

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 urgent servicing vanishing of
20 HP Electric motor & accessories
- 4) TENDER NUMBER 01-012
- 5) BRIEF DESCRIPTION OF CONTRACT Required repair overhauling of 20HP Pump
servicing vanishing 20 HP
- 6) FORUM THAT APPROVED THE SCHEME M/S - K/W/S/B
- 7) TENDER ESTIMATED VALUE Rs. 7219960
- 8) ENGINEER'S ESTIMATE
(For civil works only) Nil
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Rs. 757850
- 10) TENDER OPENED ON (DATE & TIME) 16-04-2014
- 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 Poly Trade - 757850
- 16) CONTRACT AWARD PRICE Rs. 757850
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
Poly Trade - Rs. 757850
New universal Elect. Rs. 764850
Honest Associate. Rs. 771950

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

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT W.D. KIKES

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 SPRA WEBSITE
No

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

22) NATURE OF CONTRACT
Domestic/Local 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

SPPRA

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 THERE 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: 10.06.2014

Signature & Official Stamp of
Authorized Officer

Badar-ud-Haq
Resident Engineer
NEK (H&I) Old
K.W.G.S.B.

FOR OFFICE USE ONLY

OFFICE OF THE RESIDENT ENGINEER
N.E.K. (P&F) OLD, KW&SB

No. RE/NEK(P&F)/OLD/WO/2013-14/117

Dated: 10-06-2014

M/s. Poly Trade,
Contractor,
Karachi.

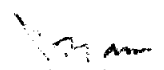
WORK ORDER

Subject:- **URGENT SERVICING / VARNISHING OF 200 HP ELECTRIC MOTOR AND OVERHAULING DWT PUMP NO.1 WITH RELEVANT PARTS AT N.E.K. PUMP HOUSE (OLD) KW&SB.**

Ref: Your Tender 16.04.2014

Your Tender (On item rate basis) under SPPR-2010 for the above subjected work as evaluated / recommended by the Procurement / Evaluation Committee-I, KW&SB, amounting to Rs.7,57,850/= 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.7,57,850/= (Rupees Seven Lac Fifty Seven Thousand Eight Hundred Fifty only) as per above. The expenditure will be chargeable against the B.G. No.6024-16 for the year 2013-2014.

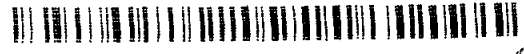
The work will be carried out under the supervision of A.E.E./Engineer Incharge, N.E.K., (P) Old, KW&SB. You are requested to contact him for receiving instruction and for completing required formalities for start of work and work will be started from the date of issue / receiving of this work order, and period for completion of work is within (10) days


Resident Engineer
NEK (P&F) Old
K.W.& S.B.

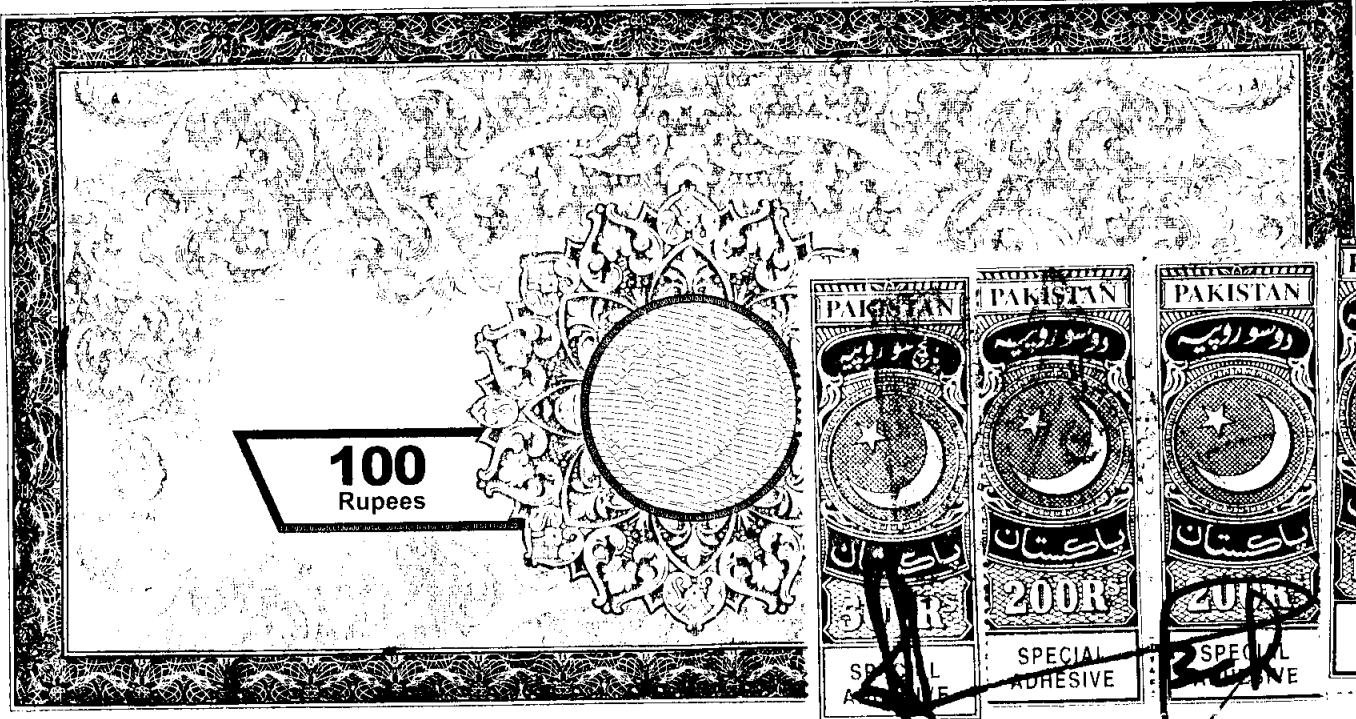
Copy to:-

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

B635327



207
Cl. 106



AAMIR ALI STAMP VENDOR
 Licence No. 48, Seat No. ... City Court Karachi.
 S. No. **125691** DATE
 ISSUED TO WITH ADDRESS
 THROUGH WITH ADDRESS
 PURPOSE
 VALUE RS (ATTESTED)
 STAMP VENDOR'S SIGNATURE

