

# KARACHI WATER AND SEWERAGE BOARD

## CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPT. KWSB
- 2) PROVINCIAL / LOCAL GOVT / OTHER Local Govt Dept
- 3) TITLE OF CONTRACT Rewinding of 200 H.P Electric motor
- 4) TENDER NUMBER No. S-6 KTM & Pakcumt of Bell Bering
- 5) BRIEF DESCRIPTION OF CONTRACT 02-Two They need necessary required rewinding of 200 H.P. Motor along with KTM of Return and Accessories
- 6) FORUM THAT APPROVED THE SCHEME M.D. KWSB
- 7) TENDER ESTIMATED VALUE Rs. (806635) Rs 735062 = ✓
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs - -
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Rs- 7-64 585
- 10) TENDER OPENED ON (DATE & TIME) 25-04-2016 -
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 02-Two -
- 12) NUMBER OF BIDS RECEIVED 02-Two -
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02 Two -
- 14) BID EVALUATION REPORT (Enclose a copy) -
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s A.G. Contractor
- 16) CONTRACT AWARD PRICE Rs 764585
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID) 01-M/s A.G. Contractor  
02-M/s Hawari Construction & Co

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT M.D

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

21) ADVERTISEMENT :

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

Yes	S.P.P.R.A. S-NO 27325
No	I-D-NO

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

Yes	
No	

22) NATURE OF CONTRACT   Int.

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

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

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

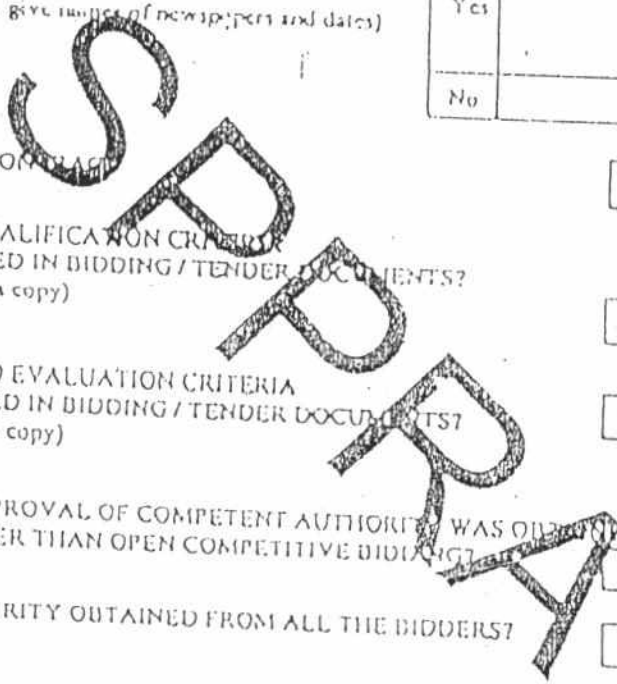
26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? Yes  No

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

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

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

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



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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	✓	No	
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF THE PROJECT, IF A ROAD:  
(If yes, enclose a copy)

Yes		No	✓
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

Yes		No	✓
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38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes	
No	✓

39) Date of Award of Contract: 12/11/2015 (P&P) old - W.O-15-16-66-

Date 03-6-16

Signature & Official Stamp of Authorized Officer

*Badar-ut-Flay*  
Resident Engineer  
NEK (P&P) Old  
K.W.G.S.B

FOR OFFICE USE ONLY

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

No. RE/NEK(P&F)/OLD/WO/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:-

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



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

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

No. KW&SB/CE/E&M-W/2016/50  
Dated: 26-05-2016

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 Managing 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.

