhi Muslim Coop H Br Rs.42,200/-
2	M/s. Mughal Brothers	Rs. 2,125,000/-	2nd Lowest	@ 11.4236% Above	Un Responsive bid due to unqualified	P.O # 10296472 Dt: 18-03-2014 HBL Sindhi Muslim Coop H Br Rs.42,500/-
3	M/s. Sahara Tamirat	Rs. 2,131,400/-	3rd Lowest	@ 11.7592% Above	Un Responsive bid due to unqualified	P.O # 10296471 Dt: 18-03-2014 HBL Sindhi Muslim Coop H Br Rs.42,700/-

The all concerned bidder are being informed accordingly.

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

(Tarig Aher)

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

(Saif-ul-Haque)

Additional Director Internal  
Audit - KMC Member

(Maqsood Ahmed Shaikh)

Superintending Engineer (KMC)  
Member

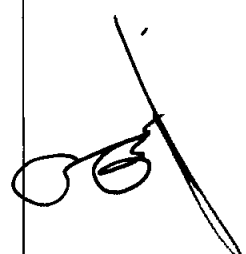


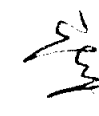

(Noor Muhammad Chohan)  
Chief Engineer (E&M)-Water  
Member

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

**COMPARATIVE STATEMENT**

**NAME OF WORK: SERVICING & OVERHAULING OF 3.3 KV 412 KW, A/C INDUCTION MOTORS # "A" & "B" OF HIGH LIFT PUMP HOUSE AT N.E.K (P&F) K-II PLANT, KW&SB**

S.No	Description of Work	Engineer's Estimate			M/s. Khalid Enterprises		M/s. Mughal Brothers		M/s. Sahara Tamirat	
		Quantity	Rate	Unit	Rate	Amount	Rate	Amount	Rate	Amount
1	Overhauling of 3.3KV, 412 KW A/C Induction Motor No. A & B at High Lift Pump House. <b>Scope of work as under:</b> <ul style="list-style-type: none"> <li>• Removal of coupling from Motor shaft.</li> <li>• Initial testing and dismantling of Motor.</li> <li>• Washing / Cleaning of winding with special cleaning agent C.T.C.</li> <li>• Drying of winding at 110°C temperature</li> <li>• Testing of winding before impregnation.</li> <li>• Impregnation of winding with Class ' F ' varnish, insulation and drying.</li> <li>• Complete checking &amp; balancing of rotor after decarbonise.</li> <li>• Drying, heating of motor and rotor.</li> <li>• Decarbonising and cleaning of all three phase connection lead of motor.</li> <li>• Decarbonising and cleaning of all three rotor leads i/c re-taping H.T. Class tape both ends points (06 Points) having length 6" each.</li> <li>• Cleaning and replacement of L.T. Panel connector for motor heater.</li> <li>• Assembly of all parts i/c rotor motor etc.</li> <li>• Cleaning and painting of all parts.</li> <li>• Static testing &amp; painting of complete motors.</li> <li>• Witness testing at site</li> </ul>	2	305,308.00	P/Job	335000	610,616.00	341000	682,000.00	341500	683,000.00
2	Repair, reconditioning & polishing of Bearing housing ( upper side) having 1st O.D.=315mm, 2nd O. D. = 250mm, I.D. = 100mm, depth 140mm. Complete in all respects & as per direction of Engineer incharge	2	40,300.00	P/Job	45000	80,600.00	45500	91,000.00	46000	92,000.00

NAME OF WORK: SERVICING & OVERHAULING OF 3.3 KV 412 KW, A/C INDUCTION MOTORS # "A" & "B" OF HIGH LIFT PUMP HOUSE AT N.E.K (P&F) K-II PLANT, KW&SB

