

KARACHI WATER AND SEWERAGE BOARD

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. KWSB
- 2) PROVINCIAL / LOCAL GOVT / OTHER Local Govt Dept.
- 3) TITLE OF CONTRACT servicing and haulage of 6 KW Diesel Motor
- 4) TENDER NUMBER 03-Three
- 5) BRIEF DESCRIPTION OF CONTRACT motor cap 6kw more than 5000 hours and running hours naturally distribution
- 6) FORUM THAT APPROVED THE SCHEME M.I.D. KWSB
- 7) TENDER ESTIMATED VALUE Rs. 1224081/-
- 8) ENGINEER'S ESTIMATE (For civil works only) ---
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Rs. 1224070
- 10) TENDER OPENED ON (DATE & TIME) 08-04-2014
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 02 - Two
- 12) NUMBER OF BIDS RECEIVED 02 - Two
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02 - Two
- 14) BID EVALUATION REPORT (Enclose a copy) Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER United Commercial
- 16) CONTRACT AWARD PRICE Rs. 1224070
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). 1st - M/s. United Commercial Rs. 1224070
2nd - M/s. R. D. S. Co - Rs. 1317000

- 18) METHOD OF PROCUREMENT USED :- (Tick one)
- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE Domestic/ Local
 - b) SINGLE STAGE - TWO ENVELOPE PROCEDURE
 - c) TWO STAGE BIDDING PROCEDURE
 - d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT MD KWSB

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

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

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

Yes	<input checked="" type="checkbox"/>	SPPRA Serial No. 1939	<input type="checkbox"/>
No	<input type="checkbox"/>	10/11/2014	<input type="checkbox"/>

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

Yes	<input checked="" type="checkbox"/>	Daily The Nation Daily	<input type="checkbox"/>
No	<input type="checkbox"/>	Express in Awami Urdu	<input type="checkbox"/>
		16-03-2014	

22) NATURE OF CONTRACT

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

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

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?

(Attach copy of the bid evaluation report)

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

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

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

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

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

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

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

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

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

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

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

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

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

39) Date of Award of Contract: RE/N.E.K.(P&F) K.II-III, KW&SB/13-14 = 133

Signature & Official Stamp of
Authorized Officer

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

Date: 11-05-2014

FOR OFFICE USE ONLY

Khair Muhammad Soomro

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

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

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

Dated: 08.04.2014

M/s. United Commercial,
Contractor,
Karachi.

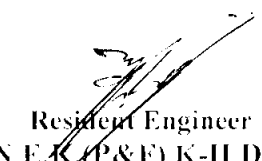
WORK ORDER

Subject: SERVICING AND OVERHAULING OF 11 KV, 525 KW ELECTRIC MOTOR NO.1, TYPE DKRJS45/9-6WF AT N.E.K. K-III PUMP HOUSE, N.E.K. K-II & K-III (PUMPING) PLANT, KW&SB

Ref: Your Tender 08.04.2014

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.12,24,070/= as per your quoted amount has been accepted by the competent authority being the first lowest bidder. The Finance Department, KW&SB has already concurred in and booked amounting to Rs.12,24,070/= (Rupees Twelve Lac Twenty Four Thousand Seventy only) duly approved by the Managing Director, KW&SB. The expenditure is charged against the B.G. No.6024-16 for the year 2013-2014

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


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

Copy to:-

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

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

No.KW&SB/CE/E&M-W/2014/476
Dated: 10-06-2014

M/s. United Commercial,
Contractor,
Karachi.

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- SERVICING AND OVERHAULING OF 11 KV, 525 KW ELECTRIC MOTOR NO.1, TYPE DKRJS45/9-6WF AT N.E.K. K-III PUMP HOUSE, N.E.K. K-II & K-III (PUMPING) PLANT, KW&SB

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-31/N, your bid for the subjected work is hereby accepted for the sum of Rs.12,24,070/= (Rupees Twelve Lac Twenty Four Thousand & Seventy only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-41/N and financially concurred by Finance Department, KW&SB vide Para-46 to 56/N duly approved by M.D., KW&SB vide Para-58/N. The expenditure is chargeable to B.G. No.6024-16 for the financial year 2013-2014.

There is now binding contract between KW&SB and M/s. United Commercial.

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. United Commercial.

Provide with the 02% @ Rs.12,24,070/= of above cost as performance security in accordance with existing clause of SPPR Rules-2010 in shape of Bank Guarantee / Pay order or Bank Draft from any scheduled Bank of Pakistan.


You are therefore, directed to contact Resident Engineer, NEK (P&F) K-II Division Office for execution of Agreement, the value of Stamp paper will be Rs.3,680/= @ 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.

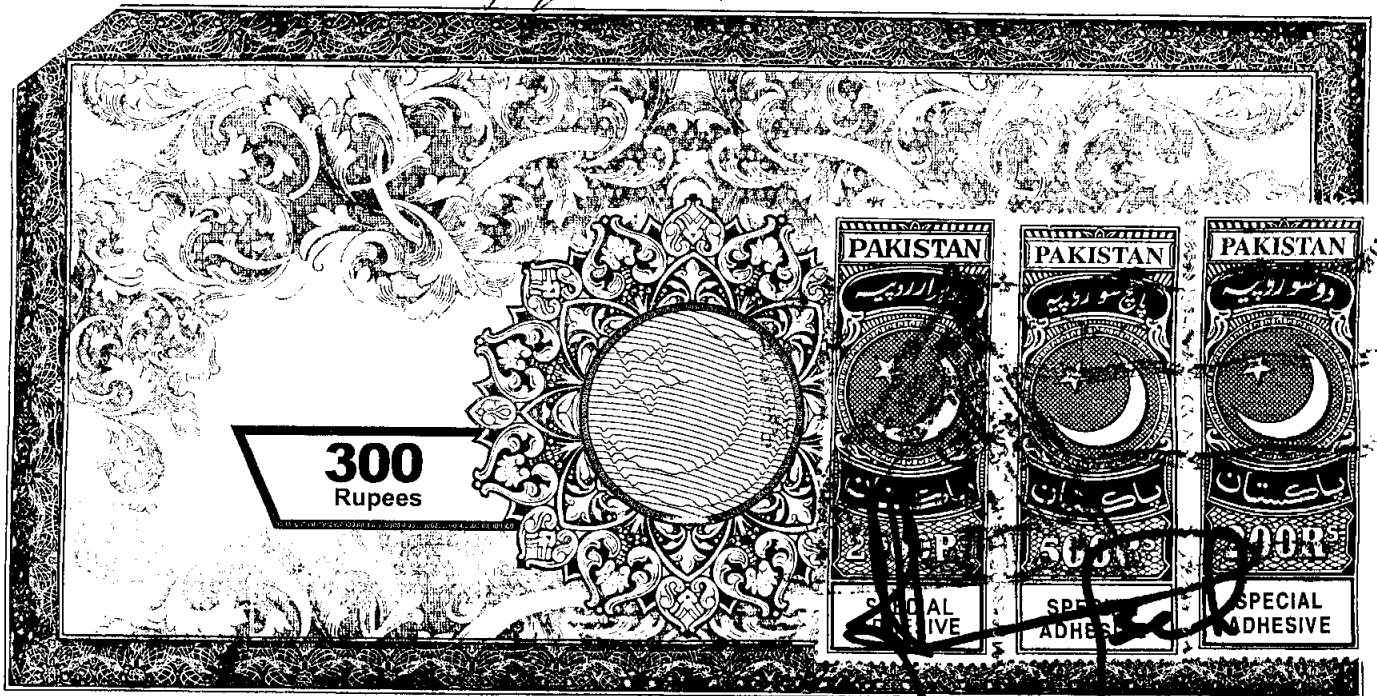
Copy to:-




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

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.

275/ 06 188



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

09 JUN 2014

No. 170781 Date
Address To: W.P. Address
Name: DAQAT ALL SIDDIQUI
P.O. No. 10653- Advocate
District:
Province:
Country: Pakistan

AGREEMENT

Between

M/s. United Commercial,
and

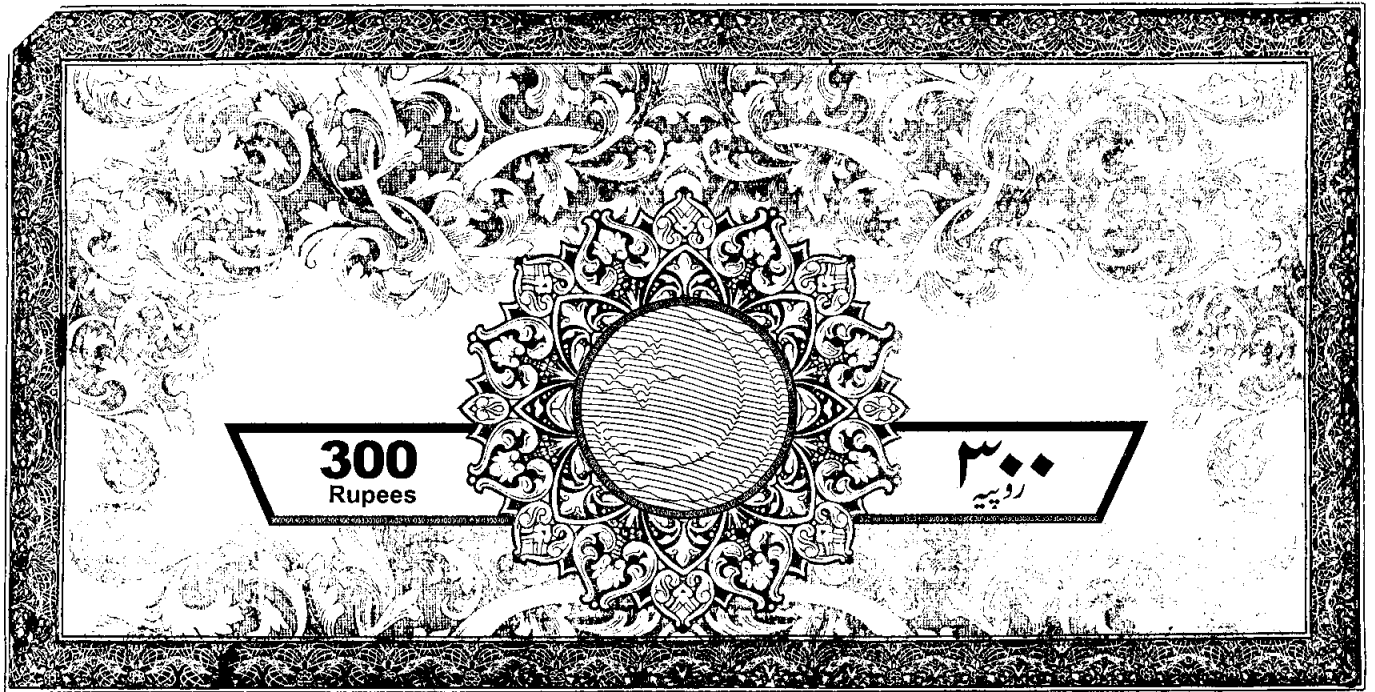
Karachi Water & Sewerage Board.

This agreement made on this 11th day of Jun 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. United Commercial, Karachi, hereinafter called the Contractor of the other part.

Whereas the KW&SB has accepted the Contractor's Tender here unto Annexed and marked 1/2 dated: 08.04.2014 for the work of "SERVICING AND OVERHAULING OF 11 KV, 525 KW ELECTRIC MOTOR NO.1, TYPE DKRJS45/9-6WF AT N.E.K. K-III PUMP HOUSE, N.E.K. K-II & K-III (PUMPING) PLANT, KW&SB". Estimated cost: (On Item rate basis) under SPPR-2010.

The total sanctioned amount is Rs.12,24,070/= (Rupees Twelve Lac Twenty Four Thousand

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

09 JUN 2014

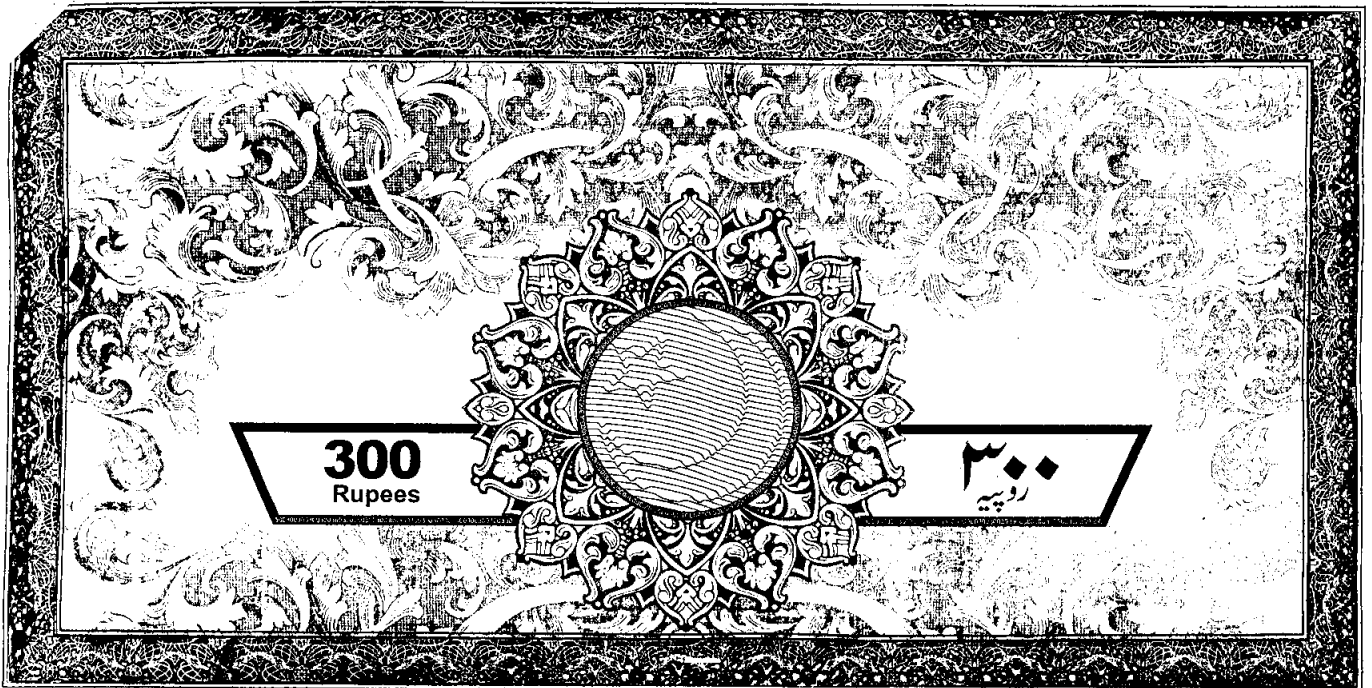
Stamp No. 71367 Date
Issued To: Mr. S.M. Shakil Ahmed
Through: Advocate Logo, No. 1728
Purpose:
Value: Rs.

Seventy only) as evaluated / recommended by Procurement / Evaluation Committee-I, KW&SB vide Para-41/N and financially concurred by the Finance Department, KW&SB vide Para-46 to 56/N duly approved by the Managing Director, KW&SB vide Para-58/N as per Contractor's quoted amount, the amount put to tender. According to the specifications and general terms and conditions vide Para-7&8 CPWA Code duly signed by the Contractor have made them fully acquainted with its meanings.

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

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

A. h. f.

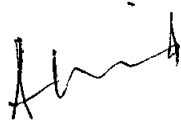



SHAHID SALEEM Stamp Vendor 09 JUN 2014
 Licence No.85, Shop No.3, Karim Plaza
 Ishan-e-Iqbal, Block-14, Karachi
 S No 171368
 Issued To
 Through **SADAQAT ALI SIDDIQUI**
 Purpose **LC No 13353, Adverts**
 Value Rs

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

IN WITNESS WHEREOF the said parties have set their respective hands on this

11th day Jun, 2014.