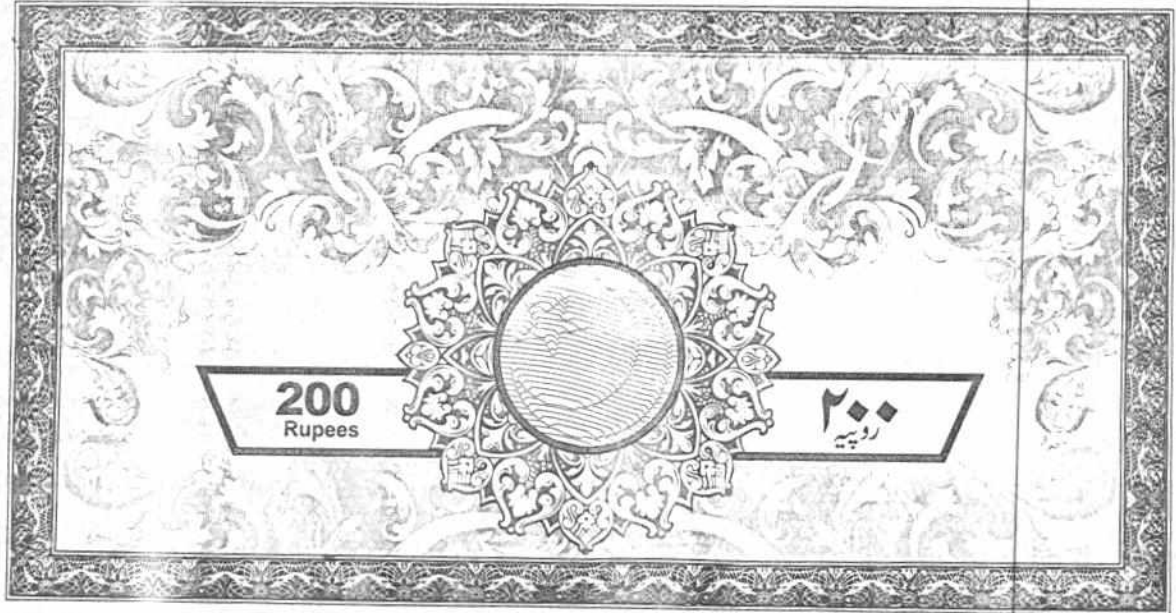
All correspondence onward shall be carried out through Superintending Engineer (P&F)-2, KW&SB.

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.
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.



SHAHID SALEEM Stamp Vendor  
Licence No.66, Shop No.1, Karim Plaza  
Gulshan-e-Iqbal, Block-14, Karachi  
18 MAY 2016  
324967  
Issued To  
Ahmed Siddiqui  
Associate Lc No. 823  
Value Rs  
Stamp Vendor  
Not For Use In Will & Divorce Deed  
Vendor Not Responsible Any Fake Documentation