S.No	Description of Work	Engineer's Estimate			M/s. Khalid Enterprises		M/s. Mughal Brothers		M/s. Sahara Tamirat		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount	Rate	Amount
3	Repair, reconditioning & polishing of Lower Bearing housing O.D.=250mm, I.D. = 150mm, depth 75mm. Complete in all respects & as per direction of Engineer incharge	2 Job	38,460.00	P/Job	76,920.00	43000	86,000.00	43000	86,000.00	43500	87,000.00
4	Providing & Fixing of Bearing No. 7320 BECBM in SKF Brand	2 Nos	91,800.00	Each	183,600.00	100000	200,000.00	100000	200,000.00	100000	200,000.00
i)	Detail of Service:-	2 Job	25,000.00	P/Job	50,000.00	28000	56,000.00	28500	57,000.00	28700	57,400.00
ii)	Vibration Analysis	2 Job	72,000.00	P/Job	144,000.00	80000	160,000.00	80000	160,000.00	80500	161,000.00
iii)	Service fee for Laser Alignment / Checking	2 Job	48,000.00	P/Job	96,000.00	53000	106,000.00	53000	106,000.00	54000	108,000.00
iv)	Service fee for Bearing Mounting / Dismounting	2 Job	22,000.00	P/Job	44,000.00	24000	48,000.00	25000	50,000.00	24500	49,000.00
v)	Transportation Charge of all equipments	1 Job	12,000.00	P/Job	12,000.00	26000	26,000.00	28000	28,000.00	15000	15,000.00
vi)	Weight / Shims / Lubriants of SKF	2 Job	12,600.00	P/Job	25,200.00	13500	27,000.00	14000	28,000.00	15000	30,000.00
5	Providing & Fixing of Bearing No. NU-320 ECP in SKF Brand	2 Job	83,000.00	P/Job	166,000.00	90000	180,000.00	91000	182,000.00	91500	183,000.00
i)	Detail of Service:-	2 Job	25,000.00	P/Job	50,000.00	27000	54,000.00	27500	55,000.00	28000	56,000.00
ii)	Vibration Analysis	2 Job	72,000.00	P/Job	144,000.00	79000	158,000.00	80000	160,000.00	81000	162,000.00
iii)	Service fee for Laser Alignment / Checking	2 Job	48,000.00	P/Job	96,000.00	53000	106,000.00	50000	100,000.00	51000	102,000.00
iv)	Service fee for Bearing Mounting / Dismounting	2 Job	22,000.00	P/Job	44,000.00	24000	48,000.00	25000	50,000.00	25000	50,000.00
v)	Transportation Charge of all equipments	1 Job	12,000.00	P/Job	12,000.00	13000	13,000.00	14000	14,000.00	14000	14,000.00
vi)	Weight / Shims / Lubriants of SKF	2 Job	12,600.00	P/Job	25,200.00	12000	24,000.00	13000	26,000.00	14000	28,000.00
6	Removal of M.S Pulley from Motor Shaft	2 Job	13,300.00	P/Job	26,600.00	12500	25,000.00	13000	26,000.00	14000	28,000.00
7	Fixing of M.S Pulley from Motor Shaft	2 Job	10,200.00	P/Job	20,400.00	10000	20,000.00	12000	24,000.00	13000	26,000.00
	Total Quoted / Corrected Cost				1,907,136.00		2,097,000.00		2,125,000.00		2,131,400.00
	Say				1,907,136		2,097,000		2,125,000		2,131,400

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

(Magsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

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

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

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

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

Opening Date: 18-03-2014

Name of Work: **SERVICING & OVERHAULING OF 3.3 KV 412 KW, A/C INDUCTION MOTORS # "A" & "B" OF HIGH LIFT PUMP HOUSE AT N.E.K (P&F) K-II PLANT, KW&SB.**

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


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

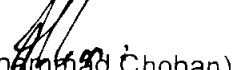
Name of Bidder **M/s. Mughal Brothers**

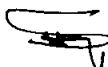
S.No	Eligibility	Yes	No
1	Relevant experience	✗	✓
2	Turnover Statement	✗	✓
3	Registration with Income Tax	✗	✓
4	Registration with Sales Tax where applicable.	-	-

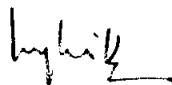
Name of Bidder **M/s. Sahara Tamirat**

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

  
 (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

NIT Sr. No. 19097

Method of Procurement: Single Stage Single Envelope.

