# KARACHI WATER AND SEWERAGE BOARD

### CONTRACT EVALUATION FORM

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

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21) ADVERTISEMENT:		
	Yes	S.PPRA S. NO 27325 .
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	11) WERE PROPER SAFEGUA THE CONTRACT (BANK GO	RDS PROVIDED ON UARANTEE ETC.)7	MAILIZA	Yes No V
	Ja) SPECIAL CONDITIONS, IF A	ANY .	Yes	
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## OFFICE OF THE RESIDENT ENGINEER N.E.K. (P&F) OLD , KW&SB

No. RE/NEK(P&F)/OLD/WO/2015-16/66

Dated: 03.06.2016

M/s. A. G. Contractor, Contractor, Karachi.

### WORK ORDER

Subject:-

REWINDING OF 200 HP ELECTRIC MOTOR NO.5 AND R/M &

REPLACEMENT OF BALL BEARING AT N.E.K. PUMP HOUSE (OLD).

KW&SB.

Ref.:

Your Tender 25.04.2015

Your Tender (On item rate basis) under SPPR-2010 for the above subjected work as evaluated / recommended by the Procurement / Evaluation Committee-I, KW&SB, amounting to Rs.7,64,585/= as per your quoted amount has been accepted by the competent authority being the first lowest bidder. The Finance Department, KW&SB has already concurred in and booked amounting to Rs.7,64,585/= (Rupees Seven Lac Sixty Four Thousand Five Hundred Eighty Five only) as per above The expenditure will be chargeable against the B.G. No.6343-25 for the year 2015-2016.

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

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

#### Copy to:-

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



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

Block "B", 9th Mile, Sharea Faisal, Karachi Ph: (021) 99245028 Fax: (021) 99245027

> No.KW&SB/CE/E&M-W/2016/50 Dated: 26 ~5 - 2016

M/s. A.G. Contractor, Contractor, Karachi.

### LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:-

REWINDING OF 200 HP ELECTRIC MOTOR NO.5 AND R/M & REPLACEMENT OF BALL BEARING AT N.E.K. PUMP HOUSE (OLD) KW&SB

On behalf of the employers, it is notified that following the approval of the Director, KW&SB vide Para-32/N, your bid for the subjected work is hereby accepted for the sum of Rs.7,64,585/= (Rupees Seven Lac Sixty Four Thousand Five Hundred Eighty Five only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-44/N and financially concurred by Finance Department, KW&SB vide Para-47 to 58/N duly approved by M.D., KW&SB vide Para-60/N. The expenditure is chargeable to B.G. No.6343-25 for the financial year 2015-2016.

There is now binding contract between KW&SB and M/s. A.G. Contractor.

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. A.G. Contractor.

Provide with the 02% @ Rs.7,64,585/= of above cost as performance security in accordance with existing clause of SPPR Rules-2010 in shape of Bank Guarantee / Pay order or Bank Draft from any scheduled Bank of Pakistan.

You are therefore, directed to contact Resident Engineer, NEK (P&F) Old Division Office for execution of Agreement, the value of Stamp paper will be Rs.2,680/= @ 0.35% 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:-

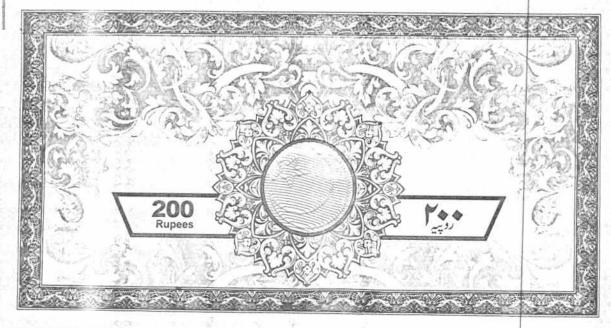
1. The D.C.E. (E&M)-W, KW&SB.

 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.



SHAHID SALEEM Stamp Vendor Licence No.66, Shop No.1, Karim Plaza Gulshan-e-Iqbal, Block-14, Karachiy AY 2016

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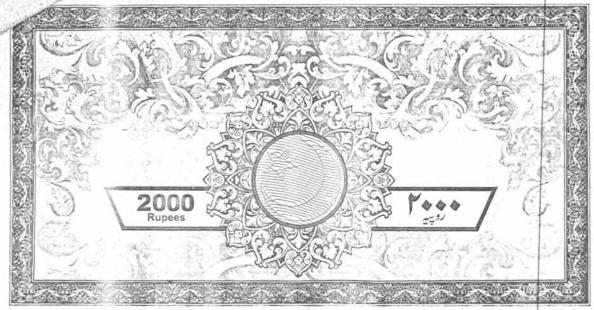
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### AGREEMENT

Between
M/s. A.G. Contractor,
and
Karachi Water & Sewerage Board.

This agreement made on this ob day of Jun. 2016, between Karachi Water & swerage Board. Block-B, 9<sup>th</sup> 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. A.G. Contractor, 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: 25.04.2016 for the work of "REWINDING OF 200 HP ELECTRIC MOTOR NO.5 AND R/M & REPLACEMENT OF BALL BEARING AT N.E.K. PUMP HOUSE (OLD), KW&SB". Estimated cost: (On Item rate basis) under SPPR-2010. The total sanctioned amount is Rs.7,64,585/= (Rupees Seven Lac Sixty Four Thousand Five Hundred Eighty Five only) as evaluated / recommended by Procurement / PAGE 1 OF 3



SHAHID SALEEM Stamp Vendor Licence No.66, Shop No.1, Karim Plaza Gulshan-e-Igbal, Block-14, Karachi S.No. 2350ZB ATL Skedigul No.8521.
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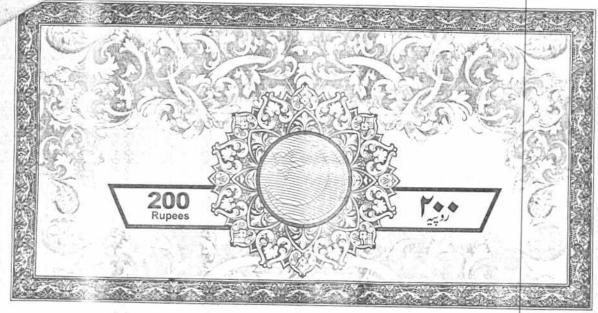
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Evaluation Committee-I, KW&SB vide Para-44/N and financially concurred by the Finance Department, KW&B vide Para-47 to 58/N duly approved by the Managing Director, KW&SB vide Para-60/N as per Contractor's quoted amount, the amount put to tender. According to the specifications and general terms and conditions vide Para-7&8 CPWA Code duly signed by the Contractor have made them fully acquainted with its meanings.

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

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



Licence No.66, Shep No.1, Karim Plaza
Guisham-o-lobal, Block-14, Karachi
Carachi
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The Contractor due hereby bind themselves their heirs successors / legal representatives and assignee to pay 6.5% of Bid Cost per day of delay to the KW&SB or such smaller amount fixed by the competent authority. The time for completion of this work is within (10) Days.

IN WITNESS WHEREOF the said parties have set their respective hands on this day day , 2016.

M/s. A.G. Contractor, (Contractor)

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

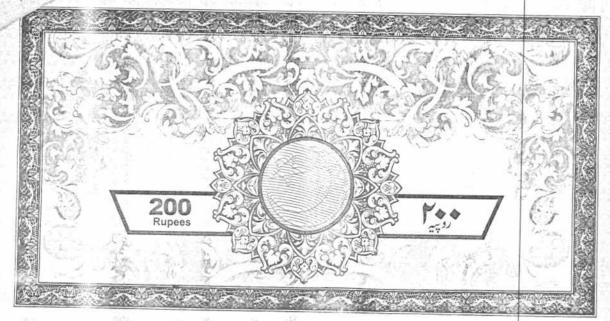
SUPERINTENDING ENGINEER (PUMPING & FILTER)-2, KW&SB

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

WITNESSES:

PAGE 3 OF 3

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SHAHID SALEEM Stamp Vendor Licence No.66, Shop No 1, Karim Plaza Gelishan-e-Igbal Block-14, Karachi 18 MAY 2016

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### AGREEMENT

Between

M/s. A.G. Contractor, and Karachi Water & Sewerage Board.

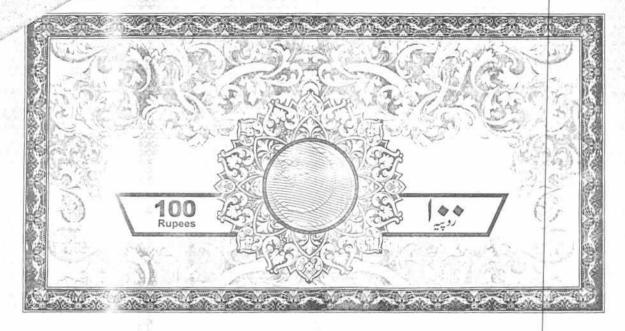
Name of Work:-

REWINDING OF 200 HP ELECTRIC MOTOR NO.5 AND R/M & REPLACEMENT OF BALL BEARING AT N.E.K. PUMP HOUSE (OLD), KW&SB.

Ms. A.G. Contractor, (Contractor)

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

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SHAMID SALEEM Stamp Vendor Licence No.66, Shop No.1, Karim Plaza 235015 1 8 MAY 2016

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AGREEMENT

Between

M/s. A.G. Contractor, and Karachi Water & Sewerage Board.

Name of Work:-

REWINDING OF 200 HP ELECTRIC MOTOR NO.5 AND R/M & REPLACEMENT OF BALL BEARING AT N.E.K. PUMP HOUSE (OLD), KW&SB.

M/s. A.G. Contractor, (Contractor)

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

AME OF WORK:-

REWINDING OF 200 HP ELECTRIC MOTOR NO.5 AND R/M & REPLACEMENT OF BALL BEARING AT N.E.K. PUMP HOUSE (OLD), KW&SB.

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

tem	Qty.	Description of item to be		Rate	Unit	Amount in
No.		executed at site	Amount (in Figures)	Amount (in Words)		Rupees
1.	01No.	Rewinding of Electric Motor 3-Phase, 400/440Volts 50-Cycles with best quality insulated Copper wire of required gauge including testing on load with satisfactorily result upto one week's time opening and refitting and replacing the bolts if necessary excluding the cost of worn-out material.(6 Poles)	144,540	One lac forty four thousand five hundred of forty.	Each	144,540
2.	01No.	P/F Roller Bearing No. NU- 319 ECM/C³, in SKF Brand for Motor. Scope of work:-	81,165	Eighty One thou- sand One hund- ned & sinty five	Each	81,165
a).	01No.	Vibration Analysis Services fee.	57,750	rifty Seven thousand seven hundred	/ Each	57,750
b).	01No.	Dynamic Balancing Services fee.	78,750	Seventy eight thou sand seven humored	Each	78,750
c).	01No.	Service fee for Laser alignment / checking.	29,250	Two hundred & fifty	Each	89,250
d).	01No.	Service fee for Bearing Mounting / dis-mounting.	38,850	Thirty Eight thousand eight hundred & fifty	Each	38,850
e).	01No.	Transportation charges of all equipment.	26,250	Twenty Six thousand Two hundred fifty	Each	26, 250
f).	01No.	Weight / Shims / Lubricants of SKF charges.	19,950	Ninteen thousand nine hundred fif	Each	19,950
3.	01No.	P/F Ball Bearing No.6322 M/C³, in SKF Brand for Motor. Scope of work:-	90,140	Nenty thousand One hundred of forty.	Each	90,140
a).	01No.	Vibration Analysis Services fee.	10,500	five hundred.	Each	10,500
b).	01No.	Dynamic balancing Services fee.	42,000	Forty two thousand.	Each	42,000
c).	01No.	Service fee for laser alignment / checking.	26,250	Twenty Six thous and two hundred	Each	26,250
d).	01No.	Service fee for Bearing Mounting / dis-mounting.	12,600	Twelve thousand Six hundred.	Each	12,600
e).	01No.	Weight / Shims / Lubricants of SKF charges.	8,400	four hundred.	Each	8,400
4.	01No.	Repairing of Bearing housing re-metalling, turning, machining etc. complete size OD = 200mm, ID = 160mm depth = 55mm	14,325	Fourteen thous and three hum dred of eighty five.	Each	14,385

	0	D 1 1 1 1 1 1 1		Rate	Unit	Amount in	
Item Qty.		Description of item to be executed at site	Amount Amount (in Figures) (in Words)		Omt	Rupees	
5.	01No.	Repairing of Bearing housing re-metalling, turning, machining etc. complete size OD = 240mm, ID = 180mm depth = 55mm	14,385	Fourteen thou- sand three hundred of eighty five.	Each	14,385	
6.	01No.	Manufacturing & fixing of 200Hp Electric Motor connection plate complete in all respect and as per direction of Engineer incharge.	9,420	Nine thousand four hundred of twenty.	Each	9,420	

Total: Rs: 7,64,585

Badar-ul-Hay Resident Highest NEK (PGF) Old KWG S.B

/We hereby quoted Rs. 7, 64,585 (Rupees

Seven lac sixty four thousand five hundred eighty five

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 A.G Contractor

Contractor

Contact # 03/3-10/6233

Proprietor

1-Tender/Questation received in sealed Cover and open by Tender Opening Committee.

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3- Contraction with the Earning Type

No. SS CO. St.