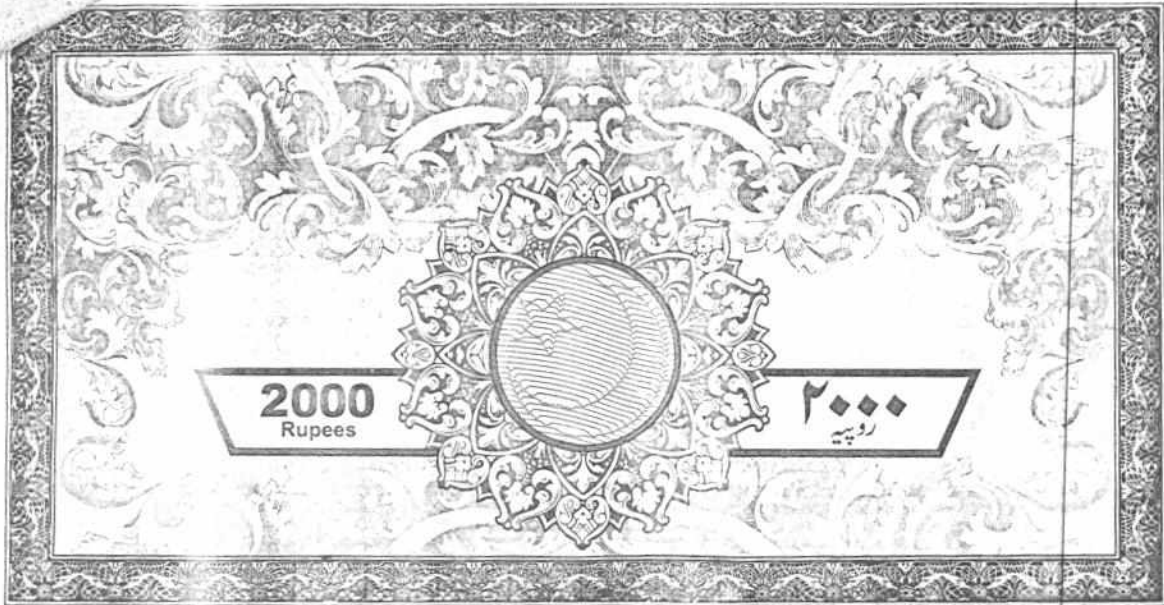
RUPEES TWO HUNDRED ONLY

### AGREEMENT

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

This agreement made on this 03 day of Jun 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 "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 /



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

18 MAY 2016

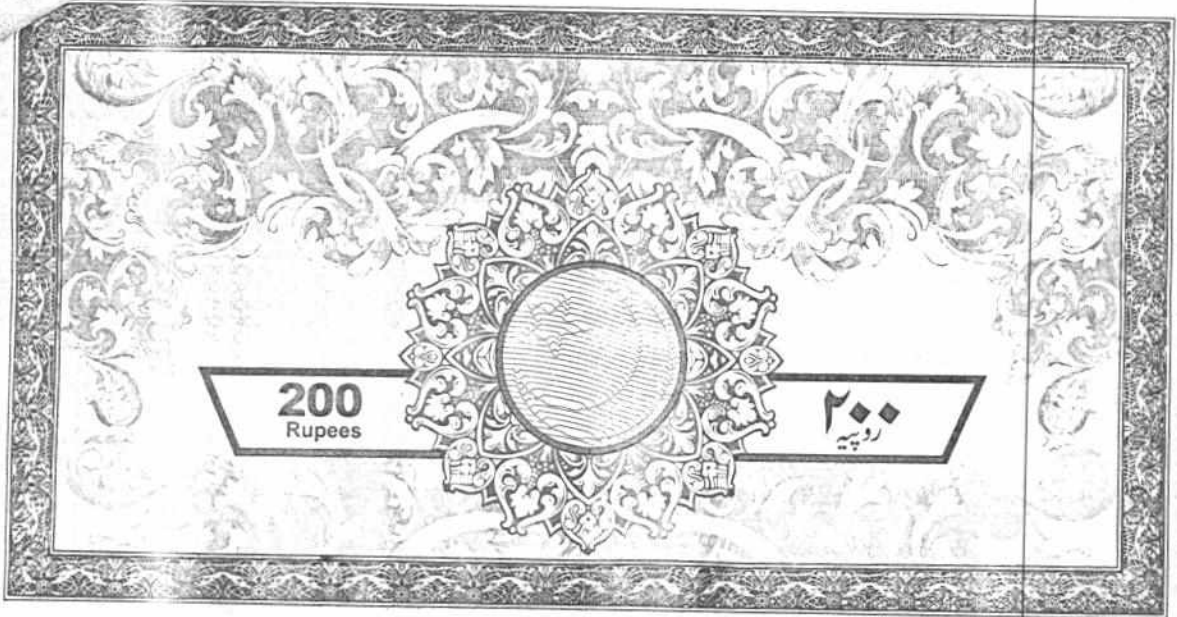
(RUPEES TWO THOUSAND ONLY)

S.N.O. 235070 DATE 18/05/2016  
Issued To Wazir Ahmad Siddiqui  
Sugil Iqbal No.882  
Purpose Advocate  
Value Rs. ....  
Stamp Vendor's Signature  
Not For Use Free Will Divorce Deed  
Vendor Not Responsible Any Fake Documentation

Evaluation Committee-I, KW&SB vide Para-44/N and financially concurred by the Finance Department, KW&SB 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



**SHAHID SALEEM Stamp Vendor**  
 License No.66, Shop No.1, Karim Plaza  
 Gulshan-e-Iqbal, Block-14, Karachi  
 334865  
 Date: 18 MAY 2016  
 Lawyer: Anwar Sadiqui  
 Through: Advocate [Name], No. 8873  
 Purpose: [Blank]  
 Stamp Vendor's Name: [Signature]  
 Not For Use: Free Will & Divorce Deed  
 Vendor Not Responsible Any Fake Documentation

RUPEES 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.