16 MAY 2014

OFFICE OF THE JUDGE
 Stamp Office, City Court
 Karachi

19 MAY 2014

AGREEMENT

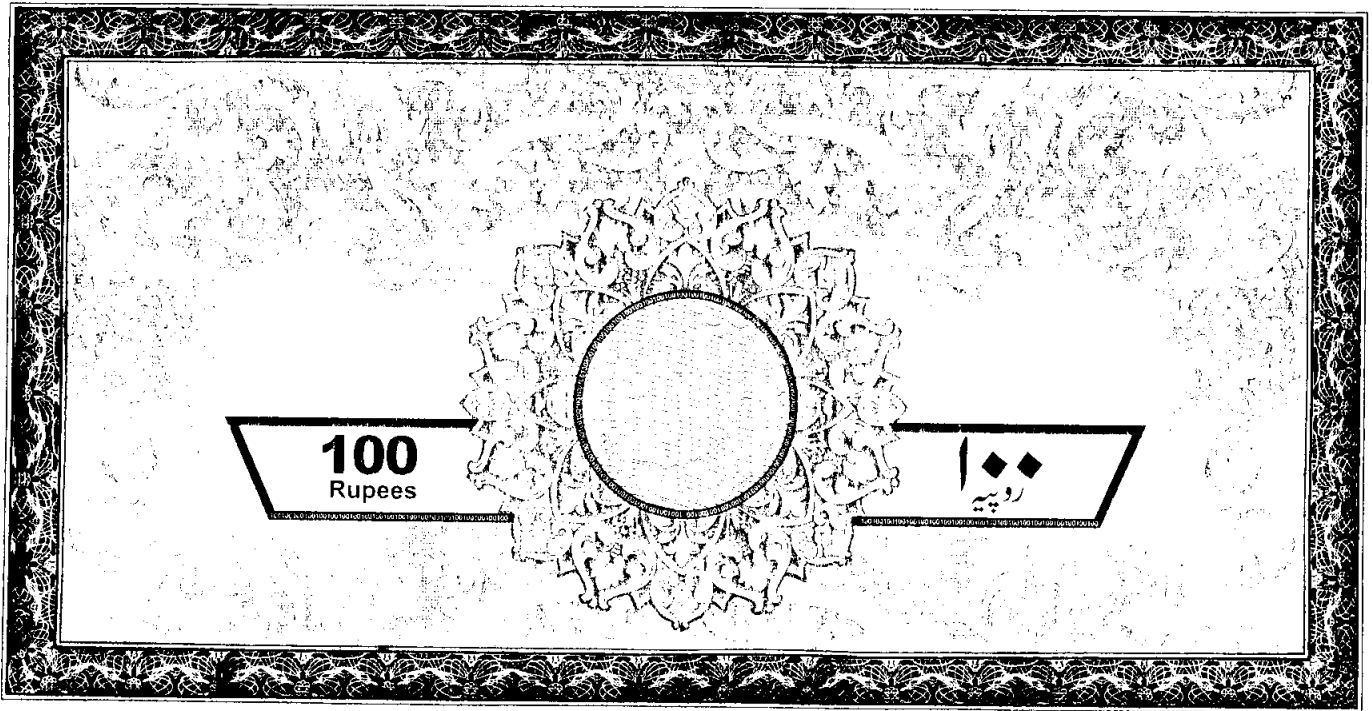
Between

M/s. Poly Trade,
and

Karachi Water & Sewerage Board.

This agreement made on this 10th day of Jun 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 I/3 dated: 16.04.2014 for the work of "URGENT SERVICING / VARNISHING OF 200 HP ELECTRIC MOTOR AND OVERHAULING DWT PUMP NO.1 WITH RELEVANT PARTS AT N.E.K. PUMP HOUSE (OLD) KW&SB". Estimated cost: (On Item rate basis) under SPPR-2010 The total sanctioned amount is Rs.7,57,850/= (Rupees Seven Lac Fifty Seven Thousand Eight

