

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
- 3) TITLE OF CONTRACT Upgrade of Sewerage of High Pressure Sewerage
- 4) TENDER NUMBER 06-01
- 5) BRIEF DESCRIPTION OF CONTRACT Almost 26 km of this plant will come into being for it
- 6) FORUM THAT APPROVED THE SCHEME M-3-1-0-0-0-0
- 7) TENDER ESTIMATED VALUE Rs. 811475
- 8) ENGINEER'S ESTIMATE (For civil works only) 111111
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Rs. 811475
- 10) TENDER OPENED ON (DATE & TIME) 21-04-2014
- 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) File chah
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M. A. R. M.
- 16) CONTRACT AWARD PRICE Rs. 811475
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
1. M. A. R. M. - 811475
2. M. A. R. M. - 911006
3. Khosh Bnt - Rs. 928,786

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

- | | |
|---|-------------------------------------|
| a) SINGLE STAGE - ONE ENVELOPE PROCEDURE | <input type="checkbox"/> |
| 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 W.S. K. K. K.

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?
Yes No

21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)
Yes SPPRA - Serial No. 19533
ID No. 247
No

ii) News Papers
(If yes, give names of newspapers and dates)
Yes
No

22) NATURE OF CONTRACT
Domestic/Level Int.

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)
Yes No

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)
Yes No

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?
Yes No

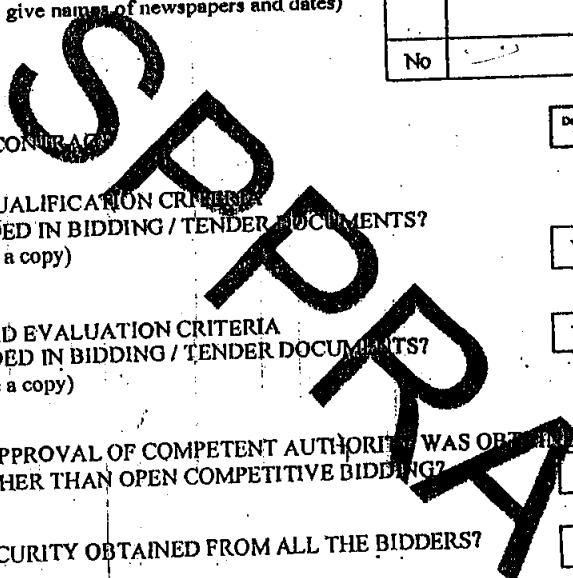
26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?
Yes No

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)
Yes No

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?
Yes No

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?
Yes No

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)
Yes No



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 details and 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 type="checkbox"/>	No	<input checked="" 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 COMMIT, IF A ROAD:
(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: 20/11/2014

Signature & Official Stamp of
Authorized Officer

GHULAM MUHAMMAD NAQVI
Resident Engineer
NEK (K-II & K-III)
Filter Plant Division-1
KW & SS.

FOR OFFICE USE ONLY

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

No. RE-I/NEK/K-II&K-III(FP)/WO/13-14/46

Dated: 26-05 2014

M/s. AARM Construction,
Contractor,
Karachi.


WORK ORDER

Subject:- **URGENT OVERHAULING OF HIGH PRESSURE AIR BLOWER COMPRESSOR & SERVICING VARNISHING 112 HP MOTOR NO."B" AND REPLACEMENT OF RELATIVE (E&M) BURNT / DAMAGED / RUSTY COMPONENTS AT N.E.K.100 MGD K-II (FILTER PLANT), KW&SB.**

Ref.: Your Tender 21.04.2014

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.8,11,475/= 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.8,11,475/= (Rupees Eight Lac Eleven Thousand Four Hundred Seventy Five only) duly approved by the Managing Director, KW&SB. The expenditure will be chargeable 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 (Filter Plant), KW&SB. You are requested to contact him for receiving instruction and for completing required formalities for start of work and work will be started from the date of issue / receiving of this work order, and period for completion of work is within (10) days.


Resident Engineer-I
NEK K-II & K-III (FP) Div.
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 (FP), 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/2014/21
Dated: 22-05-2014

M/s. AARM Construction,
Contractor,
Karachi.

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- URGENT OVERHAULING OF HIGH PRESSURE AIR BLOWER COMPRESSOR & SERVICING VARNISHING OF 112 HP MOTOR NO."B" AND REPLACEMENT OF RELATIVE (E&M) BURNT / DAMAGED / RUSTY COMPONENTS AT N.E.K. 100 MGD K-II (FILTER PLANT), KW&SB

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-33/N, your bid for the subjected work is hereby accepted for the sum of Rs.8,11,475/= (Rupees Eight Lac Eleven Thousand Four Hundred Seventy Five only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-45/N and financially concurred by Finance Department, KW&SB vide Para-50 to 59/N duly approved by M.D., KW&SB vide Para-61/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. AARM Construction.

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. AARM Construction.

Provide with the 02% @ Rs.8,11,475/= 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-I, NEK K-II & K-III (FP) Division Office for execution of Agreement, the value of Stamp paper will be Rs.2,440/= @ 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.

Jalman Talik

Noor Muhammad Chohan
(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.

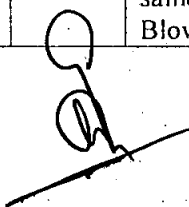

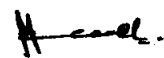
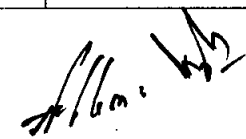

NAME OF WORK:- URGENT OVERHAULING OF HIGH PRESSURE AIR BLOWER COMPRESSOR & SERVICING VARNISHING OF 112 HP MOTOR NO."B" AND REPLACEMENT OF RELATIVE (E&M) BURNT / DAMAGED / RUSTY COMPONENTS AT N.E.K. 100 MGD K-II (FILTER PLANT), KW&SB.

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

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
1.	01Job	Complete dismantling of high pressure air blower & 90 KW 112Hp Motor Hick Hargreaves, England 4000 Series Model No.5405 and re-assembling on its foundation base structure after repairing work of internal components of blower unit and relative devices, complete job i/c Painting works and cost of Two time transportation charges with loading & un-loading arrangements from Filter Plant K-2 to Karachi city workshop.	23500	TWENTY THREE THOUSAND FIVE HUNDRED ONLY	Job	23500
2.	112Hp	Complete overhauling & Servicing and varnishing of high speed compressor motor 3-phase 50 C/S, 4000V, 90KW with ohmline insulating varnish complete drying and baking in oven as required and testing insulation as desired.	89	NINETY NINE ONLY	Hp	11088
3.	02Nos.	P/F Ball Bearing No.6318ZZ for Motor SKF	21000	TWENTY ONE THOUSAND ONLY	Each	42000
4.	40 Meters.	Providing & Laying (Main or Sub Main) PVC insulated & PVC Sheeted with Three Core Copper Conductor 600 / 1000Volts size 70mm ² for Air Blower motor from Panel to Motor.	3500	THREE THOUSAND FIVE HUNDRED ONLY	Meter	140000
5.	01No.	Providing & Fixing of Overload Relays for size 6 & 11 Model FT-190 as required & as per instruction of Engineer incharge.	16000	SIXTEEN THOUSAND ONLY	Each	16000
6.	03Nos.	P/F Current Transformer rating 3000 / 5Amps. (Square / Rectangular) RCC-125 as required & as per instruction of Engineer incharge.	7000	SEVEN THOUSAND ONLY	Each	21000
7.	02Nos.	P/F Magnetic Contactor FC-160N as required & as per instruction of E/I.	40000	FOURTY THOUSAND ONLY	Each	80000
8.	01No.	P/F Magnetic Contactor FC-80N as required & as per instruction of E/I.	16000	SIXTEEN THOUSAND ONLY	Each	16000
9.	01No.	P/F Overload Relays for size 1.5, 1.5A, 2 & 2A/2B Model FT-20A as required & as per instruction of Engineer incharge.	3000	THREE THOUSAND ONLY	Each	3000

[Handwritten signatures and initials at the bottom of the page]

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
10.	01No.	P/F Ammeter size 96/96mm Direct 15A, 30A, 50A, 60A & 100A as required & as per instruction of Engineer incharge.	1000	ONE THOUSAND ONLY	Each	1000
11.	01No.	P/F Voltmeter size 96/96mm 500Volts as required & as per instruction of Engineer incharge.	1000	ONE THOUSAND ONLY	Each	1000
12.	01No.	P/F Timer 500 Hours Power backup (National) after removing of existing burnt/damaged/load timer after disconnection of main power supply & re-connection of the same after fixing the timer as required as per instruction of E/I.	9600	NINE THOUSAND SIX HUNDRED ONLY	Each	9600
13.	02Nos.	Aligning polishing & buffing of Air blower rotor (Impeller) size 275mm dia. length 530mm Two Nos. (Upper and lower) with setting of space clearance as recommended in between housing & rotor (Impeller) Tip 0.19 / 0.23mm loose clearance 0.45 / 0.508mm complete job.	2667	TWO THOUSAND SIX HUNDRED SIXTY SEVEN ONLY	Each	5334.
14.	02Nos.	Aligning, welding, grinding, polishing & buffing Air Blower shaft (upper & lower) size dia 75mm length 600mm as per direction & instruction of E/I. complete job.	3767	THREE THOUSAND SEVEN HUNDRED SIXTY SEVEN ONLY	Each	7534
15.	01No.	De-rusting Air blower rotor cleaning oil scraper and repairing damaged edges of housing & replacing damaged scraper disc as desired.	1457	ONE THOUSAND FOUR HUNDRED FIFTY SEVEN ONLY	Each	1457
16.	01Job	Repairing & re-setting, reduction Gear set of both sides of Air blower, reconditioning of broken great teeth through milling machine process i/c welding grinding & polishing as required complete Job.	4482	FOUR THOUSAND FOUR HUNDRED EIGHTY TWO ONLY	Job	4482
17.	04Nos.	P/F Ball Bearing No. 22311E, in SKF Brand for same type Two shafts for Air Blower	17000	SEVENTEEN THOUSAND ONLY	Each	68000