IN WITNESS WHEREOF the said parties have set their respective hands on this 03 day Jun, 2016.

*[Signature]*  
 M/s. A.G. Contractor,  
 (Contractor)

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

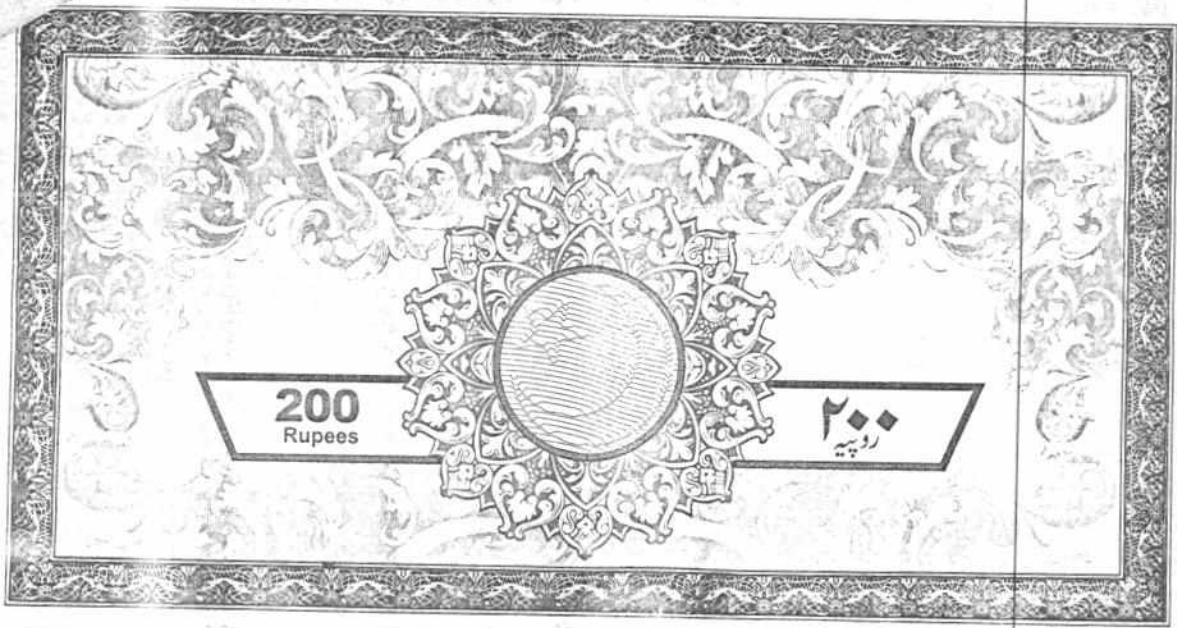
*[Signature]*  
 SUPERINTENDING ENGINEER  
 (PUMPING & FILTER)-2,  
 KW&SB

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

**WITNESSES:**

1. [Signature]  
 2. [Signature]





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

34866  
Issued To  
Through Anwar Siddiqui  
Participate No. 8893  
Value  
Stamp Vendor  
Not For Use in Marriage & Divorce Deed  
Not Responsible for Fake Documentation

18 MAY 2016

(RUPEES TWO HUNDRED ONLY)