Name of Work: SERVICING & OVERHAULING OF 3.3 KV 412 KW, A/C INDUCTION MOTORS # "A" & "B" OF HIGH LIFT PUMP HOUSE AT N.E.K (P&F) K-II PLANT, KW&SB.

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 18-03-2014 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. Khalid Enterprises
- ii. M/s. Mughal Brothers
- iii. M/s. Sahara Tamirat


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. Khalid Enterprises	Rs. 2,097,000/-	Rs.42,200/-	P.O # 10296468 Dt: 18-03-2014 HBL Sindhi Muslim Coop H Br
02	M/s. Mughal Brothers	Rs. 2,125,000/-	Rs.42,500/-	P.O # 10296472 Dt: 18-03-2014 HBL Sindhi Muslim Coop H Br
03	M/s. Sahara Tamirat	Rs. 2,131,400/-	Rs.42,700/-	P.O # 10296471 Dt: 18-03-2014 HBL Sindhi Muslim Coop H Br

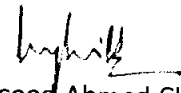
4. The bids do not contain any over-writing or cutting.

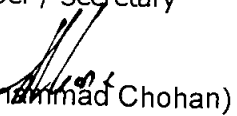
5. The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).

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 Khattai)  
Chief Engineer (IPD)  
Convener



# KARACHI WATER & SEWERAGE BOARD

## OFFICE OF THE CHIEF ENGINEER (IP&D)

### BID EVALUATION REPORT 101


1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	KWSB/DPR/2014/37 published in i) The Nation Karachi on Dated: 23-02-2014 ii) Daily Express on dated: 22-02-2014 and SPPRA Serial No.19097 I.D No. /2014
3	Tender Description/Name of Work/Item	SERVICING & OVERHAULING OF 3.3 KV 315 KW, A/C INDUCTION MOTORS # "B" & "E" OF LOW LIFT PUMP HOUSE AT N.E.K (P&F) K-II PLANT, KW&SB
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site / Press
6	Total Bid Documents Sold	03 Nos
7	Total Bid Received	03 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	18/03/2014

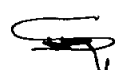
#### 12 Bid Evaluation Report

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. Khalid Enterprises	Rs. 1,907,700/-	1st Lowest	@ 7.8603% Above	Substantially Responsive	P.O # 10296467 Dt: 18-03-2014 HBL Sindhi Muslim Coop H Br Rs.38,500/-
2	M/s Mughal Brothers	Rs. 1,962,300/-	2nd Lowest	@ 10.9474% Above	Un Responsive bid due to unqualified	P.O # 10296469 Dt: 18-03-2014 HBL Sindhi Muslim Coop H Br Rs.39,500/-
3	M/s Sahara Tamirat	Rs. 1,977,200/-	3rd Lowest	@ 11.7898% Above	Un Responsive bid due to unqualified	P.O # 10296470 Dt: 18-03-2014 HBL Sindhi Muslim Coop H Br Rs.39,600/-


The all concerned bidder are being informed accordingly.

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

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

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




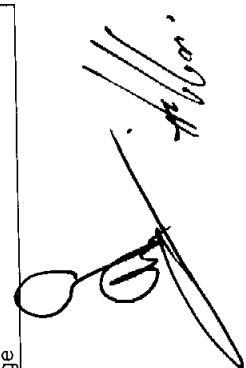
  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

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

  
(Abdul Rahim Khattak)  
Chief Engineer (IP&D),  
(Convener)

**COMPARATIVE STATEMENT**  
**NAME OF WORK: SERVICING & OVERHAULING OF 3.3 KV 315 KW, A/C INDUCTION MOTORS # "B" & "E" OF LOW LIFT PUMP HOUSE AT N.E.K (P&F) K-II PLANT, KW&SB**