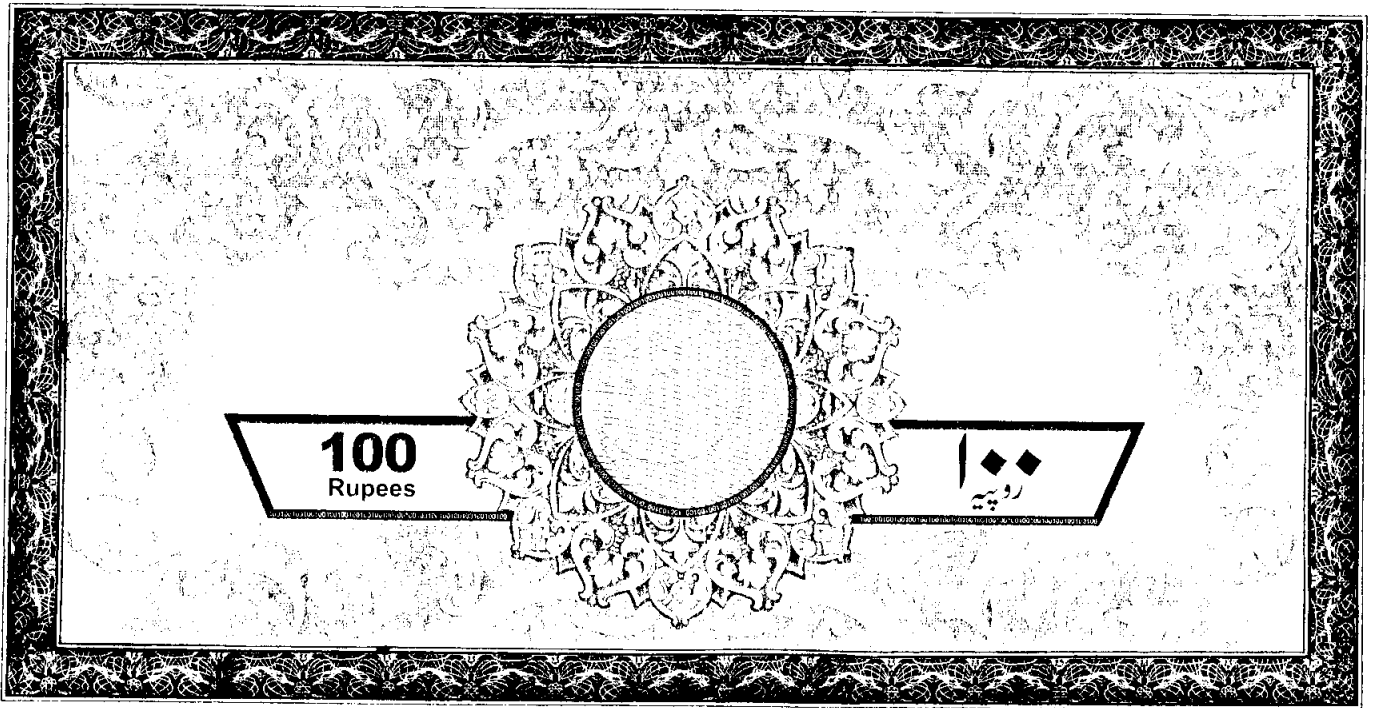


MAJAM Stamp Ver.
 16 MAY 2014
 146131
 SYED RIAZ UL HASSAN
 VALUE RECEIVED ATTACHED
 VENDOR'S SIGNATURE

Hundred Fifty only) as evaluated / recommended by Procurement / Evaluation Committee-I, KW&SB vide Para-39/N and financially concurred by the Finance Department, KW&SB vide Para-44 to 53/N duly approved by the Managing Director, KW&SB vide Para-55/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



A. M. MAJAM Stamp Vendors

Serial No. 146130
ISSUED AT
THROUGH BY
BYED RIAZ UL HASBANI
VALUE Rs. 100/-
VENDOR'S SIGNATURE

16 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 (10) Days.

IN WITNESS WHEREOF the said parties have set their respective hands on this 16th day Jun, 2014.

[Signature]
M/s. Poly Trade,
(Contractor)

[Signature]
RESIDENT ENGINEER
NORTH EAST KARACHI (P&F) OLD
DIVISION, KW&SB

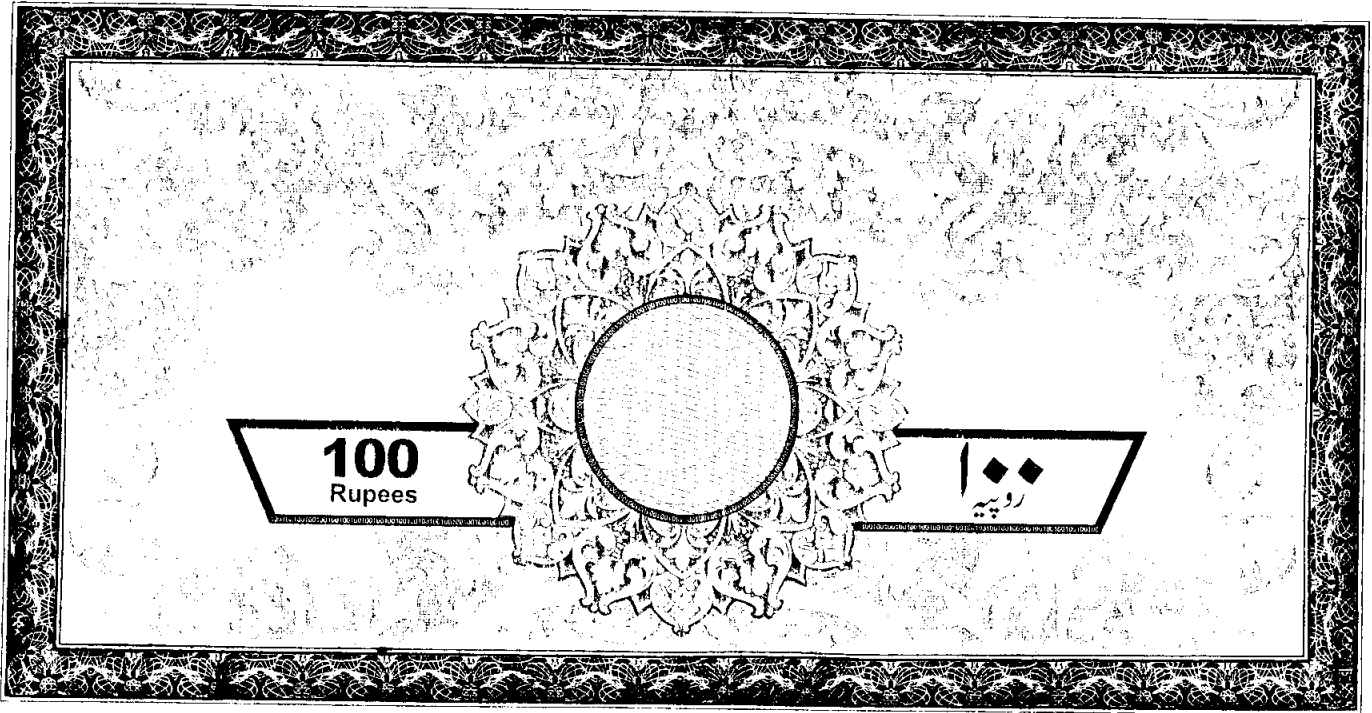
[Signature]
SUPERINTENDING ENGINEER
(PUMPING & FILTER) 2,
KW&SB

