


SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTRACT EVALUATION FORM
TO BE FILLED BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS,
SERVICES & GOODS

1 NAME OF THE ORGANIZATION/DEPTT.	<u>KARACHI WATER & SEWERAGE BOARD</u>
2 PROVINCIAL/LOCAL GOVT/OTHER	<u>-----</u>
3 TITLE OF CONTRACT	<u>MOST URGENT REWINDING OF ELECTRIC MOTOR NOS. 1,3,6,9 & 10 (200 H.P) AND REPLACEMENT OF BALL BEARING, ELECTRICAL ACCESSORIES AT KHAWAJA AJMAIR NAGRI PUMPING STATION, AT NORTH KARACHI (E&M)-WATER</u>
4 TENDER NUMBER	<u>Serial No. 19644 I.D. /2014</u>
5 BRIEF DESCRIPTION OF CONTRACT	<u>Improvement of Water Supply System in North Karachi Town</u>
6 FORUM THAT APPROVED THE SCHEME	<u>Managing Director KW&SB</u>
7 TENDER ESTIMATED VALUE	<u>Below 2.0 Million</u>
8 ENGINEER'S ESTIMATE (Attach list of buyers)	<u>Rs.1,977,016/-</u>
9 ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	<u>20 (Days)</u>
10 TENDER OPENED ON (DATE & TIME)	<u>23-04-2014 at 2:30 P.M</u>
11 NUMBER OF TENDER DOCUMENT SOLD (Attach list of buyers).	<u>02 (Two)</u>
12 NUMBER OF BIDS RECEIVED	<u>02 (Two)</u>
13 NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS.	<u>02 (Two)</u>
14 BID EVALUATION REPORT (enclose copy).	<u>Copy Attached</u>
15 NAME AND ADDRESS OF THE SUCCESSFUL BIDDER.	<u>M/S. Aarm Construction.</u>
16 CONTRACT AWARD PRICE	<u>Rs.1,974,500/-</u>

Attest

AFIF ALI SIDDIQUI
 Assistant Executive Engineer
 North Karachi, Town
 W.P.D. III E/M (R) K.W.S.B.

17 RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd Evaluation Bid).

1st M/S. Aarm Construction.

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 Procedures.
- d) Two Stage Two Envelope Bidding Procedure

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

19 APPROVING AUTHORITY FOR AWARD OF CONTRACT.

M.D KW&SB

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's tender number

Yes <input checked="" type="checkbox"/>	Serial No. 19644 I.D _____ /2014
No <input type="checkbox"/>	

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

(If Yes <input checked="" type="checkbox"/>	i) Daily Jahan Pakistan ii) The Nation on dated 02-04-2014 iii) Nai Baat iv) Awami Awaz on dated: 03-04-2014
No <input type="checkbox"/>	

22 NATURE OF CONTRACT

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

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

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

Atif Ali Siddiqui

ATIF ALI SIDDIQUI
 Assistant Executive Engineer
 North West Road, Town
 W.P.O. (W) K.W.S.B

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

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

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

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

Yes	<input checked="" type="checkbox"/>	No	
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30 WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?
(Attach copy of the bid evaluation report).

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

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

32 ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENT.
(If yes, give details).

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

33 WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give detailed 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	
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ATIF ALI SIDDIQUI
Assistant Executive Engineer
North Nazimabad, Town
W.P.O. III F.W.W.I K.W.S.B

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

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

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

Signature & Official Stamp of


Authorized Officer

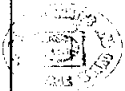

TRARA CHAND
Executive Engineer (E.S.M)
New Karachi Div.

FOR OFFICE USE ONLY

SPPRA, Block-No. 8, Sindh Secretariat No. 4-A, Court Road, Karachi.
Tele: 021-9205356, 021-9205369 & Fax 021-9206291

attested


ATIF ALI SIDDIQUI
Assistant Executive Engineer
North Nazimabad, Town
W.P.D. III E/M (W) K.W.S.B



KARACHI WATER & SEWERAGE BOARD

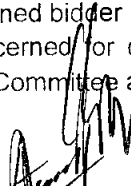
OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
Tender Reference No	KWSB/DPR/2014/67 and published in i) Daily Jahan Pakistan ii) The Nation on dated 02-04-2014 iii) Nai Baat iv) Awami Awaz on dated: 03-04-2014 and SPPRA Serial No.19644 I.D No. /2014
Tender Description/Name of Work/Item	MOST URGENT REWINDING OF ELECTRIC MOTOR NOS. 1,3,6,9 & 10 (200 H.P) AND REPLACEMENT OF BALL BEARING, ELECTRICAL ACCESSORIES AT KHAWAJA AJMAIR NAGRI PUMPING STATION, AT NORTH KARACHI (E&M)-WATER
Method of Procurement	Single Stage (One Envelop)
Tender Published	Through Web Site / Press
Total Bid Documents Sold	02 Nos
Total Bid Received	02 Nos
Technical Bid Opening Date (if applicable)	N/A .
No. of Bid Technically Qualified (if applicable)	N/A .
Bid (s) rejected	Nil
Financial Bid Opening Date	23/04/2014

NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
M/s. Aarm Construction	Rs. 1,974,500/-	1st Lowest	@ 0.1272% Below	Substantially Responsive	P.O # 7676156 Dt:17-04-2014 Rs.39,500/- UBL Malir Cantt Br
M/s. H.R Brothers	Rs. 2,075,825/-	2nd Lowest	@ 4.9978% Above	Substantially Responsive	P.O # 9809238 Dt:17-04-2014 Rs. 41,520/- HBL Malir Cantt .Br

All concerned bidder are being informed accordingly.
 The E.E Concerned for compliance of rule 45 of SPPRA 2010 M/s. Aarm Construction, declared as the lowest responsive bidder by the Committee and recommended for Sanction from Competent Authority.