S.No	Description of Work	Engineer's Estimate			M/s. Khalid Enterprises		M/s. Mughal Brothers		M/s. Sahara Tamirat	
		Quantity	Rate	Unit	Rate	Amount	Rate	Amount	Rate	Amount
1	Overhauling of 3.3KV, 315KW A/C Induction Motor at Low Lift Pump House. <u>Scope of work as under:</u> <ul style="list-style-type: none"> <li>• Removal of coupling from Motor shaft</li> <li>• Initial testing and dismantling of Motor</li> <li>• Washing / Cleaning of winding with special cleaning agent C.T.C.</li> <li>• Drying of winding at 110°C temperature</li> <li>• Testing of winding before impregnation.</li> <li>• Impregnation of winding with Class 'F' varnish, insulation and drying</li> <li>• Complete checking &amp; balancing of rotor after decarbonise.</li> <li>• Drying, heating of motor and rotor.</li> <li>• Decarbonising and cleaning of all three phase connection lead of motor.</li> <li>• Decarbonising and cleaning of all three rotor leads i/c re-taping H.T. Class tape both ends points (06 Points) having length 6" each</li> <li>• Cleaning and replacement of L.T. Panel connector for motor heater.</li> <li>• Assembly of all parts i/c rotor motor etc.</li> <li>• Cleaning and painting of all parts.</li> <li>• Static testing &amp; painting of complete motors</li> <li>• Witness testing at site</li> </ul>	2	259,578.00	P/Job	280000	519,156.00	288000	576,000.00	285000	570,000.00
2	Repair, reconditioning & polishing of Bearing housing ( upper side) having 1st O.D =315mm, 2nd O.D = 250mm, I.D = 100mm, depth 140mm. Complete in all respects & as per direction of Engineer incharge	2	40,300.00	P/Job	45000	80,600.00	46500	93,000.00	48000	96,000.00

NAME OF WORK: SERVICING & OVERHAULING OF 3.3 KV 315 KW, A/C INDUCTION MOTORS # "B" & "E" OF LOW LIFT PUMP HOUSE AT N.E.K (P&F) K-II PLANT, KW&SB

S.No	Description of Work	Engineer's Estimate			M/s. Khalid Enterprises		M/s. Mughal Brothers		M/s. Sahara Tamirat		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount	Rate	Amount
3	Repair, reconditioning & polishing of Lower Bearing housing O D = 250mm, I.D. = 150mm, depth 75mm. Complete in all respects & as per direction of Engineer incharge	2 Job	38,460.00	P/Job	76,920.00	40000	80,000.00	41000	82,000.00	42000	84,000.00
4	Providing & Fixing of Bearing No 7320 BECBM in SKF Brand	2 Nos	91,800.00	Each	183,600.00	95000	190,000.00	98000	196,000.00	100000	200,000.00
i)	Detail of Service:-	2 Job	25,000.00	P/Job	50,000.00	27500	55,000.00	27500	55,000.00	27000	54,000.00
ii)	Vibration Analysis	2 Job	72,000.00	P/Job	144,000.00	76000	152,000.00	78000	156,000.00	79000	158,000.00
iii)	Dynamic Balancing	2 Job	48,000.00	P/Job	96,000.00	50000	100,000.00	51500	103,000.00	52000	104,000.00
iv)	Service fee for Laser Alignment / Checking	2 Job	48,000.00	P/Job	96,000.00	50000	100,000.00	51500	103,000.00	52000	104,000.00
v)	Service fee for Bearing Mounting / Dismounting	2 Job	22,000.00	P/Job	44,000.00	23000	46,000.00	24000	48,000.00	24500	49,000.00
vi)	Transportation Charge of all equipments	1 Job	12,000.00	P/Job	12,000.00	25000	25,000.00	26000	26,000.00	25000	25,000.00
5	Weight / Shims / Lubriants of SKF	2 Job	12,600.00	P/Job	25,200.00	12600	25,200.00	12800	25,600.00	12800	25,600.00
i)	Providing & Fixing of Bearing No NU-320	2 Job	83,000.00	P/Job	166,000.00	88000	176,000.00	90000	180,000.00	91500	183,000.00
ii)	ECP in SKF Brand	2 Job	25,000.00	P/Job	50,000.00	26000	52,000.00	26500	53,000.00	27000	54,000.00
iii)	Detail of Service:-	2 Job	72,000.00	P/Job	144,000.00	85000	170,000.00	88000	176,000.00	90000	180,000.00
iv)	Vibration Analysis	2 Job	48,000.00	P/Job	96,000.00	50000	100,000.00	52000	104,000.00	52500	105,000.00
v)	Dynamic Balancing	2 Job	48,000.00	P/Job	96,000.00	50000	100,000.00	52000	104,000.00	52500	105,000.00
vi)	Service fee for Laser Alignment / Checking	2 Job	48,000.00	P/Job	96,000.00	50000	100,000.00	52000	104,000.00	52500	105,000.00
	Service fee for Bearing Mounting / Dismounting	2 Job	22,000.00	P/Job	44,000.00	24000	48,000.00	24500	49,000.00	24500	49,000.00
	Transportation Charge of all equipments	1 Job	12,000.00	P/Job	12,000.00	12500	12,500.00	12700	12,700.00	13000	13,000.00
	Weight / Shims / Lubriants of SKF	2 Job	12,600.00	P/Job	25,200.00	13000	26,000.00	13500	27,000.00	13800	27,600.00
	Total Quoted / Corrected Cost				1,768,676.00		1,907,700.00		1,962,300.00		1,977,200.00
	Say				1,768,676		1,907,700		1,962,300		1,977,200