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
18.	04Nos.	P/F 'V' Belt Best Quality size SPB 2650.	800	EIGHT HUNDRED ONLY	Each	3200
19.	80Rft.	Manufacturing, Supplying & Fixing Black Steel M.S. Pipe made out of M.S. Sheet conforming to API 5L Grade X-42 ERW & externally asphalt coated fiber glass 5mm thick & internally C.C. lining 8mm thick (AWWA Specification) i/c laying jointing with helical welding in trenches i/c cost of bend of any degree & testing with water specified pressure Thickness 6.4mm 16" dia. For Air process Delivery line for Filter Bed.	3600	THREE THOUSAND SIX HUNDRED ONLY	Rft.	288000
20.	16Nos.	Providing & Fixing M.S. Flange made of M.S. Plate having a thickness and total weight as mentioned against each item it includes the cost of making holes, rubber packing, white lead Filter, cartage etc. complete job. For Air Blower delivery line 16" dia.	4330	FOUR THOUSAND THREE HUNDRED THIRTY ONLY	Each	69280

Total: Rs: 811475

GHULAM MUHAMMAD MAGSI
 Resident Engineer
 NEK (KW-2 SB)
 Filter Plant Division-1
 KW-2 SB

I / We hereby quoted Rs. 811475 (Rupees)
EIGHT LAKH ELEVEN THOUSAND
FOUR HUNDRED SEVENTY FIVE ONLY

execution of above work and I / We hereby undertaking accept all clauses of SPPR-2010 and comply the Rules of KW-2 SB.

Jalman Talik
 Signature of Contractor



With name of firm & Seal
 Address AARM CONSTRUCTION

Contact # 0321-2277112

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 the least money of bid amount 19,000/-
 No. 9809237 Dt. 17/4/16
 Drawn by HBL AARM Construction
 has quoted Rs. 811475
 Res. Engt. Gulam Muhammad

four hundred seventy five only

[Signature]
 A.O. (E&M) Water
 (Member/Secretary)

[Signature]
 C.E. (E&M) Water
 (Member)

[Signature]
 Addl. Dir.
 Internal Audit-KMC
 (Member)

[Signature]
 S.E. (KMC)
 (Member)

[Signature]
 C.E. (IP&D)
 (Convener)

B177185

1900/2-2123



A.M. NAJAM Stamp Vendor

Licence No. 146, Shop No. 1/A, Karim Plaza
Block-14, Civic Centre, Gulshan-e-Iqbal, Karachi.

S.N. 147198

19 MAY 2014

OFFICE SUPERINTENDENT
City Council

19 MAY 2014

ABDUL REHMAN KHAN
ADVOCATE

Ledger No. 1292/L/C

AGREEMENT

Between

M/s. AARM Construction,

and

Karachi Water & Sewerage Board.

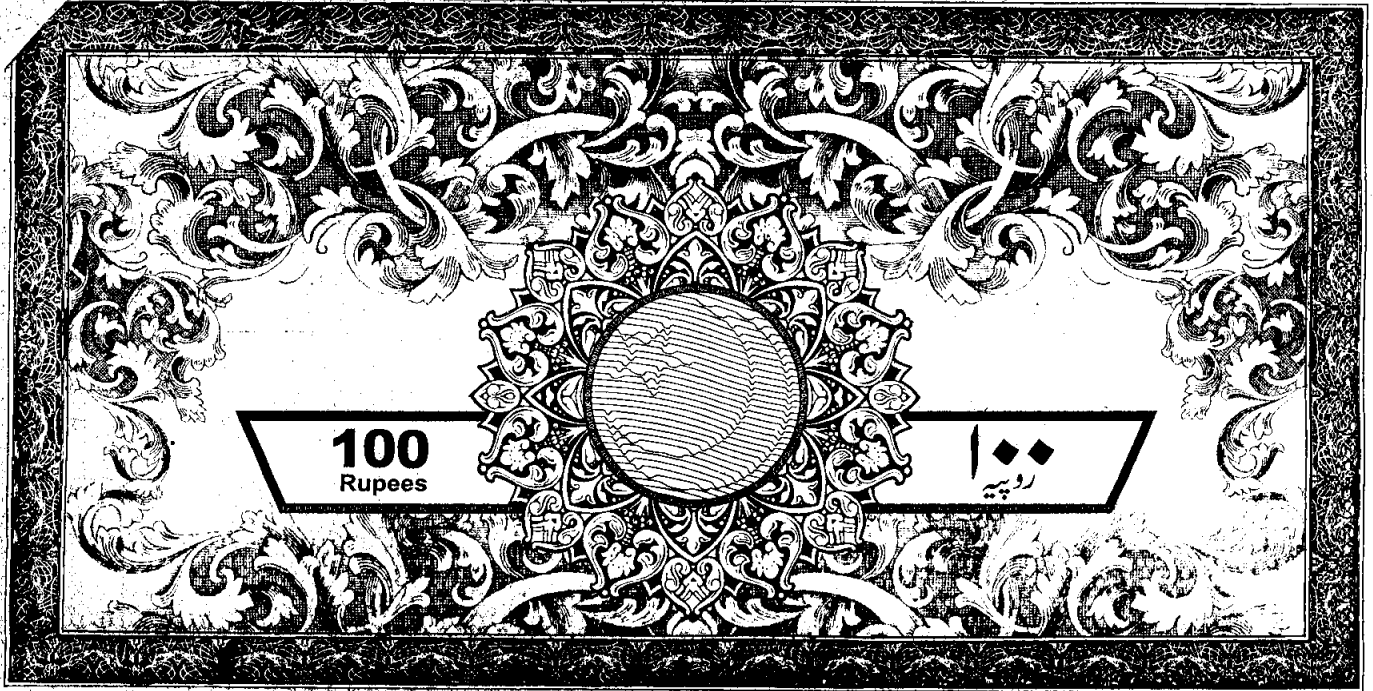
This agreement made on this 23th day of may 2014, between Karachi Water & Sewerage Board, Block-B, 9th Mile Shahra-e-Faisal, Karsaz, Karachi, through its Chief Engineer (E&M)-Water / S.E. (P&F)-2, KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s. AARM Construction, 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: 21.04.2014 for the work of "URGENT OVERHAULING OF HIGH PRESSURE AIR BLOWER COMPRESSOR & SERVICING VARNISHING 112 HP MOTOR NO."B" AND REPLACEMENT OF RELATIVE (E&M) BURNT / DAMAGED / RUSTY COMPONENTS AT N.E.K.100 MGD K-II (FILTER PLANT), KW&SB". Estimated cost: (On Item rate basis) under

[Handwritten signature]

[Handwritten signature]

178340



SHAHID SALEEM Stamp Vendor
 Licence No.85. Shop No.3, Karim Plaza
 Gulshan-e-Iqbal, Block-14, Karachi 20 MAY 2014
 63051 Date
 Issued To With Address.....
 Through With Address.....
 Purpose
 Value Rs Attached
 Stamp Vendor's Signature.....

SPPR-2010. The total sanctioned amount is Rs.8,11,475/= (Rupees Eight Lac Eleven Thousand Four Hundred Seventy Five only) as evaluated / recommended by Procurement / Evaluation Committee-I, KW&SB vide Para-45/N and financially concurred by the Finance Department, KW&SB vide Para-50 to 59/N duly approved by the Managing Director, KW&SB vide Para-61/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.

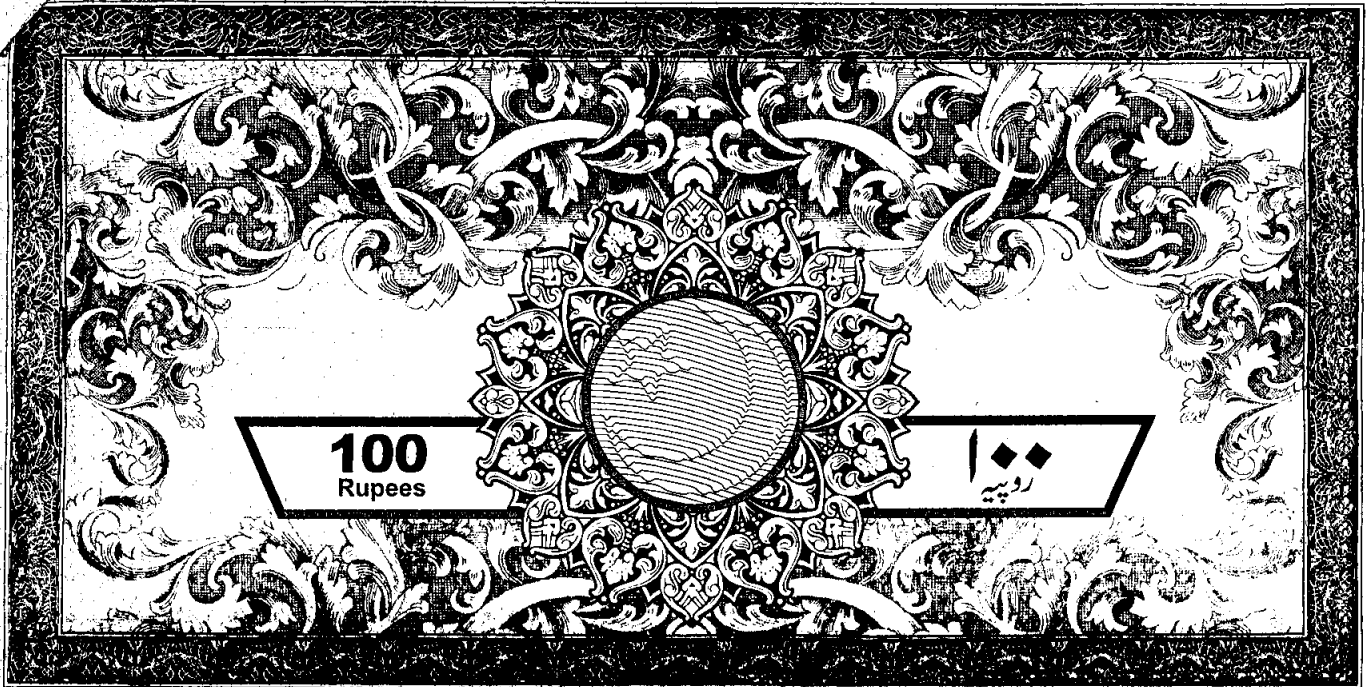
WHEREAS 10% Security Deposit (02% Earnest Money on Quoted amount is deposited by Contractor in favour of KW&SB) will be deducted from the Contractor's bill and such amount have given a lien over as security for the due fulfillment of the contract and the Contractor abide all the terms and conditions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

