

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 Govt. Dept.
- 3) TITLE OF CONTRACT Investment operating Electric Panel For S.S. Board - 11KV.
- 4) TENDER NUMBER 01-010
- 5) BRIEF DESCRIPTION OF CONTRACT Since the year 2003 Panel of rating without any Bid Inviting process.
- 6) FORUM THAT APPROVED THE SCHEME K.W.S.B.
- 7) TENDER ESTIMATED VALUE Rs. 24,00,000/-
- 8) ENGINEER'S ESTIMATE (For civil works only) Nil
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Rs. 2013/14
- 10) TENDER OPENED ON (DATE & TIME) 07-01-2014
- 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 M/S. S.A. Rehman.
- 16) CONTRACT AWARD PRICE RS. 201395
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).

01 - M/S. S.A. Rehman	Rs. 201395
02 - M/S. H.R. Builders	Rs. 264900
03 - Hameed Builders	Rs. 286300
- 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:

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

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

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

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

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

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

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

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

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

Yes	
No	

39) Date of Award of Contract: 12/02/2012

Signature & Official Stamp of
Authorized Officer

A. Ahmad Shaikh
AYAZ AHMAD SHAIKH
RESIDENT ENGINEER - II
NEK, K-II, K-III (Pumping) Division
RW & SB

FOR OFFICE USE ONLY

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. K.W.S.B.
- 2) PROVINCIAL / LOCAL GOVT / OTHER Local Govt. Dept.
- 3) TITLE OF CONTRACT Manufacture and Fixing of Parts for Water Pump Substation to meet low bid
- 4) TENDER NUMBER 01-011-
- 5) BRIEF DESCRIPTION OF CONTRACT The equipment machine made in Pakistan after some time period
- 6) FORUM THAT APPROVED THE SCHEME W.P. Board
- 7) TENDER ESTIMATED VALUE Rs. 599,870/-
- 8) ENGINEER'S ESTIMATE (For civil works only) Nil
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Rs. 599,870/-
- 10) TENDER OPENED ON (DATE & TIME) 07-01-2011
- 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: G. M. Tehsani Shtp. 599870.
- 16) CONTRACT AWARD PRICE Rs. 599,870/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
01- Tehsani Shtp. Rs. 599,870/-
02- A. H. H. H. Rs. 635,430/-
03- H. R. B. Rs. 649,870/-

- 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. J. K. K. K.

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

Yes	<u>SPPRA Id. Serial No. 19384</u>
No	<u>18 Nov 2014</u>

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

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

22) NATURE OF CONTRACT

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

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

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

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

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: _____

Signature & Official Stamp of
Authorized Officer

A. Ahmad
AYAZ AHMAD SHAIKH
 RESIDENT ENGINEER - II
 NEK, K-II, K-III (Pump) Division
 KW & SB

FOR OFFICE USE ONLY

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

No. RE-II/NEK K-II & K-III(P)/WO/13-14/2014

Dated: 07.04.2014

M/s. S. A. Rehman Enterprises,
Contractor,
Karachi.

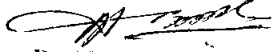
WORK ORDER

Subject:- URGENT R/M WORK OF OPERATING ELECTRIC PANEL FOR 525 KW / 11KV H.T. MOTOR # 03 AT N.E.K. K-III PUMP HOUSE, N.E.K. K-II & K-III (PUMPING) PLANT, KW&SB.

Ref.: Your Tender 07.04.2014

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.9,01,395/= 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.9,01,395/= (Rupees Nine Lac One Thousand Three Hundred Ninety Five 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., K-II & K-III (P), 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.

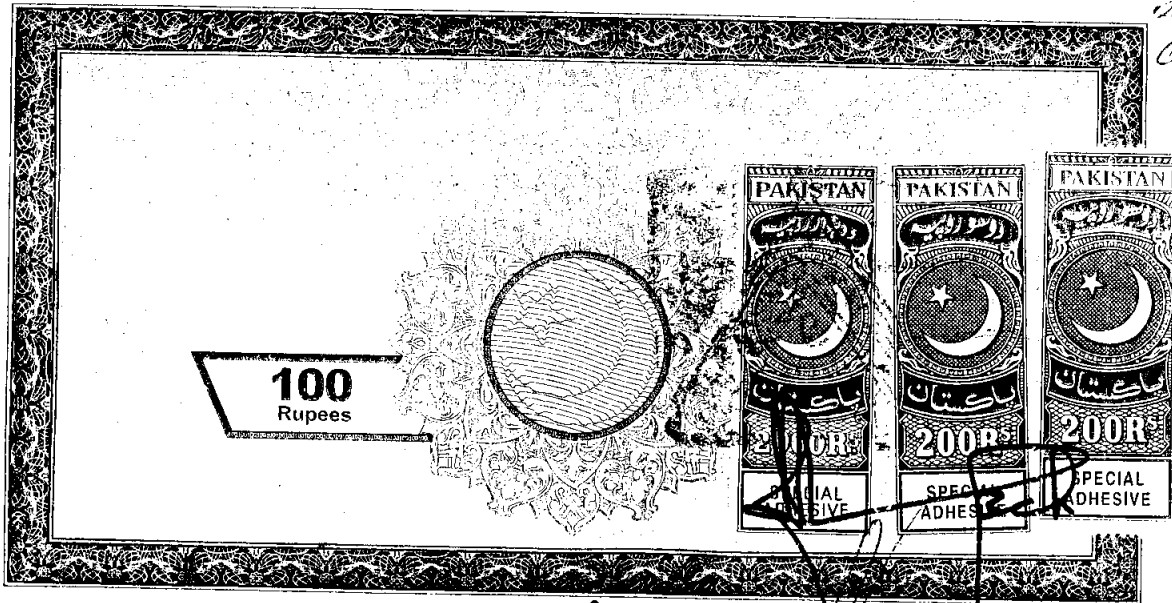

Resident Engineer - II
N.E.K., K-II & K-III (P)
K.W.& S.B.