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

WITNESSES:

1. *[Signature]*
Kashif Engg works

2. *[Signature]*
H.R.B. Builders



M. NAJAM Stamp Vendor
 License No. 43 No. 1000, Karim Road,
 North East Karachi, District North East Karachi
 1-146189
 AUTHORIZED BY: **SAEED RIAZ UL HASAN**
 HMC 532 Admin. 406
 COPIES ATTACHED
 VENDOR'S SIGNATURE

16 MAY 2014

AGREEMENT

Between

M/s. Poly Trade
and
Karachi Water & Sewerage Board.

Name of Work:- URGENT SERVICING / VARNISHING OF 200HP ELECTRIC MOTOR AND OVERHAULING DWT PUMP NO.1 WITH RELEVANT PARTS AT N.E.K. PUMP HOUSE (OLD) KW&SB


M/s. Poly Trade,
(Contractor)


RESIDENT ENGINEER
NORTH EAST KARACHI (P&F) OLD
DIVISION, KW&SB

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

No.KW&SB/CE/E&M-W/2014/451
Dated: 09-08-2014

M/s. Poly Trade,
Contractor,
Karachi.

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- URGENT SERVICING / VARNISHING OF 200 HP ELECTRIC MOTOR AND OVERHAULING DWT PUMP NO.1 WITH RELEVANT PATS AT N.E.K. PUMP HOUSE (OLD), KW&S

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-27/N, your bid for the subjected work is hereby accepted for the sum of Rs.7,57,850/= (Rupees Seven Lac Fifty Seven Thousand Eight Hundred Fifty only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-39/N and financially concurred by Finance Department, KW&SB vide Para-44 to 53/N duly approved by M.D., KW&SB vide Para-55/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.7,57,800/= of above cost as performance security in accordance with existing clause of SPPR Rules-2010 in shape of Bank Guarantee / Pay order or Bank Draft from any scheduled Bank of Pakistan.

You are therefore, directed to contact Resident Engineer, NEK (P&F) Old Division Office for execution of Agreement, the value of Stamp paper will be Rs.2,275/= @ 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.

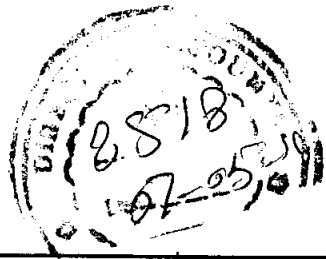

(Noor Muhammad Chohan)
Chief Engineer (E&M)-W
K. W. & S. B.

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)



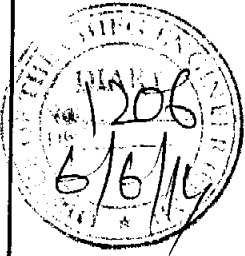
Paras

Reference

"TENDER"

(Through SPPRA WEB)

SUB - URGENT SERVICING / VARNISHING OF 200 HP ELECTRIC MOTOR AND OVERHAULING DWT PUMP NO.1 WITH RELEVANT PARTS AT NEK PUMP HOUSE OLD KW&SB. FOR RS. 7,57,850/- IN F/O M/S. POLY TRADE. CODE NO. 3604-18.



44,

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

45,

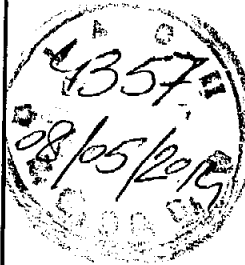
Administrative approval of the M.D.KWSB has been obtained at para 27/n to invite the tenders through SPPRA Web under Rule 17 (1) of SPPR-2010 vide SPPRA S.NO.19637, whereas, tenders have been opened on 16-04-2014 by the Procurement Committee-I, KW&SB.

46,

According to para 36/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. 7,57,850/-.

47,

The Procurement Committee-I, KW&SB, in its recommendations made at para 39/n, evaluated the cost of work Rs. 7,57,850/- in F/O M/s. Poly Trade.



48,

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

Observations.

49,

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

50,

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 ID of the work shall be released as and when the mandatory documents will be provided to SPPRA. C.E may be requested to make sure the strict compliance of the said directives so that ID of the work could be released within the specified time and further proceedings of case.

51,

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.

CE (E&M)W
M Naik
DMD(T/S)

52,

DIRECTOR ACCOUNTS

53,

D.M.D (F).

54,

D.M.D (T/S)

Approval may kindly be accorded by Procuring Committee, KW&SB, as recommended & requested by CE (E&M)W, vide para 40/n, 44/n, - the case is financially concurred in by AO-II, Finance Deptt. KW&SB. vide para 44/n, to 51/n.