AGREEMENT

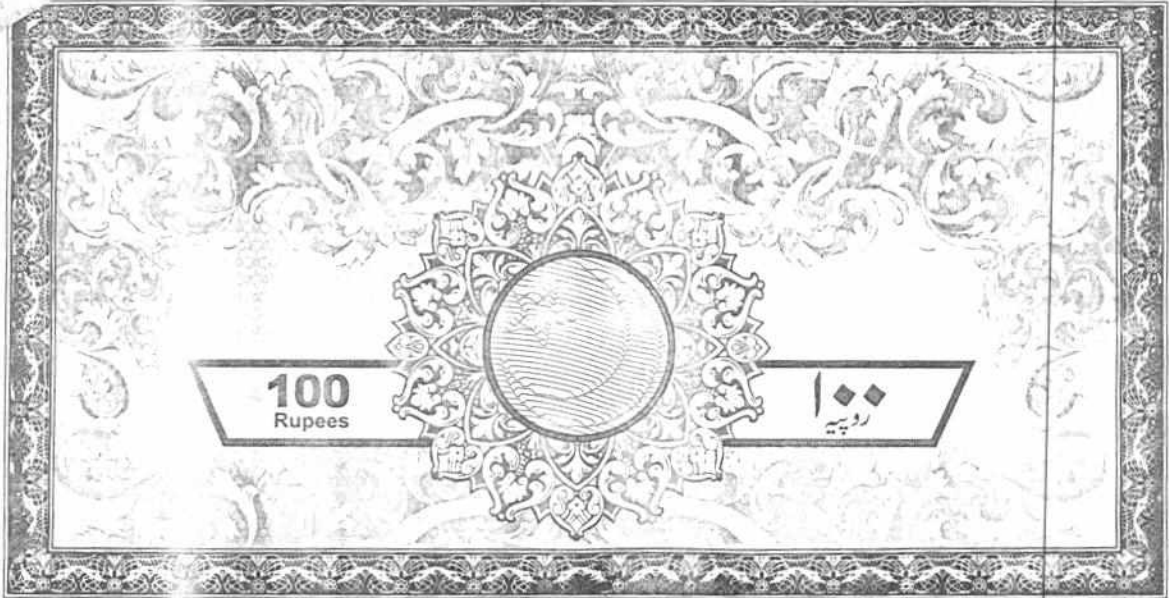
Between

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.

*[Signature]*  
M/s. A.G. Contractor,  
(Contractor)

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



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

(RUPEES ONE HUNDRED ONLY)

235015 DATE 18 MAY 2016

Issued To .....  
Through V ..... MUMAMMAZ SABAR  
Purpose ..... Advocate  
Value Rs. ....  
Stamp Vendor .....  
Not For Use .....  
Not Responsible Any Fake Documentar...

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

## 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.

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

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
1.	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 & forty.	Each	144,540
2.	01No.	P/F Roller Bearing No. NU-319 ECM/C <sup>3</sup> , in SKF Brand for Motor. <b>Scope of work:-</b>	81,165	Eighty One thousand One hundred & sixty five	Each	81,165
a).	01No.	Vibration Analysis Services fee.	57,750	Fifty Seven thousand seven hundred & fifty.	Each	57,750
b).	01No.	Dynamic Balancing Services fee.	78,750	Seventy eight thousand seven hundred & fifty.	Each	78,750
c).	01No.	Service fee for Laser alignment / checking.	89,250	Eighty Nine thousand 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	Nineteen thousand nine hundred fifty.	Each	19,950
3.	01No.	P/F Ball Bearing No.6322 M/C <sup>3</sup> , in SKF Brand for Motor. <b>Scope of work:-</b>	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 thousand.	Each	42,000
c).	01No.	Service fee for laser alignment / checking.	26,250	Twenty Six thousand two hundred & fifty.	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	Eight 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	Fourteen thousand and three hundred & eighty five.	Each	14,385

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
5.	01No.	Repairing of Bearing housing re-metalling, turning, machining etc. complete size OD = 240mm, ID = 180mm depth = 55mm	14,385	Fourteen thousand three hundred & 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 & twenty.	Each	9,420

Total: Rs: 7,64,585

*M. M. Badar-ul-Haq*  
Resident Engineer  
NEK (P&F) Old  
K.W.C. S.B.

I/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

Contact # 0313-10/6233

**AG Contractor**

Proprietor

1-Tender/Quotation received in sealed Cover and open by Tender Opening Committee.
2- No cutting or overwriting found/cutting or overwriting found.
3- Contractor's bank account Earnest Money of bid in <u>₹</u> order No. <u>03528771</u> dt. <u>20/11/16</u> Draw on <u>K.W.C. S.B.</u>
4- Contractor <u>A.G. Contractor</u> has quoted its <u>764585</u> (Rupees) <u>Seven lac sixty four thousand</u>

*RAM*  
A.O. (E&M)-Water  
(Member/Secretary)

*M. M. Badar-ul-Haq*  
S.E. (P&F)

*Five thousand Sixty four thousand*

*h*  
S.E. (KMC)  
(Member)