4- Contractor A A G. Conhath has quoted fig. 764 505

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A O. (E&M)-Water (Member/Secretary SE(88).7

S.E. (KMG) (Member)

Addi. Dil. Internal Audit-KMG (Member)

Dr. (D8E)

# KARACHI WATER AND SEWERAGE BOARD

## CONTRACT EVALUATION FORM

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

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2) 11	ROVINCIAL / LOCAL GOYT / OTHER	KW&SB. Local Gert Dept
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6).	TWO STAGE BIDDING PROXEDURE	
11)	TWO STAGE TWO CANAL AND	
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13) APPROVING AUTHORITY FOR AWARD OF CONTR	Q.M 1:)A
20) WHILTHER THE PROCUREMENT WAS INCLUDED I	S ANNUAL PROCUREMENT PLANT
	Yes No
21) ADVERTISEMENT:	5.000A 5.   - 22-2
i) SPPRA Website (If yes, give date and SPPRA Identification No.)	10 S.PPRAS. NO - 27325.
	No No
ii) News Papers - ellyes, give immee of newspopers and dates)	Yes
	No .
22) NATURE OF COMPAGE	
	Int.
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	Yes WNO
WAS INCLUDED IN DIDDING / TENDER DOCUMENT	TS7 Yes VNo
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33) WHETHER APPROVAL OF COMPETENT AUTHORITY METHOD OTHER THAN OPEN COMPETITIVE DIDE	WAS OUR OF DE USING A
26) WAS BID SECURITY OBTAINED FROM ALL THE BII	YOU NO LA
THE BII	DDERS7 Yes V No No
17) WHETHER THE SUCCESSFUL BID WAS LOWEST EX BID / BEST EVALUATED BID (in case of Consultancies)	ALUATED YES NO
28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICOMPLIANT?	ICALLY Yes No
29) WHETHER NAMES OF THE DUDGE	
29) WHETHER NAMES OF THE BIDDERS AND THEIR C THE TIME OF OPENING OF BIDS?	Yes No No
JO) WHETHER EVALUATION REPORT GIVEN TO 1	DIDDERS DEFORE THE AWARD OF
(Attach capy of the bid evaluation report)	Yes Who I

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	II) ANY COMPLAINTS RECEI	IVED	Yes		+
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į	18) SPECIAL CONDITIONS, IF (If yes, give Drief Description)	ANY	Yes		
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ROFI	FICE USE ONLY	NEK (PEF) Old K.W& S.B			
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## OFFICE OF THE RESIDENT ENGINEER N.E.K. (P&F) OLD , KW&SB

No. RE/NEK(P&F)/OLD/WO/2015-16/67

Dated: 03.06.2016

M/s. A. G. Contractor, Contractor, Karachi.

### WORK ORDER

Subject:-

NECESSARY WORK OF SERVICING AND VARNISHING 200HP / 1486

RPM MOTOR NO.1 AND REPAIRING & REPLACEMENT OF BALL

BEARING AT N.E.K. PUMP HOUSE (OLD), KW&SB.

Ref.:

Your Tender 25.04.2015

Your Tender (On item rate basis) under SPPR-2010 for the above subjected work as evaluated / recommended by the Procurement / Evaluation Committee-I, KW&SB, amounting to Rs.6,38,845/= 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.6,38,845/= (Rupees Six Lac Thirty Eight Thousand Eight Hundred Forty Five only) as per above The expenditure will be chargeable against the B.G. No.6343-25 for the year 2015-2016.

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

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

Copy to:-

1. S.E.(P&F)-2, KW&SB.

2. A.E.E., N.E.K.(P) Old, KW&SB.

Work File.

4. Office copy.



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

Block "B", 9th Mile, Sharea Faisal, Karachi Ph: (021) 99245028 Fax: (021) 99245027

> No.KW&SB/CE/E&M+W/2016/49 Dated: 26-05-2016

M/s. A.G. Contractor. Contractor, Karachi.

### LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:-

NECESSARY WORK OF SERVICING AND VARNISHING 200HP | 1486 RPM MOTOR NO.1 AND REPAIRING & REPLACEMENT OF BALL BEARING AT NEK PUMP HOUSE OLD, KW&SB

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-29/N, your bid for the subjected work is hereby accepted for the sum of Rs.6,38,845/= (Rupees Six Lac Thirty Eight Thousand Eight Hundred Forty Five only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-42/N and financially concurred by Finance Department, KW&SB vide Para-44 to \$5/N duly approved by M.D., KW&SB vide Para-57/N. The expenditure is chargeable to B.G. No.6343-25 for the financial year 2015-2016.

There is now binding contract between KW&SB and M/s. A.G. Contractor.

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. A.G. Contractor.

Provide with the 02% @ Rs.6,38,845/= of above cost as performance security in accordance with existing clause of SPPR Rules-2010 in shape of Bank Guarantee / Pay order or Bank Draft from any scheduled Bank of Pakistan.

You are therefore, directed to contact Resident Engineer, NEK (P&F) Old Division Office for execution of Agreement, the value of Stamp paper will be Rs.2,240/= @ 0.35% 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.

> > nival

Copy to:-

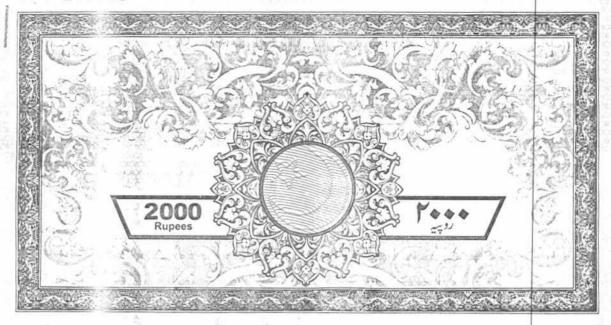
1. The D.C E. (E&M)-W, KW&SB.

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.

The Director Accounts, KW&SB.

4. The A.D (LFA), KW&SB.

Office ccoy.



SHAHID SALEEM Stamp Vendor Licence No.66, Shop to 1, Karim Plaza Gulshan-e-Iqbal, Block-14, Karachi

1 8 MAY 2016

(RUPEES TWO THOUSAND ONLY)

Issued T- 2350 Arthur Stadistic
Issued T- 2350 Arthur Stadistic
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Through Advocate
Purpose Advocate
Value Issued Transportation
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### AGREEMENT

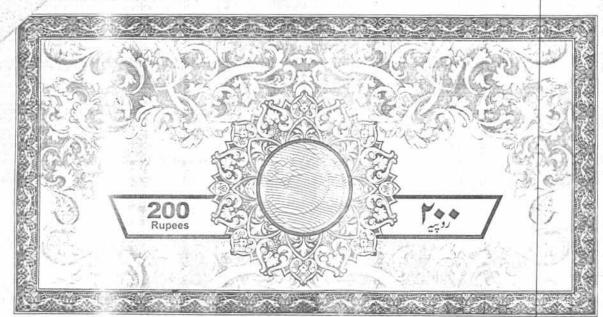
Between

M/s. A.G. Contractor, and

Karachi Water & Sewerage Board.

This agreement made on this 63 day of Jun 2016, between Karachi Water & Bewerage Board, Block-B, 9<sup>th</sup> Mile Shahra-e-Faisal, Karsaz, Karachi, through its Chief Engineer (E&M)-Water 8.E. (P&F)-2, KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s. A.G. Contractor, 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: 25.04.2016 for the work of "NECESSARY WORK OF SERVICING AND VARNISHING 200HP / 1486 RPM MOTOR NO.1 AND REPAIRING & REPLACEMENT OF BALL BEARING AT N.E.K. PUMP HOUSE (OLD). EW&SB". Estimated cost: (On Item rate basis) under SPPR-2010. The total sanctioned amount is Rs.6 48.845/= (Rupees Six Lac Thirty Eight Thousand Eight Hundred Forty Five only) as PAGE 1 OF 3



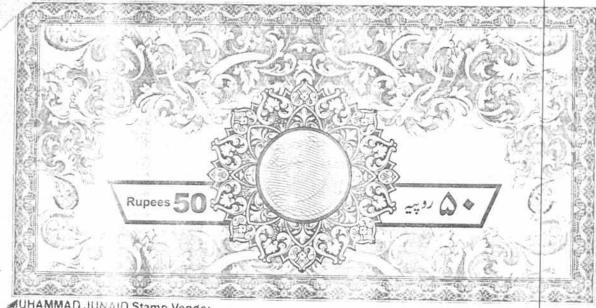


CUPEES TWO HUNDRED CERT

evaluated / recommended by Procurement / Evaluation Committee-I, KW&SB vide Para-42/N and financially concurred by the Finance Department, KW&SB vide Para-44 to 55/N duly approved by the Managing Director, KW&SB vide Para-57/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



Licence No.77, Shop No.147, Nashriq Centre Gulshan-e-Iqba( Block-14, Karachi ;

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TRUPEES FIFTY ONT

The Contractor due hereby bind themselves their heirs successors / legal representatives and assignee to pay 0.5% of Bid Cost per day of delay to the KW&SB or such smaller amount fixed by the competent authority. The time for completion of this work is within (10) Days.

IN WITNESS WHEREOF the said parties have set their respective hands on this day day 3, 2016.

M/s. A.G. Contractor,

RESIDENT ENGINEER NORTH EAST KARACHI (P&F) OLD DIVISION, KW&SB SUPERINTENDING ENGINEER (PUMPING & EHLTER)-2, KW&SB

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

WITNESSES:

PAGE 3 OF 3

AME OF WORK:-

# NECESSARY WORK OF SERVICING AND VARNISHING 200HP / 1486 RPM MOTOR NO.1 AND REPAIRING & REPLACEMENT OF BALL BEARING AT N.E.K. PUMP HOUSE (OLD), KW&SB.

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

tem	Qty.	Description of item to be		Rate	Unit	Amount in
No.		executed at site	Amount (in Figures)	Amount (in Words)		Rupees
1.	200Нр	Servicing and Varnishing of 150 KW Electric motor 3-Phase A.C. with complete varnishing and baking i/c testing of load.	94	Ninty four.	hp	18,800
2.	01No.	P/F Roller Bearing No. NU-319 ECM/C³, in SKF Brand for Motor. Scope of work:-	81,165	Eighty one tho- usand one hu- ndred & sixty five.	Each	81,165
a).	01No.	Vibration Analysis Services fee.	57,750	Fifty Seven thou- sand seven hund		57,750
b).	01No.	Dynamic Balancing Services fee.	78,750	Seventy eight the us and seven hund	Each	78,750
c).	01No.	Service fee for Laser alignment / checking.	89,250	Eighty nine thousand two hundred	Each	89,250
d).	01No.	Service fee for Bearing Mounting / dis-mounting.	38,850	Thirty eight thousand eight hunched		38,850
e).	01No.	Transportation charges of all equipment.	26,250	Twenty Six thousand	Each	26,250
f).	01No.	Weight / Shims / Lubricants of SKF charges.	19,950	nine hundred of	Each	19,950
3.	01No.	P/F Ball Bearing No.6322 M/C³, in SKF Brand for Motor. Scope of work:-	90,140	Ninety thousand one hundred & forty.	Each	90,140
a).	01No.	Vibration Analysis Services fee.	10,500	Ten thousand & five hundred	Each	10,500
b).	01No.	Dynamic balancing Services fee.	42,000	Forty two	Each	42,000
c).	01No.	Service fee for laser alignment / checking.	26,250	Twenty Six Thousand two hundred	/ Each	26,250
d).	01No.	Service fee for Bearing Mounting / dis-mounting.	19,600	Twelve thousand six hundred	Each	12,600
e).	01No.	Weight / Shims / Lubricants of SKF charges.	8,400	tight thousand four hundred	Each	8,400
4.	01No.	Repairing of Bearing housing re-metalling, turning, machining etc. complete size OD = 200mm, ID = 160mm depth = 55mm	14,385	Fowteen thous- and three hundred f eighly five.	Each	14,385

			-			
tem	Qty.	Description of item to be		Rate		Amount in
No.		executed at site	Amount (in Figures)	Amount (in Words)		Rupees
5.	01No.	Repairing of Bearing housing re-metalling, turning, machining etc. complete size OD = 240mm, ID = 180mm depth = 55mm	14,385	Fourteen thous- and three hum- died & eighty fore.		14,385
6.	01No.	Manufacturing & fixing of 200Hp Electric Motor connection plate complete in all respect and as per direction of Engineer incharge.	9,420	None Thousand fow hundred & twenty.	Each	9,420

Total: Rs: 6,38,845

KIVE S.B

/We hereby quoted Rs. 6, 38, 845

Six lac thirty eight thousand

eight hundred fourty five

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

> Signature of Contractor With name of firm & Seal

Address A.G Contractor

Contact # 0313-10165

Contractor

Proprietor

- 1-Tender/Quotation received in select Cover and open by Tender Opening Committee.
- 2- No cutting or every iting found/cutting or charks to a four to
- 3- Contracts may are used Earng
- 4- Contractor Mis.A.T. has quoted Rs,...