(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

(Abdul Rauf Khattai)  
Chief Engineer (I/P), (Contract)

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

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

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



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

Opening Date: 18-03-2014

Name of Work: **SERVICING & OVERHAULING OF 3.3 KV 315 KW, A/C INDUCTION MOTORS # "B" & "E" OF LOW LIFT PUMP HOUSE AT N.E.K (P&F) K-II PLANT, KW&SB.**

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

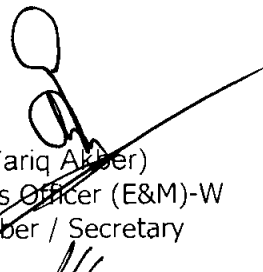
S.No	Eligibility	Yes	No
1	Relevant experience	✓	X
2	Turnover Statement	✓	X
3	Registration with Income Tax.	✓	X
4	Registration with Sales Tax where applicable.	—	—


Name of Bidder **M/s. Mughal 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.	—	—


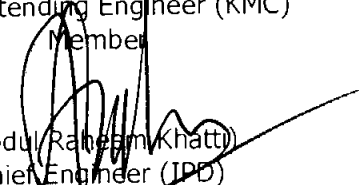
Name of Bidder **M/s. Sahara Tamirat**

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

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

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

  
 (Maqsood Ahmed Shaikh)  
 Superintending Engineer (KMC)  
 Member  
  
 (Abdul Raheem Khattai)  
 Chief Engineer (IPD)  
 Convener

NIT Sr. No. 19097

Method of Procurement: Single Stage Single Envelope.

Name of Work: SERVICING & OVERHAULING OF 3.3 KV 315 KW, A/C INDUCTION MOTORS # "B" & "E" OF LOW LIFT PUMP HOUSE AT N.E.K (P&F) K-II PLANT, KW&SB.

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 18-03-2014 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. Khalid Enterprises
- ii. M/s. Mughal Brothers
- iii. M/s. Sahara Tamirat

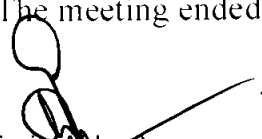
3. The bids were opened at 02:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.

S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s. Khalid Enterprises	Rs. 1,907,700/-	Rs. 38,500/-	P.O # 10296467 Dt: 18-03-2014 HBL Sindhi Muslim Coop H Br
02	M/s. Mughal Brothers	Rs. 1,962,300/-	Rs. 39,500/-	P.O # 10296469 Dt: 18-03-2014 HBL Sindhi Muslim Coop H Br
03	M/s. Sahara Tamirat	Rs. 1,977,200/-	Rs. 39,600/-	P.O # 10296470 Dt: 18-03-2014 HBL Sindhi Muslim Coop H Br

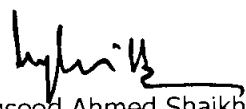
4. The bids do not contain any over-writing or cutting.