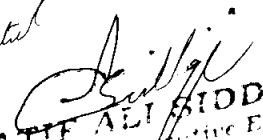

 (Abdul Jabbar Shaikh)
 Accounts Officer (Central)
 Member/Secretary

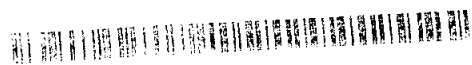

 (Saif-ul-Haque)
 Additional Director Internal
 Audit - KMC Member


 (Maqsood Ahmed Shaikh)
 Superintending Engineer (KMC)
 Member


 (Syed Fahim Akhtar Zaidi)
 Chief Engineer (Central)
 Member


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

attested

ATIF ALI SIDDIQUI
 Assistant Executive Engineer
 Karachi, Town
 K.W.S.B



AMIR SALEEM Stamp Vendor
Office No. 31, Shop No. 3, Karim Plaza
Bulshah-e-Iqbal, Block-14, Karachi
No. 17 of 70 Date 06 JUN 2014
Issued To With Address
Received With Address

06 JUN 2014

CONTRACT AGREEMENT

Sanction Amount Rs. 1,974,500/-

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the _____ day of _____ 2014 between The Karachi Water & Sewerage Board represented by its Chief Engineer (Central), KW&SB (hereinafter called the "Employer") of the one part and M/s. Aarm Construction. (hereinafter called the "Contractor") of the other part.

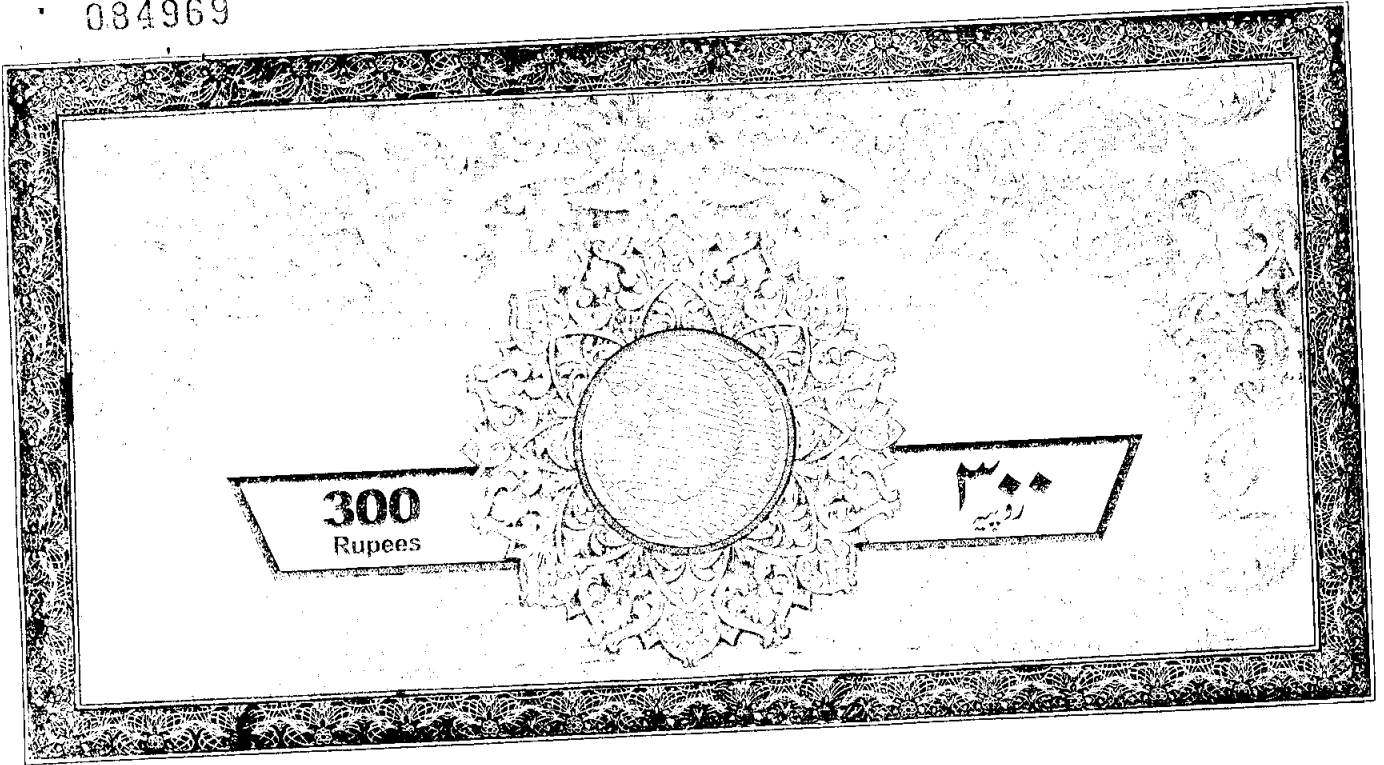
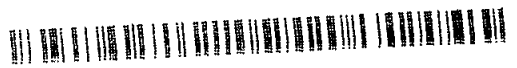
WHEREAS the Employer is desirous that certain Works, viz MOST URGENT REWINDING OF ELECTRIC MOTOR NOS. 1,3,6,9 & 10 (200 H.P) AND REPLACEMENT OF BALL BEARING, ELECTRICAL ACCESSORIES AT KHAWAJA AJMAIR NAGRI PUMPING STATION, AT NORTH KARACHI (E&M)-WATER. Should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW This Agreement witness as follows:-

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:
 - a. The Letter of Acceptance / Letter of Sanction;
 - b. The completed Form of Bid along with Schedules to Bid;
 - c. Conditions of Contract & Contract Data;
 - d. The priced Schedule of Prices;
 - e. The Specifications; and
 - f. The Drawings.

attested
Atif Ali Siddiqui
ATIF ALI SIDDIQUI
Assistant Executive Engineer
North Nazimabad, Town
P. O. III E.M. (C) K.W.S.B

Salman Talib



SALEEM Stamp Vendor
Office No.85, Shop No.3, Karim Plaza
Shan-e-Iqbal, Block-14, Karachi

06 JUN 2014

Page-2

3. In consideration of the payments to be made by the Employer to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Employer to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.