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

S.E. (KMC) (Member)

Internal Audit-KMG (Member)

# KARACHI WATER AND SEWERAGE BOARD

## CONTRACT EVALUATION FORM

# TO HE FILLED IN BY AUL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

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3) 11)	RICE DESCRIPTION OF CONTRACT	140 of Peresnet 475 H. P. Motor aturns the
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8) 118	GINEER'S ESTIMATE	RS 935735-
(1)	or civil works only)	
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		Control Cocal
[11]	SINGLE STAGE - TWO ENVELOPE P.	100000
c)	TWO STACE NO.	NOCEDURE:
	TWO STAGE BIDDING PROXEDURE	
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	PLEASE SPECIFY IF ANY OTHER ME	THOO OF PROCUREMENT WAS ADOPTED IC.
	EMERGENCY, DIRECT CONTRACTING IS	IC WITH DEPT PETTON

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12) APPRETAING AUTHORITY FOR AWARD OF CO	NIRACI M.D.
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20) WHILTHER THE PROCUREMENT WAS INCLUD	TO IN ANNUAL PROGRAMMA INC.
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21) ADVERTISEMENT:	
to a communication of	10 S.PPRA15-NO-27325.
i) SPERA Website	
(If ) ca. give date and SPPRA Identification	
ii) News Paper	No
3 1 4 1/2/3	Yes
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	No
22) NATURE OF CONTAGE	
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20) WHETHER OHALIERS	
WAS INCLUDED IN BIDDING / TENDER DEC.	
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STATE OF THE PARTY	Yes No No
24) WHETHER BID EVALUATION CRITERIA	
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(If yes, enclose a copy)	TES NO NO
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METHOD OTHER THAN OPEN COMPETITIVE DI	AND THE PROPERTY OF THE PROPER
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29) WHETHER NAMES OF THE BIDDERS AND THE	IR QUOTED PRICES WERE BEAD OUT
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JO) WHETHER EVALUATION REPORT GIVEN TO CONTRACT?	O DIDDERS BEFORE THE AWARD OF
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	JO) WAS A VISIT MADE BY ANY SUPPLIER'S PREMISES IN COME ASCERTAINED REGARDING (If yes, enclose a copy)	OFFICEIVOLITED	ALE PROFILE PR	
	11) WERE PROPER SAFEGUARD THE CONTRACT (BANK GUA)	WHIEE ETC.)7	MAILIZ	YCI NO Y
	JA) SPECIAL CONDITIONS, IF AN (If yea, give Drief Description)	Υ	Ya	
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## OFFICE OF THE RESIDENT ENGINEER N.E.K. (P&F) OLD , KW&SB

No. RE/NEK(P&F)/OLD/WO/2015-16/65

Dated: 03.06.2016

M/s. A. G. Contractor, Contractor, Karachi.

### WORK ORDER

Subject:-

COMPLETE OVERHAULING OF 355 KW / 475 HP 3-PHASE AC MOTOR

NO.3 AND REPAIR AND REPLACEMENT OF BALL BEARINGS AT

N.E.K. PUMP HOUSE (OLD), KW&SB.

Ref.:

Your Tender 25.04.2015

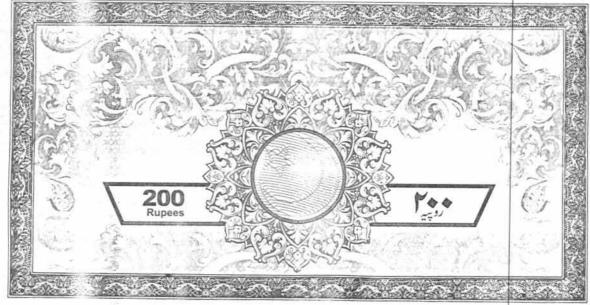
Your Tender (On item rate basis) under SPPR-2010 for the above subjected work as evaluated / recommended by the Procurement / Evaluation Committee-I, KW&SB, amounting to Rs.9,82,515/= as per your quoted amount has been accepted by the competent authority being the first lowest bidder. The Finance Department, KW&SB has already concurred in and booked amounting to Rs.9,82,515/= (Rupees Nine Lac Eighty Two Thousand Five Hundred Fifteen only) as per above The expenditure will be chargeable against the B.G. No.6343-25 for the year 2015-2016.

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

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

### Copy to:-

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



SHAHID SALEEM Stamp Vendor Licence No.66, Shan No. 1, Karim Plaza Gulshan-e-Iqbal, Flock-14, Karachi s.-23.44 10 DATE 1000 DAT

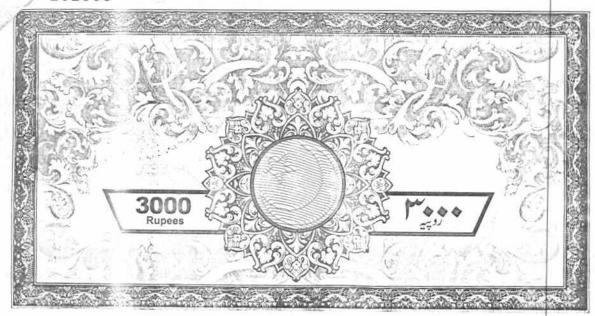
COUNTES TWO HITTOWN OF SE

### AGREEMENT

Between
M/s. A.G. Contractor,
and
Karachi Water & Sewerage Board.

This agreement made on this o3 day of 544 2016, 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. A.G. Contractor, 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: 25.04.2016 for the work of "COMPLETE OVERHAULING OF 355 KW / 475 HP 3-PHASE AC MOTOR NO.3 AND REPAIR AND REPLACEMENT OF BALL BEARINGS AT N.E.K. PUMP HOUSE (OLD), KW&SB". Estimated cost: (On Item rate basis) under SPPR-2010. The total sanctioned amount is Rs.9,82,515 (Rupees Nine Lac Eighty Two Thousand Five Hundred Fifteen only) as evaluated / PAGE 1 OF 3



STAMP OFFICE CITY COURT, KARACHI.

Assued to M LaSa L ADV

On S. 110 18 5 16

for the purpose of 18 5 16

(RUPEES THREE THOUSAND ONLY)

recommended by Procure Language Committee-I, KW&SB vide Para-43/N and financially concurred by the Finance Department, KW&SB vide Para-46 to 57/N duly approved by the Managing Director, KW&SB vide Para-59/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



EXPEES TWO HUNDRED ONE

The Contractor due hereby bind themselves their heirs successors / legal representatives and assignee to pay 0.5% of Bid Cost per day of delay to the KW&SB or such smaller amount fixed by the competent authority. The time for completion of this work is within (10) Days.

M/s. A.G. Contractor,

Haman

RESIDENT ENCINEER NORTH EAST KARACHI (P&F) OLD DIVISION, KW&SB SUPERINTENDING ENGINEER (PUMPING & FILTER)-2, KW&SB

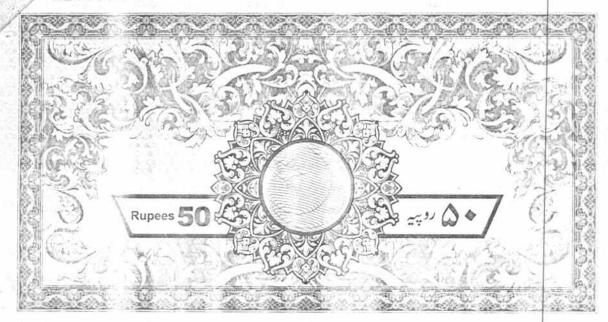
CHIEF ENGWEER (E&M)-WATER K.W.& S.B.

WITNESSES

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PAGE 3 OF 3





LICENSE NO.77, Shop No.14" Nashriq Centre
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RUPEES FIFTY ONLE

### AGREEMENT

Between

M/s. A.G. Contractor, and Karachi Water & Sewerage Board.

Name of Work:-

COMPLETE OVERHAULING OF 355 KW / 475 HP 3-PHASE AC MOTOR NO.3 AND REPAIR AND REPLACEMENT OF BALL BEARINGS AT N.E.K. PUMP HOUSE (OLD), KW&SB.

Als. A.G. Contractor, (Contractor)

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



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

Block "B", 9th Mile, Sharea Faisal, Karachi Ph: (021) 99245028 Fax: (021) 99245027

> No.KW&SB/CE/E&M-W/2016/47 Dated: 26-0 5- 2016

M/s. A.G. Contractor, Contractor, Karachi.

### LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:-

NO.3 AND REPAIR AND REPLACEMENT OF BALL BEARINGS AT N.E.K. PUMP HOUSE (OLD), KW&SB

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-29/N, your bid for the subjected work is hereby accepted for the sum of Rs.9,82,515/= (Rupees Nine Lac Eighty Two Thousand Five Hundred Fifteen only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-43/N and financially concurred by Finance Department, KW&SB vide Para-46 to 57/N duly approved by M.D., KW&SB vide Para-59/N. The expenditure is chargeable to B.G. No.6343-21 for the financial year 2015-2016.

There is now binding contract between KW&SB and M/s. A.G. Contractor.

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. A.G. Contractor.

Provide with the 02% @ Rs.9,82,515/= of above cost as performance security in accordance with existing clause of SPPR Rules-2010 in shape of Bank Guarantee / Pay order or Bank Draft from any scheduled Bank of Pakistan.

You are therefore, directed to contact Resident Engineer, NEK (P&F) Old Division Office for execution of Agreement, the value of Stamp paper will be Rs.3,440/= @ 0.35% 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:-

The D.C.E. (E&M)-W, KW&SB.

 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.

Office copy.

ME OF WORK:-

# MOTOR NO.3 AND REPAIR AND REPLACEMENT OF BALL BEARINGS AT N.E.K. PUMP HOUSE (OLD), KW&SB

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

m	Qty.	Description of item to be Rate		Unit	Amount in	
0.		executed at site	Amount (in Figures)	Amount (in Words)		Rupees
	01Job	Overhauling of 355KW 3-Phase AC Motor.  Scope of work as under: a). Removal of coupling from Motor shaft. b).Initial testing and dismantling of Motor. c).Washing / Cleaning of winding with specials cleaning agent C.T.C. d).Drying winding at 110°C temperature. e).Testing of winding before impregnation. f).Impregnation of winding with Class 'F' insulation and drying. g).Complete checking & balancing of rotor after decarbonize. h).Drying, heating of motor and rotor. i).De-carbonizing and cleaning of all three phase connection lead of motor. j).De-carbonized, cleaning of all three rotor leads i/c retaping H.T. Class tape both ends points (06 Points) having length 6" each. k).Cleaning and replacement of L.T. Panel connection for motor. l).Assembly of all parts with new Sets. m).Cleaning and points of all parts. i). Charging of Painter ii). Transportation charges Two times.	231,770	Two locs Thirty One Thousand Seven Hunds- ed and Seventy.	Job	231,770
2.	01No.	P/F Ball Bearing No.6324 M/C3 in SKF Brand for motor. Scope of Work:-	90,930	Ninly Thous- and Nink Hundred thirty	Each	90,930
).	01No.	Vibration Analysis Services fee.	36,750	Thirty Six thou- sand Seven file	y	36,750
).	01No.	. Dynamic Balancing Services fee.	42,525	Forty Two thousar Five hundred twenty	Each	42,525
).	01No.	Service fee for Laser alignment / checking.	30,850	Thirty thousand English they		30,850
).	01No.	Service fee for Bearing	21,120	Twenty One thousand One hundred twent		22,120

					¥1. 1.	
Item No.	Qty.	Description of item to be executed at site Amount Amou		Amount	Unit	Amount in Rupees
			(in Figures)	(in Words)		
e).	0!No.	Weight / Shims / Lubricants     of SKF charges.	16,800	Sixteen thousand Eight hundred	Each	16,800
3.	61No.	P/F Ball Bearing No.7324 BCBM, in SKF Brand for Motor. Scope of work:-	154,140	One lac fifty four thousand One hundred & Forty.	Each	154,140
a).	01No.	Vibration Analysis Services fee.	47,250	Forty Seven thousand two hundred fifty	Each	47,250
b).	01No.	Dynamic balancing Services fee.	95,550	Norty five thousand five hundred & fifty.	Each	95,550
c).	01No.	Service fee for laser alignment / checking.	89,250	Eighty Nine thousand Two hundred of fifty	Each	89,250
d).	01No.	Service fee for Bearing Mounting / dis-mounting.	36,750	Thirty Six thousand seven hundred of	Each	36,750
e).	01No.	Weight / Shims / Lubricants of SKF charges.	17,850	Seventeen thousand Eight hundred &	Each	17,850
4.	02Nos.	Repairing & Reconditioning of being housing re-metalling, turning, machining and facing to the connect size etc. size:  O.D.=360mm, I.D.=260mm & Depth 75mm.	35,490	Thirty Five Thousand four hundred & Nonty.	Each	70,980

Total: Rs:

I/We hereby quoted Rs. 9,82,515 (Rupees

Nine lac eighty two thousand five hundred fifteen

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

1-Tender/Quotation receled TH Sesied Cover and open by Tender Opening Comm

2- No cuiting or everytiling found/autt or overwriting to and,

3- Contractor has enclosed Carnest me

has quoted Rs..., G. E Contractor

Signature of Contractor With name of firm & Seal

Address A.G Contractor

Contact # 03/3-10/

A.O. (E&M)-Water (Membor/Secretary Proprietor

SE(P8F)-2

S.E. (KMC) (Member)



Div. (D8E)

# KARACHI WATER AND SEWERAGE BOARD

## CONTRACT EVALUATION FORM

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

1) 14,	AME OF THE ORGANIZATION ODLPTT. K WECR
2) 1'11	MINIMITAL LISTER
	ILF OF CONTRACT
	MIDER NUMBER
	oy. Four
6) [()	
7) 11:	THE SCHEME MAKE THE WORKER
8) "EN	GINEER'S ESTIMATE
tl'o	r civil works only)
	AN VA
10) 156	TIMATED COMPLETION BERUOD (AS PER CONTRACT) 125 4913672
	WINER OF TEMPER TOCKHOUTS SOLD 25-04-7016
(11)	ach list of buyers) ach list of buyers)
12) 14(1)	MIDER OF BIDS RECEIVED
13) 74(1)	MINER OF BIDDERS PRECEDED AT A STATE OF THE
14) 1110	EVALUATION REPORT
(Enc	luse a cupy)
	HE AND ADDRESS OF THE SUCCESSFUL DOOR MIS A. G. Control
10) COM	TRACT AWARD PRICE
(i c. 1	F. 7. JEVALUATION BID). OLMS A. G. WATVER
	ozmis Al-Rehman const. 8. Co
¥) MI:11	HOD OF PROCUREMENT USED: - (Tick one)
n;	SINGLE STAGE - ONE ENVELOPE PROCEDURE
	Donatio Local
b)	SINGLE STAGE - TWO ENVELOPE PROCEDURE
c)	TWO STAGE BUDDING BUDGES
-11	TWO STAGE DIDDING PROCEDURE
1))	TWO STAGE TWO ENVLLOPE BIDDING PROCEDURE
	TAOLEDONG:
	PLEASE SPECIFY IN
	EMERGENCY, DIRECT CONTRACTING FIG. WILLIAMS ADOPTED I.C.
	EMERGENCY, DIRECT CONTRACTING ETC. WITH BEJEF REASONS.