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-Haquee)  
Additional Director Internal  
Audit - KMC Member

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

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

  
(Abdul Raheem Khattai)  
Chief Engineer (IPD)  
Convener

# KARACHI WATER & SEWERAGE BOARD

## OFFICE OF THE CHIEF ENGINEER (IP&D)

### BID EVALUATION REPORT

1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	KWSB/DPR/2014/37 published in i) The Nation Karachi on Dated: 23-02-2014 ii) Daily Express on dated: 22-02-2014 and SPPRA Serial No. 19097 I.D No. /2014
3	Tender Description/Name of Work/Item	PROVIDING & FIXING OF ROLLER BEARING NO. 7330 (SKF) FOR KSB PUMP (SNW-600720) INSTALLED AT K-III PUMP HOUSE N.E.K. KW&SB
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site / Press
6	Total Bid Documents Sold	03 Nos
7	Total Bid Received	03 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	18/03/2014

#### 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 Khalid Enterprises	Rs 1,211,800/-	1st Lowest	@ 9.8540% Above	Substantially Responsive	P.O # 10296473 Dt: 18-03-2014 HBL Sindhi Muslim Coop H Br Rs 24,500/-
2	M/s. Mughal Brothers	Rs 1,253,000/-	2nd Lowest	@ 13.5889% Above	Un Responsive bid due to unqualified	P.O # 10296474 Dt: 18-03-2014 HBL Sindhi Muslim Coop H Br Rs 25,000/-
3	M/s Sahara Tamirat	Rs 1,275,000/-	3rd Lowest	@ 15.5833% Above	Un Responsive bid due to unqualified	P.O # 10296475 Dt: 18-03-2014 HBL Sindhi Muslim Coop H Br Rs 25,500/-

The all concerned bidder are being informed accordingly.

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

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

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

(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

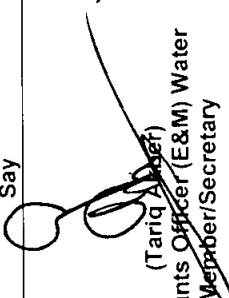
(Noor Muhammad Chohan)  
Chief Engineer (E&M)-Water  
Member


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


**COMPARATIVE STATEMENT**

**NAME OF WORK: PROVIDING & FIXING OF ROLLER BEARING NO.7330 (SKF) FOR KSB PUMP (SNW-600-720) INSTALLED AT K-III PUMP HOUSE N.E.K. KW&SB**


S.No	Description of Work	Engineer's Estimate			M/s. Khalid Enterprises		M/s. Mughal Brothers		M/s. Sahara Tamirat		
		Quantity	Rate	Unit	Rate	Amount	Rate	Amount	Rate	Amount	
1	Providing & Fixing of Angular Contact Ball Bearing No.7330 SKF with following services for pump No.2	2 Nos	310,000.00	Each	620,000.00	340000	680,000.00	340000	680,000.00	345000	690,000.00
(a)	Vibration Analysis Services Fee	1 Job	55,000.00	P/Job	55,000.00	60000	60,000.00	65000	65,000.00	67000	67,000.00
(b)	Dynamic Balancing Services Fee	1 Job	123,000.00	P/Job	123,000.00	135000	135,000.00	138000	138,000.00	140000	140,000.00
(c)	Laser Alignment Services fee.	1 Job	98,000.00	P/Job	98,000.00	108000	108,000.00	115000	115,000.00	118000	118,000.00
(d)	Bearing Mounting & Dismounting Fee	2 Job	52,000.00	P/Job	104,000.00	57000	114,000.00	60000	120,000.00	60000	120,000.00
(e)	Transportation Charge of all equipments	1 Job	22,000.00	P/Job	22,000.00	24000	24,000.00	30000	30,000.00	32000	32,000.00
(f)	Weight / Shims / Lubriants of SKF	1 Job	22,600.00	P/Job	22,600.00	24800	24,800.00	30000	30,000.00	30000	30,000.00
2	Grease LGMT 3/1, SKF Brand (Imported)	30 Kgs	1,950.00	P/Kg	58,500.00	2200	66,000.00	2500	75,000.00	2600	78,000.00
	<b>Total Quoted / Corrected Cost</b>				<b>1,103,100.00</b>		<b>1,211,800.00</b>		<b>1,253,000.00</b>		<b>1,275,000.00</b>
	<b>Say</b>				<b>1,103,100</b>		<b>1,211,800</b>		<b>1,253,000</b>		<b>1,275,000</b>