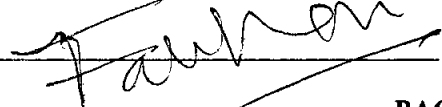
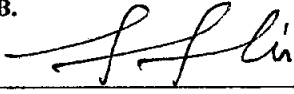

 M/s. United Commercial,
 (Contractor)

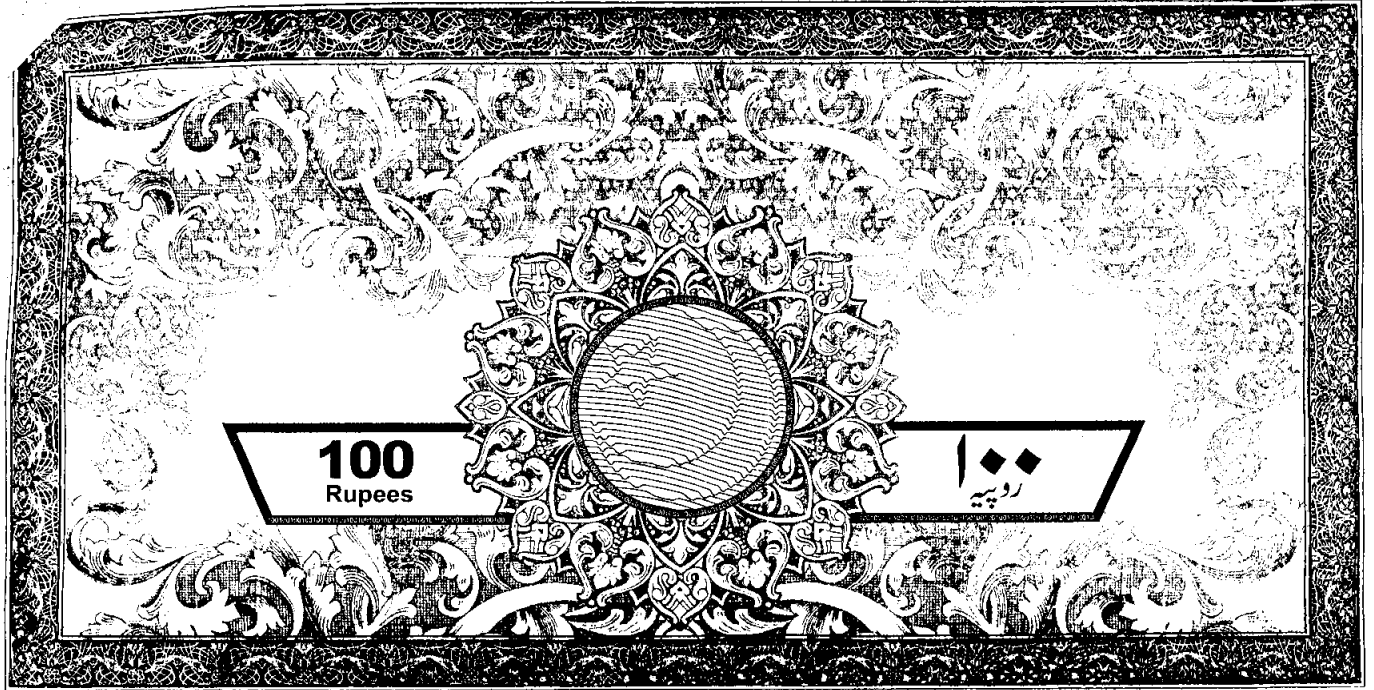

 RESIDENT ENGINEER
 NORTH EAST KARACHI
 (P&F) K-II DIVISION,
 KW&SB


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


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

WITNESSES:

1. Fatem Assouly 2. S. S. Li
 
Fatem Kashif Engg works



Faint, illegible text in Urdu script, likely a stamp or official note.

C 9 JUN 2014

AGREEMENT

Between

**M/s. United Commercial
and
Karachi Water & Sewerage Board.**

Name of Work:- SERVICING AND OVERHAULING OF 11 KV, 525 KW
ELECTRIC MOTOR NO.1, TYPE DKRJS45/9-6WF AT N.E.K.
K-III PUMP HOUSE, N.E.K. K-II & K-III (PUMPING)
PLANT, KW&SB

**M/s. United Commercial,
(Contractor)**

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

NOTE SHEET

Paras

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Referenc

6/85

Subject Servicing & Overhauling of 11 KV 525 KW Electric Motor No. 1 Type DKRJS45/9-6 WF at NEK K-III Pump house NEK, K-II and K-III Pumping plant - KwSB For Rs. 1224070/- in P/O m/s United Commercial

57

Approval may kindly be accorded by working MD, KwSB, as recommended by procuring committee, vide para 41(6)/N, & requested by CE (E&M) W, vide para 42/N, 43/N, the case is financially concurred - u by AO - II, Finance Dept, KwSB, vide para 46/N, to 54/N.

58

MD, KwSB

M. N. Jha

All docs present
vide para 57/N
12/5/14
145

DMD(TO)

CE (E&M) W

M. N. Jha
DMD(TO)

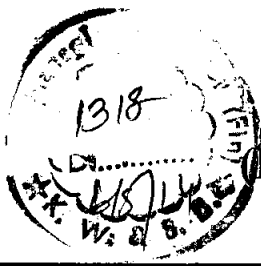
For v/o.

A.O.

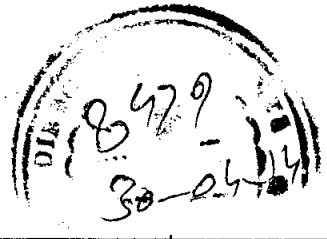
CE (E&M) W

Page

Paras



NOTE SHEET
(Finance Department)
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Reference

"TENDER"

(Through Press)

SUB:- SERVICING & OVERHAULING OF 11 KV 525 KW ELECTRIC MOTOR NO.1 TYPE DKRJS45/9-6WF AT NEK K-III PUMP HOUSE NEK K-II AND K-III PUMPING PLANT KW&SB. FOR RS. 12,24,070/- IN F/O M/S. UNITED COMMERCIAL. CODE NO. 3682-37

46,

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

47,

Administrative approval of the M.D.KWSB has been obtained at para 31/n to invite the tenders through Press under Rule 17 (2) of SPPR-2010.

48,

The NIT, published in "The Nation, Daily Express" Daily Awami Awaz, Nai Baat, Daily Pakistan Observer, and The Daily Awami Awaz on 08-04-2014 as well as on SPPRA Web Site vide S.NO.19392, whereas, tenders have been opened on 08-04-2014 by the Procurement Committee-I, KW&SB.

49,

According to para 38/n of the Procurement Committee-I, KW&SB three firms participated in the competition and M/s. United Commercial stood first lowest on bid price Rs.12,24,070/-.

50,

The Procurement Committee-I, KW&SB, in its recommendations made at para 41/n, evaluated the cost of work Rs.12,24,070/- in F/O M/s. United Commercial.

51,

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

Observations.

52,

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

53,

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

54,

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



55,

DIRECTOR ACCOUNTS.

[Signature]
I.A.O-II

56,

D.M.D (F).

D.M.D (T/s).

NOTE SHEET

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Paras

Reference

SUB: SERVICING & OVERHAULING OF 11 KV,525 KW ELECTRIC MOTOR NO.1 , TYPE DKRJS45/9-6WF AT N.E.K, K-III PUMP HOUSE, N.E.K K-II & K-III(PUMPING) PLANT,KW&SB

6. RECOMMENDATION OF THE COMMITTEE

Two Contractors participated in the bids the lowest bidder i.e **M/s. United Commercial:** Quoted /corrected bid cost Amounting of Rs.1,224,070/- (Rupees Twelve Lacs Twenty Four Thousand and Seventy Only), which was @ 0.0009 % Below 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 KW&SB subject to the acceptance of evaluation report under rule 45 of SPPR-2010 and release of ID by SPPRA Expenditure is chargeable to the BG No, 6024-16 for the financial year 2013-2014 to meet the expenditure as recommended at Para 24/N3.

41

(Tariq Akbar Khan)
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 Khattak)
Chief Engineer (PD)
Converter

24/4/14
24/4/14

C.E (E&M-W) KW&SB

42,

The subjected tenders opened on 08.4.2014 through Press & Website of SPPRA vide Serial No.19392 after having approval of the competent authority of KW&SB vide para 31/N. The Procurement Committee-I evaluated / recommended bid cost as Rs.12,24,070/= vide para 41/N.

43,

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.

44,

D.M.D (F)

Abdul Rahim Khattak

C.E.(E&M)-W

45,

Abdul Rahim Khattak

Abdul Rahim Khattak

NOTE SHEET

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Paras

Reference

SUB: SERVICING & OVERHAULING OF 11 KV,525 KW ELECTRIC MOTOR NO.1 , TYPE DKRJS45/9-6WF AT N.E.K, K-III PUMP HOUSE, N.E.K K-II & K-III(PUMPING) PLANT,KW&SB

EVALUATION REPORT

1. ENGINEER ESTIMATE.

35/ The concerned Executive Engineer II (E&M-NEK, K-II,K-III,Pumping) prepared an estimate for amounting to Rs.1,479,895.40 Estimate checked by design office for amounting to Rs. 1,224,081/- The M.D KW&SB has accorded approval for calling tender vide Para 31/N-4.

2. BIDDING DOCUMENT

36/ The bidding documents were prepared by concerned Executive Engineer II (E&M-NEK, K-II,K-III, Pumping) .The bidding documents are based on the design for the work prepared by concerned Executive Engineer II (E&M-NEK, K-II,K-III, Pumping).

3. BIDDING PROCEDURE

37/ The invitation of tender and availability of tender document were notified through SPPRA website / Press vide No.RE-1/NEK K-II & K-III(P)/2013-14/81 Dated: 18/03/2014 KWSB/DPR/2014/57 (i) Daily "The Nation" ,(ii) "Daily Express", (iii) Daily "Awami Awaaz" on dated : 16-03-2014, and SPPRA website vide Serial No. 19392 I.D No. _____/2014 which were opened on 08-04-2014.

4. RECEIPT OF BID

38/ The Two bids were received on 08-04-2014 at 02:00 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. United Commercial	Rs. 1,224,070/-	Rs. 1,224,070/-	1st Lowest	Substantially Responsive
2	M/s.Risal Co.	Rs. 1,317,000/-	Rs. 1,317,000/-	2nd Lowest	Substantially Responsive

5. PROCUREMENT COMMITTEE-I

39/ 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, filter 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-W), KW&SB	Member
3	Additional Director Internal Audit KMC	Member
4	Superintending Engineer KMC	Member
5	Accounts Officer (E&M-W), KW&SB	Member / Secretary

40/ The meeting of the Procurement Committee-I was held on 09-04-2014 at 3:00 PM vide meeting notice / letter No. A.O/E&M-W/ KW&SB/2014/145 dated: 08-04-2014

NAME OF WORK:- SERVICING AND OVERHAULING OF 11 KV, 525 KW
ELECTRIC MOTOR NO.1, TYPE DKRJS45/9-6WF AT N.E.K.
K-III PUMP HOUSE, N.E.K. K-II & K-III (PUMPING) PLANT,
KW&SB.

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

Item No.	Qty.	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1.	01Job.	Isolate the Power supply then dismantle the 11 KV, 525 KW Electric driven Motor from foundation. Complete in all respect as per direction of Engineer incharge. Scope of work as under:- <ul style="list-style-type: none"> ■ Removal of heat exchanger system completely. ■ Removal of Three Nos. Terminal Box (RTD Winding, RTD Bearing Upper / Lower & RTD Heating. ■ Removal of Main connection Box. 	41275/-	Job	Rs. 41275/-
2.	01Job	Overhauling of 11KV, 525KW Electric Motor. Scope of work as under: <ul style="list-style-type: none"> ■ Removal of coupling from Motor shaft. ■ Initial testing and dismantling of Motor. ■ Washing / Cleaning of winding with Special cleaning agent C.T.C. ■ Drying Winding at 75°C temperature ■ Testing of winding before impregnation. ■ Impregnation of winding with Class 'F' varnish, insulation and drying. ■ Complete checking & balancing of Rotor after decarbonise. ■ Drying, heating of Motor and Rotor. ■ Decarbonising and cleaning of all three phase connection lead of Motor. ■ Decarbonising and cleaning of all three rotor leads i/c re-taping H.T. Class tape both ends points (06 Points) having length 6" each. ■ Cleaning and replacement of L.T. Panel connector for Motor heater. ■ Assembly of all parts i/c Rotor Motor etc. ■ Cleaning and painting of all parts. ■ Static testing & painting of complete Motor. ■ Witness testing at site, on (NO LOAD) & "LOAD" Operation. 	329340/-	Job	Rs 329340/-

3.	01Job	Repair, reconditioning & polishing of Bearing housing (upper side) having 1 st . O.D.=315mm, 2 nd O.D. = 250mm, I.D.= 100mm, depth 140mm. Complete in all respects & as per direction of Engineer incharge.	40300/-	Job	Rs. 40300/-
4.	01Job	Repair, reconditioning & polishing of Lower Bearing housing O.D.=250mm, I.D. = 150mm, depth 75mm complete in all respects & as per direction of Engineer incharge.	38460/-	Job	Rs. 38460/-
5.	01No.	Providing & Fixing of Bearing No.NU-1024 ML in SKF Brand.	45000/-	Each	Rs. 45000/-
6.	01No.	Providing & Fixing of Bearing No. QJ 324 N2MAC4/R841 in SKF Brand. Detail of Service:-	256000/-	Each	Rs. 256000/-
	01Job	Vibration Analysis	35000/-	Job	Rs. 35000/-
	01Job	Dynamic Balancing	93000/-	Job	Rs. 93000/-
	01Job	Service Fee for Laser Alignment / Checking	65000/-	Job	Rs. 65000/-
	02Jobs	Service Fee for Bearing Mounting / Dismounting	32000/-	Job	Rs. 64000/-
	01Job	Transportation Charges of all equipments	12000/-	Job	Rs. 12000/-
	02Jobs	Weight / Shims / Lubricants of SKF	25000/-	Job	Rs. 50000/-
7.	28 Tubes	Repairing / Reconditioning of Heat Exchanger Tube having dia 45mm with fix inner Tube dia 20mm Length of Tube 1500mm.	3065/-	Each	Rs. 85820/-
8.	01Job	Installation of Electric driven Motor 11KV 525KW type DKRJS45/9-6WF Complete in all respect and as per direction of Engineer incharge. Scope of work as under :- <ul style="list-style-type: none"> ■ Foundation preparation. ■ Installation of heat exchanger system completely. ■ Installation of Three Nos. Terminal Box (RTD Winding, RTD Bearing Upper / Lower & RTD Heating. ■ Installation of Main connection Box. ■ Alignment of Machine / Motor by mounting brackets. ■ Final Check all electric connection in the Main Box tightened properly. ■ Motor is connected according with the specific direction of rotation. ■ Check grease collector properly full, air points and water cooling points too. 	36375/-	Job	Rs. 36375/-

9.	05Kgs.	Providing Grease LGHP 2/1, SKF Brand.	6500/-	Kg.	Rs. 32500/-
Total: Rs:					1224070/-

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

I/We hereby quoted Rs. 1224070/- (Rupees Twelve lac Twenty Four THOUSAND and Seventy only.)
 execution of above work and I/ We hereby undertaking accept all clauses of SPPR-2010 and comply the Rules of KW&SB.

[Signature]

Signature of Contractor
 With name of firm & Seal
 Address UNITED COMMERCIAL
S10, APTC Building Rd-19
 Contact # Gulistan-e-Johar

1-Tender/Quotation received in sealed cover and open by Tender Opening Committee.
 2- No cutting or overwriting or erasing or overwriting found.
 3- Contractor has enclosed the earnest money of bid amount of 26,000/-
 No. 8969385 dated 04/4/2014
 Drawn by AKB
 4- Contractor United Commercial
 has quoted 1224070/-
 (Rupees Twelve lac Twenty Four thousand and Seventy only)
Thousand Security City

[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. (F&D)
 (Member)

KARACHI WATER AND SEWERAGE BOARD

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPT. KWSB
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Local Govt Dept
- 3) TITLE OF CONTRACT Supply and installation of 16 Nos. 200 Kw Motor Pumps - Motor No. 101 to 116
- 4) TENDER NUMBER 03-1136
- 5) BRIEF DESCRIPTION OF CONTRACT Motor capacity more than 15000 Kw and running period 1 hour naturally 22 days in a month
- 6) FORUM THAT APPROVED THE SCHEME M.P. KWSB
- 7) TENDER ESTIMATED VALUE Rs. 122400/-
- 8) ENGINEER'S ESTIMATE (For civil works only) ---
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Rs. 1224070
- 10) TENDER OPENED ON (DATE & TIME) 08-04-2014
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 02 - Two
- 12) NUMBER OF BIDS RECEIVED 02 - Two
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02 - Two
- 14) BID EVALUATION REPORT (Enclose a copy) Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER United Commercial
- 16) CONTRACT AWARD PRICE Rs. 1224070/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). 1 - m/s. United Commercial Rs. 1224070
2 - m/s. R. Raza / Co. Rs. 1317000

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

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT W.S. K. K. S. S.

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. 1939
No 16-03-2014

ii) News Papers
(If yes, give names of newspapers and dates)
Yes Daily The Nat / M / Daily
No Express III Anandhi Anandhi
16-03-2014

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

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

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

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

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

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

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

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

Yes	<input 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: RE/N&K/CP&F/K.II.IV/3-14-133

Signature & Official Stamp of
Authorized Officer

Khair Muhammad Soomro

Resident Engineer N

N.E.K. (P&F) K.II-III

Khair Muhammad Soomro

Khair Muhammad Soomro

Resident Engineer

N.E.K. (P&F) K.II-III,

KW&SB

FOR OFFICE USE ONLY

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

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

Dated: ... 2014

M/s. United Commercial,
Contractor,
Karachi.

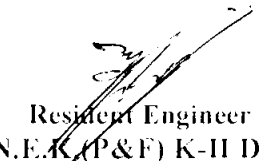
WORK ORDER

Subject:- SERVICING AND OVERHAULING OF 11 KV, 525 KW ELECTRIC MOTOR NO.1, TYPE DKRJS45/9-6WF AT N.E.K. K-III PUMP HOUSE, N.E.K. K-II & K-III (PUMPING) PLANT, KW&SB

Ref: Your Tender 08.04.2014

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.12,24,070/= as per your quoted amount has been accepted by the competent authority being the first lowest bidder. The Finance Department, KW&SB has already concurred in and booked amounting to Rs.12,24,070/= (Rupees Twelve Lac Twenty Four Thousand Seventy only) duly approved by the Managing Director, KW&SB. The expenditure is charged against the B.G. No.6024-16 for the year 2013-2014

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


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

Copy to:-

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

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

No.KW&SB/CE/E&M-W/2014/476
Dated: 10-06-2014

M/s. United Commercial,
Contractor,
Karachi.

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- SERVICING AND OVERHAULING OF 11 KV, 525 KW ELECTRIC MOTOR NO.1, TYPE DKRJS45/9-6WF AT N.E.K. K-III PUMP HOUSE, N.E.K. K-II & K-III (PUMPING) PLANT, KW&SB

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-31/N, your bid for the subjected work is hereby accepted for the sum of Rs.12,24,070/= (Rupees Twelve Lac Twenty Four Thousand & Seventy only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-41/N and financially concurred by Finance Department, KW&SB vide Para-46 to 56/N duly approved by M.D., KW&SB vide Para-58/N. The expenditure is chargeable to B.G. No.6024-16 for the financial year 2013-2014.