Salman Talik

B178338



SHAHID SALEEM Stamp Vendor
 Licence No. 85, Shop No. 3, Karim Plaza,
 Ishaq Jolai, Block-14, Karachi 20 MAY 2014
 63049 Date
 Issued To Withd. No. 1522
 Through With Ad. No. 1522
 Purpose
 Value Rs Attached
 Stamp Vendor's Signature

AGREEMENT

Between

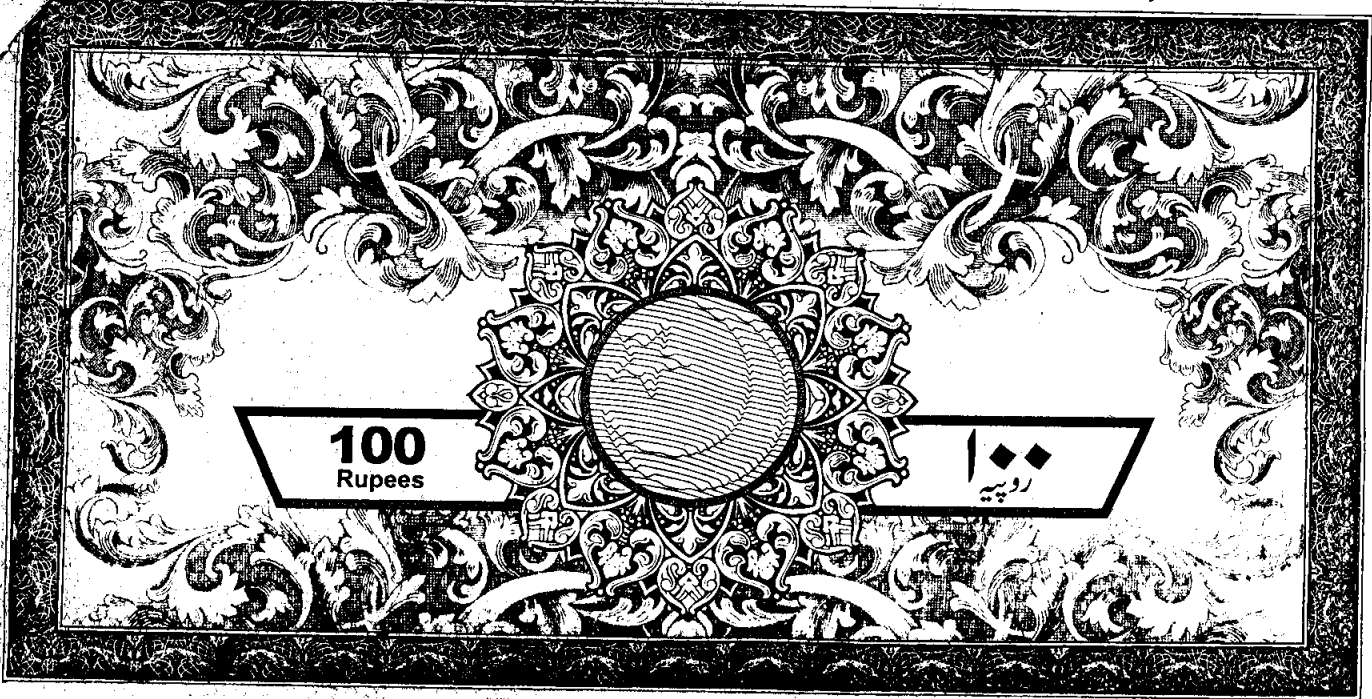
M/s. AARM Construction
 and
Karachi Water & Sewerage Board.

Name of Work:- URGENT OVERHAULING OF HIGH PRESSURE AIR BLOWER COMPRESSOR & SERVICING VARNISHING 112 HP MOTOR NO, "B" AND REPLACEMENT OF RELATIVE (E&M) BURNT / DAMAGED / RUSTY COMPONENTS AT N.E.K. 100 MGD K-II (FILTER PLANT), KW&SB.

Adnan Malik
 M/s. AARM Construction,
 (Contractor)

H. H. H.
 RESIDENT ENGINEER - I
 NORTH EAST KARACHI, K-II & K-III
 (FILTER PLANT) DIVISION, KW&SB

B178337



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

20 MAY 2014

No. **163048** Date
Issued To With Address **NEWATION .ABJ. AJMI**
Through With Address **SS. 155**
Purpose
Value Rs Attached
Stamp Vendor's Signature *[Signature]*

AGREEMENT

Between

M/s. AARM Construction
and
Karachi Water & Sewerage Board.

Name of Work:- URGENT OVERHAULING OF HIGH PRESSURE AIR BLOWER COMPRESSOR & SERVICING VARNISHING 112 HP MOTOR NO."B" AND REPLACEMENT OF RELATIVE (E&M) BURNT / DAMAGED / RUSTY COMPONENTS AT N.E.K. 100 MGD K-II (FILTER PLANT), KW&SB.

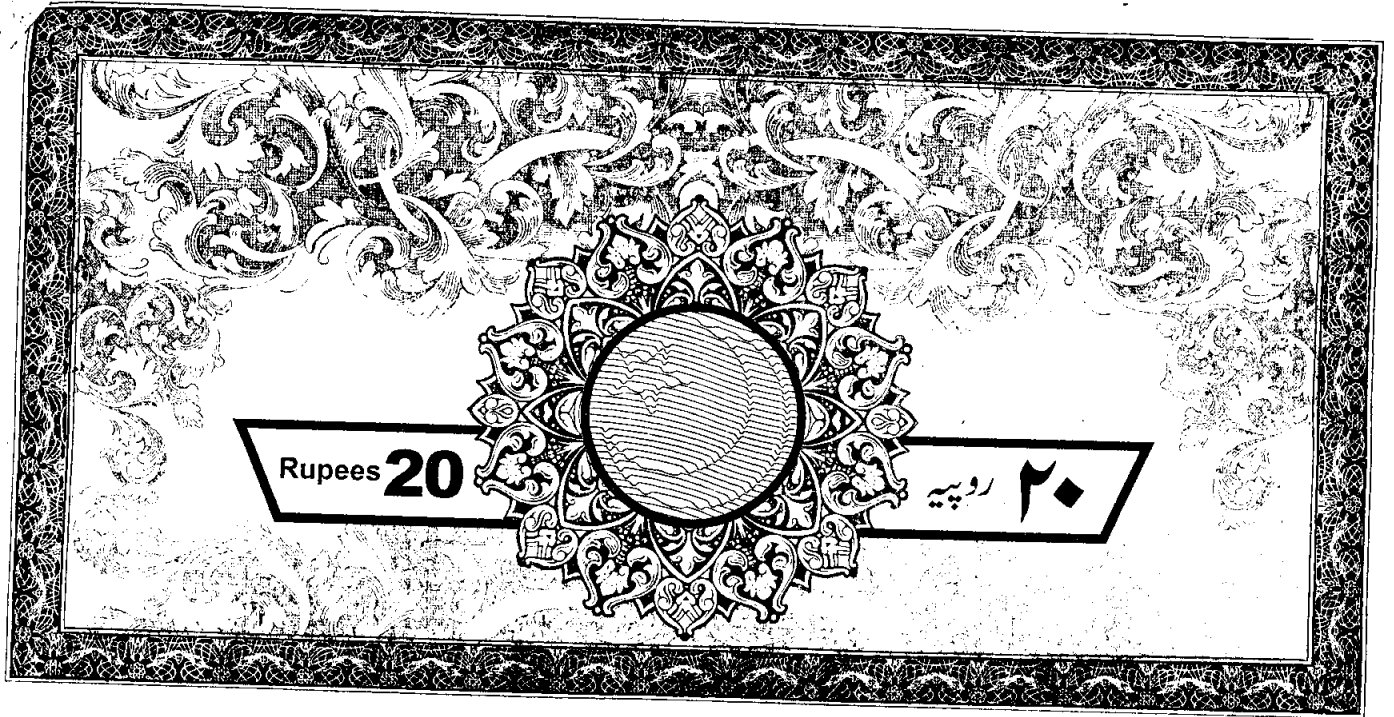
[Signature]

M/s. AARM Construction,
(Contractor)

[Signature]

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

2359244



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

20 MAY 2014

No. 182955 Date
Issued To With Address: **ZAHID ALI**

Through With Address:

Purpose:

Amount:

AGREEMENT

Between

M/s. AARM Construction
and
Karachi Water & Sewerage Board.