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13) VLEBOAING VOLHORITA FOR VAVID OF COMP	KVC.1 W.D.
	11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
20) WHILTHER THE PROCUREMENT WAS INCLUDED	IN ANNUAL PROCLING AGENT OF AND
W was confirmed	
TIV ALMORA Programmes	Yes   Wo
21) ADVERTISEMENT:	Δ.
i) SPPRA Website	101 8 PPRAS-NU 27325-
(If yes, give date and SPPRA Identification No.	
y or and and an international No.	
ii) News Papers	No
417413	Yes
ellyes, give number (newspapers and dates)	
	No
22) NATURE OF COMPANY	
	Int.
23) WHETHER QUALIFICATION CRITISIS	,,,
WAS INCLUDED IN BIDDING / TEXTINET COMPS	NTS?
(If yes, enclose a copy)	
	Yes VNO
24) WHETHER BID EVALUATION CRITERIA	
THE COURT IN THE PROPERTY OF T	TS7 Yes V No
(If yes, enclose a copy)	
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33) WHETHER APPROVAL OF COMPETENT AUTHORIC MIETHOD OTHER THAN OPEN COMPETITIVE DID.	WAS OD TO FOR USING
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16) WAS BID SECURITY ORT LINE	- A A
26) WAS BID SECURITY OUTAINED FROM ALL THE B	IDDERS7 Yes IV No II
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DID / DEST EVALUATED BID (See Section 27)	VALUATED TV. II. II.
IIID / HEST EVALUATED BID (in case of Consultancies	s) Yes Wo
78) WILLTIED THE STATE	
28) WHETHER THE SUCCESSFUL BIDDER WAS TECHN COMPLIANT?	SICALLY Yes No No
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70) 1919 7.100	
29) WHETHER NAMES OF THE BIDDERS AND THEIR THE TIME OF OPENING OF BIDS?	QUOTED PRICES WERE READ OUT
TO CHANG OF BIDS?	
10) WHETHER EVALUATION	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
10) WHETHER EVALUATION REPORT GIVEN TO CONTRACT?	DIDDERS DEFOILE THE AWARD OF
(Allneh copy of the bid evaluation report)	The state of
	Yes No
	(ef E)

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x 23	i e
(If ) es, result thereof)	Yes
	No V
J2) ANY DEVIATION FROM SPECIFICATIONS G. (If )cs. give details)	IVEN IN THE TENDER NOTICE / DOCUMENTS
	Yes
11) WAS THE CYTESIES.	No .
11) WAS THE EXTENSION MADE IN RESPONSE (If yes, give reasons)	TIME? Yes .
J4) DEVIATION FRAM CALLE ATION CRITER	No V
(If) cs. give detail of reading)	Yes
15) WAS IT ASSURED BY THE PROCORDING A	THAT THE SELECTED FIRM IS NOT YOU THAT THE SELECTED FIRM IS NOT
J6) WAS A VISIT MADE BY ANY OFFICEROFF SUPPLIER'S PREMISES IN CONNECTION WIT DE ASCERTAINED REGARDING FINANCING (If yes, chelose & copy)	CIAL THE PROCURING AGENCY TO THE THE PRESUREMENTY IF SO, DETAILS TO U.T. IF A BROAD:
J1) WERE PROPER SAFEGUARDS PROVIDED OF THE CONTRACT (BANK GUARANTEE ETC.)?	All I I I I I I I I I I I I I I I I I I
JA) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes
19) Date of Award of Contract: 12E/NE	K 10. No
Authorized Officer Santar wight	Date 03-06-2016
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### OFFICE OF THE RESIDENT ENGINEER N.E.K. (P&F) OLD, KW&SB

No. RE/NEK(P&F)/OLD/WO/2015-16/68

Dated: 03.06.2016

M/s. A. G. Contractor, Contractor, Karachi.

### WORK ORDER

Subject:-

COMPLETE OVERHAULING OF (DWT) PUMP NO.1 AND P/F M.S.

PIPES / VALVES AND FLANGES AT N.E.K. PUMP HOUSE (OLD),

KW&SB.

Ref.:

Your Tender 25.04.2015

Your Tender (On item rate basis) under SPPR-2010 for the above subjected work as evaluated / recommended by the Procurement / Evaluation Committee-I, KW&SB, amounting to Rs.4,91,367/= 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.4,91,367/= (Rupees Four Lac Ninety One Thousand Three Hundred Sixty Seven only) as per above The expenditure will be chargeable against the B.G. No.6343-25 for the year 2015-2016.

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

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

### Copy to:-

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



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

Block "B", 9th Mile, Sharea Faisal, Karachi Ph: (021) 99245028 Fax: (021) 99245027

> No.KW&SB/CE/E&M-W/2016/48 Dated: 26-0 3-2016

M/s. A.G. Contractor, Contractor, Karachi.

### LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:-COMPLETE OVERHAULING OF (DWT) PUMP NO.1 AND P/F M.S. PIPES VLAVES AND FLANGES AT N.E.K. PUMP HOUSE (OLD) 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.4.91 367/= (Rupees Four Lac Ninety One Thousand Three Hundred Sixty Seven only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-45/N and financially concurred by Finance Department, KW&SB vide Para-48 to 59/N duly approved by M.D., KW&SB vide Para-61/N. The expenditure is chargeable to B.G. No.6343-25 for the financial year 2015-2016.

There is now binding contract between KW&SB and M/s. A.G. Contractor

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. A.G. Contractor.

Provide with the 02% @ Rs.4,91,367/= of above cost as performance | security in accordance with existing clause of SPPR Rules-2010 in shape of Bank Guarantee / Pay order or Bank Draft from any scheduled Bank of Pakistan.

You are therefore, directed to contact Resident Engineer, NEK (P&F) Old Division Office for execution of Agreement, the value of Stamp paper will be Rs.1,720/= @ 0.35% of sanctioned cost which should be produced by you.

All correspondence onward shall be carried out through Superintending Engineer (P&F)-2, KW&SB.

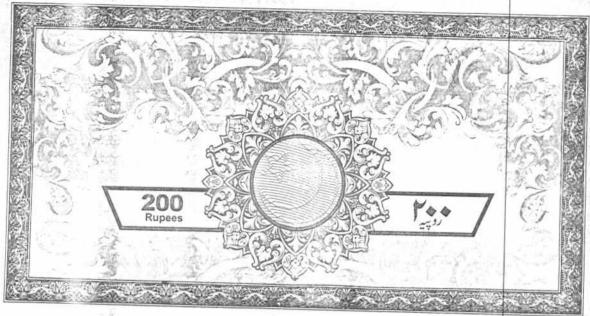
In case of failure, the Letter of Acceptance / Sanction Letter shall be stand cancelled.

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

Copy to:-

The D.C.E. (E&M)-W, KW&SB.

- aised 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.



Sicence No.66, Snop No.1, Karim Plaza
Gulshan-e-lqbal Block-14, Karacay 2016

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### AGREEMENT

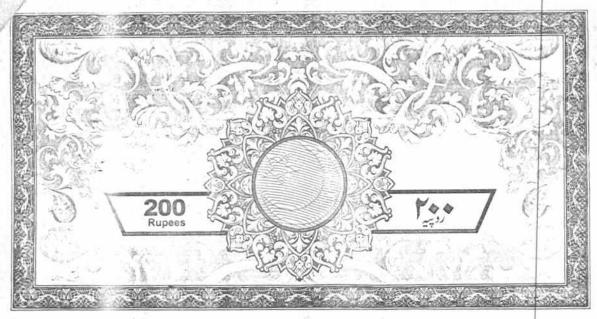
Between

M/s. A.G. Contractor,
and

Karachi Water & Sewerage Board.

This agreement made on this \_3 day of \_Sun \_\_\_\_\_\_\_\_ 2016, between Karachi Water & Sewerage Board, Block-B, 9<sup>th</sup> 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. A.G. Contractor, 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: 25.04.2016 for the work of "COMPLETE OVERHAULING OF (DWT) PUMP NO. AND P/F M.S. PIPES / VALVES AND FLANGES AT N.E.K. PUMP HOUSE (OLD), KW&SB". Estimated cost: (On Item rate basis) under SPPR-2010. The total sanctioned amount is Rs.4,91,367/= (Rupees Four Lac Ninety One Thousand Three Hundred Sixty Seven only) as evaluated / recommended by Procurement / PAGE 1 OF 3



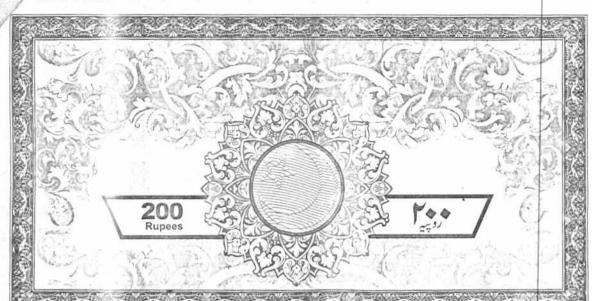
SHAHID SALEEM Stamp Vendor
Linence No.66, Shop No.1, Karim Plazz
Ishan-e-Inbal, Block-14, Karachi
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TRUPEES TWO HUNDRED THE

Evaluation Committee-I, KW&SB vide Para-45/N and financially concurred by the Finance Department, KW&SB vide Para-48 to 59/N duly approved by the Managing Director, KW&SB vide Para-61/N as per Contractor's quoted amount, the amount put to tender. According to the specifications and general terms and conditions vide Para-7&8 CPWA Code duly signed by the Contractor have made term 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



SHAHID SALEEM Stamp Vendor Licence No.66, Shop No.1, Karim Plaza Gulshan e-lobal, Block-14, Karachi 234390 DATE 18 MAY SUPPLY AND STAND AND STAND AND STAND VENDORS OF THE STAND VENDORS OF THE STAND OF THE STAND VENDORS OF THE STAND OF THE

INOPEES TWO HUNDRED CERT

The Contractor due hereby bind themselves their heirs successors / legal representatives and assignee to pay 0.5% of Bid Cost per day of delay to the KW&SB or such smaller amount fixed by the competent authority. The time for completion of this work is within (10) Days.

IN WITNESS WHEREOF the said parties have set their respective hands on this day day 3016.

M/s. A.G. Contractor, (Contractor)

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

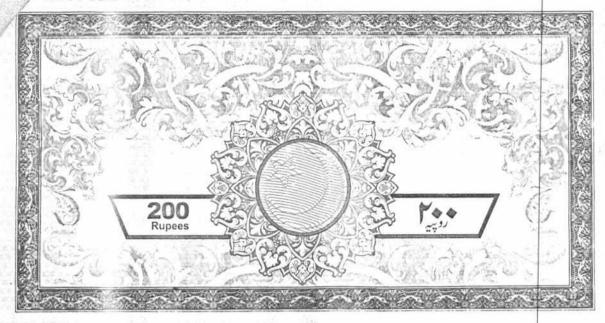
SUPERINTENDING ENGINEER (PUMPING & FILTER)-2, KW&SB

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

WITNESSES:

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PAGE 3 OF 3



SHAHID SALEEM Stamp Vendor Licence No.56, Shop No.1, Karim Phys MAY 2016 Gulshange, 4801 Block-14, Karachi

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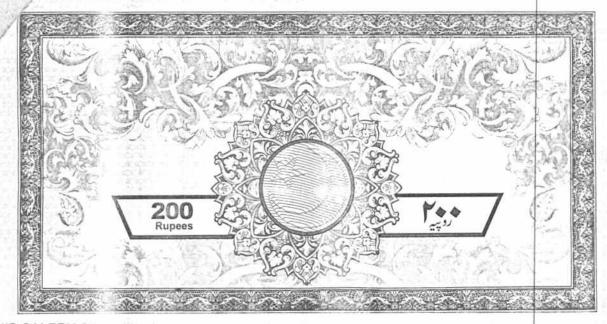
M/s. A.G. Contractor, and Karachi Water & Sewerage Board.

Name of Work:-

COMPLETE OVERHAULING OF (DWT) PUMP NO.1 AND P/F M.S. PIPES / VALVES AND FLANGES AT N.E.K. PUMP HOUSE (OLD), KW&SB.

Ms. A.G. Contractor, (Contractor)

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



SHAHID SALEEM Stamp Vendor Licence No.66, Shop No.1 Karim Plaza Gulshan-e-Iqbal, Block-14, Karachi 234392

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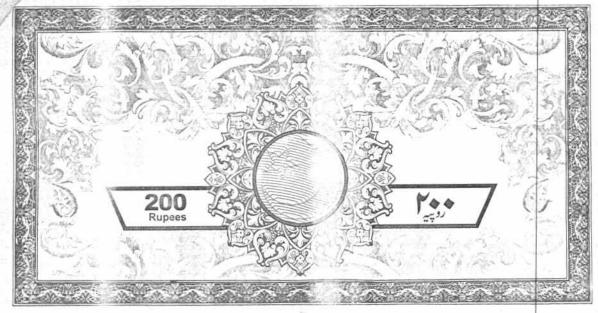
M/s. A.G. Contractor, and Karachi Water & Sewerage Board.