There is now binding contract between KW&SB and M/s. United Commercial.

In accordance with the existing practice in vogue in KW&SB, you are required to enter into and execute a Contract agreement. This agreement shall be signed by the employer and M/s. United Commercial.

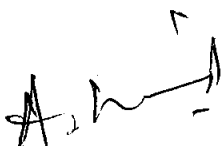
Provide with the 02% @ Rs.12,24,070/= of above cost as performance security in accordance with existing clause of SPPR Rules-2010 in shape of Bank Guarantee / Pay order or Bank Draft from any scheduled Bank of Pakistan.


You are therefore, directed to contact Resident Engineer, NEK (P&F) K-II Division Office for execution of Agreement, the value of Stamp paper will be Rs.3,680/= @ 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.

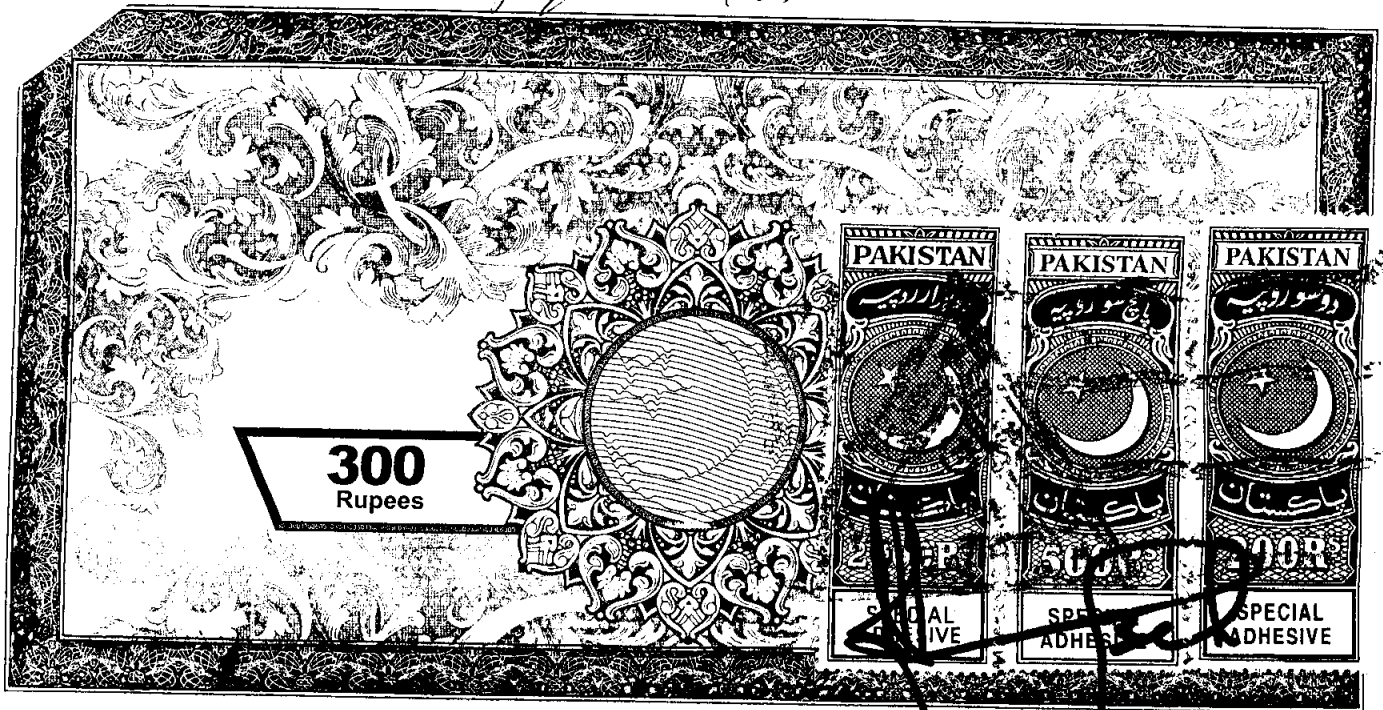
Copy to:-




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

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.

2707/08 188



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

09 JUN 2014

No. 170781 Date

and To Whom Address

DAQAT ALI SIDDIQUI

PC No 10553-Advisory

AGREEMENT

Between

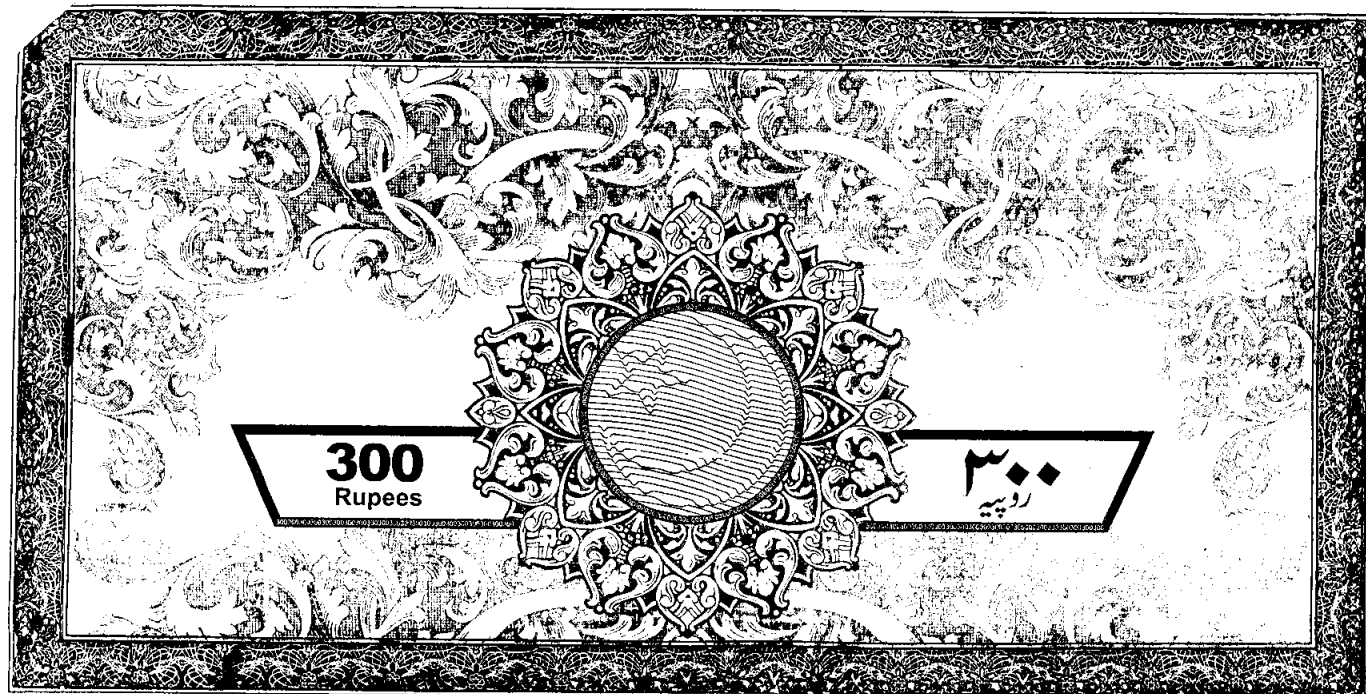
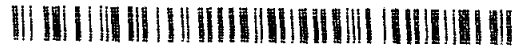
**M/s. United Commercial,
and**

Karachi Water & Sewerage Board.

This agreement made on this 11th 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. United Commercial, Karachi, hereinafter called the Contractor of the other part.

Whereas the KW&SB has accepted the Contractor's Tender here unto Annexed and marked 1/2 dated: 08.04.2014 for the work of "SERVICING AND OVERHAULING OF 11 KV, 525 KW ELECTRIC MOTOR NO.1, TYPE DKRJS45/9-6WF AT N.E.K. K-III PUMP HOUSE, N.E.K. K-II & K-III (PUMPING) PLANT, KW&SB". Estimated cost: (On Item rate basis) under SPPR-2010. The total sanctioned amount is Rs.12,24,070/= (Rupees Twelve Lac Twenty Four Thousand

A. Khan



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

09 JUN 2014

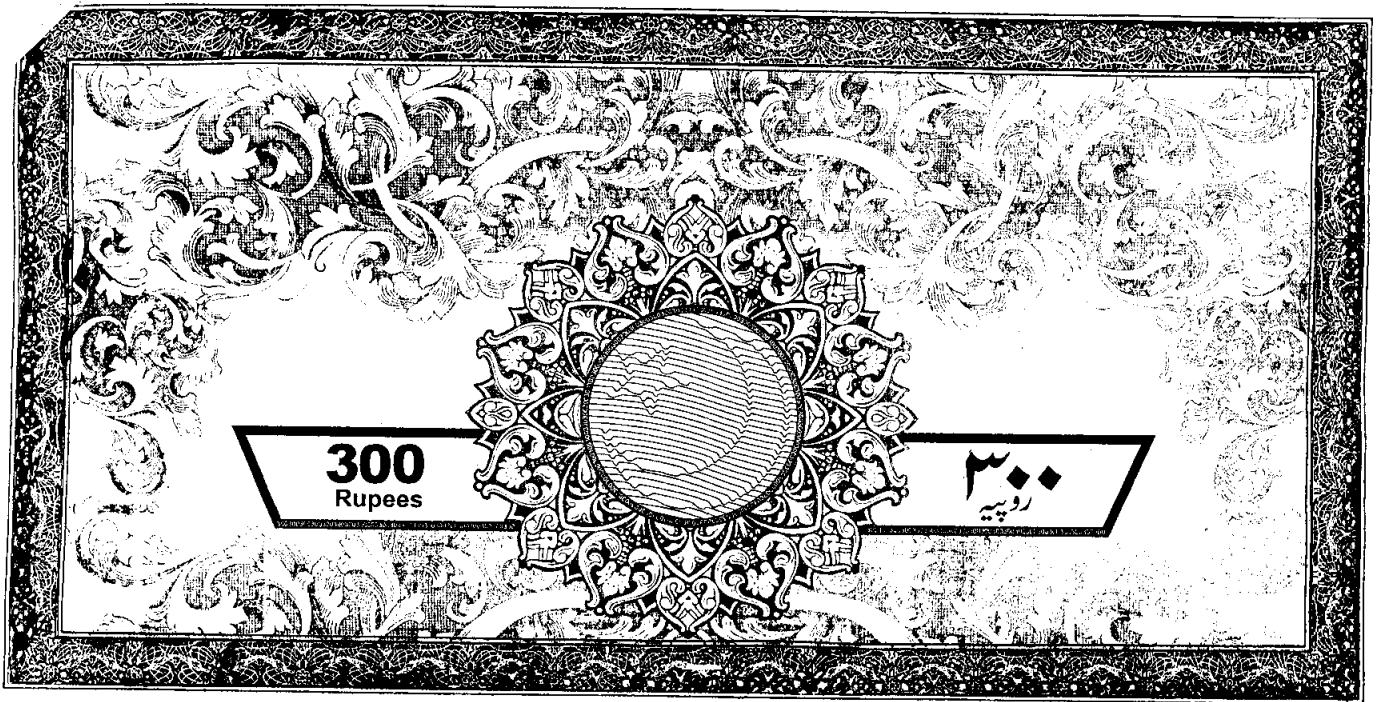
No. 171367 Date
Issued To: Mr. S.M. Shakil Ahmed
Through: Mr. Advocate License No. 1728
Value: Rs. 300/-

Seventy only) as evaluated / recommended by Procurement / Evaluation Committee-I, KW&SB vide Para-41/N and financially concurred by the Finance Department, KW&SB vide Para-46 to 56/N duly approved by the Managing Director, KW&SB vide Para-58/N as per Contractor's quoted amount, the amount put to tender. According to the specifications and general terms and conditions vide Para-7&8 CPWA Code duly signed by the Contractor have made them fully acquainted with its meanings.

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

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

A. h



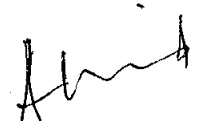
SHAHID SALEEM Stamp Vendor 09 JUN 2014
Licence No.85, Shop No.3, Karim Plaza
Ishan-e-Iqbal, Block-14, Karachi


Sl. No. 171368 Date
Issued to M/s. SADAQAT ALI SIDDIQUI
Through LC No 13353, Advocate
Value Rs.

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

IN WITNESS WHEREOF the said parties have set their respective hands on this

11th day Jun, 2014.


M/s. United Commercial,
(Contractor)


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


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


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

WITNESSES:

1. Fatemeh Assouly 2. S. S. Lin
[Signature] Kashif Engg works

NOTE SHEET

Paras

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Referenc

6/85

Subject: Servicing & Overhauling of 11 KV 525 KW Electric Motor No. 1 Type DKRJS 45/9-6 WF at NEK K-III Pump house NEK, K-II and K-III Pumping plant - KW/SB For Rs. 1224070/- in P/o M/s United Commercial

57

Approval may kindly be accorded by worthy MD, KW/SB, as recommended by Procuring Committee, vide para 41(6)/N, & requested by CE (E+M) W, vide para 42/N, 43/N, the case is financially concurred - in by AO - II, Finance Dept., KW/SB, vide para 46/N, to 54/N.

58

MD, KW/SB

M. Nigam

As per report MD (T/S) 12/5/14
vide para 57/N
145

DMD (T/S)

CE (E+M) W

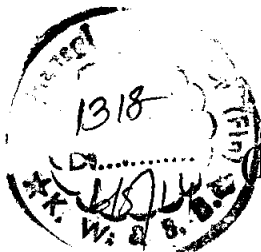
M. Nigam
DMD (T/S)

For M/o.

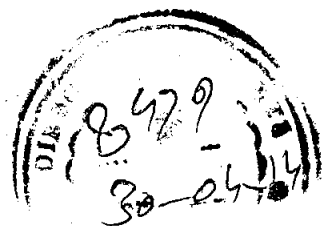
A.O

CE (E+M) W

Para-



NOTE SHEET
(Finance Department)



Paras

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Reference

"TENDER"

(Through Press)

SUB:- SERVICING & OVERHAULING OF 11 KV 525 KW ELECTRIC MOTOR NO.1 TYPE DKRJS45/9-6WF AT NEK K-III PUMP HOUSE NEK K-II AND K-III PUMPING PLANT KW&SB. FOR RS. 12,24,070/- IN F/O M/S. UNITED COMMERCIAL. CODE NO. 3682-37

46,

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

47,

Administrative approval of the M.D,KWSB has been obtained at para 31/n to invite the tenders through Press under Rule 17 (2) of SPPR-2010.

48,

The NIT, published in The Nation, Daily Express" Daily Awami Awaz,Nai Baat, Daily Pakistan Observer, and The Daily Awami Awaaz on 08-04-2014 as well as on SPPRA Web Site vide S.NO.19392, whereas tenders have been opened on 08-04-2014 by the Procurement Committee-I, KW&SB.

49,

According to para 38/n of the Procurement Committee-I,KW&SB three firms participated in the competition and M/s. United Commercial stood first lowest on bid price Rs.12,24,070/-.

50,

The Procurement Committee-I,KW&SB, in its recommendations made at para 41/n, evaluated the cost of work Rs.12,24,070/- in F/O M/s. United Commercial.

51,

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

Observations.

52,

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

53,

According to the new policy of SPPRA notified to all Procuring Agency vide NO.Dir.(A&F)/SPPRA/1-3 (GEN)/E3-14/087 dated:03-07-2013 the I.D of the work shall be released as and when the mandatory documents will be provided to SPPRA. C.E (E&M) 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.

54,

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

55,

DIRECTOR ACCOUNTS.

[Signature]
I.A.O-II
30/4/14

56,

D.M.D (F).

D.M.D (T/s).



NOTE SHEET

()

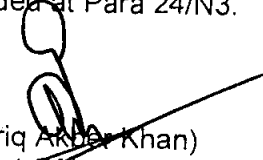
Paras


Reference

SUB: SERVICING & OVERHAULING OF 11 KV, 525 KW ELECTRIC MOTOR NO.1, TYPE DKRJS45/9-6WF AT N.E.K, K-III PUMP HOUSE, N.E.K K-II & K-III(PUMPING) PLANT, KW&SB


6. RECOMMENDATION OF THE COMMITTEE

Two Contractors participated in the bids the lowest bidder i.e **M/s. United Commercial**: Quoted /corrected bid cost Amounting of Rs.1,224,070/- (Rupees Twelve Lacs Twenty Four Thousand and Seventy Only), which was @ 0.0009 % Below 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 KW&SB subject to the acceptance of evaluation report under rule 45 of SPPR-2010 and release of ID by SPPRA Expenditure is chargeable to the BG No, 6024-16 for the financial year 2013-2014 to meet the expenditure as recommended at Para 24/N3.


(Tariq Akbar Khan)
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 Khattak)
Chief Engineer (E&M-W)
Convener

C.E (E&M-W) KW&SB

The subjected tenders opened on 08.4.2014 through Press & Website of SPPRA vide Serial No.19392 after having approval of the competent authority of KW&SB vide para 31/N. The Procurement Committee-I evaluated / recommended bid cost as Rs.12,24,070/= vide para 41/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.

D.M.D (F)

C.E.(E&M)-W

42,

43,

44,

45,

A.A.O. D
 24/4/2014

Amir Hussain D.
Amir Hussain D.
Amir Hussain D.