  
 (Tariq Anwar)  
 Accounts Officer (E&M) Water  
 Member/Secretary

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

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

  
 (Abdul Rahim Khattai)  
 Chief Engineer (IPD) (Coventer)

  
 (Maqsood Ahmed Shaikh)  
 Superintending Engineer (KMC)  
 Member

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

Opening Date: 18-03-2014

Name of Work: **PROVIDING & FIXING OF ROLLER BEARING NO.7330 (SKF) FOR KSB PUMP (SNW-600-720) INSTALLED AT K-III PUMP HOUSE N.E.K. KW&SB.**

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


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. Mughal Brothers**

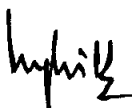
S.No	Eligibility	Yes	No
1	Relevant experience	X	✓
2	Turnover Statement	X	✓
3	Registration with Income Tax	X	✓
4	Registration with Sales Tax where applicable.	-	-

Name of Bidder **M/s. Sahara Tamirat**

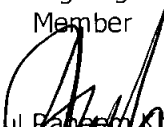
S.No	Eligibility	Yes	No
1	Relevant experience	X	✓
2	Turnover Statement	X	✓
3	Registration with Income Tax	X	✓
4	Registration with Sales Tax where applicable.	-	-

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

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

  
 (Maqsood Ahmed Shaikh)  
 Superintending Engineer (KMC)  
 Member

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

  
 (Abdul Raheem Khattai)  
 Chief Engineer (IPD)  
 Convener

NIT Sr. No. 19097

Method of Procurement: Single Stage Single Envelope.

Name of Work: PROVIDING & FIXING OF ROLLER BEARING NO.7330 (SKF) FOR KSB PUMP (SNW-600-720) INSTALLED AT K-III PUMP HOUSE N.E.K. KW&SB.

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 18-03-2014 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. Khalid Enterprises
- ii. M/s. Mughal Brothers
- iii. M/s. Sahara Tamirat

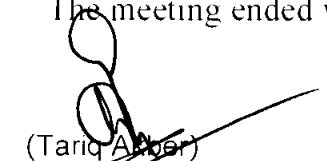
3. The bids were opened at 02:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.

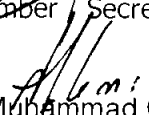
S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s. Khalid Enterprises	Rs. 1,211,800/-	Rs.24,500/-	P.O # 10296473 Dt: 18-03-2014 HBL Sindhi Muslim Coop H Br
02	M/s. Mughal Brothers	Rs. 1,250,000/-	Rs.25,000/-	P.O # 10296474 Dt: 18-03-2014 HBL Sindhi Muslim Coop H Br
03	M/s. Sahara Tamirat	Rs. 1,275,000/-	Rs.25,500/-	P.O # 10296475 Dt: 18-03-2014 HBL Sindhi Muslim Coop H Br


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

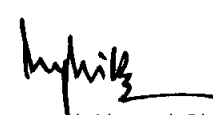
5. The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).

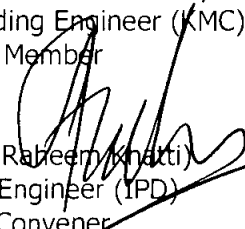
The meeting ended with the note of thanks to and from the chair.

  
(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 Khattki)  
Chief Engineer (IPD)  
Convener