4. The Employer hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Signature of the Contractor
Falman Talib
M/s. Aarm Construction
Proprietor

Signature of the Employer

Atif Ali Siddiqui
ATIF ALI SIDDIQUI
Assistant Executive Engineer
North Nazimabad, Town
W.P.D. III E/M (W) K.W.S.B

[Signature]
CHIEF ENGINEER, CENTRAL
KW&SB

Witness:

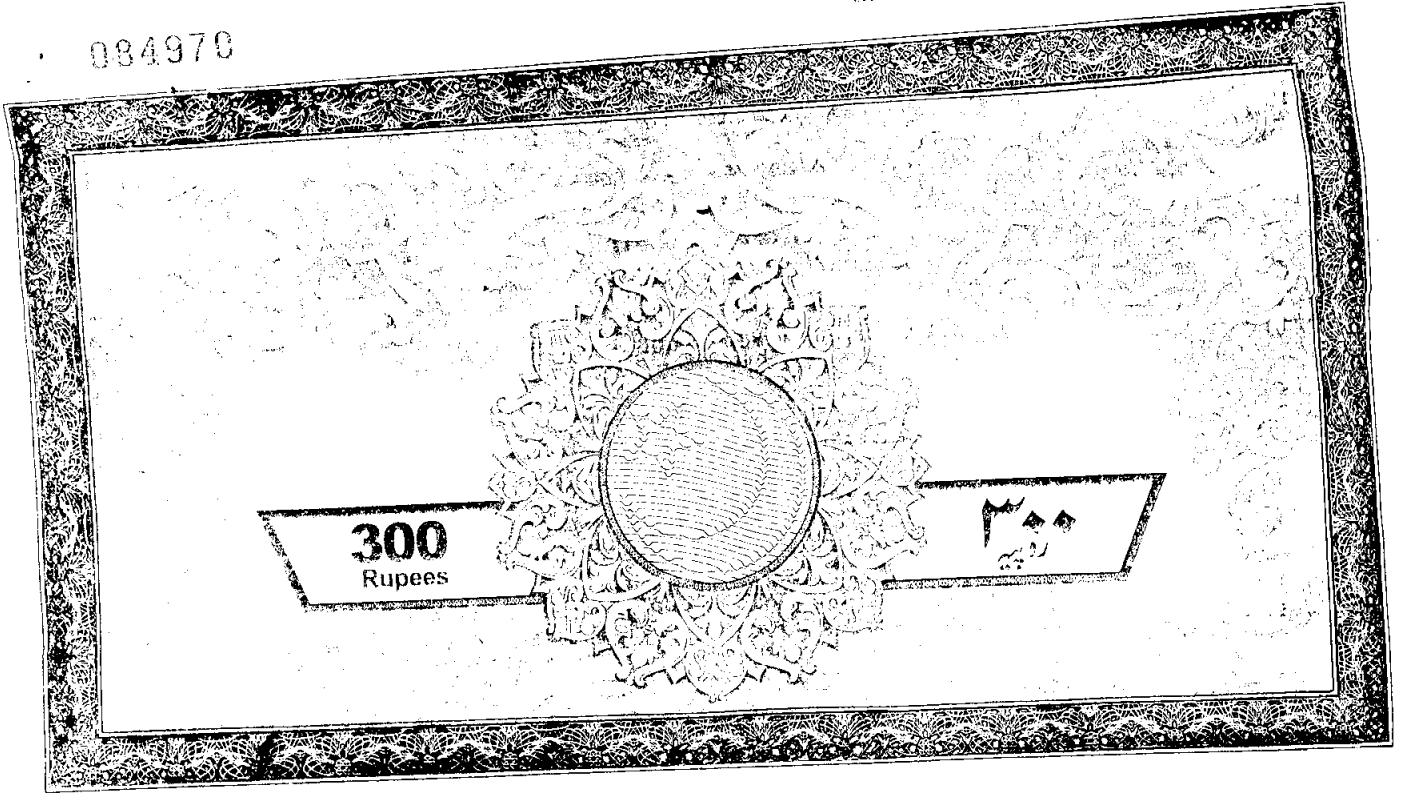
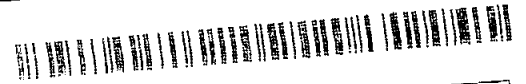
[Signature]
SUPERINTENDING ENGINEER
NORTH KARACHI
KW&SB

Witness:
1. *[Signature]*
H.R. Brothers

[Signature]
EXECUTIVE ENGINEER E&M-W
NORTH KARACHI
KW&SB

2. *M. Annon*
Al-Hannan
Builders

084970



Water Supply & Sewerage Deptt.
North Kar. W. S. & S. W. S. Div. (E&M)
Khan-e-Bangla Block-II, Karachi

06 JUN 2014

17064
S.A.J. HUSSAIN

MOST URGENT REWINDING OF ELECTRIC MOTOR
NOS. 1,3,6,9 & 10 (200 H.P) AND REPLACEMENT OF
BALL BEARING, ELECTRICAL ACCESSORIES AT
KHAWAJA AJMAIR NAGRI PUMPING STATION, AT
NORTH KARACHI (E&M)-WATER

BY

M/s. Aarm Construction

Rs. 1,974,500/-

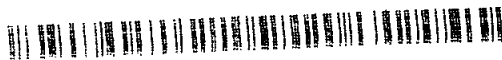
attested

ATIF ALI SIDDIQUI
Assistant Executive Engineer
North Kar. W. S. & S. W. S. Div.
W.P.O. III E/M (W) K.W.S.B