Copy to:-

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



200
a.s.f



30 APR 2014

AMIR ALI STAMP VENDOR
Licence No. 48, Seat No. 10, City Court Karachi,
115061

07 MAY 2014

ISSUED TO WITH ADDRESS
THROUGH THE ADDRESS **ZARAR ALAM**
..... **HG/7512, ADVOCATE**

AGREEMENT

Between

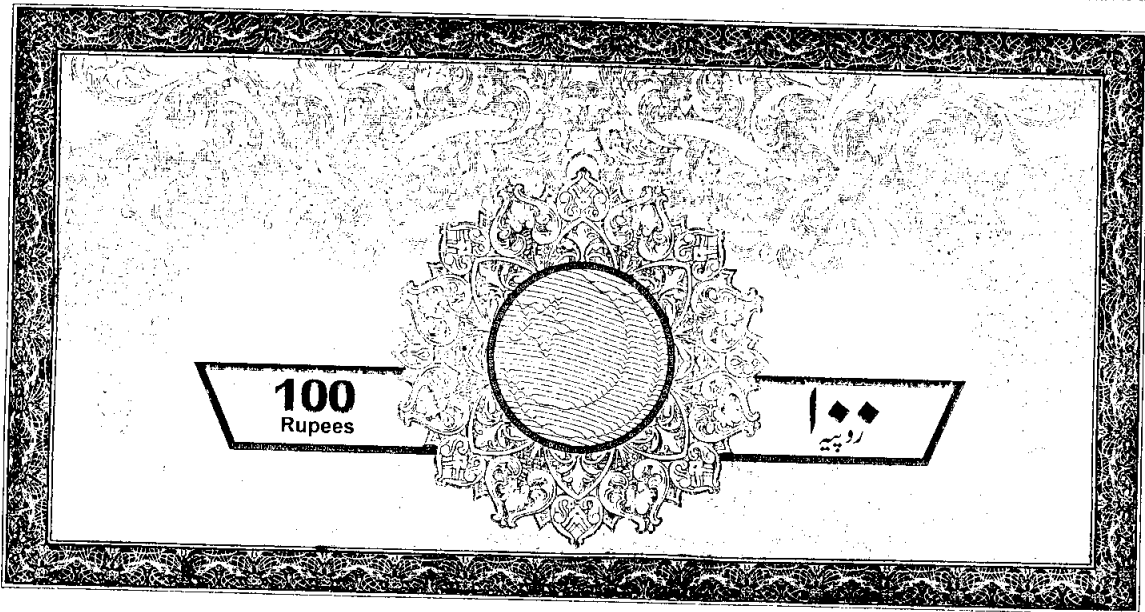
**M/s. S. A. Rehman Enterprises,
and
Karachi Water & Sewerage Board.**

This agreement made on this 19th day of May 2014, between Karachi Water & Sewerage Board, Block-B, 9th Mile Shahra-e-Faisal, Karsaz, Karachi, through its Chief Engineer (E&M)-Water / S.E. (P&F)-2, KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s. S. A. Rehman 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 I/3 dated: 07.04.2014 for the work of "URGENT R/M WORK OF OPERATING ELECTRIC PANEL FOR 525 KW / 11KV H.T. MOTOR # 03 AT N.E.K. K-III PUMP HOUSE, N.E.K. K-II & K-III (PUMPING) PLANT, KW&SB". Estimated cost: (On Item rate basis) under SPPR-2010. The total sanctioned amount is Rs.9,01,395/= (Rupees Nine Lac One Thousand Three Hundred Ninety Five

S.A. Rehman Enterprises
(Signature)
Proprietor.

(Signature)



AAMIR ALI STAMP VENDOR

Licence No. 48, Seal No. , City Court Karachi.

S. No. **124699**..... DATE **18 MAY 2011**

ISSUED TO WITH ADDRESS **MALIK SHEH AFSAN**

THROUGH WITH ADDRESS **ADVOCATE**

PURPOSE **A** (ATTESTED).....

VALUE RS.

STAMP VENDOR'S SIGNATURE

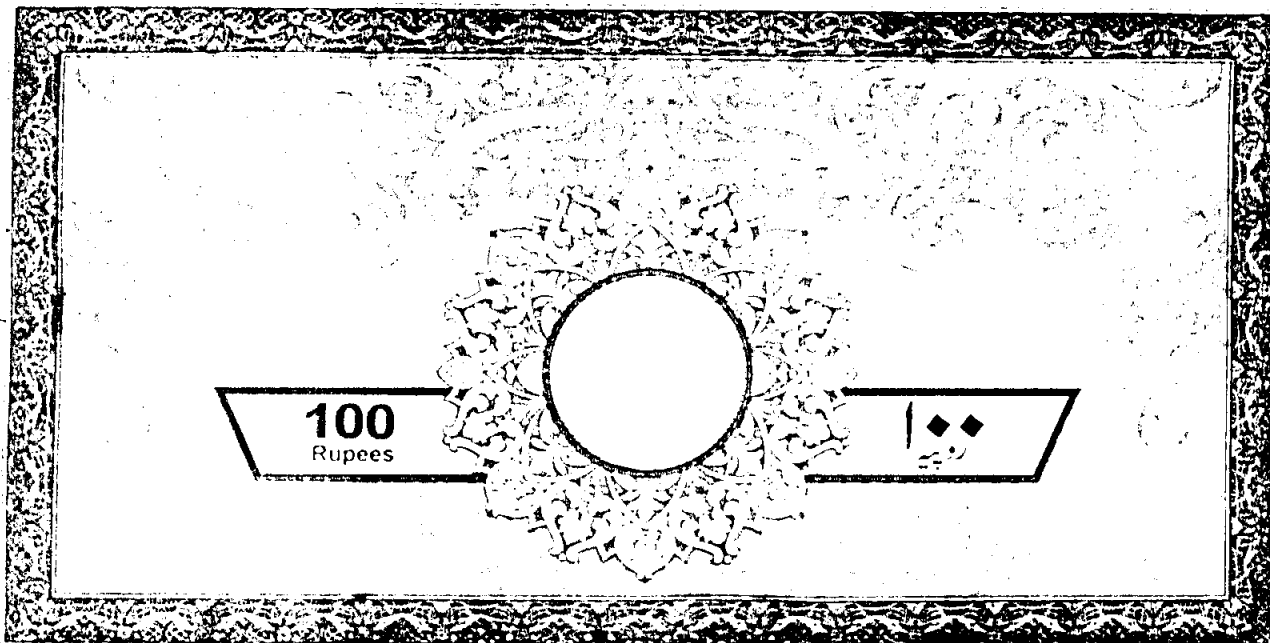
only) as evaluated / recommended by Procurement / Evaluation Committee-I, KW&SB vide Para-43/N and financially concurred by the Finance Department, KW&SB vide Para-47 to 56/N duly approved by the Managing Director, KW&SB vide Para-58/N as per Contractor's quoted amount, the amount put to tender. According 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.A. Rehman
[Signature]
Contractor

[Signature]



124700

18 MAY 2014

18 MAY 2014

18 MAY 2014

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 17th day of May, 2014.

[Signature]
 S.A. Rehman Enterprises,
 (Contractor)

[Signature]
 RESIDENT ENGINEER - II
 NORTHEAST KARACHI, K-II & K-III
 (PUMPING) DIVISION, KW&SB

[Signature]
 SUPERINTENDING ENGINEER
 (PUMPING & FILTER) 2,
 KW&SB

[Signature]
 CHIEF ENGINEER (K&M) WATER
 K.W.&S.B.

WITNESSES:
[Signature]
 M/S Saim & Co.

[Signature]
 M. R. B. Butt

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

No.KW&SB/CE/E&M-W/2014/406
Dated: 16-05-2014

M/s. S.A. Rehman,
Contractor,
Karachi.

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- URGENT R/M WORK OF OPERATING ELECTRIC PANEL FOR 525 KW / 11 KV H.T. MOTOR # 03 AT N.E.K. K-III PUMP HOUSE, N.E.K. K-II & K-III (PUMPING) PLANT, KW&SB

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-31/N, your bid for the subjected work is hereby accepted for the sum of Rs.9,01,395/= (Rupees Nine Lac One Thousand Three Hundred Ninety Five only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-43/N and financially concurred by Finance Department, KW&SB vide Para-47 to 56/N duly approved by M.D., KW&SB vide Para-58/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. S.A. Rehman.