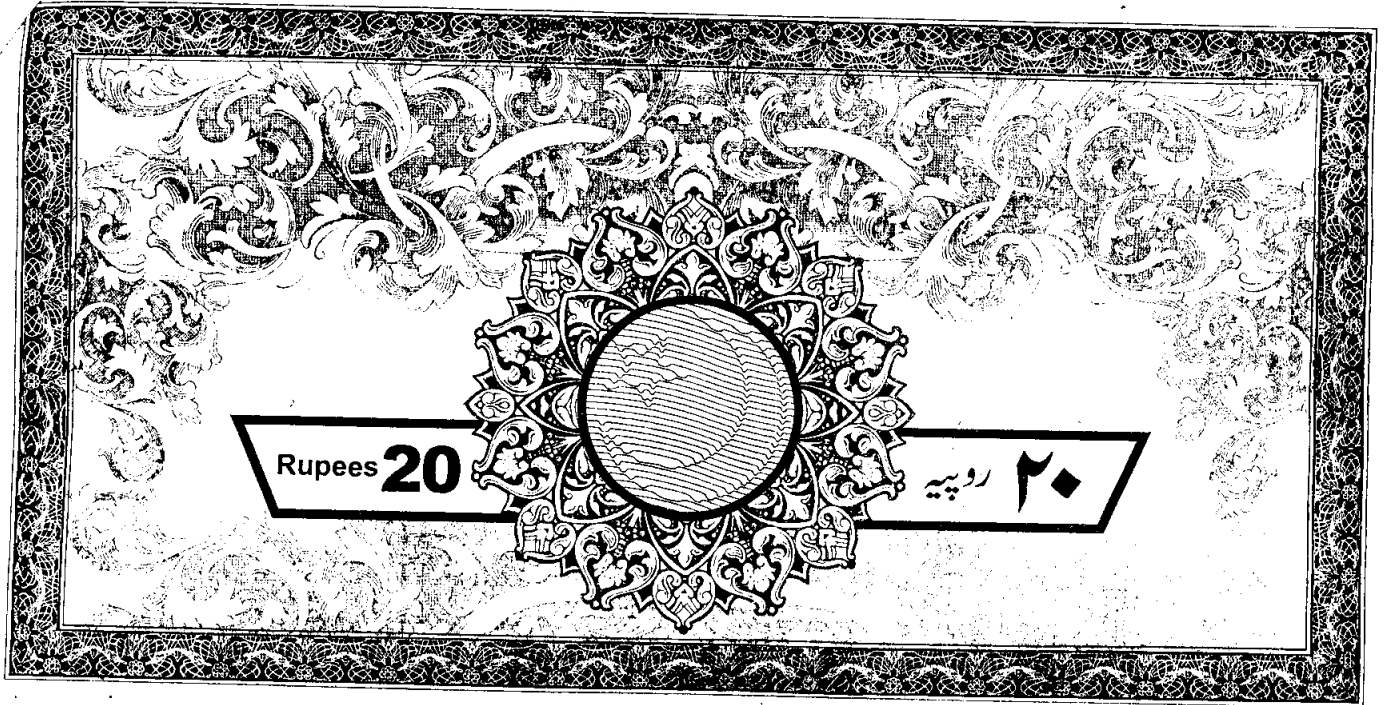
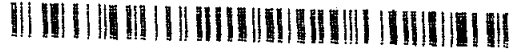
Name of Work:-

URGENT OVERHAULING OF HIGH PRESSURE AIR
BLOWER COMPRESSOR & SERVICING VARNISHING 112
HP MOTOR NO."B" AND REPLACEMENT OF RELATIVE
(E&M) BURNT / DAMAGED / RUSTY COMPONENTS AT
N.E.K.100 MGD K-II (FILTER PLANT), KW&SB.

M/s. AARM Construction,
(Contractor)

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

2359243



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

20 MAY 2014

Date
162054-7AHID AL
Through With Address
Purpose
Value Rs Attached
Stamp Vendor's Signature

AGREEMENT

Between

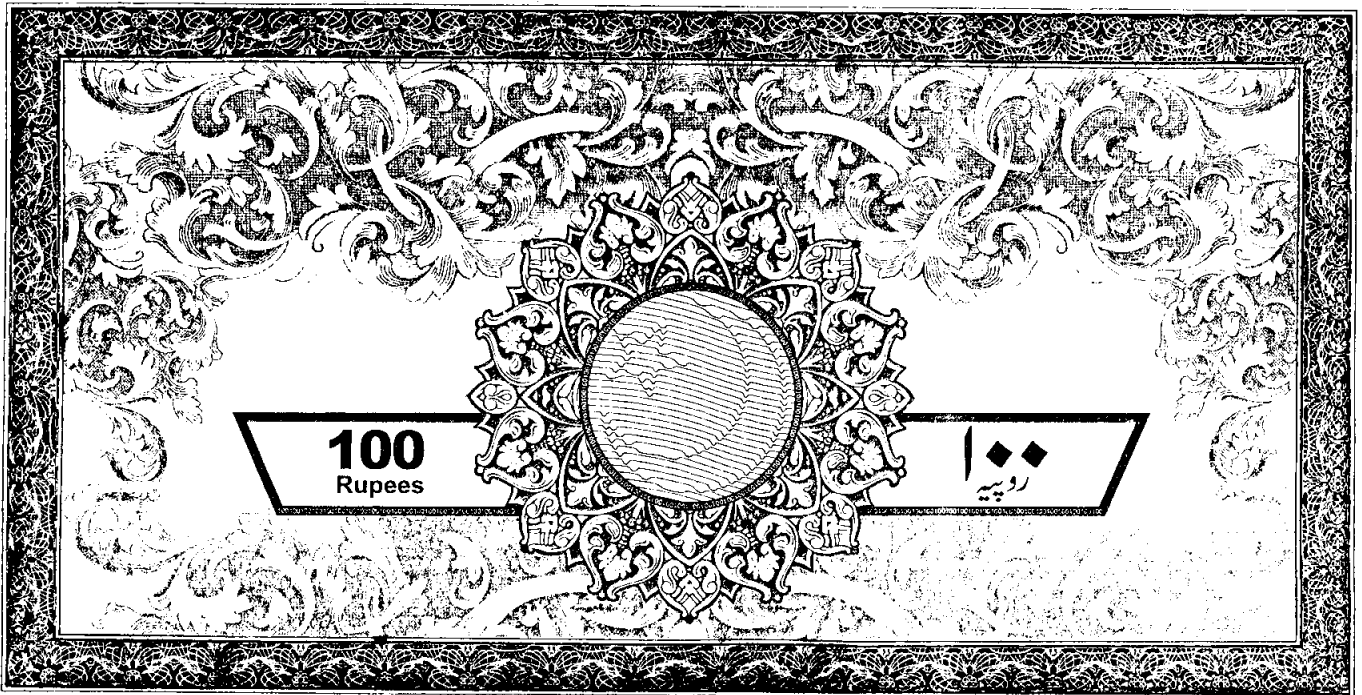
M/s. AARM Construction
and
Karachi Water & Sewerage Board.

Name of Work:-

URGENT OVERHAULING OF HIGH PRESSURE AIR
BLOWER COMPRESSOR & SERVICING VARNISHING 112
HP MOTOR NO."B" AND REPLACEMENT OF RELATIVE
(E&M) BURNT / DAMAGED / RUSTY COMPONENTS AT
N.E.K.100 MGD K-II (FILTER PLANT), KW&SB.

M/s. AARM Construction,
(Contractor)

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



SHAHID SALEEM Stamp Vendor
Licence No. 86, Shop No. 3, Karim Plaza
Gulshan-e-Iqbal, Block-14, Karachi

Date 20 MAY 2014
Issued through
Through With Address
Purpose
Value Rs.
Stamp Vendor's Signature

The Contractor hereby binds 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 23th day May, 2014.

Jalmanalok
M/s. AARM Construction,
(Contractor)

A. M. S.
RESIDENT ENGINEER - I
NORTH EAST KARACHI, K-II & K-III
(FILTER PLANT) DIVISION, KW&SB

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

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

WITNESSES:
1. *M. Hannam*
2. *M. S. Rogayam & Sons*
At - Hannam Builders N/S. S. Rogayam & Sons.



527

KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE RESIDENT ENGINEER - I
NORTH EAST KARACHI K-II & K-III (FILTER PLANT) DIVISION

Cell No.0300-2270833

NEK 100MGD Filter Plant & Pump Houses, Last Bus Stop 11-C,
Saadi Town, Scheme-33, Distt: Malir

No.RE-I/NEK/K-II&K-III/FP/CEF/2013-14/113

Dated: 27-05-2014

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

29/5
MLH

Subject:- CONTRACT EVALUATION FORM FOR THE WORK OF
"PROVIDING & FIXING OF M.S. PIPE 6" DIA INSTALLED IN
CHLORINATOR ROOM, CHEMICAL SECTION AT N.E.K. (P&F)
K-II PLANT, KW&SB"

Ref: SPPRA Website Sr. # 19637

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 - I
N.E.K. K-II & K-III (F.P.)Div.
K.W.& S.B.