NOTE SHEET

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Paras

Reference

SUB: SERVICING & OVERHAULING OF 11 KV,525 KW ELECTRIC MOTOR NO.1 , TYPE DKRJS45/9-6WF AT N.E.K, K-III PUMP HOUSE, N.E.K K-II & K-III(PUMPING) PLANT,KW&SB

EVALUATION REPORT

1. ENGINEER ESTIMATE.

35/ The concerned Executive Engineer II (E&M-NEK, K-II,K-III,Pumping) prepared an estimate for amounting to Rs.1,479,895.40 Estimate checked by design office for amounting to Rs. 1,224,081/- The M.D KW&SB has accorded approval for calling tender vide Para 31/N-4.

2. BIDDING DOCUMENT

36/ The bidding documents were prepared by concerned Executive Engineer II (E&M-NEK, K-II,K-III, Pumping) .The bidding documents are based on the design for the work prepared by concerned Executive Engineer II (E&M-NEK, K-II,K-III, Pumping).

3. BIDDING PROCEDURE

37/ The invitation of tender and availability of tender document were notified through SPPRA website / Press vide No.RE-1/NEK K-II & K-III(P)/2013-14/81 Dated: 18/03/2014 KWSB/DPR/2014/57 (i) Daily " The Nation" ,(ii) "Daily Express", (iii) Daily "Awami Awaaz" on dated : 16-03-2014, and SPPRA website vide Serial No. 19392 I.D No. _____/2014 which were opened on 08-04-2014.

4. RECEIPT OF BID

38/ The Two bids were received on 08-04-2014 at 02:00 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. United Commercial	Rs. 1,224,070/-	Rs. 1,224,070/-	1st Lowest	Substantially Responsive
2	M/s.Risal Co.	Rs. 1,317,000/-	Rs. 1,317,000/-	2nd Lowest	Substantially Responsive

5. PROCUREMENT COMMITTEE-I

39/ 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, filter 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-W), KW&SB	Member
3	Additional Director Internal Audit KMC	Member
4	Superintending Engineer KMC	Member
5	Accounts Officer (E&M-W), KW&SB	Member / Secretary

40/ The meeting of the Procurement Committee-I was held on 09-04-2014 at 3:00 PM vide meeting notice / letter No. A.O/E&M-W/ KW&SB/2014/148 dated: 08-04-2014

NAME OF WORK:- SERVICING AND OVERHAULING OF 11 KV, 525 KW ELECTRIC MOTOR NO.1, TYPE DKRJS45/9-6WF AT N.E.K. K-III PUMP HOUSE, N.E.K. K-II & K-III (PUMPING) PLANT, KW&SB.

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

Item No.	Qty.	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1.	01Job.	<p>Isolate the Power supply then dismantle the 11 KV, 525 KW Electric driven Motor from foundation. Complete in all respect as per direction of Engineer incharge.</p> <p>Scope of work as under:-</p> <ul style="list-style-type: none"> ■ Removal of heat exchanger system completely. ■ Removal of Three Nos. Terminal Box (RTD Winding, RTD Bearing Upper / Lower & RTD Heating. ■ Removal of Main connection Box. 	41275/-	Job	Rs. 41275/-
2.	01Job	<p>Overhauling of 11KV, 525KW Electric Motor.</p> <p>Scope of work as under:</p> <ul style="list-style-type: none"> ■ Removal of coupling from Motor shaft. ■ Initial testing and dismantling of Motor. ■ Washing / Cleaning of winding with Special cleaning agent C.T.C. ■ Drying Winding at 75°C temperature ■ Testing of winding before impregnation. ■ Impregnation of winding with Class 'F' varnish, insulation and drying. ■ Complete checking & balancing of Rotor after decarbonise. ■ Drying, heating of Motor and Rotor. ■ Decarbonising and cleaning of all three phase connection lead of Motor. ■ Decarbonising and cleaning of all three rotor leads i/c re-taping H.T. Class tape both ends points (06 Points) having length 6" each. ■ Cleaning and replacement of L.T. Panel connector for Motor heater. ■ Assembly of all parts i/c Rotor Motor etc. ■ Cleaning and painting of all parts. ■ Static testing & painting of complete Motor. ■ Witness testing at site, on (NO LOAD) & "LOAD" Operation. 	329340/-	Job	Rs 329340/-

3.	01Job	Repair, reconditioning & polishing of Bearing housing (upper side) having 1 st . O.D.=315mm, 2 nd O.D. = 250mm, I.D.= 100mm, depth 140mm. Complete in all respects & as per direction of Engineer incharge.	40300/-	Job	Rs. 40300/-
4.	01Job	Repair, reconditioning & polishing of Lower Bearing housing O.D.=250mm, I.D. = 150mm, depth 75mm complete in all respects & as per direction of Engineer incharge.	38460/-	Job	Rs. 38460/-
5.	01No.	Providing & Fixing of Bearing No.NU-1024 ML in SKF Brand.	45000/-	Each	Rs. 45000/-
6.	01No.	Providing & Fixing of Bearing No. QJ 324 N2MAC4/R841 in SKF Brand. Detail of Service:-	256000/-	Each	Rs. 256000/-
	01Job	Vibration Analysis	35000/-	Job	Rs. 35000/-
	01Job	Dynamic Balancing	93000/-	Job	Rs. 93000/-
	01Job	Service Fee for Laser Alignment / Checking	65000/-	Job	Rs. 65000/-
	02Jobs	Service Fee for Bearing Mounting / Dismounting	32000/-	Job	Rs. 64000/-
	01Job	Transportation Charges of all equipments	12000/-	Job	Rs. 12000/-
	02Jobs	Weight / Shims / Lubricants of SKF	25000/-	Job	Rs. 50000/-
	7.	28 Tubes	Repairing / Reconditioning of Heat Exchanger Tube having dia 45mm with fix inner Tube dia 20mm Length of Tube 1500mm.	3065/-	Each
8.	01Job	Installation of Electric driven Motor 11KV 525KW type DKRJS45/9-6WF Complete in all respect and as per direction of Engineer incharge. Scope of work as under :- <ul style="list-style-type: none"> ■ Foundation preparation. ■ Installation of heat exchanger system completely. ■ Installation of Three Nos. Terminal Box (RTD Winding, RTD Bearing Upper / Lower & RTD Heating. ■ Installation of Main connection Box. ■ Alignment of Machine / Motor by mounting brackets. ■ Final Check all electric connection in the Main Box tightened properly. ■ Motor is connected according with the specific direction of rotation. ■ Check grease collector properly full, air points and water cooling points too. 	36375/-	Job	Rs. 36375/-

9.	05Kgs.	Providing Grease LGHP 2/1, SKF Brand.	6500/-	Kg.	Rs. 32500/-
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Total: Rs: 1224070/-

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

I/We hereby quoted Rs. 1224070/- (Rupees Twelve lac Twenty Four THOUSAND and Seventy ONLY.)
 execution of above work and I/ We hereby undertaking accept all clauses of SPPR-2010 and comply the Rules of KW&SB.

[Signature]

Signature of Contractor
 With name of firm & Seal

Address UNITED COMMERCIAL
S/O, APTC Building PL-19
 Contact # Cpulistan-e-Johar.

1-Tender/Quotation received in sealed Cover and open by Tender Opening Committee.
 2- No cutting or overwriting or erasing or overwriting found.
 3- Contractor has tendered the sum of money of bid amount of Rs. 26,000/-
 No. 87969385 Date 04/14/2014
 Drawn by AKB
 4- Contractor United Commercial
 has quoted 1224070/-
 (Rupees Twelve lac Twenty Four Thousand Seventy Only)

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

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

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

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

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

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 complete fabrication & fitting of sleeve in suction bell mouth
- 4) TENDER NUMBER 02-1142-
- 5) BRIEF DESCRIPTION OF CONTRACT Bell mouth steel wearings immersed in ground crack and also dislocated
- 6) FORUM THAT APPROVED THE SCHEME M.D. K.W.S.B.
- 7) TENDER ESTIMATED VALUE Rs 150375-
- 8) ENGINEER'S ESTIMATE (For civil works only) Nil
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Rs 1660,000-
- 10) TENDER OPENED ON (DATE & TIME) 03-04-2014-
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 03-147ea
- 12) NUMBER OF BIDS RECEIVED 03-147ea
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03-147ea
- 14) BID EVALUATION REPORT (Enclose a copy) Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s H.R. Brothers
- 16) CONTRACT AWARD PRICE Rs-1660000
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
M/s H.R. Brothers Rs 1660,000-
M Kaship Bnr Rs 1692,000-
M/s Al-Hannan Bnr Rs 1700,000-

18) 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 YADU K. S. & SONS

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

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

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

Yes	<input checked="" type="checkbox"/>	<u>SPPRA Website dated 13/03/2019</u>	<input type="checkbox"/>
No	<input type="checkbox"/>		<input type="checkbox"/>

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

Yes	<input checked="" type="checkbox"/>	<u>The National Daily dated 13/03/2019</u>	<input type="checkbox"/>
No	<input type="checkbox"/>		<input type="checkbox"/>

22) NATURE OF CONTRACT

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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

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

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

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

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

Yes	
No	

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

Yes	
No	

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

Yes	
No	

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

Yes	
No	

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

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

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

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

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

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

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

Yes	
No	

39) Date of Award of Contract: RE-ENGINEERING CONTRACT

Signature & Official Stamp of
Authorized Officer

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

FOR OFFICE USE ONLY

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

No. RE-II/NEK K-II & K-III(P)/WO/13-14/119 -

Dated: 19-05-2014

M/s. H. R. Brothers,
Contractor,
Karachi.

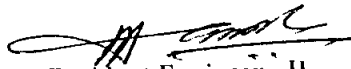
WORK ORDER

Subject:- COMPLETE FABRICATION AND FIXING OF SLEEVE IN SUCTION BELL MOUTH FOR WEIR PUMP OF 6660M³/H AT N.E.K. K-II (PUMPING) PLANT, KW&SB.

Ref.: Your Tender 08.04.2014

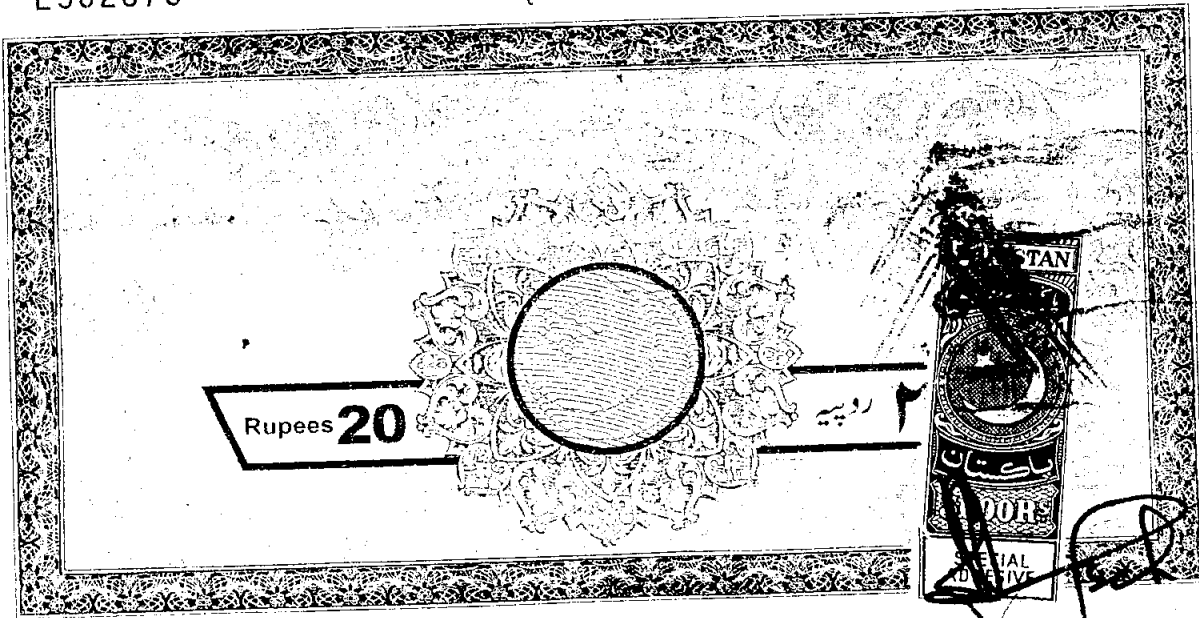
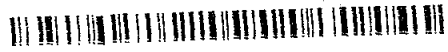
Your Tender (On item rate basis) invited through Press under SPPR-2010 for the above subjected work as evaluated / recommended by the Procurement / Evaluation Committee-I, KW&SB, amounting to Rs.16,60,000/= as per your quoted amount has been accepted by the competent authority being the first lowest bidder. The Finance Department, KW&SB has already concurred in and booked amounting to Rs.16,60,000/= (Rupees Sixteen Lac Sixty Thousand only) duly approved by the Managing Director, KW&SB. The expenditure is charged against the B.G. No.6024-16 for the year 2013-2014.

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


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

Copy to:-

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



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

No. **155496** Date **09 MAY 2014**
Issued To With Address
Signature **SYEDA TANZEEM RIZVI**
Purpose
Value Rs. Attached
Stamp Vendor's Signature

OFFICE SUPERINTENDENT
Stamp Office, City Court
Karachi

12 MAY 2014

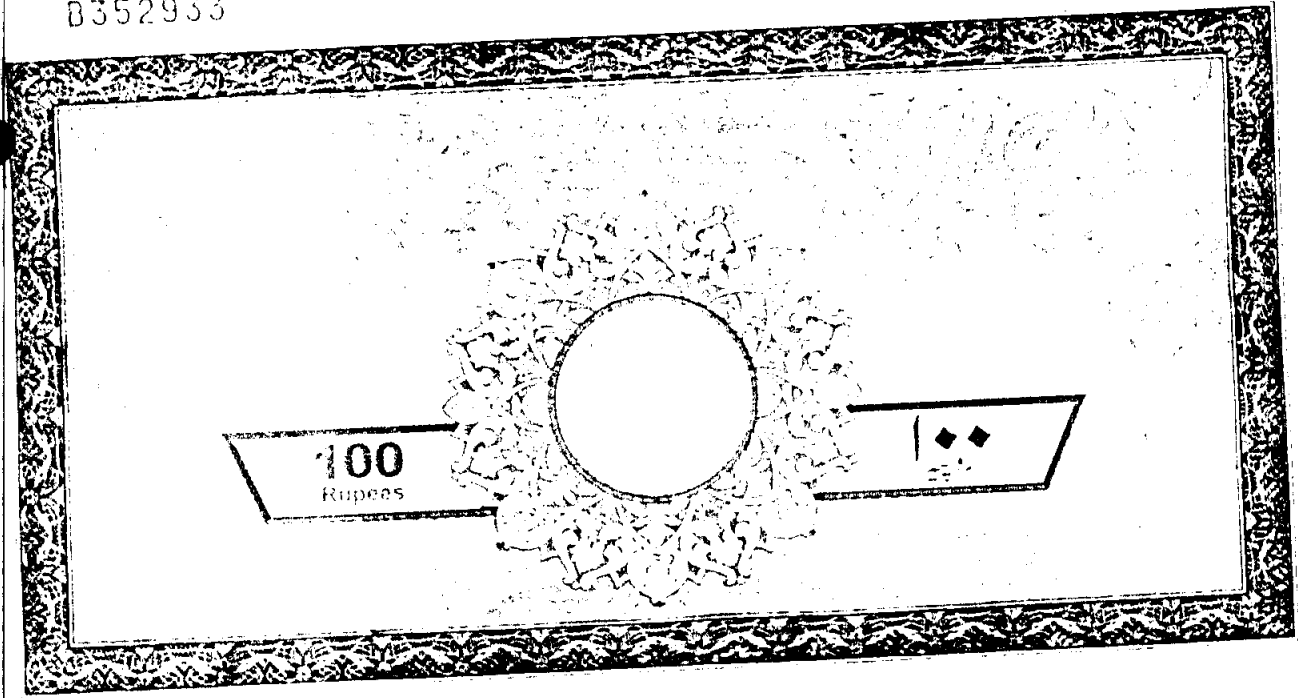
AGREEMENT

This agreement made on this 16th 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. H. R. Brothers, 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: 04.2014 for the work of "COMPLETE FABRICATION AND FIXING OF SLEEVE IN SUCTION BELL MOUTH FOR WEIR PUMP OF 6660M³/H AT N.E.K. K-II (PUMPING) PLANT, KW&SB". Estimated cost: (On Item rate basis) under SPPR-2010. The total sanctioned amount is Rs.16.60.000/= (Rupees Sixteen Lac Sixty Thousand only) as evaluated / recommended by Procurement / Evaluation Committee-I, KW&SB vide Para-41/N and financially concurred by the Finance Department, KW&SB vide Para-46 to 56/N duly approved by the Managing Director, KW&SB vide Para-58/N as per Contractor's quoted amount, the amount put to tender. According to the specifications and general terms and conditions vide Para-7&8 CPWA Code duly signed by the Contractor have made them fully acquainted with its meanings.

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

B352933



100006

24 FEB 2014

aforesaid specification of the tender. Security Deposit deducted to be refunded after three months of satisfactory completion of the work.

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

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

IN WITNESS WHEREOF the said parties have set their respective hands on this 16th day of Feb 2014

M/S. H. R. Brothers
M/S. H. R. Brothers,
(Contractor)

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

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

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

[Signature]
M/S Saim & Co.

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

No. KW&SB/CE/E&M-W/2014/404
Dated: 15-05-2014

M/s. H.R. Brothers,
Contractor,
Karachi.