[Signature]
A.O-II/05

55,

M.D. KW&SB.

As per DMD(T/S) 16/5/14
File per 8/1/14
[Signature]
16/5

DMD(T/S)



NOTE SHEET

()

Paras

Reference

SUB: URGENT SERVICING / VARNISHING OF 200 HP ELECTRIC MOTOR AND OVERHAULING DWT PUMP NO.1 WITH RELEVANT PARTS AT N.E.K PUMP HOUSE (OLD), KW&SB.

6. RECOMMENDATION OF THE COMMITTEE

39

Three Contractors participated in the bids the lowest bidder i.e M/s. Poly Trade. corrected bid cost Amounting of Rs. 757,850/- (Rupees Seven Lacs Fifty Seven Thousand Eight Hundred Fifty Only), which was @ 4.9655% Above of the Estimate, the Procurement Committee-I assessed the bid of lowest bidders on market rate basis which is reasonable and recommended for approval of competent Authority Subject to complete all coddle formalities and release I.D From SPPRA by concerned division KW&SB Expenditure is chargeable to the H/A No, 6024/16 for the financial year 2013-2014 to meet the expenditure as recommended at Para 21/N03.

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

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

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

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

(Abdul Rahim Khattai)
Chief Engineer (IPD)
Convener

4357
4357
4357

40

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

The subjected tenders opened on 16.4.2014 through Website of SPPRA vide Serial No.19526 after having approval of the competent authority of KW&SB vide para 27/N. The Procurement Committee-I evaluated / recommended bid cost as Rs.7,57,850/= vide para 39/N.

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

43
44

41

42
D.M.D (F)

C.E.(E&M)-W

NOTE SHEET

()

Paras

Reference

SUB: URGENT SERVICING / VARNISHING OF 200 HP ELECTRIC MOTOR AND OVERHAULING DWT PUMP NO.I WITH RELEVANT PARTS AT N.E.K PUMP HOUSE (OLD), KW&SB.

EVALUATION REPORT

1. ENGINEER ESTIMATE

33 The concerned Resident Engineer (NEK P&F Old). prepared an estimate amounting to Rs. 917,483/- which was checked by Design Office for amounting to Rs. 721,996/- for the above mentioned work accorded approval for calling tender vide Para 27/N-4.

2. BIDDING DOCUMENT

34 The bidding document were prepared by concerned Resident Engineer. The bidding document are based on the design for the work prepared by concerned Resident Engineer (NEK P&F Old)

3. BIDDING PROCEDURE

35 The invitation of tender and availability of tender document were notified through website vide No.RE-I/NEK/P&F/2013-14/79 Dated: 25/03/2014 and SPPRA Serial No.19526 I.D No.____/2014 which were opened on 16-04-2014.

4. RECEIPT OF BID

36 The Three bids were received on 16-04-2014 at 2:00 P.M and opened on same date at 02:30 P.M by Procurement Committee-I and announced the bids in presence of representative of bidders. The following bids were received and position is as under :-

S. No	Name of Firm	Quoted Price	Corrected Price	Rank	Remarks
1	M/s. Poly Trade	Rs. 757,850/-	Rs. 757,850/-	1st Lowest	Substantially Responsive
2	M/s. New Universal Electric Work	Rs. 764,850/-	Rs. 764,850/-	2nd Lowest	Substantially Responsive
3	M/s. Honest Associates	Rs. 771,950/-	Rs. 771,950/-	3rd Lowest	Substantially Responsive

5. PROCUREMENT COMMITTEE-I

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

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

38 The meeting of the Procurement Committee-I was held on 17-04-2014 at 3:00 PM vide meeting notice / letter No. A.O/E&M/ KW&SB/2014/ 153 dated: 16-04-2014

NAME OF WORK:- URGENT SERVICING / VARNISHING OF 200 HP ELECTRIC MOTOR AND OVERHAULING DWT PUMP NO.1 WITH RELEVANT PARTS AT N.E.K. PUMP HOUSE (OLD) 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.	200 Hp	Servicing & varnishing of 200Hp Electric Motor 3-Phase AC with complete varnishing and baking i/c testing on load.		Ninety eight %	Hp	19600/-
2.	01No.	P/F Roller Bearing No.NU-319 ECM/C-3, in SKF Brand for Motor.		Eighty three thousand	Each	83000/-
3.	01No.	P/F Ball Bearing No.6322 M/C-3, in SKF Brand for Motor.		One lac Twelve thousand	Each	112000/-
4.	01No.	Repairing of Bearing housing re-metalling, turning, machining etc. complete size OD = 240mm, ID = 180mm depth = 55mm		Forteen thousand Seven hundred	Each	14700/-
5.	01No.	Repairing of Bearing housing re-metalling, turning, machining etc. complete size OD = 200mm, ID = 160mm depth = 55mm		Forteen thousand Seven hundred	Each	14700/-
6.	01No.	Repairing and Servicing of terminal box of 200Hp Electric Motor complete in all respect and as per direction of E/I.		Ten thousand	Each	10000/-
7.	01No.	Providing & Fixing Magnetic Contact FC-130 N as required & as per instruction of E/I		Thirty two thousand Eight Hundred	Each	32800/-
8.	02Nos.	Providing & Fixing Magnetic Contact FC-160 N as required & as per instruction of E/I		Forty thousand Nine hundred	Each	81800/-
9.	01No.	Providing & Fixing Overload Relays for sizes 11 & above Model FT-300 as required & as per instruction of E/I		Forty Seven thousand	Each	47000/-
10.	01No.	P/F Timer 500 Hours Power backup (National) after removing of existing burnt / damaged / old timer after disconnection of main power supply & reconnection of the after fixing of then timer as required as per instruction of Engineer incharge		Nine thousand five hundred	Each	9500/-

Handwritten signatures and initials are present at the bottom of the page, including a large signature on the left and another on the right.