Copy to:-

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

16186
48191
29-5-14

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
- 3) TITLE OF CONTRACT P.F. 05. P.D. Pipe 10" installed in
shahzadeh
- 4) TENDER NUMBER 02-1110
- 5) BRIEF DESCRIPTION OF CONTRACT Installation of 10" P.D. Pipe, chemical
section to connect the sewer line
- 6) FORUM THAT APPROVED THE SCHEME 2012-12-20
- 7) TENDER ESTIMATED VALUE Rs 555,000
- 8) ENGINEER'S ESTIMATE
(For civil works only) Nil
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Rs 560,000
- 10) TENDER OPENED ON (DATE & TIME) 21-04-2014
- 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. P.M.T. Traders
- 16) CONTRACT AWARD PRICE Rs 560,000
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
1st M/s. P.M.T. Traders - Rs 560,000
2nd M/s. Minerva Engineering - Rs 561,600
3rd M/s. Al-Farooq - Rs 562,000
- 18) METHOD OF PROCUREMENT USED :- (Tick one)

a) SINGLE STAGE - ONE ENVELOPE PROCEDURE _____	<input checked="" type="checkbox"/> Dorhgate/ 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	<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 A ROAD:
(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 checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

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

39) Date of Award of Contract: 25/11/2011

Signature & Official Stamp of Authorized Officer

GHULAM MUHAMMAD MAGSI
Resident Engineer

FOR OFFICE USE ONLY

NEK (K-II & K-III)
Filter Plant Division-1
KW & SB.

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

No. RE-I/NEK/K-II&K-III(FP)/WO/13-14/ 48

Dated: 27-05- 2014

M/s. Poly Trade,
Contractor,
Karachi.

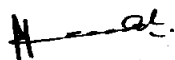
WORK ORDER

Subject:- **PROVIDING & FIXING OF M.S. PIPE 6" DIA INSTALLED IN CHLORINATOR ROOM, CHEMICAL SECTION AT N.E.K. (P&F) K-II PLANT, KW&SB.**

Ref.: Your Tender 21.04.2014

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.5,60,184/= 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.5,60,184 /= (Rupees Five Lac Sixty Thousand One Hundred Eighty Four only) duly approved by the Managing Director, KW&SB. The expenditure will be chargeable 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 (Filter Plant), KW&SB. You are requested to contact him for receiving instruction and for completing required formalities for start of work and work will be started from the date of issue / receiving of this work order, and period for completion of work is within (10) days.


Resident Engineer-I
NEK K-II & K-III (FP) Div.
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 (FP), 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/2014/435
Dated: 26.12.2014

M/s. Poly Trade,
Contractor,
Karachi.

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- PROVIDING AND FIXING OF M.S. PIPE 6" DIA INSTALLED IN CHLORINATOR ROOM, CHEMICAL SECTION 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-32/N, your bid for the subjected work is hereby accepted for the sum of Rs.5,60,184/= (Rupees Five Lac Sixty Thousand One Hundred Eighty Four only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-43/N and financially concurred by Finance Department, KW&SB vide Para-48 to 57/N duly approved by M.D., KW&SB vide Para-59/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. Poly Trade.

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. Poly Trade.

Provide with the 02% @ Rs.5,60,184/= 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-I, NEK K-II & K-III (FP) Division Office for execution of Agreement, the value of Stamp paper will be Rs.1,680/= @ 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.

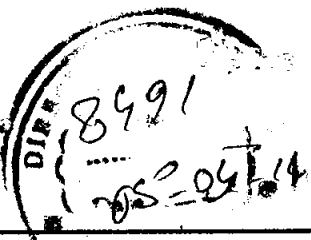
Copy to:-

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)**

(-7-)



Reference

AS

"TENDER"

(Through SPPRA WEB)

SUB:- P/F OF MS PIPE 6" DIA INSTALLED IN CHLORINATOR ROOM CHEMICAL SECTION AT NEK (P&F) K-II PLANT KW&SB. FOR ~~RS. 4,67,476/-~~ IN F/O M/S. POLY TRADE. CODE NO. 364-18 R. 5,60,184/-

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

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.19637, whereas, tenders have been opened on 21-04-2014 by the Procurement Committee-I, KW&SB.

According to para 40/n of the Procurement Committee-I, KW&SB three firms participated in the competition and M/s. Poly Trade stood first lowest on bid price Rs. 5,60,184/-.

The Procurement Committee-I, KW&SB, in its recommendations made at para 43/n, evaluated the cost of work Rs. 5,60,184/- in F/O M/s. Poly Trade.

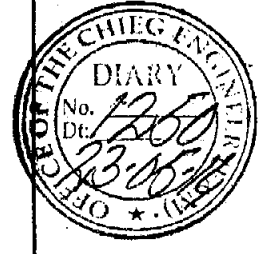
The expenditure is chargeable to B.G No. 6024-16 for the year 2013-14.

Observations.

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

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.F may be requested to make sure the strict compliance of the said directives so that I.D of the work could be released within the specified time and further proceedings of case.

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.



61
C.E. (KW&SB)
M. Naik
DMD (P/S)

DIRECTOR ACCOUNTS.

D.M.D (F).

D.M.D (T/S).

56,
57,
58,
59

Approval may kindly be accorded by M.D, KW&SB as recommended by Procurement Committee vide para 43/14/N, & requested by C.E. (KW&SB) vide para 44/14, 45/14, the case is financially concurred in by I.A.O-II, Finance Dept, KW&SB vide para 48/14, to 55/14 M.D, KW&SB

60

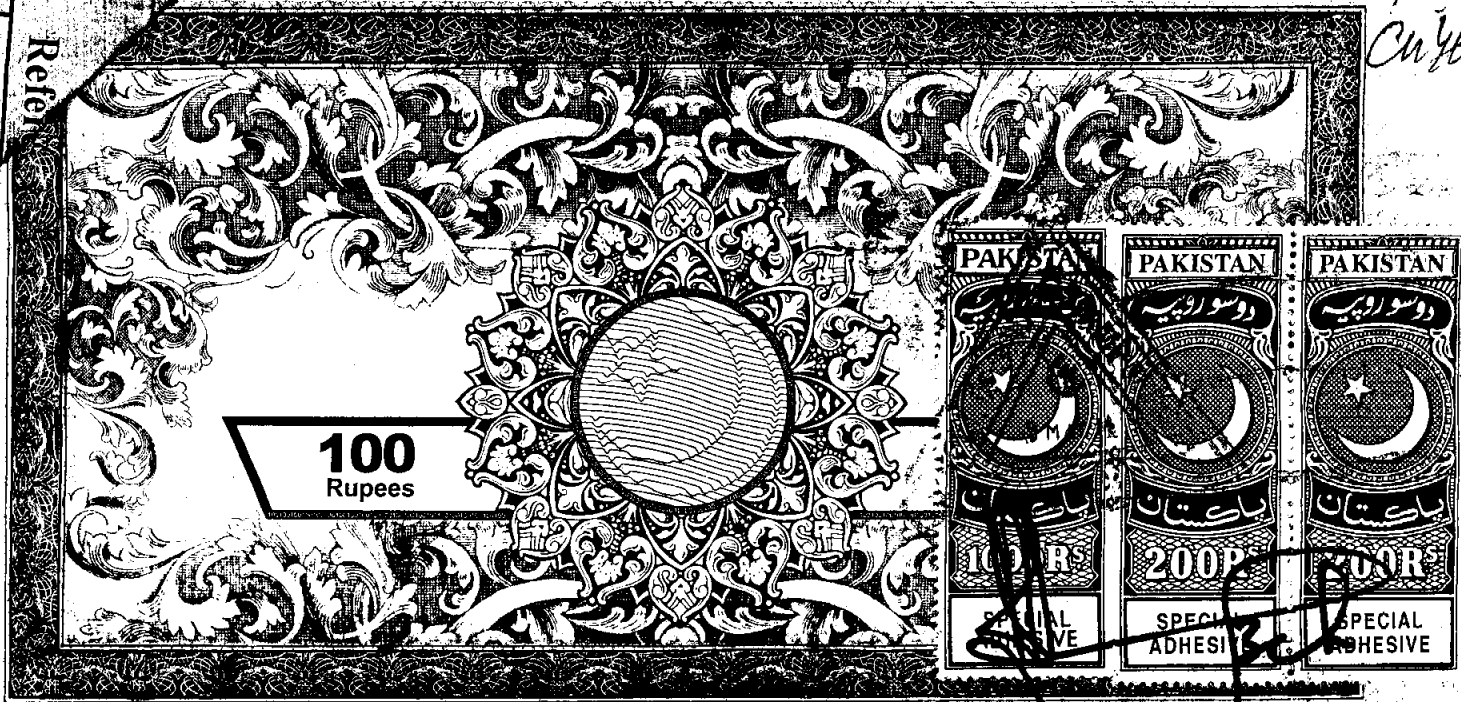
DMD (P/S)

Attd in file of M. Naik
vide para 58/14
DR (P/S)
M. Naik
14/5



1500
Cm 46

Refer



AAMIR ALI STAMP VENDOR
 Licence No. 48, Seat No. , City Court Karachi.
 S. No. **119543** DATE **07 MAY 2014**
 ISSUED TO WITH ADDRESS
 THE SH WITH ADDRESS **MALIK SHER AFZAL**
 PURPOSE **ADVOCATE**
 VALUE RS (ATTESTED)
 STAMP VENDOR'S SIGNATURE