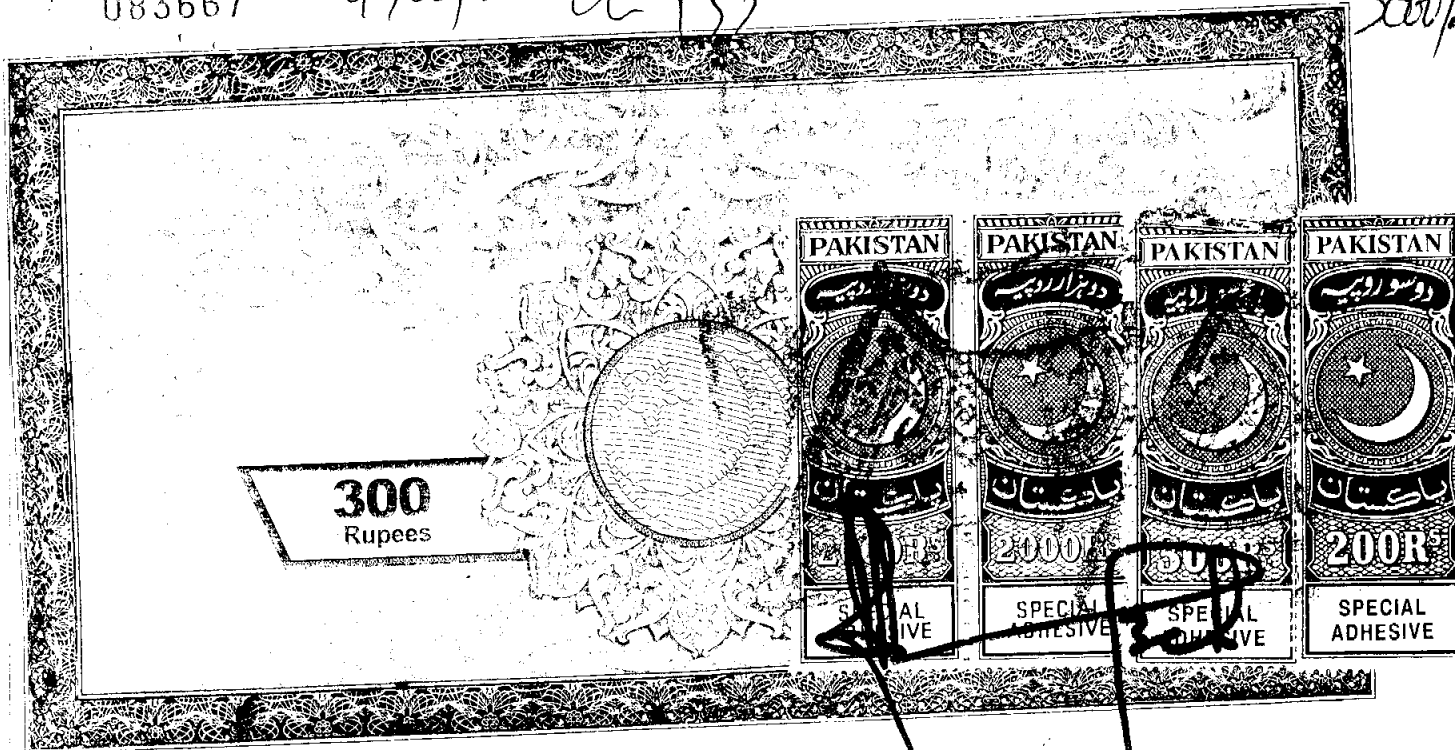
Aarm Construction

083667

4700/2 EL 188



Scarf



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

09 JUN 2014

Date: 17.07.14

STED RIAZ UL HASSAN
MED. OFF. ADVOCATE

**MOST URGENT REWINDING OF ELECTRIC MOTOR
NOS. 1,3,6,9 & 10 (200 H.P) AND REPLACEMENT OF
BALL BEARING, ELECTRICAL ACCESSORIES AT
KHAWAJA AJMAIR NAGRI PUMPING STATION, AT
NORTH KARACHI (E&M)-WATER**

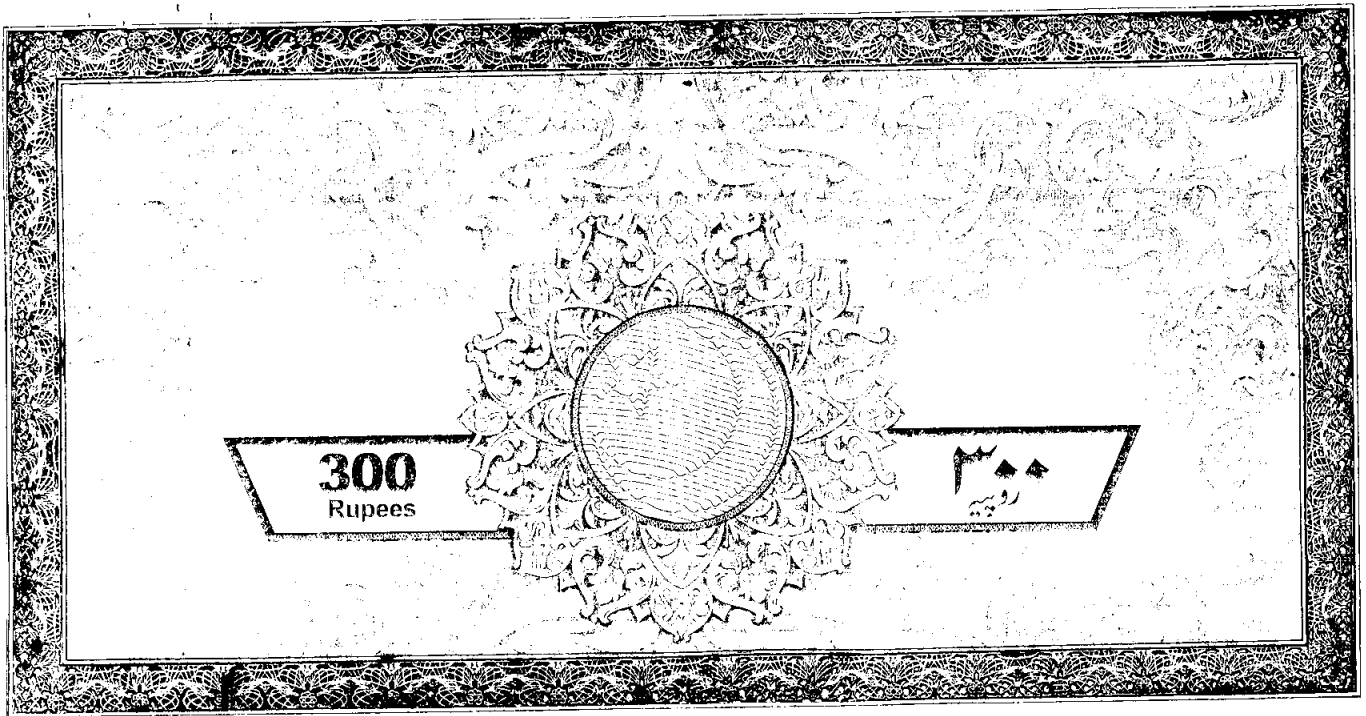
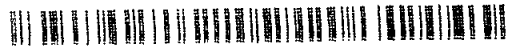
BY