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- COMPLETE FABRICATION AND FIXING OF SLEEVE IN SUCTION BELL MOUTH FOR WEIR PUMP OF 6660m³/h AT N.E.K. K-II (PUMPING) 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.16,60,000/= (Rupees Sixteen Lac Sixty Thousand only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-41/N and financially concurred by Finance Department, KW&SB vide Para-46 to 56/N duly approved by M.D., KW&SB vide Para-58/N. The expenditure is chargeable to B.G. No.6024-16 for the financial year 2013-2014.

There is now binding contract between KW&SB and M/s. H.R. Brothers.

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. H.R. Brothers.

Provide with the 02% @ Rs.16,60,000/= of above cost as performance security in accordance with existing clause of SPPR Rules-2010 in shape of Bank Guarantee / Pay order or Bank Draft from any scheduled Bank of Pakistan.

You are therefore, directed to contact Resident Engineer-II, NEK K-II & K-III (Pumping) Division Office for execution of Agreement, the value of Stamp paper will be Rs.4,980/= @ 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.

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.


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

NOTE SHEET



(7-)

Paras

Reference

Complete Fabrication and Fixing
Subj. - of Sleeve in suction Bell Mouth
for Weir pump of 6660 M³/H at
NER - K-II pumping plant - KW & S.B.
M/s. H. R. Brothers. Rs. 16,60,000/-

57

Approval may kindly be accorded
by worthy MTD, KW & S.B., as recommended
by Procuring Committee vide para 41(6)/N,
& requested by CE (E+M) W, vide para 42/N,
43/N, the case is financially concerned in
by IAO-II, Finance depn, KW & S.B., vide
para 46/N, to 54/N.

58

MTD, KW & S.B.

Allowed as proposed
vide para 57/w
Chil
S/S

M. Nigal
DM(DT/S)
S/S

(59) DM(DT/S)

(60) CE (E+M) W

M. Nigal
DM(DT/S)

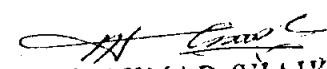
to (E+M) - W

CE (E+M) - W

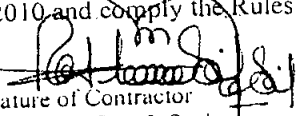
NAME OF WORK:- COMPLETE FABRICATION AND FIXING OF SLEEVE IN SUCTION BELL MOUTH FOR WEIR PUMP OF 6660M³/H AT N.E.K. K-II (PUMPING) PLANT, KW&SB.

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

Item No.	Qty.	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1.	01 Job	<p>Complete fabrication and fixing of Sleeve in Suction Bell Mouth re-enforcement bell body and erosion / corrosion protective coating of BELZONA product for rebuilding, coating and fixing of sleeve in suction Bell Mouth of 6660M³/h (35MGD) Weir Pump and as per direction of Engineer incharge.</p> <p>Scope of work is as under:-</p> <ul style="list-style-type: none"> ▶ Fabrication of New Sleeve ▶ Removal of Old fractured and badly damaged Sleeve. ▶ Machining of work in Suction Bell Mouth ▶ Grit Blasting for surface preparation ▶ Decontamination of blasted surface with Belzona 9111 NF ▶ Re-Building of pitted / eroded surfaces of Suction bell mouth with Belzona 1311. ▶ Fixing of Sleeve with Belzona material ▶ Machining work for sizing. ▶ Grist Blasting after fixing of Sleeve for surface preparation. ▶ Belzona 1341 food grade erosion and corrosion protective coating. 	166000	Job	166000
Total: Rs:					166000


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

I / We hereby quoted Rs. 166000 (Rupees One Million Six Hundred Sixty Thousand Only) for execution of above work and I / We hereby undertaking accept all clauses of SPPR-2010 and comply the Rules of KW&SB.

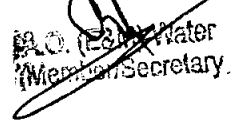

 Signature of Contractor
 With name of firm & Seal


Address: DP-31/4 Sec 6B Industrial Area New Karachi

Contact # _____

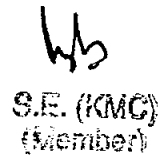


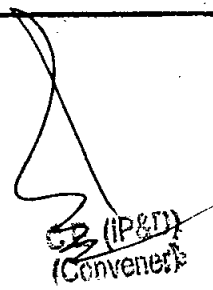
- | | |
|---|---|
| 1-Tender/Quotation received in sealed Cover and open by Tender Committee. | |
| 2- No cutting or overwriting or erasing or overwriting found | (A) 166000 |
| 3- Copy of bill amount | (B) 2000/- |
| No. of bill amount | (C) 11/2/2014 |
| Drawn by | (D) 06/2/2014 |
| 4- Contract has quoted (Rupees) | 166000/- |
| | One Million Six Hundred Sixty Thousand Only |


 A.O. (Water)
 (Member/Secretary)


 S.E. (Water)
 (Member)


 Addl. Dy.
 Internal Audit-KMC
 (Member)


 S.E. (KMC)
 (Member)


 S.E. (IP&D)
 (Convener)

4791



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE RESIDENT ENGINEER - II NORTH EAST KARACHI K-II & K-III (PUMPING) DIVISION

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

No. RE-II/NEK K-II & K-III(P)/CEF/13-14/127

Dated: 21-05-2014

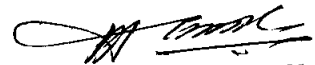
The Director (A&F),
Sindh. Public Procurement Regulatory Authority,
Block-8, 4-A, Sindh. Secretariat,
Karachi.

Subject:- CONTRACT EVALUATION FORM FOR THE WORK :-
REPAIR & MAINTENANCE OF 4500M/H (25MGD) WEIR PUMP "C"
AT HIGH LIFT PUMP HOUSE AT N.E.K. (PUMPING) K-II PLANT,
KW&SB

Ref: SPPRA Website Sr. # 19392

I am enclosing herewith the Contract Evaluation Form. Copies of Sanction order, Work order, B.O.Q., Contract Agreement, Bid Opening & Bid Evaluation Reports, Comparative Statement and Noting portions (Approval & concurrence of work) of the above subjected work for further necessary action, please

Encl- As stated above.


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

Copy to:-

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

15574
21-5-14

4/5
M (L)

Partial P.P.R
enclosed nos

KARACHI WATER AND SEWERAGE BOARD

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. K.W.S.B.
- 2) PROVINCIAL / LOCAL GOVT. / OTHER Local Govt Dept
- 3) TITLE OF CONTRACT Supply of 4500 m³ of 15mm aggregate for highway P. House
- 4) TENDER NUMBER 04-How
- 5) BRIEF DESCRIPTION OF CONTRACT 1998 since these pumps runs in round the clock to supply
- 6) FORUM THAT APPROVED THE SCHEME K.W.S.B.
- 7) TENDER ESTIMATED VALUE Rs. 1367000
- 8) ENGINEER'S ESTIMATE (For civil works only) 111
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Rs. 1367000
- 10) TENDER OPENED ON (DATE & TIME) 02-01-2011
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 03-Three
- 12) NUMBER OF BIDS RECEIVED 03-Three
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03-Three
- 14) BID EVALUATION REPORT (Enclose a copy) Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M. J. Malik S.O.
- 16) CONTRACT AWARD PRICE Rs. 1283407
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). M. J. Malik S.O. 1283407
M. Kashif Gulistan 1366718
03-Three Bidders

- 18) METHOD OF PROCUREMENT USED :- (Tick one)
- | | |
|---|---|
| a) SINGLE STAGE - ONE ENVELOPE PROCEDURE _____ | <input checked="" type="checkbox"/> Domestic/ Local |
| b) SINGLE STAGE - TWO ENVELOPE PROCEDURE _____ | <input type="checkbox"/> |
| c) TWO STAGE BIDDING PROCEDURE _____ | <input type="checkbox"/> |
| d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE _____ | <input type="checkbox"/> |

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Mr. J. K. ...

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

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

21) ADVERTISEMENT :

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

Yes	<input checked="" type="checkbox"/>	SPPRA Website - 11/13/2004
No	<input type="checkbox"/>	

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

Yes	<input checked="" type="checkbox"/>	The Nation (11/13/2004) & Daily Star (11/13/2004)
No	<input type="checkbox"/>	

22) NATURE OF CONTRACT

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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

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

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

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

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

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

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

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

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

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

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give 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 checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

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

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

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

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

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

39) Date of Award of Contract: RE/INEK/11/4/2011 (EP) HD/2011-121-

Signature & Official Stamp of Authorized Officer

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

Date: 20-05-11

FOR OFFICE USE ONLY

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

No. RE-II/NEK K-II & K-III(P)/WO/13-14/121 -

Dated: 20-05-2014

M/s. Malik & Co.,
Contractor,
Karachi.

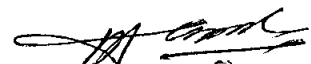
WORK ORDER

Subject:- REPAIR & MAINTENANCE OF 4500M³/H (25MGD) WEIR PUMP "C" AT HIGH LIFT PUMP HOUSE AT N.E.K. (PUMPING) K-II PLANT, KW&SB.

Ref.: Your Tender 08.04.2014

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.12,83,407/= as per your quoted amount has been accepted by the competent authority being the first lowest bidder. The Finance Department, KW&SB has already concurred in and booked amounting to Rs.12,83,407/= (Rupees Twelve Lac Eighty Three Thousand Four Hundred Seven only) duly approved by the Managing Director, KW&SB. The expenditure is charged against the B.G. No.6024-16 for the year 2013-2014.

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

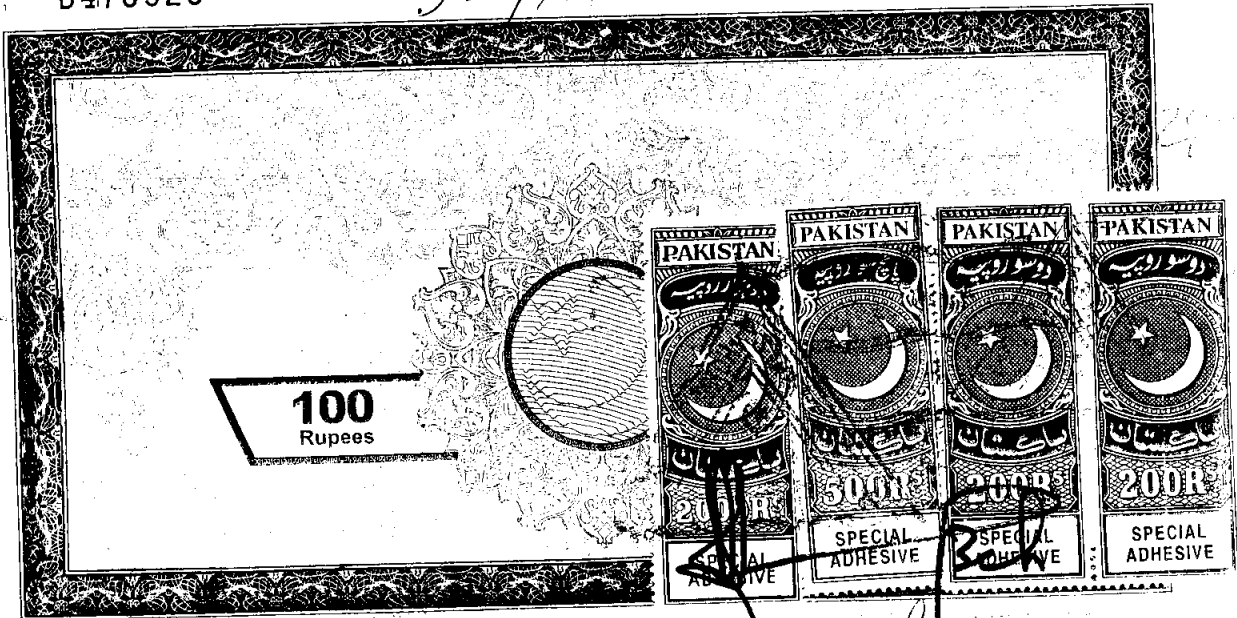

Resident Engineer - II
N.E.K., K-II & K-III (P)
K.W.& S.B.

Copy to:-

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

B476926

3007/121



111205

00 MAY 2014

ZAHID MEHMOOD
Advocate

AGREEMENT

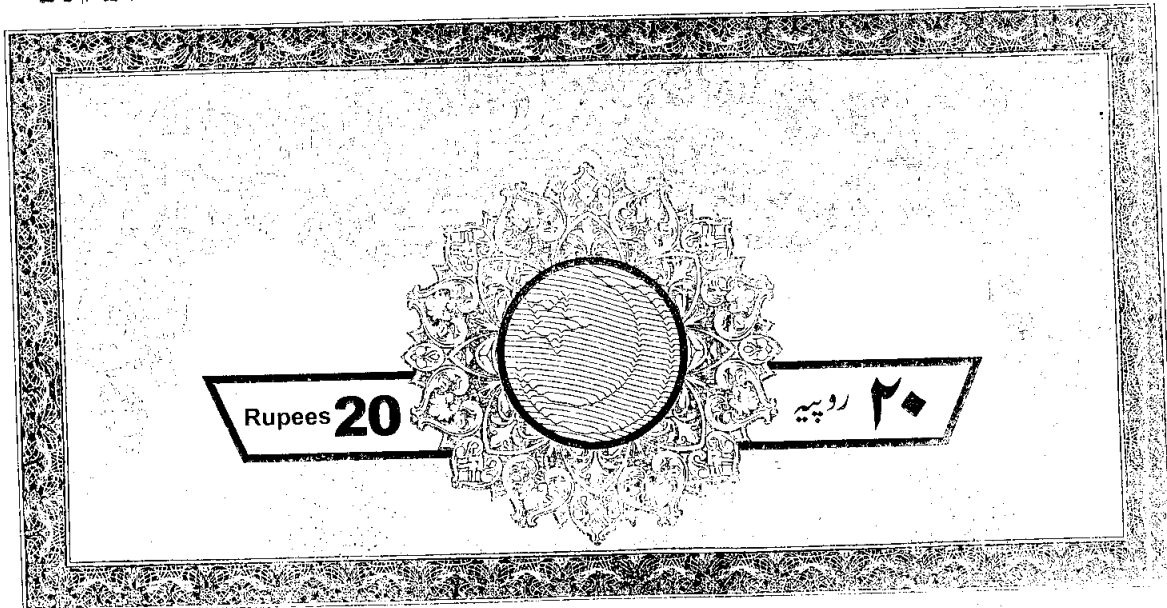
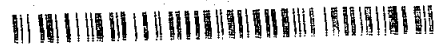
Between
M/s. Malik & Co.,
and
Karachi Water & Sewerage Board.

This agreement made on this 19th 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. Malik & Co., 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: 08.04.2014 for the work of "REPAIR & MAINTENANCE OF 4500M/H (25MGD) WEIR PUMP "C" AT HIGH LIFT PUMP HOUSE AT N.E.K. (PUMPING) K-II PLANT, KW&SB". Estimated cost: (On Item rate basis) under SPPR-2010. The total sanctioned amount is Rs.12.83.407/= (Rupees Twelve Lac Eighty Three Thousand Four Hundred Seven only) as

PAGE 1 OF 3

[Handwritten signatures]



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

098562

08 MAY 2014

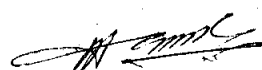
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PURPOSE
VALUE RS
STAMP VENDOR'S SIGNATURE
Zahid Mahmood
Advocate

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

IN WITNESS WHEREOF the said parties have set their respective hands on this

17 day 5/5/14 2014.

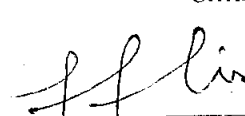
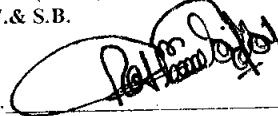

M/s. Malik & Co.,
(Contractor)


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


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

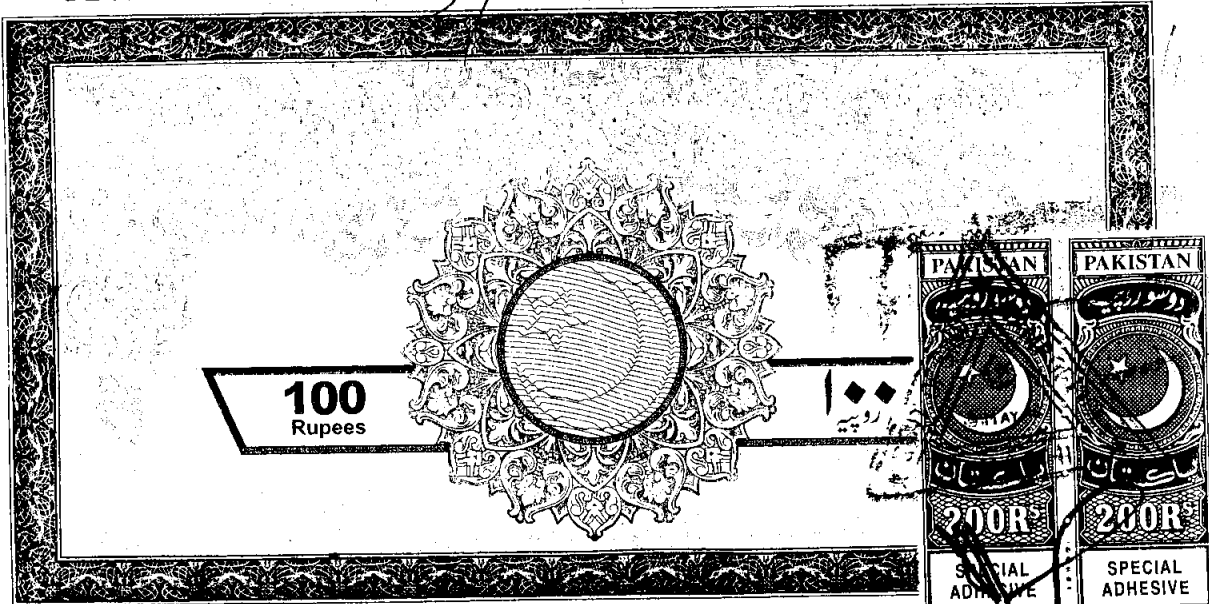

CHIEF ENGINEER (E&M)-WATER
K.W. & S.B.