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. S.A. Rehman.

Provide with the 02% @ Rs.9,01,395/= 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-II, NEK K-II & K-III (Pumping) Division Office for execution of Agreement, the value of Stamp paper will be Rs.2,710/= @ 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
(Finance Department)
(B-)

Paras

1277
29/4/14

Reference

"TENDER"

(Through SPPRA WEB)

SUB:- URGENT R/M WORK OF OPERATING ELECTRIC PANEL FOR 525 KW/11 KV H.T MOTOR NO.3 AT NEK K-III PUMP HOUSE NEK K-II & K-III (PUMPING) PLANT KW&SB. FOR RS. 9,01,395/- IN F/O M/S. S.A. REHMAN. CODE NO 3683-44

47,

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

48,

Administrative approval of the M.D,KWSB has been obtained at para 31/n to invite the tenders through SPPRA Web under Rule 17 (1) of SPPR-2010 vide SPPRA S.NO.19384, whereas, tenders have been opened on 07-04-2014 instead of 04-04-2014 due to holiday by the Procurement Committee-I, KW&SB.

49,

According to para 40/n of the Procurement Committee I,KW&SB three firms participated in the competition and M/s. S.A. Rehman stood first lowest on bid price Rs. 9,01,395/-.

50,

The Procurement Committee-I,KW&SB, in its recommendations made at para 43/n, evaluated the cost of work Rs. 9,01,395/- in F/O M/s. S.A. Rehman.

51,

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

Observations.

52,

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

53,

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. (E&M) 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.

54,

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.

55,

DIRECTOR ACCOUNTS.

56,

D.M.D.(F).

57,

Approval may kindly be accorded by working R/D, KW&SB, as recommended by Procuring Committee vide para 43(67)/N + requested by CE (E&M) W, vide para 44/N, 45/N the case is financially concurred in by IAO-II, Finance Dept, KW&SB, vide para 47/N, to 54/N.

58,

*Allowed as per M. Naqvi
(59) D.M.D.(F) vide para 57/n
D.M.D.(F) 5/5/14*



4286
29/04/2014

AD (E&M) W

Almon
CE (E&M) W

(66)
CE (E&M) W

M. Naqvi
D.M.D.(F)

S.A. Rehman
I.A.O-II

5/5/14

NAME OF WORK:- URGENT R/M WORK OF OPERATING ELECTRIC PANEL FOR 525 KW / 11KV H.T. MOTOR # 03 AT N.E.K. K-III PUMP HOUSE, N.E.K. K-II & K-III (PUMPING) 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.	03Jobs	Isolate the power supply then Dismantle VCB Motorized 230VAC, F-Coil 110VDC, closing coil 110VDC, with counter 6 Nos. + 6 NC, with variator circuit, 24 pole terminal strips 210mm pole spacing breaker tripping signal 12 KV, 1250A, 20KA, 50Hz, 12/28/75 KV, type 3A115113-2ME40-2KF2 then re-install after Engineering Services. Complete in all respect and as per direction of Engg: incharge.	44240.00	Job	132720.00
2.	03Jobs	Installation of Power Capacitor Bank with built in discharge resistance 11 KV 200 KVR, 50Hz (Capacitor Bank provided by the Department).	51225.00	Job	153675.00
3.	04Jobs	Servicing of Electric panel for operating 525 KW, 11 KVA Electric motor decontamination of bus bar including replacement of over heated bus bar lugs, nuts & bolts etc. (One incoming + 2 Out going panel)	52800.00	Job	211200.00
4.	02Sets	P/I of External fuse for Capacitor 20A, 24KV, type 3000613,20 SIBA.	11150.00	Set	222300.00
5.	30 Meters	Providing & Laying (Main or Sub Mains) PVC insulated and PVC sheeted with three core copper conductor 600/1000 Volts size 120mm ² .	6050	Meter	181500.00

Total: Rs: 901395.00

[Signature]
AYAZ AHMAD SHAIKH
 RESIDENT ENGINEER-II
 N.E.K. K-II, K-III (Pumping) Division
 KW & SB

I/We hereby quoted Rs. 901395.00 (Rupees)

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

[Signature]
 Signature of Contractor
 With name of firm & Seal

Address M/s. S. A. Rehman Enterprises
R-107, 13-D-iii G-19

Contact # *[Handwritten]*

1-Tender/Quotation received in sealed Cover and open by Tender Opening Committee. No cutting or overwriting or overwriting found.	20000
3-Contractor's name	S. A. Rehman
of bid a/c No. <u>10591029</u>	2078/11/20
Contractor's name	S. A. Rehman
has quoted	901395.00
(Rupees)	<i>Three hundred ninety five thousand</i>

Adul. Dk.
[Stamp]

[Stamp]

[Stamp]

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

No. RE-II/NEK K-II & K-III(P)/WO/13-14/23 -

Dated: 20-05 2014

M/s. Tehami Enterprises,
Contractor,
Karachi.

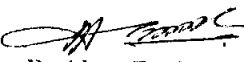
WORK ORDER

Subject:- MANUFACTURING AND FIXING OF PARTS FOR WEIR PUMP
6660M/H (35 MGD) AT LOW LIFT PUMP HOUSE AT N.E.K. K-II PLANT.

Ref.: Your Tender 07.04.2014

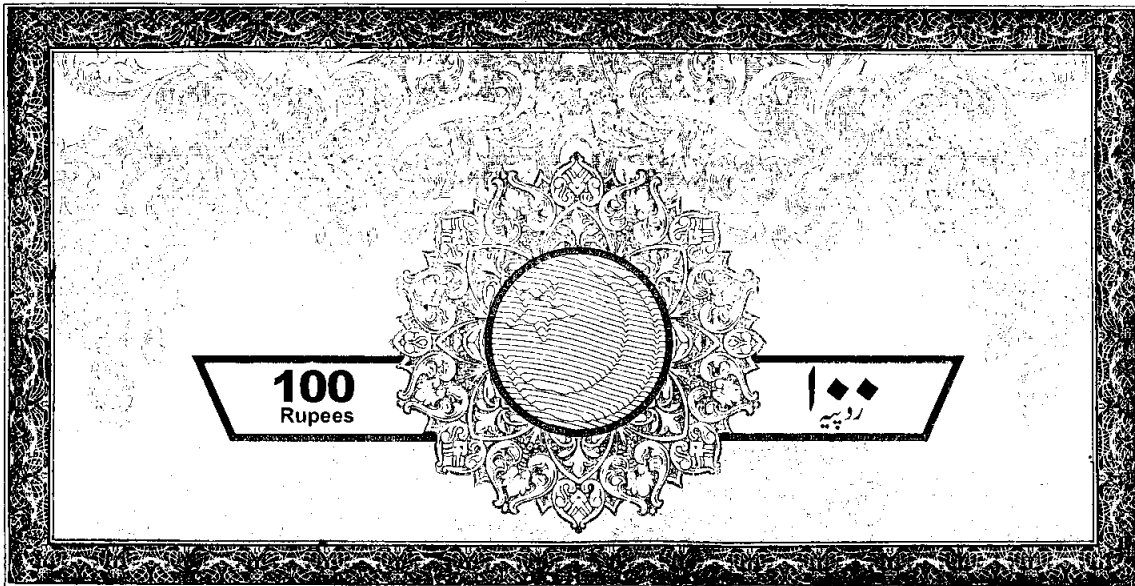
Your Tender (On item rate basis) invited through Press under SPPR-2010 for the above subjected work as evaluated / recommended by the Procurement / Evaluation Committee-I, KW&SB, amounting to Rs.5,99,870/= as per your quoted amount has been accepted by the competent authority being the first lowest bidder. The Finance Department, KW&SB has already concurred in and booked amounting to Rs.5,99,870/= (Rupees Five Lac Ninety Nine Thousand Eight Hundred Seventy 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., K-II & K-III (P), 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 - II,
N.E.K., K-II & K-III (P)
K.W. & S.B.