OFFICE SUPERINTENDENT
 Stamp Office, City Court,
 KARACHI

08 MAY 2014

AGREEMENT

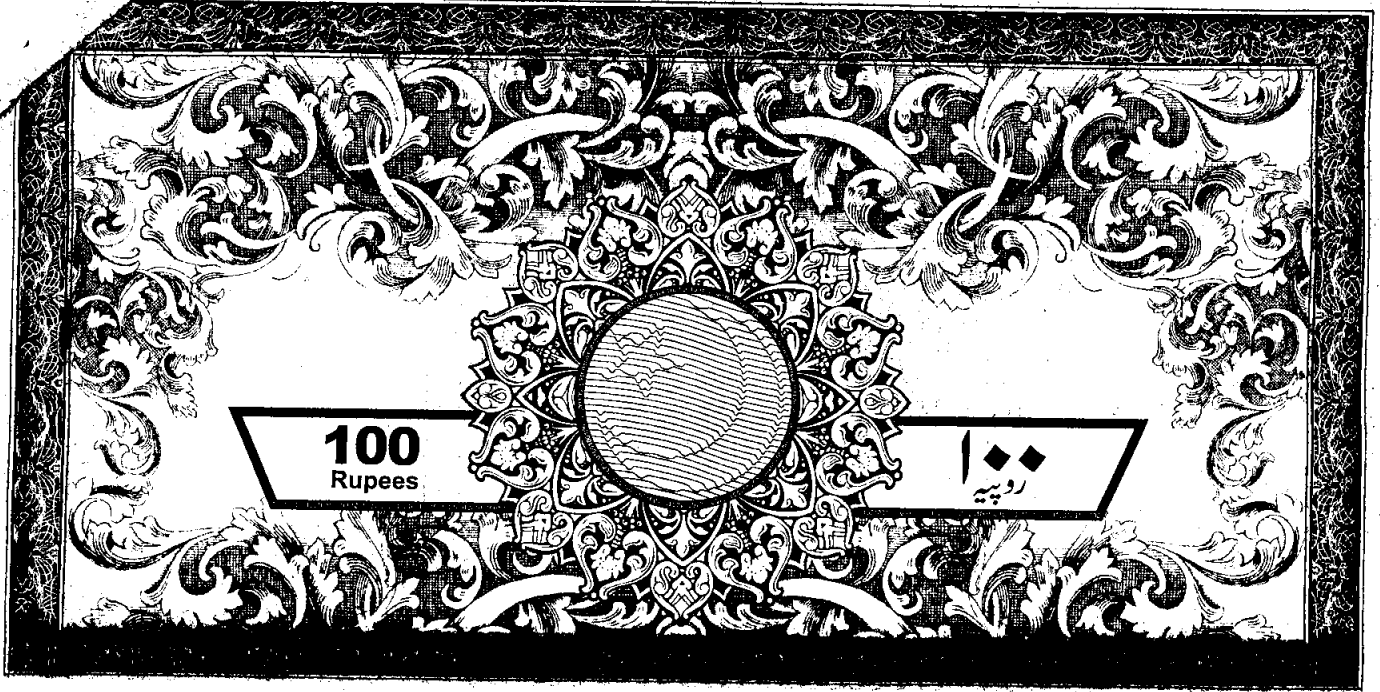
Between

M/s. Poly Trade,
and

Karachi Water & Sewerage Board.

This agreement made on this 27th day of may 2014, between Karachi Water & Sewerage Board, Block-B, 9th Mile Shakra-e-Faisal, Karsaz, Karachi, through its Chief Engineer (E&M)-Water / S.E. (P&F)-2, KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s. Poly Trade, 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: 21.04.2014 for the work of "PROVIDING & FIXING OF M.S. PIPE 6" DIA INSTALLED IN CHLORINATOR ROOM, CHEMICAL SECTION AT N.E.K. (P&F) K-II PLANT, KW&SB". Estimated cost: (On Item rate basis) under SPPR-2010. The total sanctioned amount is Rs.5,60,184/= (Rupees Five Lac Sixty Thousand One Hundred Eighty Four only) as evaluated /



M. NAJAM Stamp Vendor

Plot No. 146, Phase 1, G-10, Islamabad
P.O. Box 146, Phase 1, G-10, Islamabad

SN: 146192 Date: 16 MAY 2014

THROUGH WITHDRAWAL BY: SYED RIAZ UL HASSAN

PURPOSE: MC 833 Advances

VALUE RS. ATTACHED

VENDOR'S SIGNATURE

recommended by Procurement / Evaluation Committee-I, KW&SB vide Para-43/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-49/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

NAME OF WORK:- PROVIDING & FIXING OF M.S. PIPE 6" DIA INSTALLED IN CHLORINATOR ROOM, CHEMICAL SECTION AT N.E.K. (P&F) K-II PLANT, KW&SB.

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

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
1.	150Rft. 100Rft.	Manufacturing, Supplying & Fixing Black Steel M.S. Pipe made out of M.S. Steel conforming to APL SL Grade X-24 ERW and Externally asphalt Coated with Fiber glass 5mm thick & internally C.C. lining 8mm thick (AWW & Specification) i/c laying jointing with Helical welding in trenches i/c cost of bends of any degree & testing with water specified pressure for different dia of pipes as below (Straight) 8.7mm thickness. a). 4" Dia. b). 6" dia.	<i>Thirteen hundred-fifty four only - Nineteen hundred seven ten only -</i>	<i>Rs 1354/=</i> <i>Rs 1917/=</i>	Rft. Rft.	<i>203100/=</i> <i>191700/=</i>
2.	48Nos. 24Nos.	Providing & Fixing M.S. Flange of M.S. Pipe having a thickness and total weight as mentioned against each item. It includes the cost of making holes, facings, welding, nuts, bolts, Rubber packing, white lead Filter change etc. Complete. b). 4" Dia. Thickness 1/2" weight 2.424 Kg. for Valve. c). 6" dia. Thickness 1/2" weight 3.232 Kg. for Valve.	<i>Eleven hundred forty eight only - Fifteen hundred twenty only -</i>	<i>Rs 1148/=</i> <i>Rs 1520/=</i>	Each Each	<i>55104/=</i> <i>36480/=</i>
3.	24Nos.	Providing & Fixing Gate Valves (Gun Metal) Heavy duty 4" Dia. Heavy pattern.	<i>Three thousand seventy five only -</i>	<i>Rs 3075/=</i>	Each	<i>73900/=</i>

Total: Rs 560,184/=

[Signature]
T.A.O. (P&F) Water
(Member/Secretary)

[Signature]
C.E. (P&F) Water
(Member)

[Signature]
GHULAM MUHAMMAD MAGSI
Resident Engineer
NEK (K-II & K-III)

I / We hereby quoted Rs = 560,184/= 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 POLY TRADE

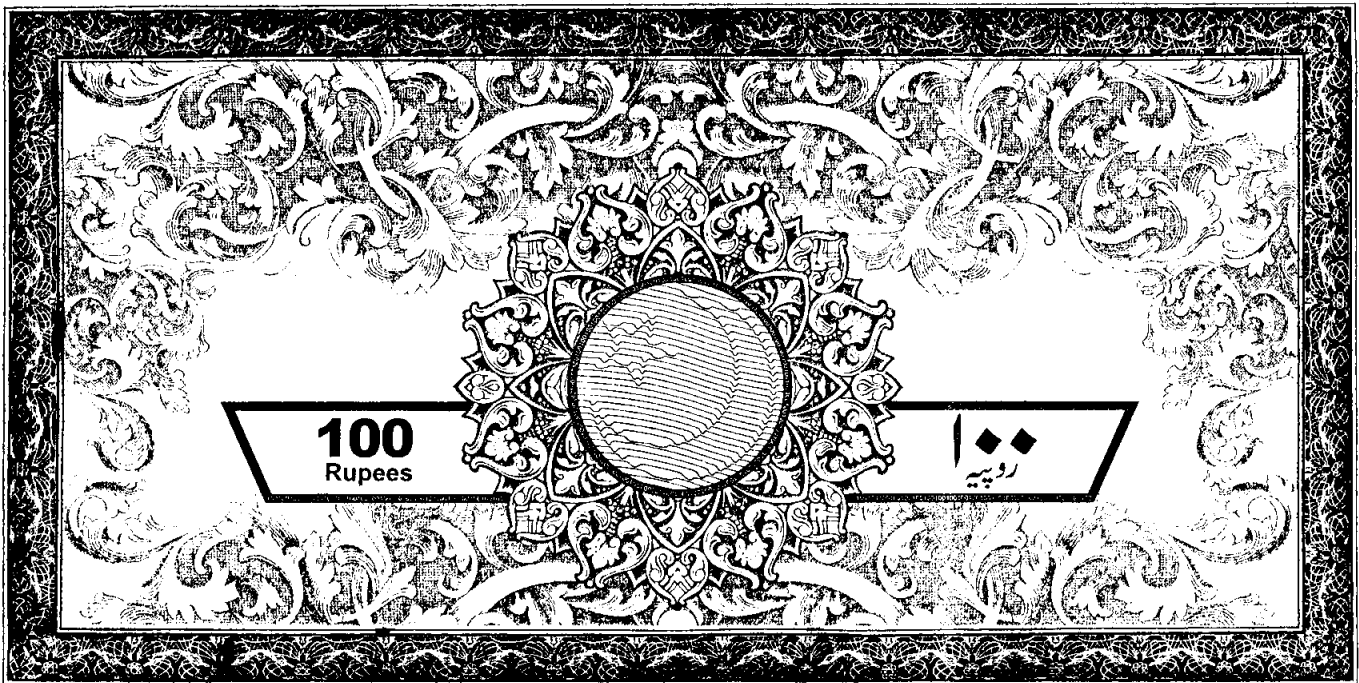
Contact # _____

1-Tender/Quotation File to be sealed, dated, 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 Rs. 12000/-
No. 26.68588 Dt. 17/11/14
Drawn on VBL Poly Trade
4- Contractor [Signature] has quoted Rs. 560,184/-
(Rupees Five hundred sixty thousand)

[Signature]
Add. C.A.
Internal Audit-KMC

[Signature]
S.E. (KMC)
(Member)

[Signature]
C.E. (P&F)
(Member)



C.M. NAJAM Stamp Vendor

Stamp No. 146193
Date: 15 MAY 2014

PAID TO WITHDRAWAL
THROUGH WITHDRAWAL
PURPOSE
VALUE RS. ATTACHED
STAMP VENDOR'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 (10) Days.