**M/s. Aarm Construction
Rs. 1,974,500/-**

Salman Malik

Atif Ali Siddiqui
ATIF ALI SIDDIQUI
Assistant Executive Engineer
North South Road, Town
W.P.D. (E&M) (W) K.W.S.B.

084971



AHID SALEEM Stamp Vender
Office No.55, Shop No.3, Karim Plaza
Mushan-e-Iqbal, Block-14, Karachi 06 JUN 2014

Rs. 170605 Date
Paid to Wh. No.
S A J HUSSAIN
K.E.B. S.S. 100 A, Karachi

MOST URGENT REWINDING OF ELECTRIC MOTOR
NOS. 1,3,6,9 & 10 (200 H.P) AND REPLACEMENT OF
BALL BEARING, ELECTRICAL ACCESSORIES AT
KHAWAJA AJMAIR NAGRI PUMPING STATION, AT
NORTH KARACHI (E&M)-WATER

BY

M/s. Aarm Construction

Rs. 1,974,500/-

Salman Malik

attested

Atif Ali Siddiqui
ATIF ALI SIDDIQUI
Assistant Executive Engineer
North ~~Industrial~~ Town
W.P.D. III E/M (W) K.W.S.B.

Method of Procurement: Single Stage Single Envelope.

Name of Work: MOST URGENT REWINDING OF ELECTRIC MOTOR NOS. 1,3,6,9 & 10 (200 H.P) AND REPLACEMENT OF BALL BEARING, ELECTRICAL ACCESSORIES AT KHAWAJA AJMAIR NAGRI PUMPING STATION, AT NORTH KARACHI (E&M)-WATER.

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 23-04-2014 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).

Two bidders submitted their bids till the deadline of submission.

- i. M/s. Aarm Construction.
- ii. M/s. H.R Brothers

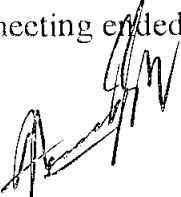
The bids were opened at 02:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement committee.

Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
M/s. Aarm Construction	Rs. 1,974,500/-	Rs.39,500/-	P.O # 7676156 Dt:17-04-2014 UBL Malir Cantt Br
M/s. H.R Brothers	Rs. 2,075,825/-	Rs. 41,520/-	P.O # 9809238 Dt:17-04-2014 HBL Malir Cantt .Br

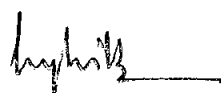
The bids do not contain any over-writing or cutting.

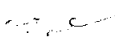
The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).


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

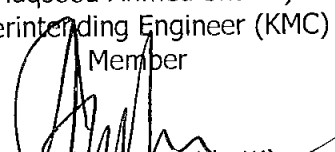

(Abdul Jabbar Shaikh)
Accounts Officer (Central)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Syed Fahim Akhtar Zaidi)
Chief Engineer (Central)
Member


ATIF ALI SIDDIQUI
Assistant Executive Engineer
North ~~Water~~ Division, Town
W.P.D. III E/M, W.K.W.S.B


(Abdul Raheem Khattji)
Chief Engineer (IPD)
Convener

BIDDERS QUALIFICATION REPORT

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

Opening Date: 23-04-2014


Name of Work: **MOST URGENT REWINDING OF ELECTRIC MOTOR NOS. 1,3,6,9 & 10 (200 H.P) AND REPLACEMENT OF BALL BEARING, ELECTRICAL ACCESSORIES AT KHAWAJA AJMAIR NAGRI PUMPING STATION, AT NORTH KARACHI (E&M)-WATER.**


Name of Bidder M/s. Aarm Construction.

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

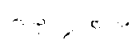
Name of Bidder M/s. H.R Brothers

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



(Abdul Jabbar Shaikh)
Accounts Officer (Central)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Syed Fahim Akhtar Zaidi)
Chief Engineer (Central)
Member


(Abdul Raheem Khattai)
Chief Engineer (IPD)
Convener

attested

ATIF ALI SIDDIQUI
Assistant Executive Engineer
North-North-East, Town
W.P.B. III E/M (W) K.W.S.B

KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE CHIEF ENGINEER (CENTRAL)
(ACCOUNTS OFFICE)

No. A.O/Central/ KW&SB/2014/ 71

Dated: 23-04-2014


NOTICE FOR MEETING

Name of Works:-

MOST URGENT REWINDING OF ELECTRIC MOTOR NOS. 1,3,6,9 & 10 (200 H.P) AND REPLACEMENT OF BALL BEARING, ELECTRICAL ACCESSORIES AT KHAWAJA AJMAIR NAGRI PUMPING STATION, AT NORTH KARACHI (E&M)-WATER.

As directed by the Convener of the Procurement / Evaluation Committee-I a meeting of the Procurement Committee-I to evaluate the bids for the above mentioned work is scheduled to be held on 24-04-2014 at 3:00 PM in the office of the Convener of the Procurement / Evaluation Committee-I to evaluate the bids and finalize the matter for the above mentioned work as per SPPRA-2010.