Name of Work:-

COMPLETE OVERHAULING OF (DWT) PUMP NO.1 AND P/F M.S. PIPES / VALVES AND FLANGES AT N.E.K. PUMP HOUSE (OLD), KW&SB.

M/s. A.G. Contractor, (Contractor)

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



SHAHID SALEEM Stamp Vendor Licence No.66, Shop No. 1, Karim Plaza Gulshan-e-Iqbal, Bloc+-14, Karachi

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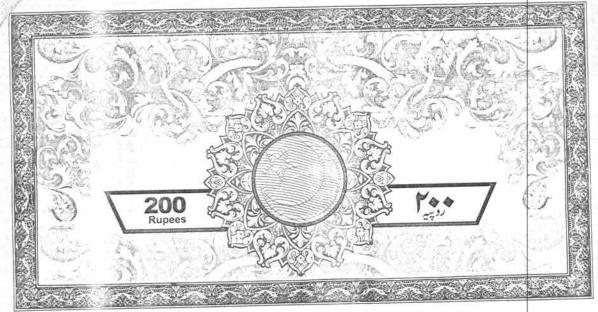
M/s. A.G. Contractor, and Karachi Water & Sewerage Board.

Name of Work:-

COMPLETE OVERHAULING OF (DWT) PUMP NO. AND P/F M.S. PIPES / VALVES AND FLANGES AT N.E.K. PUMP HOUSE (OLD), KW&SB.

M/s. A.G. Contractor, (Contractor)

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



SHAHID SALEEM Stamp Vendor Licence No.66, Shop No.1, Karim Plaza Gulshan-e-Iqbal, Brock-14, Karachi 226394 Date 18 MAY 2016 Date To With Address Through With Address Purpose Add ALI SIDDIQUI

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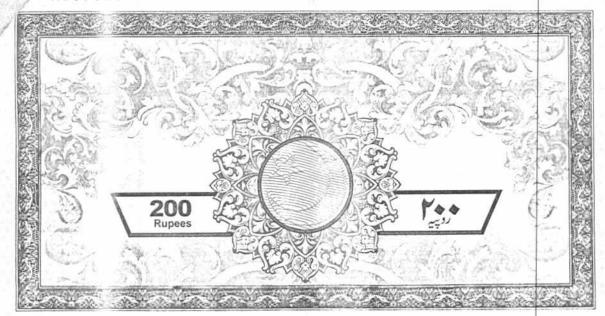
M/s. A.G. Contractor, and Karachi Water & Sewerage Board.

Name of Work:-

COMPLETE OVERHAULING OF (DWT) PUMP NO.1 AND P/F M.S. PIPES / VALVES AND FLANGES AT N.E.K. PUMP HOUSE (OLD), KW&SB.

M/s. A.G. Contractor, (Contractor) RESIDENT ENGINEER NORTH EAST KARACHI (P&F) OLD DIVISION, KW&SB





SHAHID SALEEM Stamp Vendor Licence No.66, Shop No. 1, Karim Plaza Gulshan-e-Iqbal, Block-14, Karachi

S. 234395 ATT 18 MAY 2016

Through With Address

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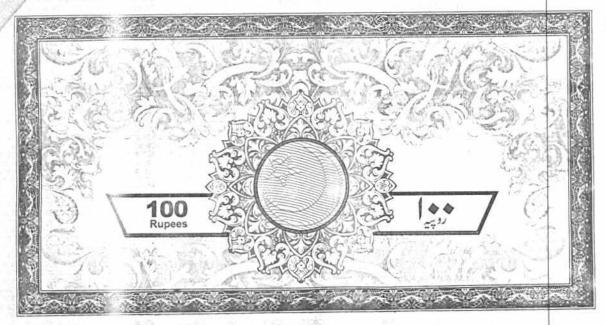
M/s. A.G. Contractor, and Karachi Water & Sewerage Board.

Name of Work:-

COMPLETE OVERHAULING OF (DWT) PUMP NO 1 AND P/F M.S. PIPES / VALVES AND FLANGES AT N.E.K. PUMP HOUSE (OLD), KW&SB.

M/s. A.G. Contractor, (Contractor)

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



SHAHID SALEEM Stamp Vendor Licence No.68, Shop No. 1 Karim Plaza Guishan-e-Igbai, Block-14, Karachi (RUPERS ONE HUNDRED OF CAS

TO 235018 DATE TE MAY 2016

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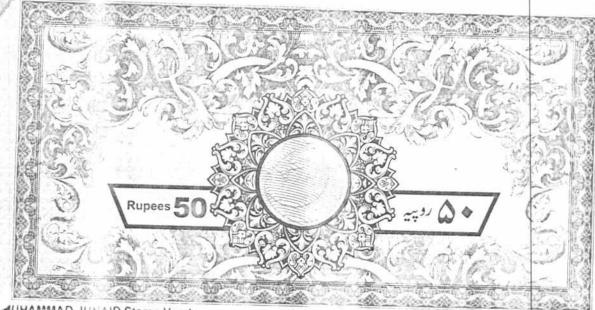
M/s. A.G. Contractor, and Karachi Water & Sewerage Board.

Name of Work:-

COMPLETE OVERHAULING OF (DWT) PUMP NO.1 AND P/F M.S. PIPES / VALVES AND FLANGES AT N.E.K. PUMP HOUSE (OLD), KW&SB.

SM/s. A.G. Contractor, (Contractor)

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



Licence No.77, Shop No.147, Nashriq Centre Gulshan-e-Iqbai Block-14, Karachi

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### AGREEMENT

Between

M/s. A.G. Contractor, and Karachi Water & Sewerage Board.

Name of Work:-

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COMPLETE OVERHAULING OF (DWT) PUMP NO.1 AND P/F M.S. PIPES / VALVES AND FLANGES AT N.E.K. PUMP HOUSE (OLD), KW&SB.

M/s. A.G. Contractor, (Contractor)

RESIDENT ENGINEER NORTH EAST KARACHI (P&F) OLD DIVISION, KW&SB AME OF WORK:-

COMPLETE OVERHAULING OF (DWT) PUMP NO.1 AND P/F M.S. PIPES / VALVES AND FLANGES AT N.E.K. PUMP HOUSE (OLD), KW&SB.

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

tem	Qty.	Description of item to be		Rate	Unit	Amount in
No.		executed at site	Amount (in Figures)	Amount (in Words)		Rupees
1.	01No.	Dismantling & reassembling of Deep Well Turbine (DWT) Pump.	5,108	Five thousand One hunched & Eight	Each	5,108
2.	01No.	Manufacturing. & Providing of Carbon Steel Top Shaft for Pump type B16D having size length 8" dia 45mm threading, polishing, through as required making key and chuck nut as per direction of E/I.	6,938	Six Thousand Nine hundred & Thirty eight	Each	6,938
3.	01No.	Mfg. & Providing of Carbon Steel Column Shaft for Pump type B16D having size length 10 dia 45mm threading, polishing as per direction of E/I.	9,116	Nine Thousand One hundred & Sixteen.	Each	9,116
4.	01No.	Mfg. & Providing of Stainless Steel Pump Shaft for Pump type B16D having size length 5'-8", dia 45mm threading, polishing, throughing as required and as per direction of E/I.	8519	Fixe hundred five hundred & Nonteen.	Each	8,519
5.	02Nos.	Manufacturing & Providing of Gun Metal Sand Guard for Pump type B16D.	1,996	One thousand None hundred of ninty six.	Each	3,992
6.	03Nos.	Manufacturing & Providing of Gun Metal Bowl Sleeve for Pump type B16D.	1,684	One thousand Six hundred & eighty four.	Each	5,052
7.	03Nos.	Manufacturing & Providing of Cast Iron Wearing Rings for Pump type B16D.	1,926	One thousand None hundred & twenty Six.	Each	5,778
8.	03Nos.	Manufacturing & Providing of Stainless Steel Clamping Sleeve for Pump type B16D.	1,984	One thousand Nine hunched of eighty four	Each	5,952
9.	02Nos.	Manufacturing & Providing of Gun Metal Bearing Sleeve for Pump type B16D.	1,934	One Thousand Nine hundred & Thirty four.	Each	3,868
0.	03Nos.	Mfg. & Providing of Bronze Impeller of Pump type B16D.	10,248	Ten thousand two hundred & forty eigh	₹ Each	30,744
1.	02Nos.	Mfg. & supplying of Stainless Steel Strainer inside 250mm, height 300mm Thickness 5mm for (DWT) Pump	3,555	Three thousand five hundred & bigty five.	Each	7,110
2.	01No.	Providing C.I. Sluice Valve heavy pattern (Test pressure 21.0Kg./Sq. Cosin or 300Lbs/Sq. inch) Imported 12" dia.	78,000	Seventy Eight Housand	Each	78,000
13.	01No.	Reflex Valve heavy pattern (Test pressure 21.0Kg./Sq. Cosin or 300Lbs/Sq. inch) Imported 12" dia.	21,900	Twenty One thousand & Nine hundred	Each	21,900

m	Qty.	Description of item to be		Rate	Unit	Amount in
	77	executed at site	Amount (in Figures)	Amount (in Words)		Rupees
	02Nos.	Fixing of Sluice Valve with 2- Cast iron Tail Piece one end flange and other with socket including the cost of nuts, bolts, Rubber packing Labour etc. complete. 12" dia.	3,820	Three thousand eight hundred of twenty.	Each	7,640
5.	75 Rft.	Mfg., Supplying & Fixing Black Sheet M.S. Pipe made out of M.S. Sheet conforming of APISL Grade X42 ERW & Externally asphalt coated with Fiber Glass 5mm thick internally C.C. lining 8mm thick (AWWA Specification) i/c laying jointing with Helical welding in trenches i/c cost of bend of any degree & testing with water specified pressure 12" dia Thickness 7.9mm. for Delivery line of Turbine Pump.	3,338	Three thousand three hundred I thirty eight.	Rft.	250,350
6.	14Nos.	Providing & Fixing M.S. Flange made of M.S. Plate having a thickness and total weight as mentioned against each item. It includes the cost of making holes, facings, welding, nuts, bolts, Rubber packing white lead, Filter, cartage etc. Complete. 12" dia. Thickness ½" M.S. Plate.	2,950	Two thousand Ninefundred & fifty	Each	41,300

Total: Rs: 491,367

A.O. (E&M)-Water (Member/Secretary SE C1 CF)-2

Badar-1115 Con Resident Engineer

We hereby quoted Rs. 4,91,367 (Rupees

Four lac ninety one thousand three hundred sixty seven

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

Signature of Contractor With name of firm & Seal

ddress A.G Contractor

ontact # 0313-10/62 33

1-Tender/Quotation received in sealed Cover and open by Tender Opening Commit

 No cutting or reswriting found/cutting or overvicting levels.

of Lide 136 8 768 1 26) 4/16

Draw on A Grand Sugar A Grand

Contractor Rupees Lan La Amp

Proprietor

Lieb Sew Orky

S.E. (KMC)

(Member)

Addl. thr.

Qui (peg)

### NIT Sr. No. SPPRA Serial No.27325

### Method of Procurement: Single Stage Single Envelope.

Name of Work:

COMPLETE OVERHAULING OF 355 KW / 475 HP 3-PHASE AC MOTOR NO.3 AND REPAIR AND REPLACEMENT OF BALL BEARINGS AT N.E.K PUMP HOUSE (OLD), KW&SB

### MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 25-04-2016 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. A.G Contractor
  - ii. M/s. Hawan Construction & Co.
- 3. The bids were opened at 2:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.

S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
1.	M/s.A.G Contractor	Rs.9,82,515/-	Rs.20,000/-	P.O # 03528770 dt:25-04-2016 from Faysal Bank Clifton Branch Karachi.
~	M/s.Hawan Construction & Co.	Rs.9,87,600/-	Rs.20,000/-	P.O # 12013983 dt:25-04-2016 from UBL Shaheed-e-Millat Road Branch Karachi.

- 4. The one bid contain cutting and overwriting.
- 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).
- 6. The meeting ended with the vote of thanks to and from the chair.

(Faisal Ameer)

D.A.O (E&M-W)

Member / Secretary

(Saif-ul-Haque)

Additional Director Internal

Audit – KMC Member

(Maqsood Ahmed Shaikh)

Superintending Engineer (KMC)

Member

(Jamil Ahmed Ansari)

S.E (P&F)-II

Member

(Fahim Akhter Zaidi)

Director (Design & Estimate)

Convener

### KARACHI WATER & SEWERAGE BOARD



### OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE) BID EVALUATION REPORT

1	Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.27325 I.D No
3	Tender Description/Name of Work/Item:	COMPLETE OVERHAULING OF 355 KW / 475 HP 3-PHASE AC MOTOR NO.3 AND REPAIR AND REPLACEMENT OF BALL BEARINGS AT N.E.K PUMP HOUSE (OLD), KW&SB
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Web Site
6	Total Bid Documents Sold:	<u>02 Nos</u>
7	Total Bid Received:	<u>02 Nos</u>
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:	25-04-2016

### 12 BID EVALUATION REPORT

S#	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1.	M/s.A.G Contractor	Rs.9,82,515/-	1 <sup>st</sup> Lowest	@4.999% Above	Pay Order and other documents are available. P.O # 03528770 dt:25-04-2016 Rs.20,000/-from Faysal Bank Clifton Branch Karachi.	Substantially Responsive
2.	M/s.Hawan Construction & Co.	Rs.9,87,600/-	2 <sup>nd</sup> Lowest	@5.543% Above	Pay Order and other documents are available. P.O # 12013983 dt:25-04-2016 Rs.20,000/-from UBL Shaheed -e-Millat Road Branch Karachi.	Substantially Responsive

The all concerned bidders are being informed accordingly.