IN WITNESS WHEREOF the said parties have set their respective hands on this 27 day May, 2014.

Musad
M/s. Poly Trade,
(Contractor)

H. Ahmad
RESIDENT ENGINEER - I
NORTH EAST KARACHI, K-II & K-III
(FILTER PLANT) DIVISION, KW&SB

M. Amin
SUPERINTENDING ENGINEER
(PUMPING & FILTER)-2.
KW&SB

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

WITNESSES:

1. *N.P.*
M/s. S. Daryoush & Sons.
2. *Qasim J.*
M/s. A.H. Engineering Services.



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

37

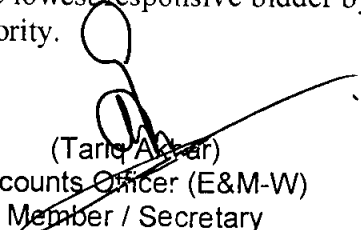
1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.19637 I.D No. _____/2014
3	Tender Description/Name of Work/Item:	URGENT OVERHAULING OF HIGH PRESSURE AIR BLOWER COMPRESSOR & SERVICING VARNISHING OF 112 HP MOTOR NO."B" AND REPLACEMENT OF RELATIVE (E&M) BURNT / DAMAGED / RUSTY COMPONENTS AT N.E.K 100 MGD K-II (FILTER PLANT), KW&SB
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through Web Site</u>
6	Total Bid Documents Sold:	<u>3 Nos</u>
7	Total Bid Received:	<u>3 Nos</u>
8	Technical Bid Opening Date (if applicable):	<u>N/A</u>
9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
10	Bid (s) Rejected:	<u>NIL</u>
11	Financial Bid Opening Date:	21-04-2014


12 BID EVALUATION REPORT


S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1.	M/s.Aarm Construction	Rs.8,11,475/-	1 st Lowest	@0.207% Below	Substantially Responsive	P.O # 9809237 dt: 17-04-2014 from HBL Malir Cantt. Branch Karachi Rs.19,000/-
2.	M/s.H.R Brothers	Rs.9,11,006/-	2 nd Lowest	@12.033% Above	Substantially Responsive	P.O # 7676155 dt: 17-04-2014 from UBL Malir Cantonment Branch Karachi Rs.20,000/-
3	M/s.Kashif Engg. Works	Rs.9,23,736/-	3 rd Lowest	@13.599% Above	Substantially Responsive	P.O # 6033462 dt: 17-04-2014 from Bank Al Habib Ltd. Malir Cantt. Branch Karachi Rs.21,000/-


The all concerned bidders are being informed accordingly.

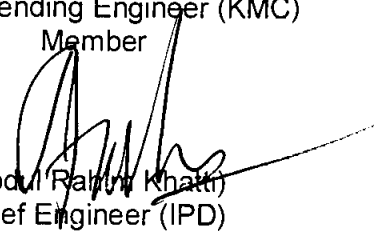
The E.E Concerned for compliance of Rule-45 of SPPRA 2010 **M/s.Aarm Construction** declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.


(Tariq Akbar)
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 Rauf Khattak)
Chief Engineer (IPD)
Convener

BIDDERS QUALIFICATION REPORT

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

Name of Work: **URGENT OVERHAULING OF HIGH PRESSURE AIR BLOWER COMPRESSOR & SERVICING VARNISHING OF 112 HP MOTOR NO."B" AND REPLACEMENT OF RELATIVE (E&M) BURNT / DAMAGED / RUSTY COMPONENTS AT N.E.K 100 MGD K-II (FILTER PLANT), KW&SB**

Bid Opening Meeting: 21-04-2014 at 2.30 P.M

Name of Bidder M/s.Aarm Construction

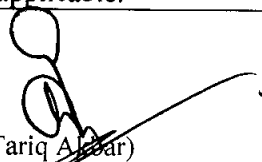
S.No	Eligibility	Yes	No
1	Relevant experience	✓	X
2	Financial Turnover	✓	X
3	Registration with Income Tax	✓	X
4	Registration with Sales Tax where applicable.	-	-


Name of Bidder M/s.H.R Brothers

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


Name of Bidder M/s.Kashif Engg. Works

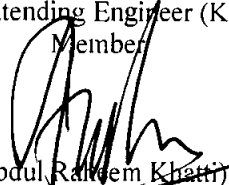
S.No	Eligibility	Yes	No
1	Relevant experience	✓	X
2	Financial Turnover	✓	X
3	Registration with Income Tax	✓	X
4	Registration with Sales Tax where applicable.	-	-


(Tariq A. Bar)
Accounts Officer (E&M-W)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Noor Mohammad Choochan)
Chief Engineer (E&M-W)
Member


(Abdul Raheem Khattar)
Chief Engineer (IPD)
Convener

NIT Sr. No.

19637

Method of Procurement: Single Stage Single Envelope.

Name of Work: URGENT OVERHAULING OF HIGH PRESSURE AIR BLOWER COMPRESSOR & SERVICING VARNISHING OF 112 HP MOTOR NO."B" AND REPLACEMENT OF RELATIVE (E&M) BURNT / DAMAGED / RUSTY COMPONENTS AT N.E.K 100 MGD K-II (FILTER PLANT), KW&SB

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 21-04-2014 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.
 - i. M/s. Aarm Construction
 - ii. M/s. H.R Brothers
 - iii. M/s. Kashif Engg. Works
3. The bids were opened at 2:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.

S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
1.	M/s.Aarm Construction	Rs.8,11,475/-	Rs.19,000/-	P.O # 9809237 dt: 17-04-2014 from HBL Malir Cantt. Branch Karachi
2.	M/s.H.R Brothers	Rs.9,11,006/-	Rs.20,000/-	P.O # 7676155 dt: 17-04-2014 from UBL Malir Cantonment Branch Karachi
3	M/s.Kashif Engg. Works	Rs.9,23,736/-	Rs.21,000/-	P.O # 6033462 dt: 17-04-2014 from Bank Al Habib Ltd. Malir Cantt. Branch Karachi


4. The bids do not contain any over-writing or cutting.
5. The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).

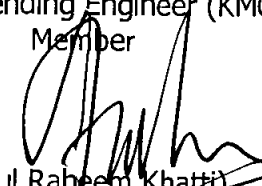
The meeting ended with the note of thanks to and from the chair.


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


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


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


(Abdul Raheem Khattai)
Chief Engineer (IPD)
Convener

COMPARATIVE STATEMENT

Name of Work: URGENT OVERHAULING OF HIGH PRESSURE AIR BLOWER COMPRESSOR & SERVICING VARNISHING OF 112 HP MOTOR NO."B" AND REPLACEMENT OF RELATIVE (E&M) BURNT / DAMAGED / RUSTY COMPONENTS AT N.E.K 100 MGD K-II (FILTER PLANT), KW&SB

Item No	Description of Work	Estimated Cost		M/s.Aarm Construction		M/s.H.R Brothers		M/s.Kashif Engg. Works		
		Rate	Per	Amount	Rate	Amount	Rate	Amount	Rate	Amount
1	Complete dismantling of high pressure air blower & 90 KW 112HP Motor Hich Hargreaves, England 4000 Series Model No.5405 and re-assembling on its foundation base structure after repairing work of internal components of blower unit and relative devices, complete job i/c painting works and cost of two time transportation charges with loading and un-loading arrangements from Filter plant K-2 to Karachi City workshop.	23,516	P/Job	23,516		23,500		25,380		27,025
2	Complete overhauling & services and varnishing of high speed compressor motor 3-phase 50 C/S, 4000 V, 90 KW with ohmlime insulating varnish complete drying and baking in oven as required and testing insulation as desired.	90	P/HP	10,080		11,088		11,760		12,320
3	P/F Ball bearing No.6318ZZ for Motor SKF	19,453	Each	38,906		42,000		46,200		47,880
4	Providing & Laying (Main or Sub Main) PVC insulated PVC sheeted with Three Core Copper Conductor 600 / 1000 Volts size 70mm ² for Air Blower motor from Panel to Motor.	3,528	P/Mtr	141,120		140,000		151,200		154,000
5	Providing & Fixing of Overload Relays for size 6 & 11 Model FT-190 as required & as per instruction of Engineer Incharge.	15861	Each	15,861		16000		16,800		17,600
6	P/F Current Transformer rating 3000 / 5Amps. (Square / Rectangular) RCC-125 as required and as per instruction of Engineer Incharge.	7076	Each	21,228		21,000		22,050		24,150
7	P/F Magnetic Contactor FC-160N as required and as per instruction of E/I.	40890	Each	81,780		80000		86,400		92,000
8	P/F Magnetic Contactor FC-80N as required and as per instruction of E/I.	16705	Each	16,705		16000		17,440		17,600
9	P/F Overload Relays for size 1.5, 1.5A, 2 & 2A/2B Model FT-20A as required & as per instruction of Engineer Incharge.	3776	Each	3,776		3,000		3,120		3,450

(Handwritten signatures and initials)


Name of Work: URGENT OVERHAULING OF HIGH PRESSURE AIR BLOWER COMPRESSOR & SERVICING VARNISHING OF 112 HP MOTOR NO. "B" AND REPLACEMENT OF RELATIVE (E&M) BURNT / DAMAGED / RUSTY COMPONENTS AT N.E.K 100 MGD K-II (FILTER PLANT), KW&SB