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
11.	01No.	Providing & Fixing Ammeter Size 96/96mm 15A, 30A, 50A, 60A & 100A as required & as instruction of E/incharge.	One thousand	1000/-	Each	1000/-
12.	01No	Providing & Fixing Volt Meter Size 96/96mm 500Volts as required & as instruction of Engineer incharge.	One thousand	1000/-	Each	1000/-
13.	01No.	Mfg. / Providing of Carbon Steel Top Shaft for Pump type B16D having size length 8" dia 45mm threading, polishing, through as required making key and chuck nut as per direction of E/I.	Six thousand six hundred.	6600/-	Each	6600/-
14.	01No.	Mfg. / Providing of Carbon Steel Column Shaft for Pump type B16D having size length 10 dia 45mm threading, polishing as per direction of E/I.	Eight thousand six hundred eighty	8680/-	Each	8680/-
15.	01No.	Mfg. / Providing of Stainless Steel Pump Shaft for Pump type B16D having size length 5'-8", dia 45mm threading, polishing, throughing as required and as per direction of E/I.	Eight thousand one hundred	8100/-	Each	8100/-
16.	01No.	Dismantling & reassembling of Deep Well Turbine (DWT) Pump.	Eight thousand nine hundred	8900/-	Each	8900/-
17.	02Nos.	Manufacturing & Providing of Gun Metal Sand Guard for Pump type B16D.	Nineteen Hundred	1900/-	Each	3800/-
18.	03Nos.	Manufacturing & Providing of Gun Metal Bowl Sleeve for Pump type B16D.	fifteen hundred ninety	1590/-	Each	4770/-
19.	03Nos.	Manufacturing & Providing of Cast Iron Wearing Ring for Pump type B16D.	Nineteen Hundred	1900/-	Each	5700/-
20.	03Nos.	Manufacturing & Providing of Stainless Steel Clamping Sleeve for Pump type B16D.	Nineteen Hundred	1900/-	Each	5700/-
21.	02Nos.	Manufacturing & Providing of Gun Metal Bearing Sleeve for Pump type B16D.	Eighteen Hundred	1800/-	Each	3600/-
22.	03Nos.	Mfg. & Providing of Bronze Impeller of Pump type B16D.	Ninth thousand six hundred	9700/-	Each	29100/-
23.	02Nos.	Mfg./supplying of S.S. Strainer inside 250mm. height 300mm Thickness 5mm for (DWT) Pump	Three thousand five hundred	3500/-	Each	7000/-

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
24.	01No.	Providing C.I. Sluice Valve heavy pattern (Test pressure 21.0Kg./Sq. Cosin or 300Lbs/Sq. inch) Imported 12" dia.	<i>Eighty four thousand</i>		Each	<i>84000/-</i>
25.	01No.	Fixing of Sluice Valve with 2 Cast iron Tail Piece one end flange and other with socket including the cost of nuts, bolts, Rubber packing Labour etc. complete. 12" dia.	<i>Three eight hundred</i>		Each	<i>3800/-</i>
26.	01No.	Providing & Fixing of 12" dia Non-Return valve imported Flange type (European Brad) including Rubber insertion sheet & nuts, bolts, washers including cartage as required. Complete in all respect as per direction of E/I.	<i>One lakh fifty one thousand</i>		Each	<i>151000/-</i>

Total: Rs: *757850/-*

By
Badar-ul-Haq
 Resident Engineer
 NEK (P&D) Old
 K.W&S.B

I/We hereby quoted Rs. *757850/-* execution of above work and I/ We hereby undertaking accept all clauses of SPPR-2010 and comply the Rules of KW&SB.

Signature *[Signature]*
 With name of firm & Seal
 Address *POLY TRADE*
 Contact # *03002818030*

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 deposited the best money of bid amount *15500/-*
 No. *766 8564* Date *18/4/14*
 Draw on *USC*
 4- Contractor *Poly Trade*
 has quoted Rs. *757850/-*
 (Rupees. *Seven Lakh Fifty Seven Thousand Eight Hundred Fifty Only*)

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

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

[Signature]
 Addl. Dir.
 Internal A. (MC)
 (Member)

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

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



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

94

1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	Serial No.19526 I.D No. /2014
3	Tender Description/Name of Work/Item	URGENT SERVICING / VARNISHING OF 200 HP ELECTRIC MOTOR AND OVERHAULING DWT PUMP NO.1 WITH RELEVANT PARTS AT N.E.K PUMP HOUSE (OLD), 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	Nil
11	Financial Bid Opening Date	16/4/2014

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. 757,850/-	1st Lowest	@ 4.9655% Above	Substantially Responsive	P.O # 7668564 Dt: 15-04-2014 Rs. 15,500/- UBL Malir TownShip Br
2	M/s. New Universal Electric Work	Rs. 764,850/-	2nd Lowest	@ 5.9354% Above	Substantially Responsive	P.O # 6345366 Dt: 15-04-2014 Rs. 15,600/- Bank Al Habib Malir City
3	M/s. Honest Associates	Rs. 771,950/-	3rd Lowest	@ 6.9188% Above	Substantially Responsive	P.O # 6345364 Dt: 15-04-2014 Rs. 16,000/- Bank Al Habib Malir City