Copy to:-

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

**AAMIR ALI STAMP VENDOR**

Licence No. 48, Seat No. , City Court Karachi.

S. No. **124701**.....DATEISSUED TO WITH ADDRESS **16 MAY 2011**TO / WITH ADDRESS **MALIK SHEH AFSAN**PURPOSE **AMOUNT**

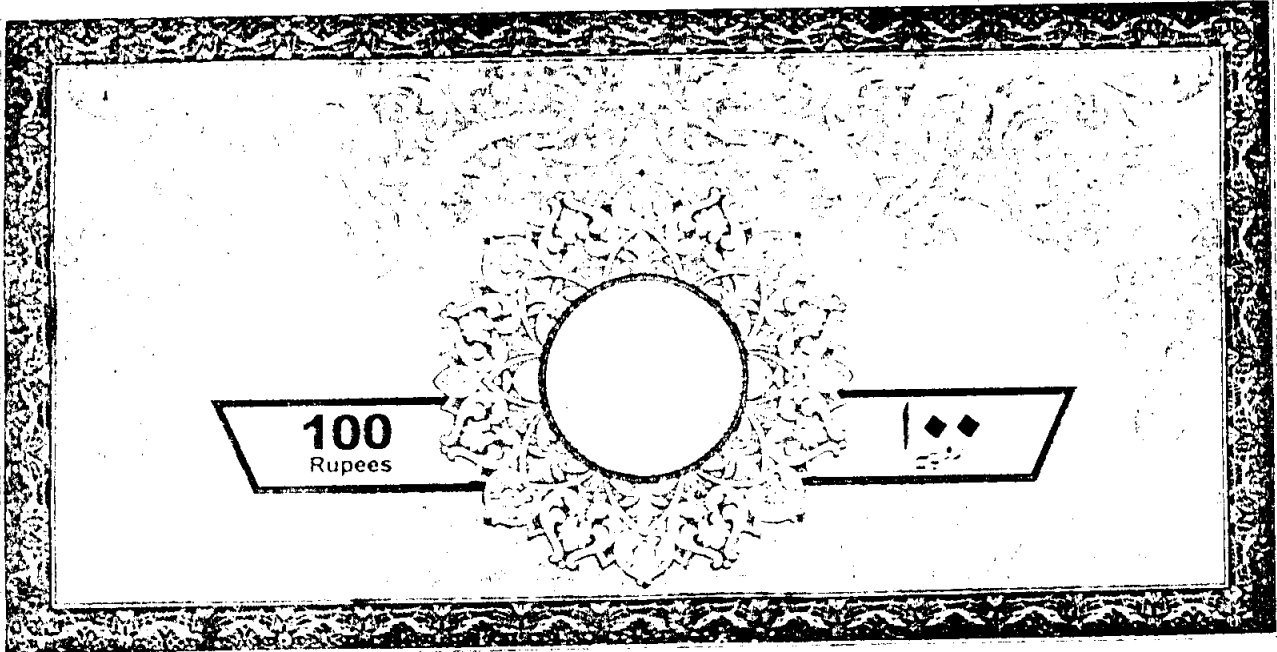
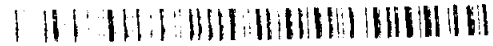
VALUE RS (ATTESTED)

STAMP VENDOR'S SIGNATURE

evaluated / recommended by Procurement / Evaluation Committee-I. KW&SB vide Para-44/N and financially concurred by the Finance Department, KW&SB vide Para-48 to 57/N duly approved by the Managing Director, KW&SB vide Para-60/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

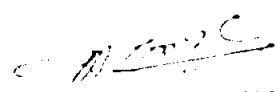



124702
 18 MAY 2014
 SHERAFS
 ADVERTISER

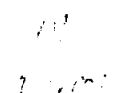
The Contractor due hereby bind themselves their heirs successors legal representatives and assignee to pay 0.5% of Bid Cost per day of delay to the KW&SB or such smaller amount fixed by the competent authority. The time for completion of this work is within (15) Days

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

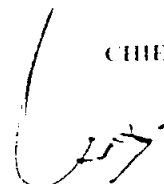

 M.S. Tehami Enterprises,
 (Contractor)

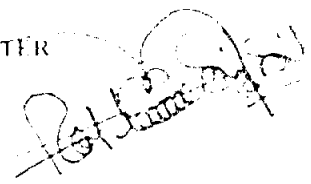

 RESIDENT ENGINEER - II
 NORTH EAST KARACHI K-II & K-III
 (PUMPING) DIVISION, KW&SB


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


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

WITNESSES:


 M/S Saim & Co.


 H.R. Brothers

NOTE SHEET
(Finance Department)

1286
3/9/14

Paras

(7-)

Reference

"TENDER"

(Through SPPRA WEB)

SUB:- MANUFACTURING AND FIXING OF PARTS FOR WEIR PUMP 6660 M/H (35 MGD) AT LOW LIFT PUMP HOUSE AT NEK K-II PLANT. FOR RS. 5,99,870/- IN F/O M/S. TEHAMI ENTERPRISES. CODE NO 3083-23

48,

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

49,

Administrative approval of the M.D.KWSB has been obtained at para 32/n to invite the tenders through SPPRA Web under Rule 17 (1) of SPPR-2010 vide SPPRA S.NO.19384, whereas, tenders have been opened on 07-04-2014 instead of 04-04-2014 due to holiday by the Procurement Committee-I, KW&SB.

50,

According to para 41/n of the Procurement Committee-I, KW&SB three firms participated in the competition and M/s. Tehami Enterprises stood first lowest on bid price Rs.5,99,870/-.

51,

The Procurement Committee-I, KW&SB, in its recommendations made at para 44/n, evaluated the cost of work Rs. 5,99,870/- in F/O M/s. Tehami Enterprises.

52,

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

Observations.

53,

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

54,

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(E&M) 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.