WITNESSES:

1. 
Kasim Engg works
2. 
H. R. Brothers

B232512

500/ 121



REHAN AMTAR Stamp Vendor
Licence No. 128/5/1994 of 19/09/14,
Karni Plaza, Gulshan-e-Iqbal, Karachi
S.M.O

098920

PO BOX 214

USE TO WITH ADDRESS ONLY
THE POST OFFICE WILL NOT BE RESPONSIBLE
FOR THE DELIVERY OF THE STAMP
IF THE ADDRESS IS NOT CORRECT
OR IF THE STAMP IS NOT PROPERLY
POSTED IN THE POST BOX

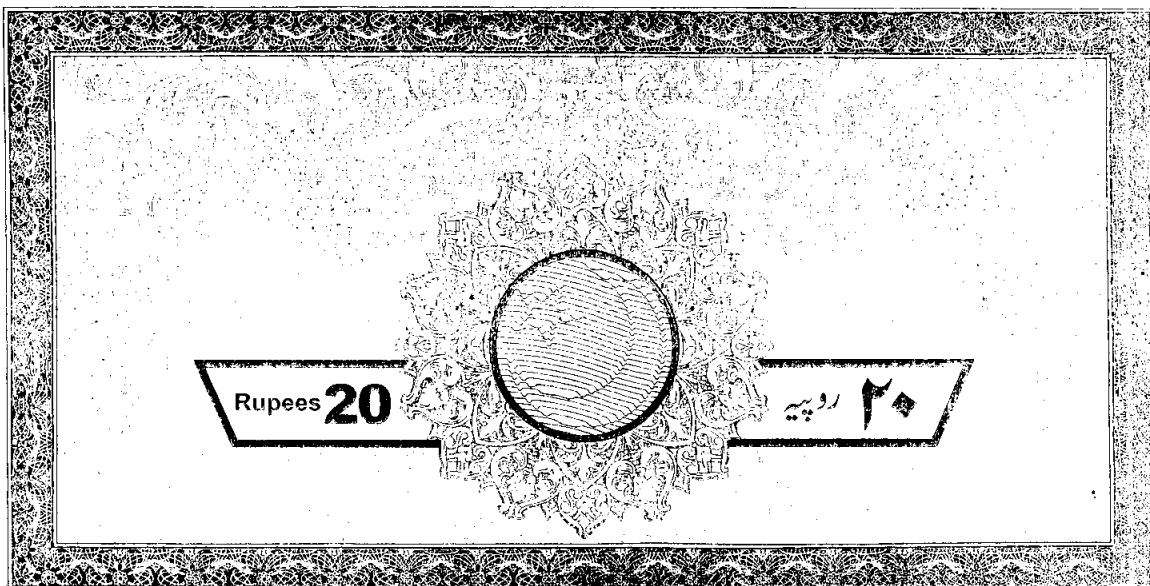
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evaluated / recommended by Procurement / Evaluation Committee-I, KW&SB vide Para-34/N and financially concurred by the Finance Department, KW&SB vide Para-38 to 48/N duly approved by the Managing Director, KW&SB vide Para-50/N as per Contractor's quoted 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]



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

08 MAY 2014 098563

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

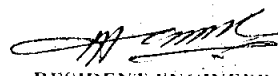
AGREEMENT

Between

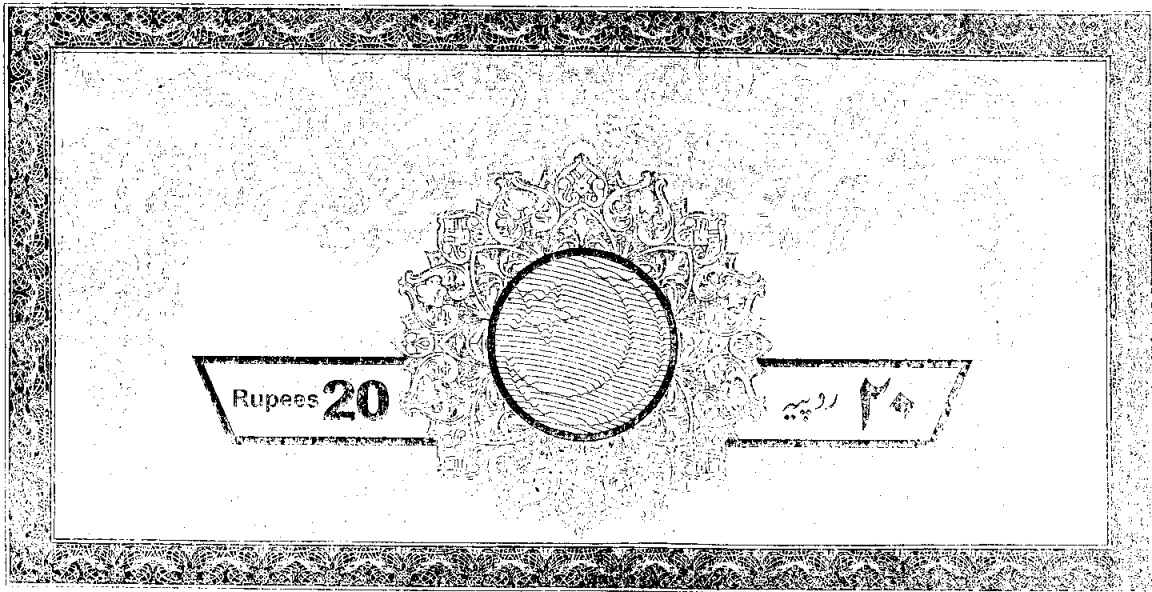
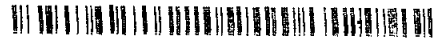
M/s. Malik & Co.,
and
Karachi Water & Sewerage Board.

Name of Work:- REPAIR & MAINTENANCE OF 4500M³/H (25MGD) WEIR
PUMP "C" AT HIGH LIFT PUMP HOUSE AT N.E.K
(PUMPING) K-II PLANT, KW&SB.


M/s. Malik & Co.,
(Contractor)


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

E372646



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

08 MAY 2014

098564

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

AGREEMENT

Between

M/s. Malik & Co.,
and
Karachi Water & Sewerage Board.

Name of Work:- REPAIR & MAINTENANCE OF 4500M/HI (25MGD) WEIR
PUMP "C" AT HIGH LIFT PUMP HOUSE AT N.E.K.
(PUMPING) K-II PLANT, KW&SB.

M/s. Malik & Co.,
(Contractor)

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

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

No.KW&SB/CE/E&M-W/2014/410
Dated: 16-05 2014

M/s. Malik & Co.,
Contractor,
Karachi.

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- REPAIR AND MAINTENANCE OF 4500M/H (25 MGD) WEIR PUMP "C"
AT HIGH LIFT PUMP HOUSE AT N.E.K. (PUMPING) 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-22/N, your bid for the subjected work is hereby accepted for the sum of Rs.12,83,407/= (Rupees Twelve Lac Eighty Three Thousand Four Hundred Seven only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-53/N and financially concurred by Finance Department, KW&SB vide Para-38 to 48/N duly approved by M.D., KW&SB vide Para-50/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. Malik & Co.

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. Malik & Co.

Provide with the 02% @ Rs.12,83,407/= of above cost as performance security in accordance with existing clause of SPPR Rules-2010 in shape of Bank Guarantee / Pay order or Bank Draft from any scheduled Bank of Pakistan.

You are therefore, directed to contact Resident Engineer-II, NEK K-II & K-III (Pumping) Division Office for execution of Agreement, the value of Stamp paper will be Rs.3,850/= @ 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.

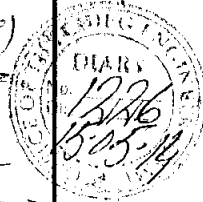
NOTE SHEET

(7-)

Paras

Reference

Subject: R/M of 4500/4 (25 m² D) Weir Pump "C"
at High lift Pump House at NEK (Pumping)
K-II Plant - KWSB for Rs. 12,83,407/-
in R/o M/s Malik & Co.



49

Approval may kindly be accorded
by worthy MD, KWSB, as recommended
by Procuring Committee, vide para 34(b)/N,
& requested by CE (E+M)W, vide para 35/N,
36/N, the case is favourably concurred in
by IAO-II, Finance Deptt, KWSB,
vide para 38/N, to 46/N.

50

MD, KWSB

M. Raju
DMD (T/S)
5/5/14
File no. 45/N
5/5

(5) DMD (T/S)

(5) CE (E+M)W
Ad (E+M)W

M. Raju
DMD (T/S)

M. Raju
CE (E+M)W

NAME OF WORK:- REPAIR & MAINTENANCE OF 4500M/H (25MGD) WEIR PUMP "C" AT HIGH LIFT PUMP HOUSE AT N.E.K. (PUMPING) K-II PLANT, KW&SB.

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

Item No.	Qty.	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1.	01Job	Removal of Termination & Isolate the Terminal box from Motor, then de-coupled the motor from Pump & dismantle the 25MGD Pump from foundation and de-bolting all the parts, re-assemble the pump after Engineering servicing and pump placed & balanced at foundation couple 412 KW Motor with pump. Complete its connection i/c servicing of termination as per direction of Engineer incharge.	52223	Job	52223
2.	01Job	Removal of Impeller from Pump shaft with the help of hydraulic pressure machine & oxygen acetylene flame & chemical treatment as per direction of Engineer incharge.	17903	Job	17903
3.	01Job	Reconditioning & balancing of UNIGLIDE type Impeller of weir pump by welding of worn-out wings used special organ welding with the help of Kansi Electrodes & machining and grinding to bring finished size without disturbing its original shape & balancing as per sample & direction of Engineer in charge.	86460	Job	86460
4.	01Job	Re-fixing of impeller in pump shaft with help of hydraulic pressure machine and balancing with accurate centre.	12183	Job	12183
5.	10Kgs.	Providing 20 x 20mm Teflon Gland packing.	1375	Kg.	13750
6.	25Kgs.	Providing Rubber flange gas kit size 4 x 1/8" thick, 2mm.	242	Kg.	6050
7.	01Kg.	Providing DADEX Joining solution. (Made in USA)	1320	Kg.	1320
8.	02Bags.	Supply of Cotton Waste Bags (50Kgs. each)	1980	Bag.	3960
9.	04Meter	P/F 0.5mm Fiber Paper sheet (England made) having width 1 meter.	330	Meter.	1320
10.	01No.	Providing of Bearing No.6318 BCG (SKF). Detail of Services : •Vibration Analysis. •Dynamic Balancing. •Service fee Laser Alignment / checking. •Service fee Bearing Mounting & dismounting. •Transportation charges of all equipments •Weights / Shims Lubricants of SKF. •Up down of SKF certified Engineers for 03 days.	63063	No.	63063
11.	01Job	Removal of Pulley from Pump shaft with the help hydraulic pressure machine & oxygen acetylene flame as per direction of E/I.	12623	Job	12623

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12.	01Job	Repairing & Reconditioning, polishing of Bearing housing having size 1 st . 190mm 2 nd . 125mm taper depth 315mm complete in all respect as per direction of E/I.	38583	Job	38583
13	04Nos.	Removal of Wear Ring & Neck ring from the Pump casing with the help of Hydraulic pressure machine and oxygen acetylene flame as per direction of E/I.	12623	No.	50492
14.	02Nos.	Manufacturing of Wear Ring from Bronze metal (Imported) as per sample and direction of Engineer incharge. Size: 1 st . O.D.=560, I.D.=524. 2 nd . O.D.=532, I.D.=484 & thickness 66mm, thickness 18mm.	132695	No.	265390
15.	04Nos.	Fixing of Bronze made Neck & Wear ring. Size of Wear Ring: W=66mm, thickness=25mm, O.D.=530, I.D. = 505mm, Size of Neck Ring W=66mm, 1 st .O.D. = 560mm, 1 st . I.D.= 524mm, 2 nd . O.D. = 532mm, 2 nd . I.D. = 484mm, thickness=18mm.	12458	No.	49832
16.	01No.	Fixing of Bronze made Sleeve (upper side) in pump shaft having Size: L=1, 192mm, O.D.=140, I.D. = 85mm, L=2, 361mm, O.D.=125mm, I.D.=85mm. fix with the help of Hydraulic pressure machine & oxygen acetylene flame as per direction of Engineer incharge.	12458	No.	12458
17.	01No.	Removal of Bronze made Sleeve upper side with the help of Hydraulic pressure machine & oxygen acetylene flame as per direction of Engineer incharge	12623	No.	12623
18.	02Nos.	Mfg. of Neck Ring with Bronze metal (Imported) as per sample & direction of Engineer incharge Size= O.D= 530mm, I.D=505mm, Thickness = 25mm & W=66mm.	130029	No.	260058
19.	01No.	Removal of Bronze made Sleeve Lower side with the help of Hydraulic pressure machine & oxygen acetylene flame as per direction of Engineer incharge	12623	No.	12623
20.	01No.	Fixing of Bronze made Sleeve (Lower side) in Pump shaft having size L1, 192mm, O.D.=125mm, I.D.=85mm., fix with the help of Hydraulic pressure machine & oxygen acetylene flame as per direction of E/I.	12458	No.	12458
21.	02Nos.	Mfg. of Pulley Collar type from Bronze metal (Imported) having size: L-175mm, OD=175mm, ID=150mm, Collar 10mm as per sample and direction of Engineer incharge.	39045	No.	78090
22.	01No.	Removal of Bronze made Bush from Shaft with the help of Hydraulic pressure machine & oxygen acetylene flame as per direction of Engineer incharge	12623	No.	12623
23.	02Nos.	Mfg. of Shaft Bush from Bronze metal (Imported) as per sample and direction of Engineer incharge. L1, 192mm, O.D.140mm, I.D.85mm L-2, 361mm, O.D.125mm, I.D.85mm	53205	No.	106410
24.	85Kgs.	Providing Nuts & Bolts i/c Plain & Spring washers.	275	Kg.	23375

25.	01No.	Fixing of Bronze made Bush in pump shaft with the help of Hydraulic pressure machine & oxygen acetylene flame size of Bush: L=134mm, 140mm, with 10mm collar 2 nd . 125mm as per direction of E / I.	12458	No.	12458
26.	01No.	Removal of Rubber Bearing (Spider Bush) from shaft with the help of Hydraulic pressure machine & oxygen acetylene flame as per direction of E / I.	5418	No.	5418
27.	01No.	Mfg. of Spider Bush Rubber Bearing with Bronze body re-enforces with neuprem rubber as per sample Size L =130mm. O.D. = 150mm, I.D. = 115mm as per direction of Engg: in charge.	21067	No.	21067
28.	01No.	Fixing of Rubber Bearing (Spider Bush) on lower sleeve with the help of Hydraulic pressure machine.	12458	No.	12458
29.	01Job	Local Mfg. of Shaft protecting sleeve made by high carbon alloy steel (Imported) for 85mm dia solid shaft sleeve, Fix on shaft size L=305mm, O.D.=114mm, I.D.=85mm, with the help of hydraulic pressure machine after removing worn out sleeve, complete in all respect as per direction of Engineer in charge.	26136	Job	26136

Total: Rs: =1283407/-

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

1/We hereby quoted Rs. =1283407/- (Rupees Twelve lac eighty three thousand four hundred and seven only.)

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

Malik
Signature of Contractor

With name of firm & Seal
MALIK & COMPANY
Office No. 8, Mazzanine Floor,
Rafi Munston Opp: Airport Police
Station, Shahrah-e-Faisal,
KARACHI.

Address
Contact #

1- Tender/Quotation received in sealed Cover and open by Tender Committee.
2- No cutting or erasing or overwriting or overwriting allowed.
3- Contract price of the work is Rs. 1283407/-
4- Contract has quoted Rs. 1283407/- (Rupees Twelve lac eighty three thousand four hundred and seven only.)

[Signature]
A.O. (E&W) Water
Secretary

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

[Signature]
Add. Dir. Internal Audit
(Member)

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

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



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

103

BID EVALUATION REPORT

1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	KWSB/DPR/2014/57 (i) Daily " The Nation" ,(ii) "Daily Express", (iii) Daily "Awami Awaaz" on dated : 16-03-2014, and SPPRA website vide Serial No.19392 I.D No._____/2014
3	Tender Description/Name of Work/Item	R/M WORK FOR KSB PUMP TYPE SNW-600-720 EKN-02 AT N.E.K. K-II PUMP HOUSE
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Website/Press
6	Total Bid Documents Sold	2 Nos
7	Total Bid Received	2 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	8/4/2014

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. H.R Brothers	Rs. 2,499,900/-	1st Lowest	@ 8.9138% Above	Substantially Responsive	P.O # 9438721 Dt: 24/01/2014 Rs.42,500/- HBL Malir Cantt Br P.O # 9439335 Dt: 13/03/2014 Rs.6,000/- HBL Malir Cantt Br P.O # 9809067 Dt: 02/04/2014 Rs.1,500/- HBL Malir Cantt Br
3	M/s. Al-Hannan Builders	Rs. 2,642,524/-	2nd Lowest	@ 15.1276% Above	Substantially Responsive	P.O # 7675176 Dt: 02/12/2013 Rs.51,650/- UBL Malir Cantonment Br P.O # 7675478 Dt: 22/01/2014 Rs.1,500/- UBL Malir Cantonment Br

The all concerned bidder are being informed accordingly.