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 Ader)
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 Khattar)
Chief Engineer (IPD),
(Convener)

COMPARATIVE STATEMENT

NAME OF WORK: URGENT SERVICING / VARNISHING OF 200 HP ELECTRIC MOTOR AND OVERHAULING DWT PUMP NO.1 WITH RELEVANT PARTS AT N.E.K PUMP HOUSE (OLD), KW&SB

S.No	Description of Work	Engineer's Estimate			M/s. Poly Trade		M/s. New Universal Electric Work		M/s. Honest Associates		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount	Rate	Amount
1	Servicing & varnishing of 200 hp Electric Motor Phase AC with complete varnishing and baking i/c testing on load.	200 HP	90.00	P/Job	18,000.00	98	19,600.00	100	20,000.00	100	20,000.00
2	P/F Roller Bearing No.NU -319 ECM/C-3. in SKF Brand for Motor	1 Nos	77,587.00	Each	77,587.00	83000	83,000.00	83500	83,500.00	84000	84,000.00
3	P/F Ball Bearing No.6322 M/C-3, III SKF Brand for Motor	1 Nos	103,587.00	Each	103,587.00	112000	112,000.00	112500	112,500.00	113000	113,000.00
4	Repairing of Bearing housing re-metalling, turning, machining etc. complete size OD = 240mm, ID = 180mm depth = 55mm	1 Nos	13,700.00	Each	13,700.00	14700	14,700.00	15000	15,000.00	15100	15,100.00
5	Repairing of Bearing housing re-metalling, turning, machining etc. complete size OD = 200mm, ID = 160mm depth = 55mm	1 Nos	13,700.00	Each	13,700.00	14700	14,700.00	15000	15,000.00	15100	15,100.00
6	Repairing and Servicing of terminal box of 200Hp Electric Motor complete in all respect and as per direction of E/I	1 Nos	9,675.00	Each	9,675.00	10000	10,000.00	10100	10,100.00	10150	10,150.00
7	Providing & Fixing Magnetic Contact FC-130 N as required & as per instruction of E/I	1 Nos	32,860.00	Each	32,860.00	32800	32,800.00	33000	33,000.00	33500	33,500.00
8	Providing & Fixing Magnetic Contact FC-160 N as required & as per instruction of E/I	2 Nos	40,890.00	Each	81,780.00	40900	81,800.00	41000	82,000.00	41500	83,000.00
9	Providing & Fixing Overload Relays for sizes 11 & above Model FT-300 as required & as per instruction of E/I	1 Nos	46,956.00	Each	46,956.00	47000	47,000.00	47500	47,500.00	48000	48,000.00
10	P/F Timer 500 Hours Power backup (National) after removing of existing burnt damaged 1 old timer after disconnection of main power supply & reconnection of the after fixing of then timer as required as per instruction of Engineer incharge	1 Nos	9,609.00	Each	9,609.00	9500	9,500.00	10000	10,000.00	10000	10,000.00



 M/s. Honest Associates

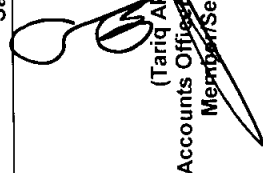
NAME OF WORK: URGENT SERVICING / VARNISHING OF 200 HP ELECTRIC MOTOR AND OVERHAULING DWT PUMP NO.1 WITH RELEVANT PARTS AT N.E.K PUMP HOUSE (OLD), KW&SB

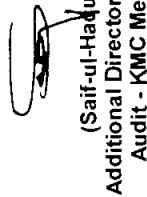
S.No	Description of Work	Engineer's Estimate			M/s. Poly Trade		M/s. New Universal Electric Work		M/s. Honest Associates		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount	Rate	Amount
11	Providing & Fixing Ammeter Size 96/96mm 15A, 30A, 50A, 60A & 100A as required & as instruction of Engineer incharge	1 Nos	1,054.00	Each	1,054.00	1000	1,000.00	1100	1,100.00	1200	1,200.00
12	Providing & Fixing Volt Meter Size 96/96mm 500Volts as required & as instruction of Engineer in charge	1 Nos	999.00	Each	999.00	1000	1,000.00	1050	1,050.00	1100	1,100.00
13	Mfg. / Providing of Carbon Steel Top Shaft for Pump type B 160 having size length 8" dia 45mm threading, polishing, through as required making key and chuck nut as per direction of E/I	1 Nos	6,608.00	Each	6,608.00	6600	6,600.00	6500	6,500.00	6600	6,600.00
14	Mfg. / Providing of Carbon Steel Column Shaft for Pump type 8160 having size length 10 dia 45mm threading, polishing as per direction of E/I.	1 Nos	8,682.00	Each	8,682.00	8680	8,680.00	8700	8,700.00	8800	8,800.00
15	Mfg. / Providing of Stainless Steel Pump Shaft for Pump type B160 having size length 5' -8", dia 45mm threading, polishing, through as required and as per direction of E/I	1 Nos	8,114.00	Each	8,114.00	8100	8,100.00	8150	8,150.00	8200	8,200.00
16	Dismantling & reassembling of Deep Well Turbine (DWT) Pump	1 Nos	4,865.00	Each	4,865.00	8900	8,900.00	9000	9,000.00	9100	9,100.00
17	Manufacturing & Providing of Gun Metal Sand Guard for Pump type B 16D	2 Nos	1,901.00	Each	3,802.00	1900	3,800.00	2000	4,000.00	2100	4,200.00
18	Manufacturing & Providing of Gun Metal Bowl Sleeve for Pump type B 16D	3 Nos	1,604.00	Each	4,812.00	1590	4,770.00	1600	4,800.00	1650	4,950.00
19	Manufacturing & Providing of Cast Iron Wearing Ring for Pump type B 16D	3 Nos	1,835.00	Each	5,505.00	1900	5,700.00	2000	6,000.00	2050	6,150.00
20	Manufacturing & Providing of Stainless Steel Clamping Sleeve for Pump type B 16D	3 Nos	1,890.00	Each	5,670.00	1900	5,700.00	1900	5,700.00	2000	6,000.00
21	Manufacturing & Providing of Gun Metal Bearing Sleeve for Pump type B 160	2 Nos	1,842.00	Each	3,684.00	1800	3,600.00	1900	3,800.00	2000	4,000.00