55,

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.

56,

DIRECTOR ACCOUNTS

57,

D.M.D (F)

59,

D.M.D (T/S)

60

Approval may kindly be accorded by M.D. KW&SB, as recommended by Procurement Committee, vide para 44(6)/N & requested by C/E(E&M)/N, vide para 45/N, 46/N, the case is financially concurred in by IAO-F Finance Dept, KW&SB, vide para 48/N, to 55/N.

Allowed as proposed M. No. 11

vide para 59/n (D.M.D (T/S))

5/5/14

1227
150514

1285
29/04/2014

J. R. ...
I.A.O.

M. No. 11
D.M.D (T/S)

NAME OF WORK:- MANUFACTURING AND FIXING OF PARTS FOR WEIR PUMP 6660M/H (35 MGD) AT LOW LIFT PUMP HOUSE AT N.E.K. K-II PLANT.

(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.	01 Job	Removal of Termination & Terminal box isolated the 315KW Electric motor from Pump & remove from base then dismantle the Pump from foundation & de-bolting the equipments (i.e. Discharge head 34/28" dia having 30+30 bolts off sizes, in each flange, De-bolting and removal column pipe 28" dia 03Nos. having 30 Bolts off sizes in each flange. De-bolting de-fuser & removal of bell mouth etc.) Then re-assembling the Pump after Engineering Services. Complete its termination after Servicing & fixing of Terminal Box complete in all respect as per direction of Engineer in charge.	61500.00	Job	61500.00
2.	01 Job	Removal of Bearing housing i/c Bearing No. HH9236649 (Roller) with the help of hydraulic pressure machining & oxygen acetylene flame as per direction of Engineer in charge.	7900.00	Job	7900.00
3.	01 Job	Repairing & Re-conditioning, polishing of Bearing housing having size 1 st . 62mm dia and 2 nd 31mm dia tapered depth 256mm complete in all respects & direction of E/I	38600.00	Job	38600.00
4.	01 Job	Fixing of Roller Bearing No. HH9236649 with the help of heat Engineering process as per direction of E/I.	5400.00	Job	5400.00
5.	01 Job	Removal of Impeller from Shaft with the help of hydraulic pressure machine & oxygen acetylene flame as per direction of Engineer in charge	18600.00	Job	18600.00
6.	01 Job	Reconditioning & Balancing of vertical mixed flow type Impeller of Weir Pump CRIR69 by welding of worn-out wings used special organ welding with the help of Kansu electrodes and machining and grinding to bring finished size without disturbing its original shape & balancing as per sample & direction of Engineer in charge.	84500.00	Job	84500.00

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7.	01Job	Re-fixing of Impeller in Pump shaft with the help of hydraulic pressure machine (heavy duty) and balancing with accurate centre as per direction of Engr: in charge.	12000.00	Job	12000.00
8.	03Nos.	Mfg. & Providing S.S Sleeve as per sample Size = 80x70x140mm & as per direction of Engg: in charge.	5100.00	Each	15300.00
9.	01No.	Mfg. & Providing S.S Sleeve as per sample 80x70x200mm & as per direction of Engineer in charge.	7000.00	Each	7000.00
10.	01No.	Mfg. & Providing S.S Sleeve as per sample 80x70x235mm & as per direction of Engineer in charge.	8000.00	Each	8000.00
11.	03Nos.	Mfg. & Providing M.S. Sleeve as per sample 150x70x340mm & as per direction of Engineer in charge.	3700.00	Each	11100.00
12.	08Nos.	Removal of Sleeve with the help of hydraulic pressure machine (Heavy duty) & acetylene flame as per direction of Engineer in charge.	12700.00	Each	101600.00
13.	08Nos.	Fixing of Sleeve in Pump shaft by heat Engineering process as per direction of Engineer in charge.	5400.00	Each	43200.00
14.	06Nos.	Mfg. & Providing M.S. Lock key as per sample Size=150x20x12mm as per direction of Engg: in charge.	850.00	Each	5100.00
15.	01No.	Mfg. & Providing Spider Bush Rubber bearing with gun metal steel body re-enforced with Neuprem rubber as per sample & direction of Engineer in charge. Size = 100x80x160mm.	13200.00	Each	13200.00
16.	03Nos.	Mfg. & Providing Spider Bush Rubber Bearing with gun metal steel body re-enforced with Neuprem rubber as per sample & direction of Engineer in charge. Size = 100x80x120mm.	11250.00	Each	33750.00
17.	04Nos.	Removal of Rubber Bearing (Spider Bush) from housing with the help of Hydraulic pressure machine (heavy duty) & acetylene flame as per direction of E / I.	7900.00	Each	31600.00
18.	04Nos.	Fixing of Rubber Bearing (Spider bush) in housing by heat Engineering process as per direction of E/I.	5400.00	Each	21600.00
19.	03Kgs.	Mfg. & Providing Stud / Bolts as per sample and direction of E / I.	700.00	Kg.	2100.00
20.	01No.	Mfg. of S.S. Neck ring having size 540 x 520 x 53mm for Weir pump as per sample & direction of Engg: incharge.	19500.00	Each	19500.00

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21.	01Job	Removal of S.S. Neck Ring from defuser housing with the help of Hydraulic pressure machine.	12700.00	Job	12700.00
22.	01Job	Fixing of S.S. Neck ring in the defuser housing by Heat Engineering process.	5400.00	Job	5400.00
23.	05Kgs.	Providing 20 x 20mm Teflon Gland packing.	1375.00	Kg.	6875.00
24.	25Kgs.	Providing Rubber Flange Gas kit. Size= 4x1/8" thick, 2mm.	210.00	Kg.	5250.00
25.	04 Meters	Providing 0.5mm Fiber Paper sheet (Imported), having width 1 Meter.	330.00	Meter	1320.00
26.	100lbs	Providing Cotton waste Bags (50Kgs.)	55.00	l.b.	5500.00
27.	85Kgs	Providing of Nuts & Bolts i/c Plain & Spring washers.	235.00	Kg.	19975.00
28.	01Kg.	Providing USA Made Dadex joining solution.	1300.00	Kg.	1300.00

Total Rs: 599870.00

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

I/We hereby quoted Rs. 599870.00 (Rupees Five lac ninety nine thousand eight hundred seventy 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 M/s Tehami Enterprises
Office No 8, 13-D/1
 Contact # Gulshan-e-Iqbal

1-Tender/Quotation received in sealed Cover and open by Tender Opening Committee.
 2- No cutting or overwriting found or overwriting found.
 3- Contractor has deposited money of bid amount 12000/- No. 10591030 Drawn on HBC
 4- Contractor Tehami Enterprises has quoted 599870.00 (Rupees Five lac ninety nine thousand eight hundred seventy only)

[Signature]
 No. of Tender
 (Number)

[Signature]
 No. of Tender
 (Number)

[Signature]
 No. of Tender
 (Number)

[Signature]
 No. of Tender
 (Number)

[Signature]
 No. of Tender
 (Number)