The E.E Concerned for compliance of Rule-45 of SPPRA 2010 M/s.A.G Contractor declared the lowest responsive bidders by the Committee and recommended for sanction from Competent Authority.

(Faisal Ameer) D.A.O (E&M-W)

Member / Secretary

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

(Maqsood Ahmed Shaikh) Superintending Engineer (KMC)

Member

(Jamil Ahmed Ansari)

S.E (P&F)-II Member (Fahim Akhter Zaidi) Director (Design & Estimate) Convener

2

### NIT No.SPPRA Serial No.27325

Method and procedure of procurement: Open Competitive Bidding (National/ International Competitive Bidding) (Single Stage-One Envelope)

Description of work:

COMPLETE OVERHAULING OF 355 KW / 475 HP 3-PHASE

AC MOTOR NO.3 AND REPAIR AND REPLACEMENT OF BALL BEARINGS AT N.E.K PUMP HOUSE (OLD), KW&SB

Date of Opening:

25-04-2016

### BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:

		Bidde	ers' Name
S. No.	Eligibility / Qualification Criteria	M/s.A.G Contractor	M/s.Hawan Construction Co.
1.	Registration with PEC (if applicable)	N/A	N/A
2.	NTN	Yes	Yes
3.	Sales Tax Registration (FBR)	N/A	N/A
4.	Registration with Sindh Revenue Board (SRB)	Yes	Yes
	Qualification Criteria:		
5.	Minimum three years experience of relevant field.	Yes	Yes
6.	Turnover of at least last three years	Yes	Yes
7.	Required Bid Security is attached.	Yes	Yes
8.	Bid is signed, named and stamped by the authorized person of the firm along with Authorization letter.	Yes	Yes
9.	Any other factor deemed to be relevant by the procuring agency subject to provision of Rule-44	N/A	N/A
10.	Qualified/ disqualified	Qualified	Qualified

(Faisal Ameer)

(Faisal Ameer) D.A.O (E&M-W) Member / Secretary (Saif-ul-Haque) Additional Director Internal Audit – KMC Member (Maqsood Ahmed Shaikh) Superintending Engineer (KMC)

Member

(Jamil Ahmed Ansari) S.E (P&F)-II Member (Fahim Akhter Zaidi) Director (Design & Estimate) Convener

### COMPARATIVE STATEMENT

## Name of Work: COMPLETE OVERHAULING OF 355 KW / 475 HP 3-PHASE AC MOTOR NO.3 AND REPAIR AND REPLACEMENT OF BALL BEARINGS AT N.E.K PUMP HOUSE (OLD), KW&SB

							1		NA / T	
Item	Description of Work		D-10	Estimated	l Cost	1	M/s.A.G	M/s.A.G Contractor	Construction Co.	nstruction Co.
NO		Quantity	र	Rate	Per	Amount	Rate	Amount	Rate	Amount
-	Overhauling of 355KW 3-Phase A.C Motor.		$\dashv$							
	Scope of Work as under:		_							
	a) Removal of coupling from Motor Shaft.		_							
	b) Initial testing and dismantling of Motor.		_							
	c) Washing/Cleaning of winding with special cleaning agent CTC									
	d) Drying of winding at temp. of 110°C temperature.									
	e) Testing of winding before impregnation.									
	f) Impregnation of winding with Class 'F' insulation and drying.									
	g) Complete checking & balancing of rotor after decarbonise.	1 Job	оь	220735	P/Job	220,735	231770	231,770	232000	232,000
	h) Drying, heating of motor and rotor.						2	1		
	i) Decarbonized and cleaning of all three phase connection lead of motor.									
	j) Decarbonized, cleaning of all three rotor leads i/c re-taping H.T Class									
	tape both ends points (06 Points) having length 6" each.									
	k) Cleaning and replacement of L.T Panel connector for motor.		_							
	I) Assembling of all parts with new sets.									
	m) Cleaning and painting of all parts.									
	n) Static testing & painting of all parts.									
	i) Charging of Painter.									
	ii) Transportation chartges Two times.									
2	P/F Ball Bearing # 6324 M/C3 in SKF Brand for motor.		_							
	Scope of Work	1.00 N	No	86,600	Each	86,600	90930	90,930	91000	91,000
a)	Vibration Analysis Services fee	1.00 N	No	35,000	Each	35,000	36750	36,750	37000	37,000
b)	Dynamic Balancing Service fee	N 00.1	No	40,500	Each	40,500	42525	42,525	43000	43,000
c)	Service fee for Laser Alignment	N 00.1	No	29,382	Each	29,382	30850	30,850	31000	31,000
d)	Service fee for Bearing Mounting / Dismounting	1.00 N	No	20,118	Each	20,118	21120	21,120	21500	21,500
e)	Weight / Shims / Lubricants of SKF	1.00 N	No	16,000	Each	16,000	16800	16,800	17000	17,000
	t									

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## Name of Work: COMPLETE OVERHAULING OF 355 KW / 475 HP 3-PHASE AC MOTOR NO.3 AND REPAIR AND REPLACEMENT OF BALL BEARINGS AT N.E.K PUMP HOUSE (OLD), KW&SB

600	987,600		982,515		935,735				TOTAL QUOTED / CORRECTED COST	
72,000		36000	70,980	35490	67,600	Each	33,800	2.00 Nos	I.D=260mm & Depth 75mm.	
									machining and facing to the connect size etc size O.D=360mm,	
									Repairing & Reconditioning of being housing re-metalling, turning	4
18,000		18000	17,850	17850	17,000	Each	17,000	1.00 No	Weight / Shims / Lubricants of SKF	e)
000	0 37,000	37000	36,750	36750	35,000	Each	35,000	1.00 No	Service fee for Bearing Mounting / Dismounting	d)
000	000,000	90000	89,250	89250	85,000	Each	85,000	1.00 No	Service fee for Laser Alignment	c)
600	0 95,600	95600	95,550	95550	91,000	Each	91,000	1.00 No	Dynamic Balancing Service fee 1	b)
500	0 47,500	47500	47,250	47250	45,000	Each	45,000	1.00 No	Vibration Analysis Services fee	a)
000	0 155,000	15500	154,140 155000	154140	146,800 154140	Each	146,800	1.00 No	Scope of Work	
			4						P/F Ball Bearing # 7324 BCBM in SKF Brand for motor.	w
unt	e Amount	Rate	Amount	Rate	Amount	Per	Rate	Quantity		
0.	M/s.Hawan Construction Co.	Const	M/s.A.G Contractor	M/s.A.G		Cost	Estimated		Description of Work	Item

Member / Secretary (Faisal Ameer) D.A.O (E&M-W)

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

(Maqsood Ahmed Shaikh) Superintending Engineer (KMC) Member

(Jamil Ahmed Ansari) S.E (P&F)-II Member

Director (Design & Estimate) (Fahim Akhter Zaidi)

Convener

### ATTENDANCE SHEET

### NAME OF WORK:-

### NAME OF WORK

COMPLETE OVERHAULING OF 355 KW / 475 HP 3-PHASE AC MOTOR NO.3 AND REPAIR AND REPLACEMENT OF BALL BEARINGS AT N.E.K. PUMP HOUSE (OLD), KW&SB

Venue:

The Chief Engineer (IP&D) KW&SB, Room No.5, Block-E at 9th Mile

Karsaz, Karachi.

Date:

25-04-2016 at 2:30 PM

### CONTRACTORS / FIRMS / BIDDERS

S.No	Name of Firms / Bidders	Contact No.	Signature
	AG CONTRACTOR	0313-10/6233	3/2
	AGCONTRACTOR MIS. Hawan Coust Co.		Ju.
			١.
	,		

### NIT No.SPPRA Serial No.27325

Method and procedure of procurement: Open Competitive Bidding (National/ International Competitive Bidding) (Single Stage-One Envelope)

Description of work:

REWINDING OF 200 HP ELECTRIC MOTOR NO.5 AND R/M

& REPLACEMENT OF BALL BEARING AT N.E.K PUMP

HOUSE (OLD) KW&SB

Date of Opening:

25-04-2016

### BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:

		Bidde	ers' Name
S. No.	Eligibility / Qualification Criteria	M/s.A.G Contractor	M/s.Hawan Construction Co
1.	Registration with PEC (if applicable)	N/A	N/A
2.	NTN	Yes	Yes
3.	Sales Tax Registration (FBR)	N/A	N/A
4.	Registration with Sindh Revenue Board (SRB)	Yes	Yes
	Qualification Criteria:		
5.	Minimum three years experience of relevant field.	Yes	Yes
6.	Turnover of at least last three years	Yes	Yes
7.	Required Bid Security is attached.	Yes	Yes
8.	Bid is signed, named and stamped by the authorized person of the firm along with Authorization letter.	Yes	Yes
9.	Any other factor deemed to be relevant by the procuring agency subject to provision of Rule-44	N/A	N/A
10.	Qualified/ disqualified	Qualified	Qualified

(Faisal Ameer) D.A.O (E&M-W) Member / Secretary

(Saif-ul-Haque) Additional Director Internal Audit – KMC Member (Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

(Jamil Ahmed Amsari) S.E (P&F)-II

Member

(Fahim Akhter Zaidi) Director (Design & Estimate) Convener

### NIT Sr. No. SPPRA Serial No.27325

Method of Procurement: Single Stage Single Envelope.

Name of Work:

REWINDING OF 200 HP ELECTRIC MOTOR NO.5 AND R/M & REPLACEMENT OF BALL BEARING AT N.E.K PUMP HOUSE

(OLD) KW&SB

### MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 25-04-2016 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. 2.
  - M/s. A.G Contractor i.
  - M/s. Hawan Construction & Co. ii.
- The bids were opened at 2:30 P.M in the presence of the above mentioned participants 3. and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.

S. No	Name of Firm	<b>Quoted Price</b>	Amount of Bid Security	Pay Order No. / Da	ate
1.	M/s.A.G Contractor	Rs.7,64,585/-	Rs.15,500/-	P.O # 03528771 dt:25-04- Faysal Bank Clifton Branch	
2.	M/s.Hawan Construction & Co.	Rs.7,66,900/-	Rs.15,500/-	P.O # 12013986 dt:25-04- UBL Shaheed-e-Millat Ro Karachi.	

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

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

(Faisal Ameer)

D.A.O (E&M-W)

Member / Secretary

(Saif-ul-Haque) Additional Director Internal

Audit - KMC Member

(Magsood Ahmed Shaikh)

Superintending Engineer (KMC)

Member

(Jamil Ahmed Ansari)

S.E (P&F)-11

Member

(Fahim Akhter Zaidi)

Director (Design & Estimate)

Convener



### KARACHI WATER & SEI

	Opp. WATE	
	OFFICE OF THE DIRECTOR (DESIGN & ESTING)  Tender Reference No:    WATER & SEWERAGE BOARD	
	OF THE COSETY	
	2 Tender Reference No: KARA SEWERAGE BOARD	
	2 Tool BID DE CRAGE D	
	3 render Rec aring Agen EVALUATE (DESIGN	
	Tende Sency VI VI CATION PRO SIGN & P.	
	Tender Reference No: Work/Item:    BID EVALUATION (DESIGN & ESTIMATE)     SPPRA   SPPR	
1	SPPRA SIN WATER &	
/	OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)  1 Name of Procuring Agency:   KARACHI WATER & SEWERACE  3 Tender Reference No:   KARACHI WATER & SEWERACE  4 Method of Reference No:   SPPRA Serial No 2000	
	Tender Description/Name of New India Serial No. 27325 I.D No.  Method of Procurement:  AT N.E. K PUNE SIGN & ESTIMATE)  ARD  KARACHI WATER & SEWERAGE BOARD  AND R/M & REPLACE BOARD  Single Single Signer Si	
	6 Tublish Chent: ATN R/M & OF 200	
	7 Single S. PUMP ELECT	
	Total Document Transfer Stage (OMP HOW EMEN'S CTRIC	
	6 Total Bid Documents Sold:  Total Bid Received:  6 Total Bid Received:  7 Total Bid Received:  8 Technic Memory AT N.E.K PUMP HOUSE (OLD) KW a REPLACEMENT OF BALL DE	
J	Total Bid Documents Sold:  Total Bid Received:  Single Stage (One Envelop)  Technical Bid Received:  O2 Nos	RNOS
7		ARINO
	No Pricable Pening   92 N	
	One of Pin Sodle	
	10 Qualified Gife Technic N/A	
	Qualified (if applicable)  No. of Bid Technically  Bid (s) Rejected:  N/A	7
	10 Rejected:  N/A  Bid (s) Rejected:  N/A  Financial Pinancial Pin	
	12 Maticial Bid O	
	11 Financial Bid Opening Date: 25-04-2016	7
/	S# No. STORY REPORT	
/	04-2010	
-	Bidder COST OFFERED RAW	
1.	M/S.A.G. RANKING IN COMPARISON	
	Contractor Rs.7.64 so	
1		
	/s.Ho. Pay Order Pay Order	
N.	18 Ho	
Co	Above Above Above P.O. # 025	
3	Pay Order and other documents  Responsive  Responsive  Remarks  Pay Order and other documents  Remarks  Remarks  Pay Order and other documents  Responsive	
	O. \(\lambda \).	
-	Oncom As. 7,66,900/- 2nd Lowest Quantum Ass. 7,560,900/- 2nd Lowest Quantum Ass. 7,500/-from Granch Karachi. Substantially Responsive Responsive	
11	Oncernal (a)	
1.		
F	Oncerned bidders are being informed accordingly.  Concerned for compliance of Rule-45 of SPPRA 2010 M/s A specific and recommended for commended for commend	
7 .	Oncemed c dre being inc Rs. 15, 500% and dr. 25 a	
iv	e bidders by the Compliance of Rule-45 of Comp	
	Concerned for compliance of Rule-45 of SPPRA 2010 M/s.	
	recommend 2010 M. Karachi.	
	The state of the s	