Handwritten signatures and initials:
 M/s. Honest Associates
 M/s. New Universal Electric Work
 M/s. Poly Trade
 Engineer's Estimate

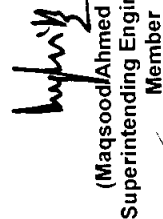
NAME OF WORK: URGENT SERVICING / VARNISHING OF 200 HP ELECTRIC MOTOR AND OVERHAULING DWT PUMP NO.1 WITH RELEVANT PARTS AT N.E.K PUMP HOUSE (OLD), KW&SB

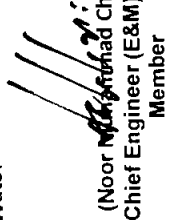
S.No	Description of Work	Engineer's Estimate			M/s. Poly Trade		M/s. New Universal Electric Work		M/s. Honest Associates		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount	Rate	Amount
22	Mfg. & Providing of Bronze Impeller of Pump type B 16D	3 Nos	9,760.00	Each	29,280.00	9700	29,100.00	9800	29,400.00	10000	30,000.00
23	Mfg./supplying of Strainer inside 250mm, height 300mm Thickness 5mm for (DWT) Pump	2 Nos	3,198.00	Each	6,396.00	3500	7,000.00	3600	7,200.00	3700	7,400.00
24	Providing C.I. Sluice Valve heavy pattern (Test pressure 21.0Kg./Sq. Cosin or 300Lbs/Sq. inch) Imported 12" dia	1 Nos	78,000.00	Each	78,000.00	84000	84,000.00	85000	85,000.00	85500	85,500.00
25	Fixing of Sluice Valve with 2 Cast iron Tail Piece one end flange and other with socket including the cost of nuts, bolts, Rubber packing Labour etc. complete. 12" dia	1 Nos	3,821.00	Each	3,821.00	3800	3,800.00	3850	3,850.00	3900	3,900.00
26	Providing & Fixing of 12" dia Non-Return valve imported Flange type (European Brad) including Rubber inseriion sheet & nuts, bolts, washers including cartage as required. Complete in all respect as per direction of E/I	1 Nos	143,250.00	Each	143,250.00	151000	151,000.00	152000	152,000.00	153000	153,000.00
Total Quoted / Corrected Cost					721,996.00		757,850.00		764,850.00		771,950.00
Say					721,996		757,850		764,850		771,950


 (Tariq Arber)
 Accounts Officer (E&M) Water
 Member Secretary


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


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


 (Maqsood Ahmed Shaikh)
 Superintending Engineer (KMC)
 Member


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

NIT Sr. No. 19526

Method of Procurement: Single Stage Single Envelope.

Name of Work: URGENT SERVICING / VARNISHING OF 200 HP ELECTRIC MOTOR AND OVERHAULING DWT PUMP NO.1 WITH RELEVANT PARTS AT N.E.K PUMP HOUSE (OLD), KW&SB.

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 16-04-2014 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. Poly Trade
 - M/s. New Universal Electric Work
 - M/s. Honest Associates

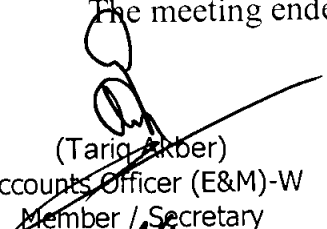
3. The bids were opened at 02:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.


S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s. Poly Trade	Rs. 757,850/-	Rs. 15,500/-	P.O # 7668564 Dt: 15-04-2014 UBL Malir TownShip Br
02	M/s. New Universal Electric Work	Rs. 764,850/-	Rs. 15,600/-	P.O # 6345366 Dt: 15-04-2014 Bank Al Habib Malir City
03	M/s. Honest Associates	Rs. 771,950/-	Rs. 16,000/-	P.O # 6345364 Dt: 15-04-2014 Bank Al Habib Malir City

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

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

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


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


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


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


(Abdul Raheem Khatti)
Chief Engineer (IPD)
Convener

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

Opening Date: 16-04-2014

Name of Work: **URGENT SERVICING / VARNISHING OF 200 HP ELECTRIC MOTOR AND OVERHAULING DWT PUMP NO.I WITH RELEVANT PARTS AT N.E.K PUMP HOUSE (OLD), 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 Electric Work**

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. Honest Associates**

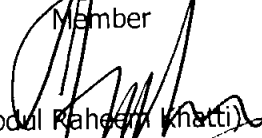
S.No	Eligibility	Yes	No
1	Relevant experience	X	✓
2	Turnover Statement	X	✓
3	Registration with Income Tax	X	✓
4	Registration with Sales Tax where applicable.	—	—


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


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


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


 (Maqsood Ahmed Shaikh)
 Superintending Engineer (KMC)
 Member


 (Abdul Raheem Khattai)
 Chief Engineer (IPD)
 Convener