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

102


1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	SPPRA Serial No.19384 I.D No. /2014
3	Tender Description/Name of Work/Item	URGENT R/M WORK OF OPERATING ELECTRIC PANEL FOR 525 KW/ 11KV H.T MOTOR # 03 AT NEK K-III PUMP HOUSE NEK K-II & K-III (PUMPING) PLANT KW&SB
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site
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	Null
11	Financial Bid Opening Date	07-04-2014 Instead of 04-04-2014 due to 35th Death Anniversary of Shaheed Zulfikar Ali Bhutto

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. S.A Rehman	Rs. 901,395/-	1st Lowest	@ 7.0432% Above	Substantially Responsive	P.O # 10591029 Dt: 25-03-2014 Rs.20,000/- HBL Sindh Secret Br
2	M/s. H.R Brothers	Rs. 964,900/-	2nd Lowest	@ 14.5846% Above	Substantially Responsive	P.O # 7627677 Dt: 24-03-2014 Rs.20,850/- UBL Model Colony Br
3	M/s. Al Hanan Builders	Rs. 986,300/-	3rd Lowest	@ 17.1259% Above	Substantially Responsive	P.O # 9439041 Dt: 14-02-2014 Rs.21,100/- HBL Br

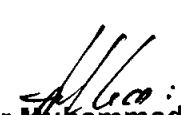
The all concerned bidder are being informed accordingly.

The E.E Concerned for compliance of rule 45 of SPPRA 2010 M/s. S.A Rehman. 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

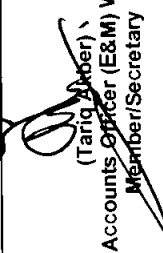

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member



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

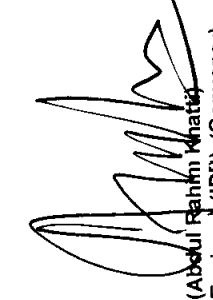

(Abdul Rahim Khattai)
Chief Engineer (IPD),
(Convener)

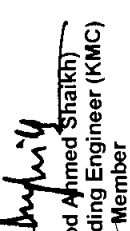
COMPARATIVE STATEMENT
NAME OF WORK: URGENT R/M WORK OF OPERATING ELECTRIC PANEL FOR 525 KW/ 11KV H.T MOTOR # 03 AT NEK K-III PUMP HOUSE NEK K-II & K-III (PUMPING) PLANT KW&SB

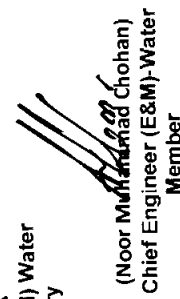
S.No	Description of Work	Engineer's Estimate			M/s. S.A Rehman		M/s. H.R Brothers		M/s. Al Hanan Builders		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount	Rate	Amount
1	Isolate the power supply then Dismantle VCB Motorized 230VAC, F-Coil 110VDC, closing coil 110VDC, with counter 6 Nos. + 6 NC, with variator circuit, 24 pole terminal strips 210mm pole spacing breaker tripping signal 12K V, 1250A, 20KA, 50Hz, 12/28/75 KV, type 3AH5113 2ME40-2KF2 then re-install after Engineering Services. Complete in all respect and as per direction of Engg. incharge	3 Job	40,220.00	P/Job	120,660.00	44240	132,720.00	47400	142,200.00	47800	143,400.00
2	Installation of Power Capacitor Bank with built in discharge resistance 11 KV 200 KVR, 50Hz (Capacitor Bank provided by the Department).	3 Job	46,575.00	P/Job	139,725.00	51225	153,675.00	54600	163,800.00	55500	166,500.00
3	Servicing of Electric panel for operating 525 KW, 11 KVA Electric motor decontamination of bus bar including replacement of overheated bus bar lugs, nuts & bolts etc. (One incoming + 1 2 Out going panel)	4 Job	48,010.00	P/Job	192,040.00	52800	211,200.00	56350	225,400.00	57100	228,400.00
4	P/L of External fuse for Capacitor 20A, 24KV, type 3000613, 20 SIBA	2 Set	101,050.00	P/Set	202,100.00	111150	222,300.00	118500	237,000.00	120500	241,000.00
5	Providing & Laying (Main or Sub Mains) PVC insulated and PVC sheathed with three core copper conductor 600/ 1000 Volts size 120mm ²	30 Mtr	6,252.00	P/Mtr	187,560.00	6050	181,500.00	6550	196,500.00	6900	207,000.00
	Total Quoted / Corrected Cost				842,085.00		901,395.00		964,900.00		986,300.00
	Say										

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

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

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

 (Maqsood Ahmed Shaikh)
 Superintending Engineer (KMC)
 Member

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

NIT Sr. No. 19384

Method of Procurement: Single Stage Single Envelope.

Name of Work: URGENT R/M WORK OF OPERATING ELECTRIC PANEL FOR 525 KW/ 11KV H.T MOTOR # 03 AT NEK K-III PUMP HOUSE NEK K-II & K-III (PUMPING) PLANT KW&SB.

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 07-04-2014 for opening the bids received in respect of subject NIT till deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders. (Attendance sheet is enclosed).

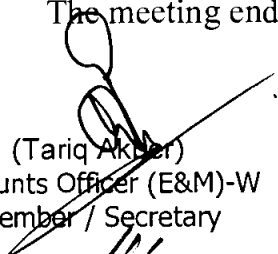
2. Three bidders submitted their bids till the deadline of submission.
- M/s. S.A Rehman
 - M/s. H.R Brothers
 - M/s. Al Hanan Builders


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


S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s. S.A Rehman	Rs. 901,395/-	Rs.20,000/-	P.O # 10591029 Dt: 25-03-2014 HBL Sindh Secret Br
02	M/s. H.R Brothers	Rs. 964,900/-	Rs.20,850/-	P.O # 7627677 Dt: 24-03-2014 UBL Model Colony Br
03	M/s. Al Hanan Builders	Rs. 986,300/-	Rs.21,100/-	P.O # 9439041 Dt: 14-02-2014 HBL 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

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

Opening Date: 07-04-2014

Name of Work: **URGENT R/M WORK OF OPERATING ELECTRIC PANEL FOR 525 KW/ 11KV H.T MOTOR # 03 AT NEK K-III PUMP HOUSE NEK K-II & K-III (PUMPING) PLANT KW&SB.**

Name of Bidder **M/s. S.A Rehman**


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. H.R Brothers**

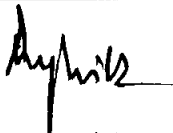
S.No	Eligibility	Yes	No
1	Relevant experience	✓	✗
2	Turnover Statement	✓	✗
3	Registration with Income Tax	✓	✗
4	Registration with Sales Tax where applicable.	—	—