*F*  
Addl. Dir.  
Internal Audit-KMC  
(Member)

*P*  
Dir. (D&E)

# KARACHI WATER AND SEWERAGE BOARD

## CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPT. KW&SB
- 2) PROVINCIAL / LOCAL GOVT / OTHER Local Govt Dept
- 3) TITLE OF CONTRACT Necessary work of servicing & varnishing
- 4) TENDER NUMBER 200 H.P. 486 RPM Meter No-01-
- 5) BRIEF DESCRIPTION OF CONTRACT 03 - No. They need necessary repair & complete servicing
- 6) FORUM THAT APPROVED THE SCHEME Varnishing of 200 H.P. meter along with the C.M.
- 7) TENDER ESTIMATED VALUE M. D. IC KW&SB
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs 608521-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Rs 638845-
- 10) TENDER OPENED ON (DATE & TIME) 25-04-2016
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 02 - Two
- 12) NUMBER OF BIDS RECEIVED 02 - Two
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02 - Two
- 14) BID EVALUATION REPORT (Enclose a copy) ---
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s A.G. Contrada
- 16) CONTRACT AWARD PRICE Rs. 638.845
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 1<sup>st</sup> M/s A.G. Contrada  
2<sup>nd</sup> M/s Al-Raman Consult. & Co

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

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE  Direct or Local
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT M.D

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

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

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

Yes	S-P PRA S. No - 27325 -
No	1-D- No -

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

Yes	
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	✓	No	
-----	---	----	--

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

Yes		No	✓
-----	--	----	---

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

Yes		No	✓
-----	--	----	---

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

Yes	
No	✓

39) Date of Award of Contract: RE/NEK (PEP) Old (40-15-16-67

Signature & Official Stamp of  
Authorized Officer

*Badar ul Haq*  
Resident Engineer  
NEK (PEP) Old  
K.W. & S.B.

Date 03-06-2016

FOR OFFICE USE ONLY

**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.

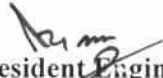
**WORK ORDER**

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.
3. Work File.
4. Office copy.





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

Block "B", 9<sup>th</sup> 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 55/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.

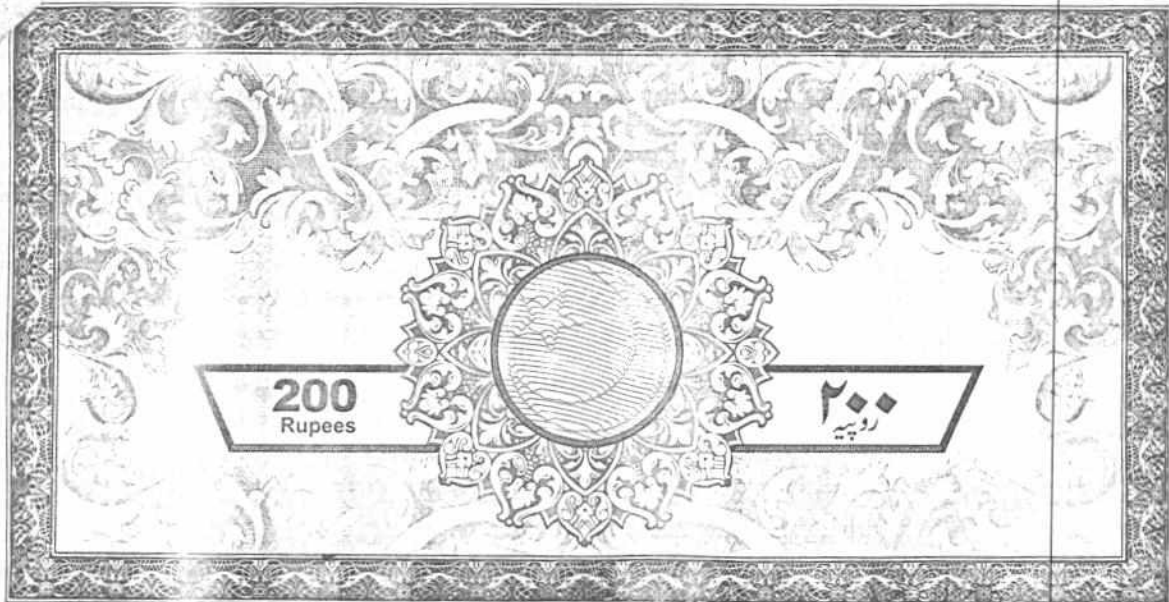
In case of failure, the Letter of Acceptance / Sanction Letter shall be stand cancelled.