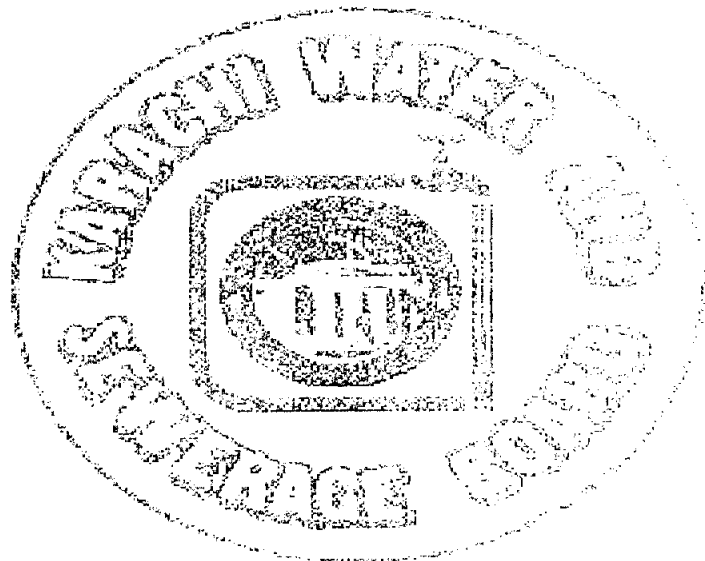
All honorable members are requested to make it convenient to attend the meeting as scheduled please.


ATIF ALI SIDDIQUI
Assistant Executive Engineer
North Nazimabad, Town
W.P.D. III E/M (W) K.W.S.B


ACCOUNTS OFFICER
TO CE (CENTRAL), KW&SB
SECRETARY

Copy for information to:-

- | | |
|--|----------|
| 1-The CE (IP&D), KW&SB. | Convener |
| 2-The CE (Central), KW&SB. | Member |
| 3-The Superintending Engineer (KMC). | Member |
| 4-The Additional Director Internal Audit, KMC. | Member |



TENDER DOCUMENTS

MOST URGENT REWINDING OF ELECTRIC
MOTOR NOS. 1,3,6,9 & 10 (200 H.P) AND
REPLACEMENT OF BALL BEARING,
ELECTRICAL ACCESSORIES AT KHAWAJA
AJMAIR NAGRI PUMPING STATION, AT NORTH
KARACHI (E&M)-WATER

KARACHI WATER & SEWERAGE BOARD

attest
Atif Ali Siddiqui
ATIF ALI SIDDIQUI
Assistant Executive Engineer
North Karachi Board, Town
Karachi, K.W.S.B.

S.T 01, Sector 11-I North Karachi Town



KARACHI WATER & SEWERAGE BOARD

FINANCE DEPARTMENT

RECEIPT

Receipt No: _____

Bank No: 90

Date: 22-04-2018

Received Pay Order No: 10591378 Dated: 21-04-2014

of H.B.L. Bank Grand Secret Branch KHO

for Rs. 1000/- (Rupees) ONE THOUSAND ONLY

in favour of KW&SB from M/s.: AAR M. Construction

on account of cost of quotation / tender documents for the work of Reminding of Ball
Be of Electric Motor Nos. 1, 3, 6, 9 & 10 (200HP)
and Replacement of Ball Bearings electrical
Accessories at Kharajia Amair Nagar
Pumping Station at North Karachi (CWM)-
Water.

Atif Ali Siddiqui
ATIF ALI SIDDIQUI
Assistant Executive Engineer
North Nazimabad, Town
W.P.D. III E/M (W) K.W.S.B

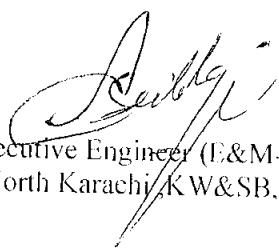
M. Khan
M. Khan
Finance Department
K. W. & S. B.

BIDDING DATA

- (a) Name of Procuring Agency Karachi Water & Sewerage Board
- (b) Brief Description of Work MOST URGENT REWINDING OF ELECTRIC MOTOR NOS. 1,3,6,9 & 10 (200 H.P) AND REPLACEMENT OF BALL BEARING, ELECTRICAL ACCESSORIES AT KHAWAJA AJMAIR NAGRI PUMPING STATION, AT NORTH KARACHI (E&M)-WATER
- (c) Procuring Agency Address North Karachi (E&M),KW&SB
- (d) Estimate Cost On item rate basis
- (e) Amount of Bid Security 2% of Bid amount
- (f) Period of Bid Validity 90 Days
- (g) Security Deposit (including Bid Security) 10%
- (h) Venue, Time and Date of Bid Opening The Tender in sealed cover super scribed with the name of the work should be dropped in the Tender Box kept in office of the Chief Engineer (IP&D) at Block-"E" 9th Mile Karsaz, Karachi on 23-04-2014 at 2:00 PM by Procurement Committee
- (i) Deadline for submission of Bid along with time. 23-04-2014 2:00 P.M.
- (j) Time for completion from written order commence 20 Days
- (k) Liquidity damage 0.5% of Bid Cost per day of delay
- (l) Bid issued to Firm M/s. AARM Construction
- (m) Deposit Receipt No. & Date R. No. 23, DT: 22-4-2014

Amount:

Rs. 1000/-


Executive Engineer (E&M-Water)
North Karachi, KW&SB.


TENDER CLERK
Finance Department
K. W. & S. B.



OFFICE OF THE EXECUTIVE ENGINEER (E&M)-WATER NORTH KAF
S.T 01, Sector 11-I North Karachi Town Mob:0300-2149718

NAME OF WORK: MOST URGENT REWINDING OF ELECTRIC MOTOR NOS. 1,3,6,9 & 10 (200 H.P.) AND BEARING, ELECTRICAL ACCESSORIES AT KHAWAJA AJMAIR NAGRI PUMPING STATION, AT NORTH

Estimate: On Item Rate Basis
Time Limit: 20 Days
Penalty: 2000/- Per Day
Tender Cost: Rs.1000/-
Date of Receiving 23-04-2014 at 2:00 P.M and Opened at 23-04-2014 2:30 P.M in the office of Chief Block E 9th Mile Shahrah-e-Faisal Karachi