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

(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 Rauf Khattai)
Chief Engineer (IPD),
(Convener)

NIT Sr. No. 19392

Method of Procurement: Single Stage Single Envelope.

Name of Work: R/M WORK FOR KSB PUMP TYPE SNW-600-720 EKN-02 AT N.E.K. K-II PUMP HOUSE

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 08-04-2014 for opening the bids received in respect of subject NIT till deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders. (Attendance sheet is enclosed).

2. Two bidders submitted their bids till the deadline of submission.

- i. M/s. H.R Brothers
- ii. M/s. Al-Hannan Builders

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. H.R Brothers	Rs. 2,499,900/-	Rs.50,000/-	P.O # 9438721 Dt: 24/01/2014 HBL Malir Cantt Br P.O # 9439335 Dt: 13/03/2014 HBL Malir Cantt Br P.O # 9809067 Dt: 02/04/2014 HBL Malir Cantt Br
02	M/s. Al-Hannan Builders	Rs. 2,642,524/-	Rs.53,150/-	P.O # 7675176 Dt: 02/12/2013 UBL Malir Cantonment Br P.O # 7675478 Dt: 22/01/2014 UBL Malir Cantonment 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 Akber Khan)
Accounts Officer (E&M-W)
Member / Secretary

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

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

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

(Abdul Raheem Khattai)
Chief Engineer (IPD)
Convener

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

Opening Date: 08-04-2014


Name of Work: **R/M WORK FOR KSB PUMP TYPE SNW-600-720 EKN-02 AT N.E.K. K-II PUMP HOUSE**

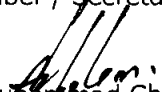
Name of Bidder **M/s. H.R Brothers**


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

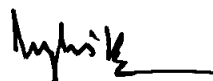
Name of Bidder **M/s. Al-Hannan Builders**

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


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


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


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Abdul Raheem Khattai)
Chief Engineer (IPD)
Convener

COMPARATIVE STATEMENT

NAME OF WORK: R/W WORK FOR KSB PUMP TYPE SNW-600-720 EKN-02 AT N.E.K. K-II PUMP HOUSE

S.No	Description of Work	Engineer's Estimate			M/s. H.R Brothers		M/s. Al-Hannan Builders		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
1	Bearing Bush (Make KSB Pumps Co.) Article 0471522020 Material Residur	2.00 Nos	367,500.00	Each	735,000.00	400,244.00	800,488.00	448,273.00	896,546.00
2	Wear Ring (Make KSB Pumps Co.) Article 9208438026 Material (G-CUSNBZ10)	2.00 Nos	224,000.00	Each	448,000.00	243,958.00	487,916.00	248,837.00	497,674.00
3	Multiple Ring (Make KSB Pumps Co.) Article 9108187840	12.00 Nos	87,500.00	Each	1,050,000.00	95,296.00	1,143,552.00	98,154.00	1,177,848.00
4	Shaft Sleeve (Make KSB Pumps Co.) Article 04752511004 Material Residur	1.00 Nos	52,500.00	Each	52,500.00	57,164.00	57,164.00	59,464.00	59,464.00
5	Fitting Key for Upper Sleeve (Make KSB Pumps Co.) Article 0460312102 Material 1.4571	4.00 Nos	1,050.00	Each	4,200.00	1,155.00	4,620.00	1,178.00	4,712.00
6	Fitting Key for Lower Sleeve (Make KSB Pumps Co.) Article 0460314189 Material 1.405X0	4.00 Nos	1,400.00	Each	5,600.00	1,540.00	6,160.00	1,570.00	6,280.00
	Say				2,295,300.00		2,499,900.00		2,642,524.00

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

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

(Magsood Ahmed Shakkh)
Superintending Engineer
(KMC)

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

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



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	KWSB/DPR/2014/57 (i) Daily " The Nation" ,(ii) "Daily Express", (iii) Daily "Awami Awaaz" on dated : 16-03-2014, and SPPRA website vide Serial No.19392 I.D No. /2014
3	Tender Description/Name of Work/Item	COMPLETE FABRICATION AND FIXING OF SLEEVE IN SUCTION BELL MOUTH FOR WEIR PUMP OF 6660 M ³ /H AT N.E.K K-II(PUMPING) PLANT,KW&SB
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Website/Press
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	8/4/2014
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. H.R Brothers	Rs. 1,660,000/-	1st Lowest	@ 9.979% Above	Substantially Responsive	P.O # 9439004 Dt: 11/02/2014 Rs.33,000/- HBL Malir Cantt Br P.O # 9439247 Dt: 06/03/2014 Rs.200/- HBL Malir Cantt Br
2	M/s. Kashif Engineering Works	Rs. 1,692,000/-	2nd Lowest	@ 12.099% Above	Substantially Responsive	P.O # 7627884 Dt: 25/03/2014 Rs.28,000/- UBL Model Colony Br P.O # 7676033 Dt: 03/04/2014 Rs.2,500/- UBL Malir Cantonment Br
3	M/s. Al-Hannan Builders	Rs. 1,700,000/-	3rd lowest	@ 12.629% Above	Substantially Responsive	P.O # 7675610 Dt: 24/01/2014 Rs.44,000/- UBL Malir Cantonment Br

The all concerned bidder are being informed accordingly.

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

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

NIT Sr. No. 19392

Method of Procurement: Single Stage Single Envelope.

Name of Work: COMPLETE FABRICATION AND FIXING OF SLEEVE IN SUCTION BELL MOUTH FOR WEIR PUMP OF 6660 M³/H AT N.E.K K-II(PUMPING) PLANT,KW&SB

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 08-04-2014 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. H.R Brothers
- ii. M/s. Kashif Engineering Works
- iii. M/s. Al-Hannan Builders

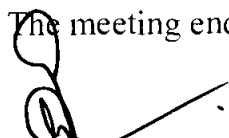
3. The bids were opened at 2:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.


S No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s. H.R Brothers	Rs. 1,660,000/-	Rs.33,200/-	P.O # 9439004 Dt: 11/02/2014 HBL Malir Cantt Br P.O # 9439247 Dt: 06/03/2014 HBL Malir Cantt Br
02	M/s. Kashif Engineering Works	Rs. 1,692,000/-	Rs.30,500/-	P.O # 7627884 Dt: 25/03/2014 UBL Model Colony Br P.O # 7676033 Dt: 03/04/2014 UBL Malir Cantonment Br
03	M/s. Al-Hannan Builders	Rs. 1,700,000/-	Rs.44,000/-	P.O # 7675610 Dt: 24/01/2014 UBL Malir Cantonment Br

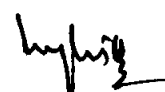
4. The bids do not contain any over-writing or cutting.

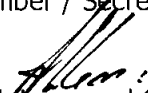
5. The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).

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: 08-04-2014

Name of Work: **COMPLETE FABRICATION AND FIXING OF SLEEVE IN SUCTION BELL MOUTH FOR WEIR PUMP OF 6660 M³/H AT N.E.K K-II(PUMPING) PLANT,KW&SB**

Name of Bidder **M/s. H.R Brothers**


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

Name of Bidder **M/s. Kashif Engineering Works**

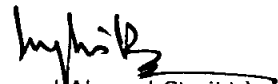
S.No	Eligibility	Yes	No
1	Relevant experience	✓	X
2	Turnover Statement	✓	X
3	Registration with Income Tax	✓	X
4	Registration with Sales Tax where applicable.	-	-


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

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


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


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


 (Maqsood Ahmed Shaikh)
 Superintending Engineer (KMC)
 Member


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


 (Abdul Raheem Khattai)
 Chief Engineer (IPD)
 Convener

COMPARATIVE STATEMENT

NAME OF WORK: COMPLETE FABRICATION AND FIXING OF SLEEVE IN SUCTION BELL MOUTH FOR WEIR PUMP OF 6660 M³/H AT I.I.E. K.K. (PUMPING) PLANT, KW&SB

S.No	Description of Work	Engineer's Estimate			M/s. H.R. Brothers		M/s. Kashif Engineering Works		M/s. Al-Hannan Builders	
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount	Rate
1	Complete fabrication and fixing of Sleeve in Suction Bell Mouth reinforcement bell body and erosion / corrosion protective coating of BELZONA Product for re-building, coating and fixing of Sleeve in suction bell mouth of 6660 M ³ /h (35MGD) Weir pump and as per direction of Engineer incharge Scope of Work is as under: *Fabrication of new Sleeve *Removal of old fractured and badly demand sleeve *Machining work in Suction bell mouth *Grit blasting for surface preparation *Decontamination of blasted surface with Belzona 9111 NF *Re-Building of pitted/eroded surfaces of suction bell mouth with Belzona 1311 *Fixing of sleeve with Belzona material *Machining work for sizing *Grit Blasting after fixing of Sleeve for surface preparation *Belzona 1341 food grade erosion and corrosion protective coating	1.00	1,509,375.00	pl/job	1,509,375.00	1,660,000.00	1,692,000.00	1,692,000.00	1,700,000.00	1,700,000.00
	Say		1,509,375.00		1,509,375.00	1,660,000.00	1,692,000.00	1,692,000.00	1,700,000.00	1,700,000.00

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

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

(Magsood Ahmed Shikri)
Superintending Engineer (KMC)
Member

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

(Abdul Hanim Khaki)
Chief Engineer (PD) (Convener)



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

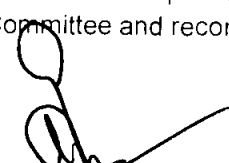
1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	KWSB/DPR/2014/57 (i) Daily "The Nation", (ii) "Daily Express", (iii) Daily "Awami Awaaz" on dated : 16-03-2014, and SPPRA website vide Serial No. 19392 I.D No. _____/2014
3	Tender Description/Name of Work/Item	SERVICING & OVERHAULING OF 11 KV,525 KW ELECTRIC MOTOR NO.1 , TYPE DKRJS45/9-6WF AT N.E.K, K-III PUMP HOUSE, N.E.K K-II & K-III(PUMPING) PLANT,KW&SB
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Website/Press
6	Total Bid Documents Sold	2 Nos
7	Total Bid Received	2 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	8/4/2014

12 Bid Evaluation Report

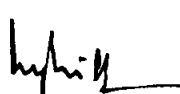
S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. United Commercial	Rs. 1,224,070/-	1st Lowest	@ 0.0009% Below	Substantially Responsive	P.O # 8969385 Dt: 04/04/2014 Rs.26,000/- HBL Gulistan-e-Jouhar Ruffi Lake Drive Br
2	M/s. Risal Co.	Rs. 1,317,000/-	2nd Lowest	@ 7.590% Above	Substantially Responsive	P.O # 9636339 Dt: 05/04/2014 Rs.27,000/- HBL Dastagir Col Gulberg Town FB Area Br

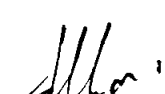
The all concerned bidder are being informed accordingly


The E.E Concerned for compliance of rule 45 of SPPRA 2010 M/s. United Commercial 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 Rashid Khattak)
Chief Engineer (IPD),
Member

NIT Sr. No. 19392

Method of Procurement: Single Stage Single Envelope.

Name of Work: SERVICING & OVERHAULING OF 11 KV, 525 KW ELECTRIC MOTOR NO.1, TYPE DKRJS45/9-6WF AT N.E.K, K-III PUMP HOUSE, N.E.K K-II & K-III(PUMPING) PLANT, KW&SB

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 08-04-2014 for opening the bids received in respect of subject NIT till deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders. (Attendance sheet is enclosed).

2. Two bidders submitted their bids till the deadline of submission.

- i. M/s. United Commercial
- ii. M/s. Risal Co.

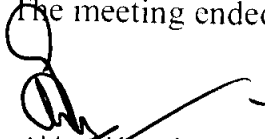
3. The bids were opened at 2:30 A.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.

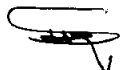
S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s. United Commercial	Rs. 1,224,070/-	Rs.26,000/-	P.O # 8969385 Dt: 04/04/2014 HBL Gulistan-e-Jouhar Ruffi Lake Drive Br
02	M/s. Risal Co.	Rs. 1,317,000/-	Rs.27,000/-	P.O # 9636339 Dt: 05/04/2014 HBL Dastagir Col Gulberg Town FB Area 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 Akber Khan)
Accounts Officer (E&M-W)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

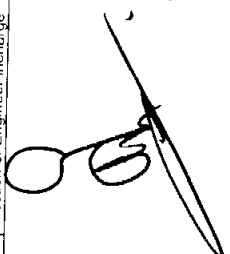

(Noor Muhammad Chohan)
Chief Engineer (E&M-W)
Member


(Abdul Raheem Khattai)
Chief Engineer (IPD)
Convener


COMPARATIVE STATEMENT

NAME OF WORK: SERVICING & OVERHAULING OF 11 KV, 525 KW ELECTRIC MOTOR NO.1 . TYPE DKRJS45/9-6WF AT N.E.K. K-III PUMP HOUSE, N.E.K K-II & K-III (PUMPING) PLANT, KW&SB


S.No	Description of Work	Engineer's Estimate			M/s. United Commercial			M/s. Risal Co.		
		Quantity	Rate	Amount	Rate	Amount	Rate	Amount		
1	isolate the power supply then dismantle the 11 KV, 525 KW Electric driven motor from foundation. Complete in all respect as per direction of Engineer incharge. Scope of work as under:- <ul style="list-style-type: none"> • Removal of Heat exchanger system completely • Removal of Three Nos terminal Box(RTD Winding, RTD Bearing Upper/Lower & RTD Heating • Removal of main connection box Overhauling of 11KV, 525 KW Electric Motor. Scope of Work as under:- <ul style="list-style-type: none"> • Removal of coupling from Motor shaft • Initial testing & dismantling of Motor • Washing/Cleaning of winding with special cleaning agent C.T.C • Drying Winding at 75°C Temperature • Testing of winding before impregnation • Impregnation of winding with class-F varnish, insulation & drying • Complete checking & balancing of Rotor after decarbonise • Drying, heating of Motor & rotor • Decarbonising and cleaning of all three phase connection lead of Motor • Decarbonising and cleaning of all three rotor leads i/c re-taping H.T class tape both ends points(06 points) having length 6" each • Cleaning & replacement of L.T panel connector for Motor heater • Assembly of all parts i/c Rotor, Motor etc • Cleaning & painting of all parts • Static testing & painting of Complete motor • Witness testing at site, on (NO LOAD) & "LOAD" operation 	1.00 Job	41,278.00	41,278.00	41,275.00	41,275.00	45,000.00	45,000.00		
2	<ul style="list-style-type: none"> • Repairing & Re-conditioning & polishing of Bearing housing(upper side) having 1st O.D=315mm, 2nd O.D=250mm, I.D=100 mm, depth=140mm complete in all respects & direction of Engineer incharge • Repairing & Re-conditioning & polishing of Lower Bearing housing O.D=250mm, I.D=150 mm depth=75mm complete in all respects & direction of Engineer incharge 	1.00 Job	329,345.00	329,345.00	329,340.00	329,340.00	328,000.00	328,000.00		
3	<ul style="list-style-type: none"> • Repairing & Re-conditioning & polishing of Bearing housing(upper side) having 1st O.D=315mm, 2nd O.D=250mm, I.D=100 mm, depth=140mm complete in all respects & direction of Engineer incharge • Repairing & Re-conditioning & polishing of Lower Bearing housing O.D=250mm, I.D=150 mm depth=75mm complete in all respects & direction of Engineer incharge 	1.00 Job	40,300.00	40,300.00	40,300.00	40,300.00	50,000.00	50,000.00		
4	direction of Engineer incharge	1.00 Nos	38,460.00	38,460.00	38,460.00	38,460.00	40,000.00	40,000.00		



 M/s. Risal Co.