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

Copy to:-

1. The D.C.E. (E&M)-W, KW&SB.
2. The S.E (P&F)-2, KW&SB. With directives to abide all codal formalities under Rules SPPR-2010 before submission of Bill. Original work file of the above subjected work is enclosed herewith.
3. The Director Accounts, KW&SB.
4. The A.D (LFA), KW&SB.
5. Office copy.





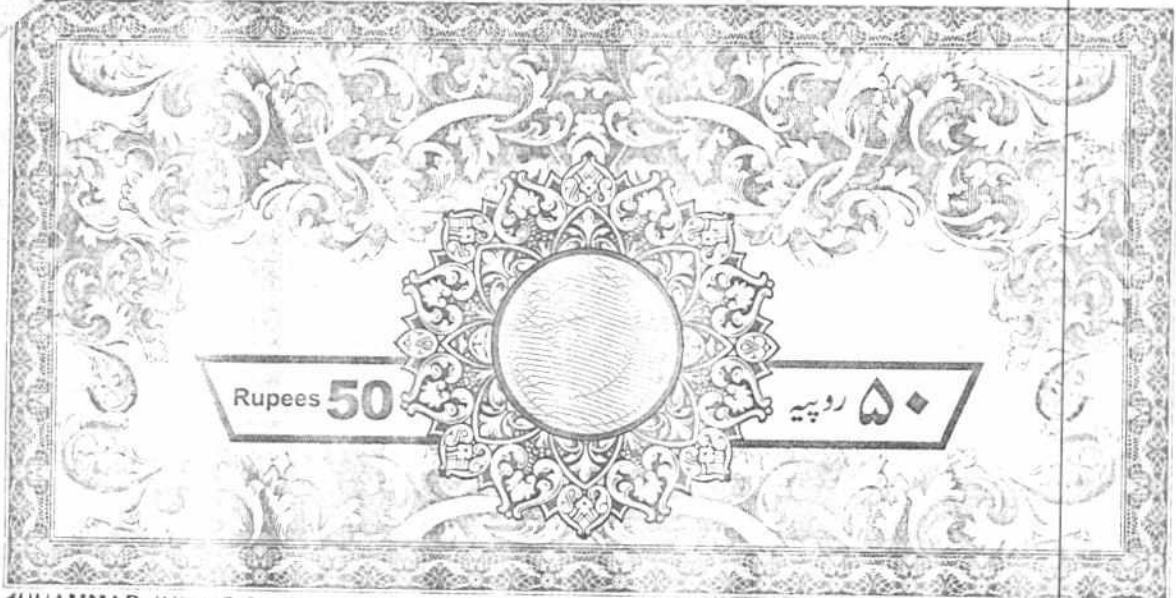
**SHAHID SALEEM Stamp Vendor**  
 Licence No.66, Shop No.1 Karim Plaza  
 Gulshan-e-Iqbal, Block-14, Karachi  
 S.No. 234396 DATE 18 MAY 2016  
 Issued To: With Address  
 Sh. ADASAT ALI SIDDIQUI  
 Purp. No. 13365 Admocat...  
 Stamp Vendor: ...  
 Not For Use: Free Willing ...  
 Holder Not Responsible Any Fake Documentation

RUPEES TWO HUNDRED ONLY

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



MUHAMMAD JUNAID Stamp Vendor  
Licence No.77, Shop No.147, Mashriq Centre  
Gulshan-e-Iqbal Block-14, Karachi

170626 ..... DATE .....  
through: Nil ..... 17 MAY 2016  
Purpose .....  
Value Rs. ....  
NOT For Use: Free Will, Divorce Deed  
Not Responsible for Fake Documentation

RUPEES FIFTY ONLY

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 03 day

3 Jun, 2016.

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

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

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

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

WITNESSES:

1. *[Signature]* 2. *[Signature]*

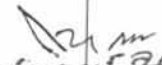
NAME OF WORK:-

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.