S.No	Description of Work	Quantity	Rate		Per Unit/Item	Amount In Rupees
			Rupees in Figures	Rs in Words		
1	Rewinding of Electric Motor Nos. 1,3,6,9 & 10 (200 H.P) at Khawaja Ajmair Nagri, Pump House, 3 Phase 400/440 volts, 50 cycles with best quality insulated copper wire of required guage i/c testing on load with satisfactory result upto one week's time opening and refitting and replacing the bolts if necessary excluding the cost of worn out materials (Govt of sindh Sch. of rates-2012, Chapter-18 Page No.111 (4 Poles 1450)	5 Nos.	130000	ONE LAC THIRTY THOUSAND ONLY	Each	650000
2	P/Fixing of Ball Bearing No.NU-319 (For Set No.1,3,6,9 & 10).	5 Nos.	32000	THIRTY TWO THOUSAND ONLY	Each	160000
3	P/Fixing of Ball Bearing No.7322 SKF/FAG. (For Set No.1,3,6,9 & 10).	5 Nos.	82000	EIGHTY TWO THOUSAND ONLY	Each	410000
4	Providing & Fixing Magnetic Contactor FC-190 N as Required and as per instruction of Engineer Incharge (Govt of sindh. Sch. of rates-2012, Sub-Head XIII magnetic Contactor Item No 259)	10 Nos.	44000	FOURTY FOUR THOUSAND ONLY	Each	440000
5	Providing & Fixing Overload Relays for sizes 6,7,8A & 11 model FT. 190 as required & as per instruction of Engineer Incharge. (Govt of sindh. Sch. of rates-2012, Sub-Head XIII magnetic Contactor Item No.265). Item No.266 at page No.38	5 Nos.	16000	SIXTEEN THOUSAND ONLY	Each	80000
6	Providing & Fixing Circuit Breaker 630 amps TP setting 400-630 amps (XS-630 CJ) on prepared board as required. (Govt of sindh. Sch. of rates-2012, Sub-Head X Circuit Breaker Item No 211)	1 Nos.	63000	SIXTY THREE THOUSAND ONLY		

(Handwritten signatures)


ATIF ALI SIDDIQUI 3080
 Assistant Executive Engineer
 North North Road, Town
 W.P.D. III E&M (W) K.W.S.B
 Jalman blok


S.No	Description of Work	Quantity	Rate		Per Unit/Item	Amount in Rupees
			Rupees in Figures	Rs in Words		
7	Providing & Laying (Main or Sub Main) PVC Insulated & PVC Sheeted With three core copper conductor 600/1000 volts size 95 mm 2 (Pannel to Motor) Govt of Sindh Sch. Of rates 2012, K.S.I No.74 at Page No.9)	35 Mtr	4900	FOUR THOUSAND NINE HUNDRED ONLY	P/Mtr	171500

Total Rs 1974500

[Signature]
 Executive Engineer (E&M)-Water
 North Karachi Town, KW&SB

I/we hereby quoted Rs 1974500 in word (NINETEEN LAK SEVENTY FOUR THOUSAND FIVE HUNDRE...

NOTE: All existing SPPRA Rule will be abide.

Contractor Signature Adnan Talek

Address: AARM CONSTRUCTION

Cell No. 0321-2277112

attested
[Signature]
 ATIF ALI SIDDIQUI
 Assistant Executive Engineer
 North Karachi Town
 W.P.D. III, KW&SB

Tender Received in Sealed Cover & Opened By Procurement Committee.

P.O of the Bid Security Amount Rs. 39,500 P.O No. 767556 Date 17-4-14
 P.O No. / Date / P.O No. / Date

Bank Name, UBL Money Centre
 Bin Quoted 1974500 (Rupees) Nineteen Lak Seventy Four thousand Five Hundred
 No Cutting or Overwrite (only).
 Above/below the S.O.P. (only)

[Signature]
 A.O to C.E (Central)
 KW&SB
 Secretary / Member

[Signature]
 A.O to C.E (Central)
 KW&SB
 Member

[Signature]
 Additional Director (E&M)
 KW&SB
 Member

[Signature]
 Chief Engineer
 (Central), KW&SB
 Member

[Signature]
 Chief Engineer
 (North), KW&SB
 Member

NIT Sr. No. 19644

Method of Procurement: Single Stage Single Envelope.

Name of Work: MOST URGENT REWINDING OF ELECTRIC MOTOR NOS. 1,3,6,9 & 10 (200 H.P) AND REPLACEMENT OF BALL BEARING, ELECTRICAL ACCESSORIES AT KHAWAJA AJMAIR NAGRI PUMPING STATION, AT NORTH KARACHI (E&M)-WATER.

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 23-04-2014 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. Aarm Construction.
- ii. M/s. H.R Brothers


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


No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s. Aarm Construction	Rs. 1,974,500/-	Rs.39,500/-	P.O # 7676156 Dt:17-04-2014 UBL Malir Cantt Br
02	M/s. H.R Brothers	Rs. 2,075,825/-	Rs. 41,520/-	P.O # 9809238 Dt:17-04-2014 HBL Malir Cantt .Br

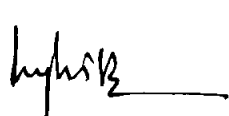
4. The bids do not contain any over-writing or cutting.


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

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


(Abdul Jabbar Shaikh)
Accounts Officer (Central)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Syed Fahim Akhtar Zaidi)
Chief Engineer (Central)
Member


(Abdul Raheem Khattai)
Chief Engineer (IPD)
Convener



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

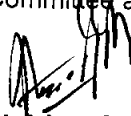
BID EVALUATION REPORT

1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	KWSB/DPR/2014/67 and published in i) Daily Jahan Pakistan ii) The Nation on dated 02-04-2014 iii) Nai Baat iv) Awami Awaz on dated: 03-04-2014 and SPPRA Serial No.19644 I.D No. /2014
3	Tender Description/Name of Work/Item	MOST URGENT REWINDING OF ELECTRIC MOTOR NOS. 1,3,6,9 & 10 (200 H.P) AND REPLACEMENT OF BALL BEARING, ELECTRICAL ACCESSORIES AT KHAWAJA AJMAIR NAGRI PUMPING STATION, AT NORTH KARACHI (E&M)-WATER
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site / Press
6	Total Bid Documents Sold	02 Nos
7	Total Bid Received	02 Nos
8	Technical Bid Opening Date (if applicable)	N/A .
9	No. of Bid Technically Qualified (if applicable)	N/A .
10	Bid (s) rejected	Nil
11	Financial Bid Opening Date	23/04/2014
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. Aarm Construction	Rs. 1,974,500/-	1st Lowest	@ 0.1272% Below	Substantially Responsive	P.O # 7676156 Dt:17-04-2014 Rs.39,500/- UBL Malir Cantt Br
2	M/s. H.R Brothers	Rs. 2,075,825/-	2nd Lowest	@ 4.9978% Above	Substantially Responsive	P.O # 9809238 Dt:17-04-2014 Rs. 41,520/- HBL Malir Cantt .Br

The all concerned bidder are being informed accordingly.