 M/s. United Commercial



NAME OF WORK: SERVICING & OVERHAULING OF 11 KV, 525 KW ELECTRIC MOTOR NO.1, TYPE DKRJS45/9-6WF AT N.E.K, K-III PUMP HOUSE, N.E.R.K.T.T.K.
 III (PUMPING) PLANT, KW&SB

S.No	Description of Work	Engineer's Estimate			M/s. United Commercial			M/s. Risal Co.		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount	
5	Providing & fixing of Bearing No. NU-1024 ML in SKF Brand	1.00 Nos	45,000.00	Each	45,000.00	45,000.00	45,000.00	50,000.00	50,000.00	
6	Providing & fixing of Bearing No. QJ 324 N2MAC4/R841 in SKF Brand	1.00 Job	256,000.00	p/job	256,000.00	256,000.00	256,000.00	260,000.00	260,000.00	
	Detail of service:-	1.00 Job	35,000.00	p/job	35,000.00	35,000.00	35,000.00	36,000.00	36,000.00	
	Vibration analysis	1.00 Job	93,000.00	p/job	93,000.00	93,000.00	93,000.00	95,000.00	95,000.00	
	Dynamic Balancing	1.00 Job	65,000.00	p/job	65,000.00	65,000.00	65,000.00	70,000.00	70,000.00	
	Service free for Laser Alignment/Checking	2.00 Job	32,000.00	p/job	64,000.00	32,000.00	64,000.00	40,000.00	80,000.00	
7	Transportation charges of all equipments	1.00 Job	12,000.00	p/job	12,000.00	12,000.00	12,000.00	15,000.00	15,000.00	
	Weight/Shims/Lubricants of SKF	2.00 Job	25,000.00	p/job	50,000.00	25,000.00	50,000.00	30,000.00	60,000.00	
	Repairing/Reconditioning of Heat Exchanger Tube having dia 45 mm with fix inner Tube dia 20mm Length of Tube 1500 mm	28.00 Tubes	3,065.00	Each	85,820.00	3,065.00	85,820.00	3,500.00	98,000.00	
8	Installation of Electric driven 11 KV 525 Type DKRJS45/9-6WF Complete in all respects and as direction of Engineer incharge Scope of work as under:- • Foundation preparation • Installation of Heat Exchanger system completely • Installation of three Nos. Terminal box (RTD Winding, RTD Bearing upper/Lower & RTD Heating). • Installation of Main Connection Box • Alignment of machine/motor by mounting brackets • Final check all electric connection in the Main box tightened properly • Motor is connected according with the specific direction of rotation • Check grease collector properly full, air points and water cooling points too	1.00 Job	36,378.00	p/job	36,378.00	36,375.00	36,375.00	40,000.00	40,000.00	
9	Providing grease LGHP 271, SKF Brand	5.00 Kgs	6,500.00	P/Kg	32,500.00	6,500.00	32,500.00	10,000.00	50,000.00	
	Say				1,224,081.00	1,224,070.00	1,224,070.00	1,317,000.00	1,317,000.00	

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

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

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

(Maqsood Ahmed Shaikh)
 Superintending Engineer (KMC)
 Member

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

Opening Date: 08-04-2014

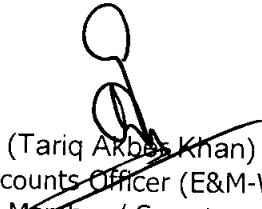
Name of Work: **SERVICING & OVERHAULING OF 11 KV,525 KW ELECTRIC MOTOR NO.1 TYPE DKRJS45/9-6WF AT N.E.K, K-III PUMP HOUSE, N.E.K K-II & K-III(PUMPING) PLANT,KW&SB**

Name of Bidder **M/s. United Commercial**

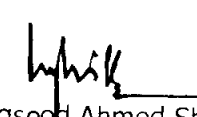
S.No	Eligibility	Yes	No
1	Relevant experience	✓	X
2	Turnover Statement	✓	X
3	Registration with Income Tax	✓	X
4	Registration with Sales Tax where applicable.	✓	—

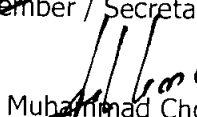
Name of Bidder **M/s. Risal Co.**


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


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


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


 (Maqsood Ahmed Shaikh)
 Superintending Engineer (KMC)
 Member


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


 (Abdul Raheem Khattai)
 Chief Engineer (KMC)
 Convener



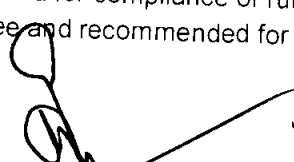
KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	KWSB/DPR/2014/57 (i) Daily "The Nation", (ii) "Daily Express", (iii) Daily "Awami Awaaz" on dated : 16-03-2014, and SPPRA website vide Serial No.19392 I.D No. /2014
3	Tender Description/Name of Work/Item	REPAIR & MAINTENANCE OF 4500/H(25MGD) WEIR PUMP "C" AT HIGH LIFT PUMP HOUSE AT N.E.K(PUMPING) K-II PLANT, KW&SB
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Website/Press
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	8/4/2014
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. Malik & Company	Rs. 1,283,407/-	1st Lowest	@ 10.001% Above	Substantially Responsive	P.O # 9753880 Dt: 08/04/2014 Rs.25,700/- HBL Drigh Colony # 1 Br
2	M/s. Kashif Engineering Works	Rs. 1,306,719/-	2nd Lowest	@ 11.998% Above	Substantially Responsive	P.O # 6983887 Dt: 30/12/2013 Rs.36,200/- UBL Drigh Road Township Br
2	M/s. H.R Brothers	Rs. 1,450,246/-	3rd lowest	@ 24.3008% Above	Substantially Responsive	P.O # 6726219 Dt: 16/12/2013 Rs.29,360/- 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. Malik & Company 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)


(Abdul Rauf Khattij)
Chief Engineer (IP&D)

NIT Sr. No. 19392

Method of Procurement: Single Stage Single Envelope.

Name of Work: REPAIR & MAINTENANCE OF 4500/H(25MGD) WEIR PUMP "C" AT HIGH LIFT PUMP HOUSE AT N.E.K(PUMPING) K-II PLANT, KW&SB

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 8-04-2014 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. Malik & Company
- ii. M/s. Kashif Engineering Works
- iii. M/s. H.R Brothers

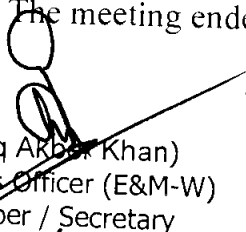
3. The bids were opened at 2:30 A.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.


S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s. Malik & Company	Rs. 1,283,407/-	Rs.25,700/-	P.O # 9753880 Dt: 08/04/2014 HBL Drigh Colony # 1 Br
02	M/s. Kashif Engineering Works	Rs. 1,306,730/-	Rs.36,200/-	P.O # 6983887 Dt: 30/12/2013 UBL Drigh Road Township Br
03	M/s. H.R Brothers	Rs. 1,450,237/-	Rs.29,360/-	P.O # 6726219 Dt: 16/12/2013 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: 08-04-2014

Name of Work: **REPAIR & MAINTENANCE OF 4500/H(25MGD) WEIR PUMP "C" AT HIGH LIFT PUMP HOUSE AT N.E.K(PUMPING) K-II PLANT, KW&SB**

Name of Bidder **M/s. Malik & Company**

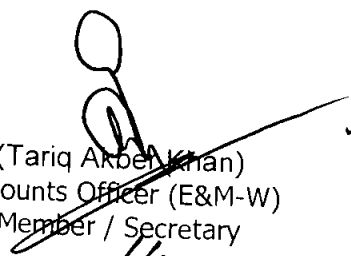
S.No	Eligibility	Yes	No
1	Relevant experience	✓	✗
2	Turnover Statement	✓	✗
3	Registration with Income Tax	✓	✗
4	Registration with Sales Tax where applicable.	—	—

Name of Bidder **M/s. Kashif Engineering Works**

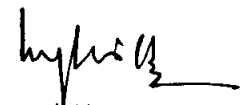
S.No	Eligibility	Yes	No
1	Relevant experience	✓	✗
2	Turnover Statement	✓	✗
3	Registration with Income Tax	✓	✗
4	Registration with Sales Tax where applicable.	—	—


Name of Bidder **M/s. H.R Brothers**

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


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


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


 (Maqsood Ahmed Shaikh)
 Superintending Engineer (KMC)
 Member


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


 (Abdul Raheem Khattai)
 Chief Engineer (IPD)
 Convener

COMPARATIVE STATEMENT

NAME OF WORK: REPAIR & MAINTENANCE OF 4500/H(25MGD) WEIR PUMP "C" AT HIGH LIFT PUMP HOUSE AT N.E.K(PUMPING) K-II PLANT, KW&SB

S.No	Description of Work	Engineer's Estimate			M/s. Malik & Company		M/s. Kashif Engineering Works		M/s. H.R Brothers		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount	Rate	Amount
1	Removal of Termination & isolate the terminal box from motor, then de-couple the motor from pump & dismantle the 25MGD pump from foundation and debolting all the parts . re-assemble the pump after engineering servicing & pump placed & balanced at foundation couple 412 KW Motor with pump. Complete it connection i/c servicing of termination i/c servicing of Engineer Incharge	1.00	47,475.00	p/job	47,475.00	52,223.00	53,172.00	59,011.00			59,011.00
2	Removal of impeller from Pump shaft with the help of hydraulic pressure machine & oxygen acetylene flame & chemical treatment as per direction of Engineer Incharge	1.00	16,275.00	p/job	16,275.00	17,903.00	18,228.00	20,230.00			20,230.00
3	Reconditioning & Balancing of UNIGLIDE type impeller of Weir pump by welding of worn out wings used special organ welding with the help of Kansli electrodes and machining and grinding to bring finished size without disturbing its original shape & balancing as per sample & direction of Engineer incharge	1.00	78,600.00	p/job	78,600.00	86,460.00	88,032.00	97,700.00			97,700.00
4	Refixing of impeller in pump shaft with the help of hydraulic pressure machine and balancing with accurate center	1.00	11,075.00	p/job	11,075.00	12,183.00	12,404.00	13,766.00			13,766.00
5	Providing 20X20mm Teflon Gland packing	10.00	1,250.00	p/Kg	12,500.00	1,375.00	1,400.00	1,554.00			15,540.00
6	Providing rubber flange gas Kit Size=4X1/8"thick, 2mm	25.00	220.00	p/Kg	5,500.00	242.00	246.00	273.00			6,825.00
7	providing DADEX joining solution (Made in USA)	1.00	1,200.00	p/Kg	1,200.00	1,320.00	1,344.00	1,492.00			1,492.00
8	Supply of cotton waste bags (50kgs) each	2.00	1,800.00	P/Bag	3,600.00	1,980.00	2,016.00	2,237.00			4,474.00

[Handwritten signatures and initials]

NAME OF WORK: REPAIR & MAINTENANCE OF 4500/H(25MGD) WEIR PUMP "C" AT HIGH LIFT PUMP HOUSE AT N.E.K(PUMPING) K-II PLANT, KW&SB

S.No	Description of Work	Engineer's Estimate			M/s. Malik & Company		M/s. Kashif Engineering Works		M/s. H.R Brothers		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount	Rate	Amount
9	P/F 0.5 mm Fiber Paper sheet (England made) having width 1 meter	4.00 Mtr	300.00	P/Mtr	1,200.00	330.00	1,320.00	336.00	1,344.00	373.00	1,492.00
10	Providing of Bearing No.6318 BCG(SKF). Details of services: Vibration analysis Dynamic Balancing Service Fee Laser alignment/cheching Service Fee bearing mounting & dismounting Transportation charges of all equipments Weights/shims Lubricants of SKF Up down of SKF certified Engineers for 3 days	1.00 No	57,330.00	Each	57,330.00	63,063.00	63,063.00	64,210.00	64,210.00	71,261.00	71,261.00
11	Removal of pulley from Pump Shaft with the help of hydraulic pressure machine & oxygen acetylene flame as per direction of E/I	1.00 job	11,475.00	p/job	11,475.00	12,623.00	12,623.00	12,852.00	12,852.00	14,263.00	14,263.00
12	Removal & reconditioning, polishing of Bearing housing having size 1st.190mm 2nd 125mm taper depth 315mm complete in all respect as per direction of E/I	1.00 job	35,075.00	P/job	35,075.00	38,583.00	38,583.00	39,284.00	39,284.00	43,598.00	43,598.00
13	Removal of Water Ring & neck ring from the Pump chasing with the help of hydraulic pressure machine & oxygen acetylene flame as per direction of E/I	4.00 Nos	11,475.00	Each	45,900.00	12,623.00	50,492.00	12,852.00	51,408.00	14,263.00	57,052.00
14	Manufacturing of Wear Ring from Bronze metal (Imported) as per sample and direction of Engineer incharge. Size 1st. O.D=560, I.D=524, 2nd O.D=532, I.D=484 & thickness 66mm, thickness 18mm	2.00 No	120,632.00	Each	241,264.00	132,695.00	265,390.00	135,108.00	270,216.00	149,946.00	299,892.00

(Handwritten signatures and initials)

NAME OF WORK: REPAIR & MAINTENANCE OF 4500/H(25MGD) WEIR PUMP "C" AT HIGH LIFT PUMP HOUSE AT N.E.K(PUMPING) K-II PLANT, KW&SB

S.No	Description of Work	Engineer's Estimate			M/s. Malik & Company		M/s. Kashif Engineering Works		M/s. H.R Brothers		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount	Rate	Amount
15	Fixing of Bronze made Neck & Wear ring. Size of Water Ring. W.=66mm, thickness=25mm, O.D=530, I.D=505mm, Size of Neck Ring W=66mm, 1st O.D=560mm, 1st I.D=524mm, 2nd O.D=532mm, 2nd I.D=484mm, thickness=18mm	4.00	11,325.00	Each	45,300.00	12,458.00	49,832.00	12,684.00	50,736.00	14,077.00	56,308.00
16	Fixing of Bronze made Sleeve (upper side) in pump shaft having size: L=1,192mm, O.D=140, I.D=85mm, L=2,361mm, O.D=125mm, I.D=85mm, fix with the help of Hydraulic pressure machine & oxygen acetylene flame as per direction of Engineer incharge	1.00	11,325.00	Each	11,325.00	12,458.00	12,458.00	12,684.00	12,684.00	14,077.00	14,077.00
17	Removal of Bronze made sleeve upper side with the help of Hydraulic pressure machine & oxygen acetylene flame as per direction of Engineer incharge	1.00	11,475.00	Each	11,475.00	12,623.00	12,623.00	12,852.00	12,852.00	14,263.00	14,263.00
18	Mfg. of Neck Ring with Bronze metal (imported) as per sample & direction of Engineer in charge Size=O.D=530 mm, I.D=5-505mm, Thickness =25mm & W=66mm	2.00	118,208.00	Each	236,416.00	130,029.00	260,058.00	132,393.00	264,786.00	146,933.00	293,866.00
19	Removal of Bronze made sleeve lower side with the help of Hydraulic pressure machine & oxygen acetylene flame as per direction of Engineer incharge	1.00	11,475.00	Each	11,475.00	12,623.00	12,623.00	12,852.00	12,852.00	14,263.00	14,263.00
20	Fixing of Bronze made Sleeve (Lower side) in pump shaft having size: L=1,192mm, O.D=125 mm, I.D=85mm, fix with the help of Hydraulic pressure machine & oxygen acetylene flame as per direction of Engineer incharge	1.00	11,325.00	Each	11,325.00	12,458.00	12,458.00	12,684.00	12,684.00	14,077.00	14,077.00

(Handwritten signatures and initials)

NAME OF WORK: REPAIR & MAINTENANCE OF 4500/H(25MGD) WEIR PUMP "C" AT HIGH LIFT PUMP HOUSE AT N.E.K(PUMPING) K-II PLANT, KW&SB

S.No	Description of Work	Engineer's Estimate			M/s. Malik & Company		M/s. Kashif Engineering Works		M/s. H.R Brothers		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount	Rate	Amount
21	Mfg. of Pulley Collar type from Bronze metal (imported) having size: L-175mm, OD=175mm, ID=150mm, Collar 1-mm as per sample & direction of Engineer incharge	2.00 No	35,495.00	Each	70,990.00	39,045.00	78,090.00	39,754.00	79,508.00	44,120.00	88,240.00
22	Removal of Bronze made Bush from Shaft with the help of Hydraulic pressure machine & oxygen acetylene flame as per direction of Engineer incharge	1.00 No	11,475.00	Each	11,475.00	12,623.00	12,623.00	12,852.00	12,852.00	14,263.00	14,263.00
23	Mfg. of Shaft Bush from Bronze metal (imported) as per sample & direction of Engineer incharge, L1. 192mm, O.D. 140mm, I.D. 85mm L- 2.361mm, O.D. 125mm, ID 85mm	2.00 No	48,368.00	Each	96,736.00	53,205.00	106,410.00	54,172.00	108,344.00	60,121.00	120,242.00
24	Providing Nuts & Bolts i/c plain & Spring washers	85.00 Kgs	250.00	P/Kg	21,250.00	275.00	23,375.00	280.00	23,800.00	311.00	26,435.00
25	Fixing of Bronze made Bush in pump shaft with the help of Hydraulic pressure machine & oxygen acetylene flame size of Bush: L=134mm, 140mm, with 10mm collar 2nd 125 mm as per direction of E/I	1.00 No	11,325.00	Each	11,325.00	12,458.00	12,458.00	12,684.00	12,684.00	14,077.00	14,077.00
26	Removal of rubber bearing (Spider bush) from shaft with the help of Hydraulic pressure machine & oxygen acetylene flame as per direction of E/I	1.00 No	4,925.00	Each	4,925.00	5,418.00	5,418.00	5,516.00	5,516.00	6,122.00	6,122.00
27	Mfg. of Spider Bush rubber bearing with Bronze body re-enforced with neuprem rubber as per sample size L=130mm, O.D=150mm, I.D=115mm as per direction of engineer incharge	1.00 No	19,152.00	Each	19,152.00	21,067.00	21,067.00	21,450.00	21,450.00	23,806.00	23,806.00
28	Fixing of Rubber bearing (Spider Bush) on lower sleeve with the help of Hydraulic pressure machine	1.00 No	11,325.00	Each	11,325.00	12,458.00	12,458.00	12,684.00	12,684.00	14,077.00	14,077.00

Handwritten signatures and initials:
 M/s. Kashif Engineering Works
 M/s. H.R Brothers
 M/s. Malik & Company

NAME OF WORK: REPAIR & MAINTENANCE OF 4500/H(25MGD) WEIR PUMP "C" AT HIGH LIFT PUMP HOUSE AT N.E.K(PUMPING) K-II PLANT, KW&SB

S.No	Description of Work	Engineer's Estimate			M/s. Malik & Company		M/s. Kashif Engineering Works		M/s. H.R Brothers	
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount	Rate
29	Local Mfg. of shaft protecting sleeve made by high carbon alloy steel (imported) for 85mm dia solid shaft sleeve. Fix on shaft size L=305mm, O.D=114mm, I.D=85mm with the help of hydraulic pressure machine after removing worn out sleeve, complete in all respect as per direction of Engineer incharge	1.00	23,760.00	p/job	23,760.00	26,136.00	26,611.00	26,611.00	29,534.00	29,534.00
	Say				1,166,723.00	1,283,407.00	1,306,719.00	1,306,719.00	1,450,246.00	1,450,246.00

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

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

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

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

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