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

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


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


 (Maqsood Ahmed Shaikh)
 Superintending Engineer (KMC)
 Member


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


 (Abdul Raheem Khattar)
 Chief Engineer (IPD)
 Convener



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

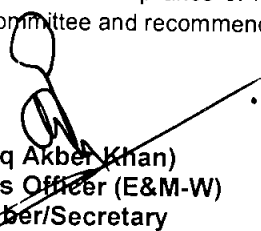
1.	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2.	Tender Reference No	SPPRA Serial No. _____ I.D No. _____ /2014
3.	Tender Description/Name of Work/Item	MANUFACTURING AND FIXING OF PARTS FOR WEIR PUMP 6660M/H(35 MGD) AT LOW LIFT PUMP HOUSE AT N.E.K K-II PLANT
4.	Method of Procurement	Single Stage (One Envelop)
5.	Tender Published	Through Web Site
6.	Total Bid Documents Sold	3 Nos
7.	Total Bid Received	3 Nos
8.	Technical Bid Opening Date (If applicable)	N/A .
9.	Np. of Bid Technically Qualified (if applicable)	N/A .
10.	Bid (s) rejected	N/A
11.	Financial Bid Opening Date	7-4-2014 instead of 4-4-2014(Due to the Holiday of Death anniversary of Zulfiqar Ali Bhutto)

12 Bid Evaluation Report

S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF CDST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. Tehami Enterprises	Rs. 599,870/-	1st Lowest	@ 8.875% Above	Substantially Responsive	P.O # 10591030 Dt: 25/03/2014 Rs. 12,000/- HBL Sindh Secretariat Br
2	M/s. Al-Hannan Builders	Rs. 635,430/-	2nd Lowest	@ 15.329% Above	Substantially Responsive	P.O # 7675717 Dt: 14/02/2014 Rs.20,550/- UBL Malir Cantonment Br
3	M/s. H.R Brothers	Rs. 649,045/-	3rd Lowest	@ 17.800% Above	Substantially Responsive	P.O # 8775873 Dt: 18/11/2013 Rs.10,500/- HBL payable at any Br P.O # 8776299 Dt: 17/12/2013 Rs.2,500/- HBL payable at any Br

The all concerned bidder are being informed accordingly.

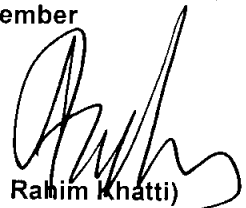
The E.E Concerned for compliance of rule 45 of SPPRA 2010 M/s. Tehami Enterprises declared as the lowest responsive bidder by the Committee and recommended for Sanction from Competent Authority.


(Tariq Akber Khan)
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 Rahim Khatti)
Chief Engineer (IPD),
(Convener)

NIT Sr. No. _____

Method of Procurement: Single Stage Single Envelope.

Name of Work: MANUFACTURING AND FIXING OF PARTS FOR WEIR PUMP 6660M/H(35 MGD) AT LOW LIFT PUMP HOUSE AT N.E.K K-II PLANT

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 7-04-2014 instead of 4-4-2014 due to the Holiday Death Anniversary of Shaheed Zulfiqar Ali Bhutto, 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. Tehami Enterprises
- ii. M/s. Al-Hannan Builders
- iii. M/s. H.R Brothers

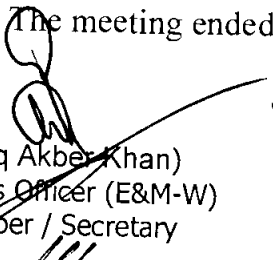
3. The bids were opened at 2:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.


S N	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s. Tehami Enterprises	Rs. 599,870/-	Rs. 12,000/-	P.O # 10591030 Dt: 25/03/2014 Rs. 12,000/- HBL Sindh Secretariat Br
02	M/s. Al-Hannan Builders	Rs. 635,430/-	Rs. 20,550/-	P.O # 7675717 Dt: 14/22/2014 UBL Malir Cantonment Br
03	M/s. H.R Brothers	Rs. 649,045/-	Rs. 13,000/-	P.O # 8775873 Dt: 18/11/2013 HBL payable at any Br P.O # 8776299 Dt: 17/12/2013 HBL payable at any Br

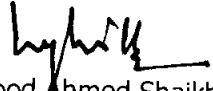
4. The bids do not contain any over-writing or cutting.

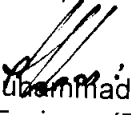
5. The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).

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


(Tariq Akber Khan)
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

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

Opening Date: 7-04-2014

Name of Work: **MANUFACTURING AND FIXING OF PARTS FOR WEIR PUMP 6660M/H(35 MGD) AT LOW LIFT PUMP HOUSE AT N.E.K K-II PLANT**

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

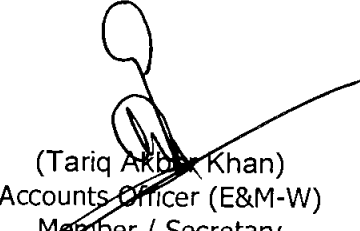
S.No	Eligibility	Yes	No
1	Relevant experience	✓	X
2	Turnover Statement	✓	X
3	Registration with Income Tax	✓	X
4	Registration with Sales Tax where applicable.	✓	—

Name of Bidder **M/s. Al-Hannan Builders**


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. H.R Brothers**

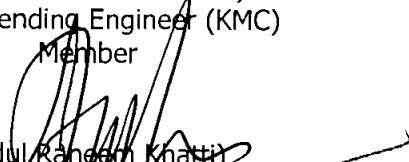
S.No	Eligibility	Yes	No
1	Relevant experience	✓	X
2	Turnover Statement	✓	X
3	Registration with Income Tax	✓	X
4	Registration with Sales Tax where applicable.	✓	—


 (Tariq Akbar Khan)
 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

COMPARATIVE STATEMENT

NAME OF WORK: MANUFACTURING AND FIXING OF PARTS FOR WEIR PUMP 6660M/H(35 MGD) AT LOW LIFT PUMP HOUSE AT N.E.K K-II PLANT

S.No	Description of Work	Engineer's Estimate			M/s. Tehami Enterprises		M/s. Al-Hannan Builders		M/s. H.R Brothers	
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount	Rate
1	Removal of Termination & terminal box isolated the 315 KW Electric motor from Pump & remove from base then dismantle the pump from foundation & de-bolting the equipments (i.e. Discharge Head 34/28" dia having 30+30 bolts off sizes, in each flange, De-bolting & removal column pipe 28" dia 03 Nos having 30 bolts off sizes in each flange. De-bolting de-fuser & removal of bell mouth etc.) Then re-assembling the Pump after Engineering services. Complete its termination after Servicing & Fixing of Terminal box complete in all respect as per direction of Engineer Incharge	1.00	55,938.00	p/job	55,938.00	61,500.00	64,300.00	66,000.00	66,000.00	66,000.00
2	Removal of Bearing housing i/c Bearing No.HH9236649 (Roller) with the help of hydraulic pressure machining & oxygen acetylene flame as per direction of Engineer Incharge	1.00	7,175.00	p/job	7,175.00	7,900.00	8,250.00	8,500.00	8,500.00	8,500.00
3	Repairing & Re-conditioning, polishing of Bearing housing having size 1st. 62mm dia & 2nd 31mm dia tapered depth 256 mm complete in all respects & direction of E/I	1.00	35,075.00	p/job	35,075.00	38,600.00	40,300.00	41,400.00	41,400.00	41,400.00
4	Fixing of Roller Bearing No.HH9236649 with the help of Heat Engineering process as per direction of E/I	1.00	4,900.00	p/job	4,900.00	5,400.00	5,650.00	5,800.00	5,800.00	5,800.00
5	Removal of impeller from shaft with the help of hydraulic pressure machine & oxygen acetylene flame as per direction of Engineer Incharge	1.00	16,975.00	p/job	16,975.00	18,600.00	19,500.00	20,000.00	20,000.00	20,000.00
6	Reconditioning & Balancing of vertical mixed flow type impeller Weir pump CR169 by welding with the help of Kansai special organ welding with the help of Kansai electrodes and machining and grinding to bring finished size without disturbing its original shape & balancing as per sample & direction of Engineer Incharge	1.00	76,950.00	p/job	76,950.00	84,500.00	88,500.00	90,000.00	90,000.00	90,000.00
7	Re-fixing of impeller in Pump shaft with the help of hydraulic pressure machine (Heavy Duty) and balancing with accurate centre as per direction of Engineer Incharge	1.00	11,075.00	p/job	11,075.00	12,000.00	12,750.00	13,000.00	13,000.00	13,000.00