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


(Abdul Jabbar Shaikh)
Accounts Officer (Central)
Member/Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Syed Fahim Akhtar Zaidi)
Chief Engineer (Central)
Member


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

COMPARATIVE STATEMENT

NAME OF WORK: MOST URGENT REWINDING OF ELECTRIC MOTOR NOS. 1,3,6,9 & 10 (200 H.P) AND REPLACEMENT OF BALL BEARING, ELECTRICAL ACCESSORIES AT KHAWAJA AJMAIR NAGRI PUMPING STATION, AT NORTH KARACHI (E&M)-WATER

S.No	Description of Work	Engineer's Estimate			M/s. Aarm Construction		M/s. H.R Brothers		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
1	Rewinding of Electric Motor Nos. 1,3,6,9 & 10 (200 H.P) Sakhi Hassan Pump House and Electric Motor No.1(200 H.P) Board Office Pump House, 3 Phase 400/440 volts, 50 cycles with best quality insulated copper wire of required gauge i/c testing on load with satisfactory result upto one week's time opening and refitting and replacing the bolts if necessary excluding the cost of worn out materials (Govt of sindh. Sch. of rates-2012, Chapter-18 Page No.111 (4 Poles 1450) item No. N)	5 Nos.	132,055.00	Each	660,275.00		650,000.00	138,657.00	693,285.00
2	P/fixing of Ball Bearing No.NU-319 (For Set No.1,3,6,9 & 10)	5 Nos.	32,113.00	Each	160,565.00		160,000.00	33,718.00	168,590.00
3	P/fixing of Ball Bearing No.7322 (For Set No.1,3,6,9 & 10)	5 Nos.	81,870.00	Each	409,350.00		410,000.00	85,963.00	429,815.00
4	Providing & Fixing Magnetic Contactor FC-190 N as Required and as per instruction of Engineer Incharge (Govt of sindh. Sch. of rates-2012, Sub-Head XIII magnetic Contactor Item No.259)	10 Nos.	43,310.00	Each	433,100.00		440,000.00	45,475.00	454,750.00
5	Providing & Fixing Overload Relays for sizes 6,7,8A & 11 model FT. 190 as per instruction of Engineer Incharge. (Govt of sindh. Sch. of rates-2012, Sub-Head XIII magnetic Contactor Item No.265) item No.266 at page No.38.	5 Nos.	15,861.00	Each	79,305.00		80,000.00	16,654.00	83,270.00
6	Providing & Fixing Circuit Breaker 630amps TP setting 400-630amps (XS-630 CJ) on prepared board as required. (Govt of sindh. Sch. of rates-2012, for electric work Sub-Head X Circuit Breaker Item No.211).	1 Nos.	61,696.00	Each	61,696.00		63,000.00	64,780.00	64,780.00







NAME OF WORK: MOST URGENT REWINDING OF ELECTRIC MOTOR NOS. 1,3,6,9 & 10 (200 H.P) AND REPLACEMENT OF BALL BEARING, ELECTRICAL ACCESSORIES AT KHAWAJA AJMAIR NAGRI PUMPING STATION, AT NORTH KARACHI (E&M)-WATER

S.No	Description of Work	Engineer's Estimate			M/s. Aarm Construction		M/s. H.R Brothers	
		Quantity	Rate	Unit	Rate	Amount	Rate	Amount
7	Providing & Laying (Main or Sub Main) PVC Insulated & PVC sheeted with three core copper conductor 600/1000 volts size 95 mm ² (Pannel to motor) (Govt of sindh. Sch. of rates-2012, KSI No.74 at Page No.9)	35 Mtr	4,985.00	P/Mtr	4,900.00	171,500.00	5,181.00	181,335.00
	Total Quoted / Corrected Cost				1,977,016.00	1,974,500.00		2,075,825.00
	Say				1,977,016	1,974,500		2,075,825



(Abdul Jabbar Shaikh)
Accounts Officer (Central)
Member/Secretary



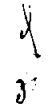
(Saif-ul-Haque)
Additional Director Internal
Audit - KMC Member



(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member



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



(Syed Fahim Akhtar Zaidi)
Chief Engineer (Central)
Member

BIDDERS QUALIFICATION REPORT

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

Opening Date: 23-04-2014


Name of Work: **MOST URGENT REWINDING OF ELECTRIC MOTOR NOS. 1,3,6,9 & 10 (200 H.P) AND REPLACEMENT OF BALL BEARING, ELECTRICAL ACCESSORIES AT KHAWAJA AJMAIR NAGRI PUMPING STATION, AT NORTH KARACHI (E&M)-WATER.**


Name of Bidder **M/s. Aarm Construction.**

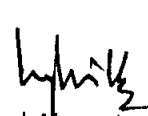
S.No	Eligibility	Yes	No
1	Relevant experience	Yes	—
2	Turnover Statement	Yes	—
3	Registration with Income Tax	Yes	—
4	Registration with Sales Tax where applicable.	—	—
			Quoted

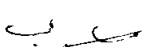
Name of Bidder **M/s. H.R Brothers**

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


(Abdul Jabbar Shaikh)
Accounts Officer (Central)
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(Saif-ul-Haque)
Additional Director Internal
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