Item No	Description of Work	Estimated Cost			M/s. Aarm Construction		M/s. H.R Brothers		M/s. Kashif Engg. Works		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	Rate	Amount
10	P/F Ammeter size 96/96mm Direct 15A, 30A, 50A, 60A & 100A as required & as per instruction of Engineer Incharge.	1	No	1054	Each	1,054	1,000	1,050	1,050	1,150	1,150
11	P/F Voltmeter size 96/96mm 500 Volts as required & as per instruction of Engineer Incharge.	1	No	999	Each	999	1,000	1,070	1,070	1,150	1,150
12	P/F Timer 500 Hours Power backup (National) after removing of existing burnt / damage / load timer after disconnection of main power supply & re-connection of the same after fixing the timer as required as per instruction of E/I.	1	No	9,609	Each	9,609	9,600	10,560	10,560	11,040	11,040
13	Aligning polishing & buffing of Air blower rotor (Impeller) size 275mm dia, length 530mm two nos (Upper and Lower) with setting of space clearance as recommended in between housing & rotor (Impeller) Tip 0.19 / 0.23mm loose clearance 0.45/ 0.508mm complete job.	2	Nos	2,425	Each	4,850	2,667	2,800	2,800	3,067	6,134
14	Aligning, welding, grinding, polishing & buffing Air Blower shaft (upper & lower) size dia 75mm length 600mm as per direction & instruction of E/I. Complete job.	2	Nos	3,425	Each	6,850	3,767	3,955	3,955	4,332	8,664
15	De-rusting Air blower rotor cleaning oil scraper and repairing damaged edges of bousing & replacing damaged scraper disc as desired.	1	No	1,325.00	Each	1,325	1,457	1,573	1,573	1,678	1,678
16	Repairing & re-setting, reduction Gear set of both sides of Air blower, reconditioning of broken great teeth through miling machine process i/c welding grinding & polishgin as required complete job.	1	Job	4,075	P/Job	4,075	4,482	4,885	4,885	5,154	5,154
17	P/F Ball Bearing No.22311E, in SKF Brand for same type two shafts for Air Blower.	4	Nos	15,762	Each	63,048	17,000	17,850	17,850	19,550	78,200
18	P/F 'V' Belt Best Quality size SPB 2650.	4	Nos	750	Each	3,000	800	8,400	8,400	920	3,680

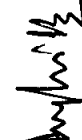
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Name of Work: **URGENT OVERHAULING OF HIGH PRESSURE AIR-BLOWER COMPRESSOR & SERVICING VARNISHING OF 112 HP MOTOR NO."B" AND REPLACEMENT OF RELATIVE (E&M) BURNT / DAMAGED / RUSTY COMPONENTS AT N.E.K 100 MGD K-II (FILTER PLANT), KW&SB**

Item No	Description of Work	Estimated Cost			M/s.Aarm Construction		M/s.H.R.Brothers		M/s.Kashif Engg. Works			
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	Rate	Amount	
19	Manufacturing, Supplying & Fixing Black Steel M.S Pipe made out of M.S Sheet conforming to API 5L Grade X-42 ERW & externally asphalt coated fiber glass 5mm thick & internally C.C lining 8mm thick (AWWA Specification) i/c laying jointing with helical welding in trenches i/c cost of bend of any degree & testing with water specified pressure Thickness 6.4mm 16" dia. For Air Process Delivery line for Filter Bed.	80	Rft	3,742.24	P/Rft	299,379.20	3,600	288,000	3,960	316,800	4,140	331,200
20	Providing & Fixing M.S Flange made of M.S Plate having a thickness and total weight as mentioned against each item it includes the cost of making holes, rubber packing, white lead fitter, cartage etc complete job. For Air Blower delivery line 16" dia.	16	Nos	4,125	Each	66,000	4,330	69,280	4,763	76,208	4,979	79,664
Total Cost						813,161		811,475		911,006		923,739


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


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


 (Magsood Ahmed Shaikh)
 Superintending Engineer (KMC)
 Member


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


 (Abdur Raheem Khattak)
 Chief Engineer (EPD)
 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 website vide Serial No. _____ I.D No. _____/2014
3	Tender Description/Name of Work/Item	PROVIDING & FIXING OF M.S PIPE 6" DIA INSTALLED IN CHLORINATOR ROOM, CHEMICAL SECTION AT N.E,K (P&F) K-II PLANT, KW&SB
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Website
6	Total Bid Documents Sold	3 Nos
7	Total Bid Received	3 Nos
8	Technical Bid Opening Date (if applicable)	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) rejected	N/A
11	Financial Bid Opening Date	21/4/2014

12 Bid Evaluation Report

S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. Poly Trade	Rs. 560,184/-	1st Lowest	@ 1.178% Above	Substantially Responsive	P.O # 7668588 Dt: 17/04/2014 Rs.12,000/- UBL Malir Township Br
2	M/s. New Universal Elec.Works	Rs. 561,600/-	2nd Lowest	@ 1.429% Above	Substantially Responsive	P.O # 7675609 Dt: 24/01/2014 Rs.10,000/- UBL Malir Cantonment Br P.O # 7675518 Dt: 22/01/2014 Rs 2,000/- UBL Malir Cantonment Br
2	M/s. Al-Rehmat Enterp.	Rs. 562,574/-	3rd lowest	@ 1.605% Above	Substantially Responsive	P.O # 7627785 Dt: 12/03/2014 Rs.14,000/- UBL Model Colony Br


The all concerned bidder are being informed accordingly.

The E.E Concerned for compliance of rule 45 of SPPRA 2010 M/s. Poly Trade 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 Hakim Khattai)
Chief Engineer (IPD),
(Contractor)

NIT Sr. No.

Method of Procurement: Single Stage Single Envelope.

Name of Work: PROVIDING & FIXING OF M.S PIPE 6" DIA INSTALLED IN CHLORINATOR ROOM,CHEMICAL SECTION 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 21-04-2014 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.

- i. M/s. Poly Trade
- ii. M/s. New Universal Elec. Works
- iii. M/s. Al-Rehmat Enterp.


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


S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s. Poly Trade	Rs. 560,184/-	Rs.12,000/-	P.O # 7668588 Dt: 17/04/2014 UBL Malir Township Br
02	M/s. New Universal Elec. Works	Rs. 561,600/-	Rs.12,000/-	P.O # 7675609 Dt: 24/01/2014 UBL Malir Cantonment Br P.O # 7675518 Dt: 22/01/2014 UBL Malir Cantonment Br
03	M/s. Al-Rehmat Enterp.	Rs. 562,574/-	Rs.14,000/-	P.O # 7627785 Dt: 12/03/2014 UBL Model Colony Br

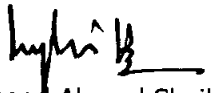
4. The bids do not contain any over-writing or cutting.


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

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


(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

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

Opening Date: 21-04-2014

Name of Work: **PROVIDING & FIXING OF M.S PIPE 6" DIA INSTALLED IN CHLORINATOR ROOM,CHEMICAL SECTION AT N.E.K (P&F) K-II PLANT,KW&SB**

Name of Bidder **M/s. Poly Trade**


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. New Universal Elec. Works**

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.	—	—

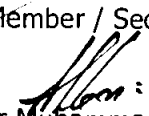
Name of Bidder **M/s. Al-Rehmat Enterp.**

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.	—	—


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 Accounts Officer (E&M-W)
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 Chief Engineer (E&M-W)
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 (Abdul Raheem Khatiji)
 Chief Engineer (IPD)
 Convener

COMPARATIVE STATEMENT

NAME OF WORK: PROVIDING & FIXING OF M.S PIPE 6" DIA INSTALLED IN CHLORINATOR ROOM, CHEMICAL SECTION AT N.E.K (P&F) K-II PLANT, KW&SB

S.No	Description of Work	Engineer's Estimate			M/s. Poly Trade		M/s. New Universal Elec. Works		M/s. Al-Rehmat Enterp.		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount	Rate	Amount
1	Manufacturing, Supplying & Fixing Black Steel M.S Pipe made out of M.S Steel conforming to APL SL Grade X-24 ERW and Externally asphalt coated with fiber glass 5mm thick & internally C.C lining 8mm thick (AWW & Specification) i/c laying jointing with Helical welding in trenches i/c cost of bends of any degree & testing with water specified pressure for different dia of pipes as below (Straight) 8.7 mm thickness (a) 4" Dia (b) 6" Dia	150.00	Rft		203,212.50	1,354.00	203,100.00	1,360.00	204,000.00	1,361.00	204,150.00
		100.00	Rft		191,690.00	1,917.00	191,700.00	1,920.00	192,000.00	1,922.00	192,200.00
2	Providing & Fixing M.S Flange of M.S Pipe having a thickness and total weight as mentioned against each item. It includes the cost of making holes, facings, welding nuts bolts, Rubber packing, white lead Filter Change etc. Complete (b) 4" Dia Thickness 1/2" weight 2.424 kg. for Valve (c) 6" dia Thickness 1/2" weight 3.232 Kg. for Valve	48.00	Nos	Each	55,104.00	1,148.00	55,104.00	1,150.00	55,200.00	1,152.00	55,296.00
		24.00	Nos	Each	36,480.00	1,520.00	36,480.00	1,520.00	36,480.00	1,522.00	36,528.00
3	Providing & Fixing Gate valves (Gun Metal) Heavy duty 4" Dia Heavy pattern	24.00	Nos	Each	67,200.00	2,800.00	73,800.00	3,075.00	73,920.00	3,100.00	74,400.00
					553,686.50		560,184.00		561,600.00		562,574.00
	Say				553,687		560,184		561,600		562,574

(Tariq Akbar Khan)
Accounts Officer (E&M-W)
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(Majsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

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

(A. J. Khan)
Chief Engineer (E&M-W)