(Handwritten signatures and initials)

NAME OF WORK: MANUFACTURING AND FIXING OF PARTS FOR WEIR PUMP 6660M/H(35 MGD) AT LOW LIFT PUMP HOUSE AT N.E.K K-II PLANT

S.No	Description of Work	Engineer's Estimate			M/s. Tehami Enterprises		M/s. Al-Hannan Builders		M/s. H.R Brothers		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount	Rate	Amount
8	Mfg & providing S.S Sleeve as per sample Size=80X70X140mm & as per direction of Engineer incharge	3.00	4,686.00	Each	14,058.00	5,100.00	15,300.00	5,400.00	16,200.00	5,500.00	16,500.00
9	Mfg & providing S.S Sleeve as per sample Size=80X70X200mm & as per direction of Engineer incharge	1.00	6,369.00	Each	6,369.00	7,000.00	7,000.00	7,300.00	7,300.00	7,500.00	7,500.00
10	Mfg & providing S.S Sleeve as per sample Size=80X70X235mm & as per direction of Engineer incharge	1.00	7,342.00	Each	7,342.00	8,000.00	8,000.00	8,500.00	8,500.00	8,600.00	8,600.00
11	Mfg & providing S.S Sleeve as per sample Size=150X70X340mm & as per direction of Engineer incharge	3.00	3,349.00	Each	10,047.00	3,700.00	11,100.00	3,900.00	11,700.00	4,000.00	12,000.00
12	Removal of Sleeve with the help of hydraulic pressure machine(Heavy Duty) & acetylene flame as per direction of Engineer in charge	8.00	11,562.00	Each	92,496.00	12,700.00	101,600.00	13,300.00	106,400.00	13,600.00	108,800.00
13	Fixing of sleeve in pump shaft by Heat Engineering process as per direction of Engineer incharge	8.00	4,900.00	Each	39,200.00	5,400.00	43,200.00	5,650.00	45,200.00	5,800.00	46,400.00
14	Mfg & providing M.S lock key as per sample Size=150X20X12mm as per direction of Engineer incharge	6.00	771.00	Each	4,626.00	850.00	5,100.00	900.00	5,400.00	900.00	5,400.00
15	Mfg & providing Spider Bush rubber bearing with gun metal steel body re-enforced with Neuprem rubber as per sample & direction of Engineer incharge	1.00	12,011.00	Each	12,011.00	13,200.00	13,200.00	13,800.00	13,800.00	14,000.00	14,000.00
16	Mfg & providing Spider Bush rubber bearing with gun metal steel body re-enforced with Neuprem rubber as per sample & direction of Engineer incharge	3.00	10,217.00	Each	30,651.00	11,250.00	33,750.00	11,800.00	35,400.00	12,000.00	36,000.00
17	Removal of Rubber Bearing (Spider Bush) from housing with the help of Hydraulic pressure machine (heavy duty) & acetylene flame as per direction of E/I	4.00	7,175.00	Each	28,700.00	7,900.00	31,600.00	8,250.00	33,000.00	8,450.00	33,800.00
18	Fixing of Rubber Bearing (Spider Bush) in housing by Heat Engineering process as per direction of E/I	4.00	4,900.00	Each	19,600.00	5,400.00	21,600.00	5,650.00	22,600.00	5,800.00	23,200.00

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NAME OF WORK: MANUFACTURING AND FIXING OF PARTS FOR WEIR PUMP 6660M/H(35 MGD) AT LOW LIFT PUMP HOUSE AT N.E.K K-II PLANT

S.No	Description of Work	Engineer's Estimate			M/s. Tehami Enterprises		M/s. Al-Hennan Builders		M/s. H.R Brothers		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount	Rate	Amount
19	Mfg & providing Stud/Bolts as per sample & direction of E/I	3.00	725.00	p/job	2,175.00	700.00	2,100.00	850.00	2,550.00	850.00	2,550.00
20	Mfg. of S.S Neck ring having size 540X520X53mm for Weir pump as per sample & direction of Engineer in charge	1.00	17,746.00	Each	17,746.00	19,500.00	19,500.00	20,400.00	20,400.00	21,000.00	21,000.00
21	Removal of S.S Neck Ring from defuser housing with the help of Hydraulic pressure machine	1.00	11,562.00	p/job	11,562.00	12,700.00	12,700.00	13,300.00	13,300.00	13,600.00	13,600.00
22	Fixing of S.S Neck ring in the defuser housing by Heat Engineering Process	1.00	4,900.00	p/job	4,900.00	5,400.00	5,400.00	5,650.00	5,650.00	5,800.00	5,800.00
23	Providing 20X20mm Teflon Gland packing	5.00	1,250.00	p/Kg	6,250.00	1,375.00	6,875.00	1,450.00	7,250.00	1,475.00	7,375.00
24	Providing rubber flange gas Kit Size=4X1/8" thick, 2mm	25.00	220.00	P/Kg	5,500.00	210.00	5,250.00	250.00	6,250.00	260.00	6,500.00
25	providing 0.5mm fiber Paper sheet (imported) having width 1 meter	4.00	300.00	P/Mtr	1,200.00	330.00	1,320.00	350.00	1,400.00	355.00	1,420.00
26	Providing cotton waste bags (50kgs)	100.00	60.00	P/lb	6,000.00	55.00	5,500.00	70.00	7,000.00	70.00	7,000.00
27	Providing of Nuts & bolts i/c plain & Spring washers	85.00	250.00	P/Kg	21,250.00	235.00	19,975.00	300.00	25,500.00	300.00	25,500.00
28	Providing USA made Dadex joining solution	1.00	1,200.00	P/Kg	1,200.00	1,300.00	1,300.00	1,380.00	1,380.00	1,400.00	1,400.00
	Say				550,971.00		599,870.00		635,430.00		649,045.00
					550,971		599,870		635,430		649,045

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