E Concerned for compliance of Rule-45 of SPPRA 2010 M/s.A.G Contractor declared the lowest has the Committee and recommended for sanction from Competent Authority. Substantially

hmed Ansari) P&F) H mber

ber / Secretary

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

(Maqsood Ahmed Shaikh) Superintending Engineer (KMC)

(Fahim Akhter Zaidi) Director (Design & Estimate) Convener

## COMPARATIVE STATEMENT

# Name of Work: REWINDING OF 200 HP ELECTRIC MOTOR NO.5 AND R/M & REPLACEMENT OF BALL BEARING AT N.E.K PUMP HOUSE (OLD) KW&SB

1										
Item No	Description of Work		H	Estimated Cost	Cost		M/s.A.G	M/s.A.G Contractor	M/s.Hawan Construction Co.	M/s.Hawan nstruction Co.
		Quantity	tity	Rate	Per	Amount	Rate	Amount	Rate	Amount
_	Rewinding of Electric Motor 3-Phase, 400/440 Volts 50 Cycles with best quality insulated Conner wire of									
	required gauage including testing on load with									
	refitting and replacing the bolts if necessary excluding									
	the cost of worn-out material (6 Poles)	_	No _	144.541	Each	144.541	144.540	144.540	145,000	145 000
2	P/F Roller Bearing No.NU-319 ECM/C3, in SKF Brand								, , , , ,	
	for Motor.								*	
	Scope of Work:-	1.00	No.	77,300	Each	77,300	81,165	81,165	81,200	81,200
a)	Vibration Analysis Services fee	1.00	N <sub>O</sub>	55,000	Each	55,000	57,750	57,750	58.000	58,000
<u>p</u>	Dynamic Balancing Service fee	1.00	o	75,000	Each	75,000	78,750	78,750	79,000	79,000
0)	Service fee for Laser Alignment / Checking	1.00	N <sub>O</sub>	85,000	Each	85,000	89,250	89,250	89,500	89,500
(b	Service fee for Bearing Mounting / Dismounting.	1.00	o No	37,000	Each	37,000	38,850	38,850	39,000	39,000
e)	Transportation charges of all equipment.	1.00	o	25,000	Each	25,000	26,250	26,250	26,500	26,500
Ð	Weight / Shims / Lubricants of SKF Charges.	1.00	o	19,000	Each	19,000	19,950	19,950	20,000	20,000
w	P/F Ball Bearing No.6322 M/C3, in SKF Brand for									
	Motor.									
	Scope of Work:-	1.00	No	85,848	Each	85,848	90,140	90,140	90,150	90,150
a)	Vibration Analysis Services fee	1.00	No	10,000	Each	10,000	10,500	10,500	10,600	10,600
b)	Dynamic Balancing Service fee	1.00	No	40,000	Each	40,000	42,000	42,000	42,200	42,200
c)	Service fee for Laser Alignment / Checking	1.00	No	25,000	Each	25,000	26,250	26,250	26,300	26,300
d)	Service fee for Bearing Mounting / Dismounting.	1.00	No	12,000	Each	12,000	12,600	12,600	12,650	12,650
e)	Weight / Shims / Lubricants of SKF Charges.	1.00	o N	8,000	Each	8,000	8,400	8,400	8.500	8,500
4	Repairing of Bearing housing re-metalling, turning,							,		
	tc compelte size OD=200mm, ID					×				
	deptn = 55m	1.00	No	13,700	Each	13,700	14,385	14,385	14,400	14,400

D.A.O (Exm)

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# Name of Work: REWINDING OF 200 HP ELECTRIC MOTOR NO.5 AND R/M & REPLACEMENT OF BALL BEARING AT N.E.K PUMP HOUSE (OLD) KW&SB

Item

THAT	COST	Electric Motor pect and as per	machining etc compelte size OD=240mm, ID=180mm	5 Renairing 6 Perceiring 6 Perc
	1.00 No 8,973 Each 8,973 735,062	1.00 No 13,700 Each 13,7	Quantity Rate Per Amount	Estimated Cost
000,000	73 9,420 9,420 9,500 9,500 62 764,585 766,000	13,700 14,385 14,400 14,400	Rate Amount R	M/s. A C Continued M/s. Hawan

(Faisal Ameer)
D.A.O (E&M-W)
Member / Secretary

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

(Maqsoot Ahmed Shaikh)
Superintending Engineer (KMC)
Member

(Jamil Ahmed Ansari) S.E (P&F)-II Member

risari) (Fahim Ak I Director (Designation of the Control of the Co

(Fahim Akhter Zaidi) Director (Design & Estimate) Convener

### ATTENDANCE SHEET

### NAME OF WORK:-

NAME OF WORK

REWINDING OF 200 HP ELECTRIC MOTOR NO.5 AND R/M & REPLACEMENT OF BALL BEARING AT N.E.K. PUMP HOUSE (OLD), KW&SB.

Venue:

The Chief Engineer (IP&D) KW&SB, Room No.5, Block-E at 9th Mile

Karsaz, Karachi.

Date:

25-04-2016 at 2:30 PM

### CONTRACTORS / FIRMS / BIDDERS

S.No	Name of Firms / Bidders	Contact No.	Signature
	AG CONTRACTOR	03/3-10/6233	3/1
	AG CONTRACTOR MIS. Hawam Const. Co.		July .

### NIT Sr. No. SPPRA Serial No.27325

### Method of Procurement: Single Stage Single Envelope.

Name of Work:

NECESSARY WORK OF SERVICING AND VARNISHING 200HP / 1486 RPM MOTOR NO.1 AND REPAIRING & REPLACEMENT OF BALL BEARING AT N.E.K PUMP HOUSE (OLD), KW&SB

### MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 25-04-2016 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. 2.
  - M/s. A.G Contractor i.
  - M/s. Al-Rehman Construction & Contractor ii.
- The bids were opened at 2:30 P.M in the presence of the above mentioned participants 3. and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.

S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
1 1.	M/s.A.G Contractor	Rs.6,38,845/-	Rs.13,000/-	P.O # 03528772 dt:25-04-2016 from Faysal Bank Clifton Branch Karachi.
2.	M/s.Al-Rehman Construction & Contractor	Rs.6,41,100/-	Rs.13,000/-	P.O # 12013984 dt:25-04-2016 from UBL Shaheed-e-Millat Road Branch Karachi.

- 4. The one bid contain overwriting.
- The committee shall examine all the bids as per the qualification / eligibility criteria 5. provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).
- 6. The meeting ended with the vote of thanks to and from the chair.

(Faisal Ameer)

D.A.O (E&M-W)

Member / Secretary

(Saif-ul-Haque) Additional Director Internal

Audit - KMC Member

(Magsood Ahmed Shaikh)

Superintending Engineer (KMC)

Member

(Jamil Ahmed Ansari)

S.E (P&F)-II Member

(Fahim Akhter Zaidi)

Director (Design & Estimate)

Convener

### KARACHI WATER & SEWERAGE BOARD



### OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE) BID EVALUATION REPORT

1	Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD	
2	Tender Reference No:	SPPRA Serial No.27325 I.D No	
3	Tender Description/Name of Work/Item:	NECESSARY WORK OF SERVICING AND VARNISHING 200HP / 1486 RPM MOTOR NO.1 AND REPAIRING & REPLACEMENT OF BALL BEARING AT N.E.K PUMP HOUSE (OLD), KW&SB	
4	Method of Procurement:	Single Stage (One Envelop)	
5	Tender Published:	Through Web Site	
6	Total Bid Documents Sold:	<u>02 Nos</u>	
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:	25-04-2016	

### 12 BID EVALUATION REPORT

S#	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1.	M/s.A.G Contractor	Rs.6,38,845/-	1 <sup>st</sup> Lowest	@4.983% Above	Pay Order and other documents are available. P.O # 03528772 dt:25-04-2016 Rs.13,000/-from Faysal Bank Clifton Branch Karachi.	Substantially Responsive
2.	M/s.Al- Rehman Construction & Contractor	Rs.6,41,100/-	2 <sup>nd</sup> Lowest	@5.354% Above	Pay Order and other documents are available. P.O # 12013984 dt:25-04-2016 Rs.13,000/-from UBL Shaheed -e-Millat Road Branch Karachi.	Substantially Responsive

The all concerned bidders are being informed accordingly.

The E.E Concerned for compliance of Rule-45 of SPPRA 2010 M/s.A.G Contractor declared the lowest responsive bidders by the Committee and recommended for sanction from Competent Authority.

(Faisal Ameer) D.A.O (E&M-W) Member / Secretary

(Saif-ul-Haque) Additional Director Internal Audit – KMC Member (Maqsood Ahmed Shaikh) Superintending Engineer (KMC) Member

(Jamil Ahmed Ansari) S.E (P&F)-II Member

(Fahim Akhter Zaidi)
Director (Design & Estimate)
Convener

### NIT No.SPPRA Serial No.27325

Method and procedure of procurement: Open Competitive Bidding (National/ International Competitive Bidding) (Single Stage-One Envelope)

Description of work:

NECESSARY WORK OF SERVICING AND VARNISHING

200HP / 1486 RPM MOTOR NO.1 AND REPAIRING & REPLACEMENT OF BALL BEARING AT N.E.K PUMP HOUSE

(OLD), KW&SB

Date of Opening:

25-04-2016

### BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:

		Bidde	rs' Name
S. No.	Eligibility / Qualification Criteria	M/s.A.G Contractor	M/s.Al-Rehman Construction & Contractor
1.	Registration with PEC (if applicable)	N/A	NA
2.	NTN	Yes	Yes
3.	Sales Tax Registration (FBR)	N/A	NA
4.	Registration with Sindh Revenue Board (SRB)	Yes	Yes
	Qualification Criteria:		
5.	Minimum three years experience of relevant field.	Yes	Yes
6.	. Turnover of at least last three years Yes		Yes
7.	Required Bid Security is attached.	Yes	Yes
8.	Bid is signed, named and stamped by the authorized person of the firm along with Authorization letter.	Yes	Yes
9.	Any other factor deemed to be relevant by the procuring agency subject to provision of Rule-44	N/A	N/A
10.	Qualified/ disqualified	Qualified	Qualified

(Faisal Ameer) D.A.O (E&M-W) Member / Secretary

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

(Maqsood Ahmed Shaikh) Superintending Engineer (KMC)

Member

(Jamil Ahmed Ansari) S.E (P&F)-II

Member

(Fahim Akhter Zaidi) Director (Design & Estimate) Convener

### COMPARATIVE STATEMENT

## Name of Work: NECESSARY WORK OF SERVICING AND VARNISHING 200HP / 1486 RPM MOTOR NO.1 AND REPAIRING & REPLACEMENT OF BALL BEARING AT N.E.K PUMP HOUSE (OLD), KW&SB

ã

9,500	9,420	1,100						
	)	9 420	8,973	Each	8,973	1.00 No	complete in all respect and as per direction of Engineer Incharge.	
							Manufacturing & Fixing of 200HP Electric Motor connection plate	6
14,400 14,400	14,385	14,385	13,700	Each	13,700	1.00 No	kepairing of Bearing housing re-metalling, turning, machining etc compelte size OD=240mm, ID=180mm depth = 55m	U
14,400 14,400	14,385	14,385	13,700	Each	13,700	1.00 No		0
							Repairing of Bearing housing re-metalling, turning, machining etc	4
	8,400	8,400	8,000	Each	8,000	1.00 No		e)
12,650 12,650	12,600	12,600	12,000	Each	12,000	1.00 No	ting.	d)
26,300 26,300	26,250	26,250	25,000	Each	25,000	1.00 No		c)
	42,000	42,000	40,000	Each	40,000	1.00 No		ь)
10,600	10,500	10,500	10,000	Each	10,000	1.00 No	Vibration Analysis Services fee	a)
90,150 90,150	90,140	90,140	85,848	Each	85,848	1.00 No	Scope of Work:-	
$\exists$							P/F Ball Bearing No.6322 M/C3, in SKF Brand for Motor.	w
$\neg$	19,950	19,950	19,000	Each	19,000	1.00 No	Weight / Shims / Lubricants of SKF Charges.	f)
26,500 26,500	26,250	26,250	25,000	Each	25,000	1.00 No	Transportation charges of all equipment.	e)
39,000 39,000	38,850	38,850	37,000	Each	37,000	1.00 No	Service fee for Bearing Mounting / Dismounting .	(b)
89,500	89,250	89,250	85,000	Each	85,000	1.00 No	Service fee for Laser Alignment / Checking	c)
	78,750	78,750	75,000	Each	75,000	1.00 No	Dynamic Balancing Service fee	b)
58,000	57,750	57,750	55,000	Each	55,000	1.00 No	Vibration Analysis Services fee	a)
81,200 81,200	81,165	81,165	77,300	Each	77,300	1.00 No	Scope of Work:-	
							P/F Roller Bearing No.NU-319 ECM/C3, in SKF Brand for Motor.	2
96 19,200	18,800	94	18,000	P/Hp	90	200 HP		
+							Servicing and Varnishing of 150 KW Electric motor 3-Phase A.C	1
Rate Amount	Amount	Rate	Amount	Per	Rate	Quantity		140
C	M/s.A.G Contractor	M/s.A.G		Cost	Estimated		Description of Work	Nem
M/s Al-Rehman								1

Member / Secretary D.A.O (E&M-W) (Faisal Ameer)

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

Superintending Engineer (KMC) (Maqsood Ahmed Shaikh) Member

(Jamil Ahmed Ansari) S.E (P&F-II Member

Director (Design & Estimate) (Fahim Akhter Zaidi) Convener

### ATTENDANCE SHEET

### NAME OF WORK:-

### NAME OF WORK

NECESSARY WORK OF SERVICING AND VARNISHING 200HP / 1486 RPM MOTOR NO.1 AND REPAIRING & REPLACEMENT OF BALL BEARING AT N.E.K. PUMP HOUSE (OLD), KW&SB.

Venue:

The Chief Engineer (IP&D) KW&SB, Room No.5, Block-E at 9th Mile

Karsaz, Karachi.

Date:

25-04-2016 at 2:30 PM

### CONTRACTORS / FIRMS / BIDDERS

S.No	Name of Firms / Bidders	Contact No.	Signature
	A6 CONTRACTOR	0313-1016 133	SNJ.
	AG CONTRACTOR MIS AC Rahmam Constacon		Cont
			\

### NIT No.SPPRA Serial No.27325

Method and procedure of procurement: Open Competitive Bidding (National/ International Competitive Bidding) (Single Stage-One Envelope)

Description of work: COMPLETE OVERHAULING OF (DWT) PUMP NO.1 AND P/F

M.S PIPES / VALVES AND FLANGES AT N.E.K PUMP HOUSE

(OLD), KW&SB

Date of Opening:

25-04-2016

### BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:

		Bidde	rs' Name
S. No.	Eligibility / Qualification Criteria	M/s.A.G Contractor	M/s.A -Rehman Construction & Contractor
1.	Registration with PEC (if applicable)	N/A	N/A
2.	NTN	Yes	Yes
3.	Sales Tax Registration (FBR)	N/A	N/A
4.	Registration with Sindh Revenue Board (SRB)	Yes	Yes
	Qualification Criteria:		
5.	Minimum three years experience of relevant field.	Yes	Yes
6.	Turnover of at least last three years		Yes
7.	Required Bid Security is attached.	Yes	Yes
8.	Bid is signed, named and stamped by the authorized person of the firm along with Authorization letter.	Yes	Yes
9.	Any other factor deemed to be relevant by the procuring agency subject to provision of Rule-44	N/A	N/A
10.	Qualified/ disqualified	Qualified	Qualified

(Faisal Ameer) D.A.O (E&M-W) Member / Secretary

(Saif-ul-Haque) Additional Director Internal Audit – KMC Member (Maqsood Ahmed Shaikh) Superintending Engineer (KMC) Member

(Jamil Ahmed Ansari) S.E (P&F)-II Member

(Fahim Akhter Zaidi) Director (Design & Estimate) Convener

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### NIT Sr. No. SPPRA Serial No.27325

### Method of Procurement: Single Stage Single Envelope.

Name of Work:

COMPLETE OVERHAULING OF (DWT) PUMP NO.1 AND P/F M.S PIPES / VALVES AND FLANGES AT N.E.K PUMP HOUSE (OLD), KW&SB

### MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 25-04-2016 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. A.G Contractor
  - ii. M/s. Al-Rehman Construction & Contractor
- 3. The bids were opened at 2:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.

S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
1.	M/s.A.G Contractor	Rs.4,91,367/-	Rs.10,000/-	P.O # 03528768 dt:25-04-2016 from Faysal Bank Clifton Branch Karachi.
_	M/s.Al-Rehman Construction & Contractor	Rs.4,99,600/-	Rs.10,000/-	P.O # 12013985 dt:25-04-2016 from UBL Shaheed-e-Millat Road Branc Karachi.

- 4. The one bid contain overwriting and cutting duly signed.
- 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).
- 6. The meeting ended with the vote of thanks to and from the chair.

(Faisal Ameer)

D.A.O (E&M-W)

Member / Secretary

(Saif-ul-Haque) Additional Director Internal

Audit – KMC Member

(Maqsood Ahmed Shaikh)

Superintending Engineer (KMC)

Member

(Jamil Ahmed Ansari)

S.E (P&F)-II

Member

(Fahim Akhter Zaidi)

Director (Design & Estimate)

Convener

### KARACHI WATER & SEWERAGE BOARD



### OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE) BID EVALUATION REPORT

1	Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.27325 I.D No
3	Tender Description/Name of Work/Item:	COMPLETE OVERHAULING OF (DWT) PUMP NO.1 AND P/F M.S PIPES / VALVES AND FLANGES AT N.E.K PUMP HOUSE (OLD), KW&SB
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Web Site
6	Total Bid Documents Sold:	<u>02 Nos</u>
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:	25-04-2016

### 12 BID EVALUATION REPORT

S#	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1.	M/s.A.G Contractor	Rs.4,91,367/-	1 <sup>st</sup> Lowest	@0.952% Above	Pay Order and other documents are available. P.O # 03528768 dt:25-04-2016 Rs.10,000/-from Faysal Bank Clifton Branch Karachi.	Substantially Responsive
2.	M/s.Al- Rehman Construction & Contractor		2 <sup>nd</sup> Lowest	@2.644% Above	Pay Order and other documents are available. P.O # 12013985 dt:25-04-2016 Rs.10.000/-from UBL Shaheed -e-Millat Road Branch Karachi.	Substantially Responsive

The all concerned bidders are being informed accordingly.

The E.E Concerned for compliance of Rule-45 of SPPRA 2010 M/s.A.G Contractor declared the lowest responsive bidders by the Committee and recommended for sanction from Competent Authority.

(Faisal Ameer) D.A.O (E&M-W) Member / Secretary (Saif-ul-Haque) Additional Director Internal Audit – KMC Member (Maqsood Ahmed Shaikh) Superintending Engineer (KMC) Member

(Jamil Ahmed Ansari)
S.E (P&F)-II
Member

(Fahim Akhter Zaidi)
Director (Design & Estimate)
Convener

COMPARATIVE STATEMENT

Name of Work: COMPLETE OVERHAULING OF (DWT) PUMP NO.1 AND P/F M.S PIPES / VALVES AND FLANGES AT N.E.K PUMP HOUSE (OLD), KW&SB

			4	U		12		_	-		9		∞		7	c	7	Ü	n		4			رى دى		2	Ι.	_[	Z	He
JAN 1	rubber packing labour etc complete 12" dia	flange and other with socket including the cost of nuts, bolts			-								8 Manufacturing & Providing of Stainless Steel Clamping Slower	pump type B16D	Manufacturing & Benefities of Control of Con			Manufacting & Providing of Gun Metal Sand Guard for Pump		B16D having size length 5'-8" dia 45mm threading, polishing,	4 Mfg. & Providing of Stainless Steel Pump shaft for Pump type	direction of E/I.	B16D having size length 10 dia 45mm threading, polishing as per		type B16D having size length 8" dia 45mm threading, polishing,	Manufacturing & Providing of Carbon Steel Top shaft for pump	. Dismaining & reassembling of Deep Welli Turbine (DWT)	-::	No Description of Work	Item
-	7 00		1.00	1 00	1.00		2.00		3.00	2.00		3.00	0.00	3 00	3.00		2.00		1.00			1.00			1.00		_	Quantity		
SONT	Z os		NO	1	Z		Nos		Nos	Nos		Nos	1100	Z Os	No		Nos		No			S			Z		o O	ntity		
3,021	2 0 2 1		21,937	0,000	78 000		3,196		9,760	1,842	3-7-	1.890	1,000	1 825	1,604		1,901		8,114		0,002	8 682		0,000	6 608	.,000	4 865	Rate	Estimated	1
Eacn	Daak		Each	1 Laci	Fach		Each		Each	Each		Each	Eacil	E o h	Each		Each		Each		Davil	Fach		-	Fach		Fach	Per	ed Cost	2
1,042	1	-4, -2	21,937	70,000	78 000		6,392		29,230	3,684	2,070	5 670	3,303	5 505	4,812		3,802		8,114	9	0,002	6698		0,000	6608	1,000	298 /	Amount		
5,820			21,900	/0,000	78 000	2,000	3.555		10.248	1,934	1,707	1 984	1,920		1,684		1,996		8,519		9,110	0 116		0,730	6 028	2,100	5 108	Rate	Cont	M/s
7,640	]		21,900	/0,000	70 000	,,110	7 110	209111	30 744	3.868	3,704	5 057	5,778		5,052		3,992	77	8.519		9,110	0110		0,938	6020	5,100	5 100	Amount	Contractor	M/s.A.G
4,000			22,000	/8,000	70 000	1,000	4 000	10,000	10 500	2.000	2,000	2 000	2,000		1,700	, , , ,	2.000	0,000	8.600		9,200			,,000	7 000	0,200	5 200	Rate	Const.& (	M/s Al-
8,000			22,000	/8,000	7000	0,000	8 000	0.000	31 500	4 000	0,000	6 000	6,000		5,100		4.000	0,000	8 600		9,200			/,000	1	3,200	6 200	Amount	Const.& Contractor	M/s.Al-Rehman

My P

Name of Work: COMPLETE OVERHAULING OF (DWT) PUMP NO.1 AND P/F M.S PIPES / VALVES AND FLANGES AT N.E.K PUMP

		16 T T T: tt V		15		No
2 mg		asphalt coated with fiber galss 5mm thick & externally 8mm thick (AWWA Specification) i/c laying jointing with testing with water specified pressure 12" dia Thickness 7.9mm Providing & Fixing M.S Flange made of M.S Plate having a includes the cost of making holes, facing,s wleding, nuts, bolts, Thickness 1/2" M.S Plate.	out of M.S sheet conforming API SI Conformate	Manufacturing, supplying & fixing block at 1 2.5	Proprieta of Work	Description Car
		75.00 Rft 3338.81	7	Quantity R	Est	
	$\neg$		+	Rate	Estimated Cost	
-	Each	/Rft	Tel	Don.	Cost	
400,/32	41,328	P/Rft 250,410.75	Amount			
	2,950	3,338	Rate	Contractor	M/s	
491,367	41,300	250,350	Amount		M/s.A.G	
	3,000	3,400 255,000	Rate	Const.& Contractor	M/s Al	
499,600	42,000	255,000	Amount	onst.& Contractor	Dol	

Member / Secretary D.A.O (E&M-W) (Faisal Ameer)

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

Superintending Engineer (KMC) (Maqsood Ahmed Shaikh) Member

(Jamil Ahmed Ansari) S.E (P&F)-II Member

(Fahim Akhter Zaidi) Director (Design &

Estimate)

### **ATTENDANCE SHEET**

### NAME OF WORK:-

### NAME OF WORK

COMPLETE OVERHAULING OF (DWT) PUMP NO.1 AND P/F M.S. PIPES / VALVES AND FLANGES AT N.E.K. PUMP HOUSE (OLD), KW&SB.

Venue:

The Chief Engineer (IP&D) KW&SB, Room No.5, Block-E at 9th Mile

Karsaz, Karachi.

Date:

25-04-2016 at 2:30 PM

### CONTRACTORS / FIRMS / BIDDERS

S.No	Name of Firms / Bidders	Contact No.	Signature
	AG CONTRACTOR	0313-1016233	300
	AG CONPRETOR MIS AL Balanon Const & Con	<del>†</del>	- duf
	,		\

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### KARACHI WATER & SEWERAGE BOARD

HUMAN RESOURCES DEVELOPMENT AND ADMINISTRATION DEPARTMENT PHONE NO. 021 - 99231464 - 021 - 99231463

No. kW&SB/SR. DIR./HRD&A/397

Dated 14th April 2016

### OFFICE ORDER

The Procurement Committee-I is re-constituted as per Rule-07 of Sindh Public Procurement Rules-2010, for performing the functions prescribed in Rule-08 of Rules ibid for the works for which evaluation report required to be hoisted on Sindh Public Procurement Authority as under

Sr. No.	Nominee	Position in P C.
1.	Director Design & Estimate	Convener / Chairman
2.	Superintending Engineer (Concerned)	Member
3.	Representative of D.G. (TS), KMC	Member
4	Representative of Finance Advisor, KMC	Member
5.	A.O. / D.A.O. / A.A.O. (Concerned)	Member/Secretary

The office of the Director Design shall be headquarter for Procurement Committee-I.

The Concerned Superintending Engineer shall maintain the record of Procurement proceedings as required under Rule-9 of SPPRA-2010.

This issues on the recommendation of Chief Engineer (IPD)/D M D (Planning) KW&SB and with the approval of Managing Director, KW&SB vide para 5/N

SR. DIRECTOR (HR)

### DISTRIBUTION

- Dy. Managing Director (TS) /C.E. (BT&D)/C.E. (WTM) KW&SB.
- 2. Dy. Managing Director (Planning) / C.E. (IPD) KW&SB
- 3. Chief Engineer (W/S) KWASB
- 4. Director Design & Estimate/Convener / Chairman Committee
- 5. All Members of the Committee.
- 6. Sr. Director (Finance) KW&SB
- 7. Director (IT) KW&SB
- 8. Director (I&C) M.D Sectt: KW&SB
- 9. Staff Officer to Vice Chairman, KW&SB
- 10. AD (LFA) KW&SB
- 11. AO (ESTT) KW&SB
- 12. AO (Budget) KW&SB
- 13. IAO-II KW&SB
- 14. Office Copy.
- 15. Master File

c.c. to Managing Director, KW&SB

00-2016