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

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
1.	200Hp	Servicing and Varnishing of 150 KW Electric motor 3-Phase A.C. with complete varnishing and baking i/c testing of load.	94	Ninety four.	hp	18,800
2.	01No.	P/F Roller Bearing No. NU-319 ECM/C <sup>3</sup> , in SKF Brand for Motor. <b>Scope of work:-</b>	81,165	Eighty one thousand one hundred & sixty five.	Each	81,165
a).	01No.	Vibration Analysis Services fee.	57,750	Fifty seven thousand seven hundred fifty.	Each	57,750
b).	01No.	Dynamic Balancing Services fee.	78,750	Seventy eight thousand seven hundred fifty.	Each	78,750
c).	01No.	Service fee for Laser alignment / checking.	89,250	Eighty nine thousand 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	Nineteen thousand nine hundred fifty.	Each	19,950
3.	01No.	P/F Ball Bearing No.6322 M/C <sup>3</sup> , in SKF Brand for Motor. <b>Scope of work:-</b>	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 thousand.	Each	42,000
c).	01No.	Service fee for laser alignment / checking.	26,250	Twenty six thousand two hundred fifty.	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	Eight 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	Fourteen thousand three hundred & eighty five.	Each	14,385

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
5.	01No.	Repairing of Bearing housing re-metalling, turning, machining etc. complete size OD = 240mm, ID = 180mm depth = 55mm	14,385	Fourteen thousand and three hundred & 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 & twenty.	Each	9,420
<b>Total: Rs:</b>						<b>6,38,845</b>

  
**Badar-ul-Haq**  
 Resident Engineer  
 NEK (2017) Old  
 K.W & S.B

/We hereby quoted Rs. 6,38,845 (Rupees

Six lac thirty eight thousand  
eight hundred forty five

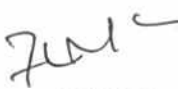
execution of above work and I / We hereby undertaking accept all clauses of SPPR-2010 and comply the Rules of KW&SB.

Signature of Contractor  
 With name of firm & Seal  
 Address A.G Contractor  
 Contact # 0313-1016233

**AG Contractor**  
 Proprietor

- 1-Tender/Quotation received in sealed Cover and open by Tender Opening Committee.
  - 2- No cutting or overbidding found/cutting or overbidding found.
  - 3- Contractor has enclosed Earnest money of bid amount Rs. 13000  
 No. 03528772 dt. 25/4/16  
 Draw on Agg Contractor
  - 4- Contractor M/s. AG Contractor  
 has quoted Rs. 6,38,845  
 (Rupees. Six lac thirty eight thousand)


*Three Lakh Three Hundred Eighty Four*  
*Thousand Rupees Only*

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

*SECRET-2*

  
 S.E. (KMC)  
 (Member)

  
 Addl. Dir.  
 Internal Audit-KMC  
 (Member)

  
 Divr (P&E)

# KARACHI WATER AND SEWERAGE BOARD

## CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DUPT. KWAESB
- 2) PROVINCIAL / LOCAL GOVT / OTHER Local Govt Dept
- 3) TITLE OF CONTRACT Complete overhauling of 355 Kw/475 H.P
- 4) TENDER NUMBER 3-Phase AC motor No-3-2 (R-Rel)
- 5) BRIEF DESCRIPTION OF CONTRACT 01 - one
- 6) FORUM THAT APPROVED THE SCHEME They are present 475 H.P motor during the operation given unwanted noise getting heard
- 7) TENDER ESTIMATED VALUE M.D. KWAESB
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs 935,735-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Rs 982,515-
- 10) TENDER OPENED ON (DATE & TIME) 25-04-2016-
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 02 - Two -
- 12) NUMBER OF BIDS RECEIVED 02 Two
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02 Two
- 14) BID EVALUATION REPORT (Enclose a copy) ---
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s A.G. Contractor
- 16) CONTRACT AWARD PRICE Rs 982,515=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 01 M/s A.G. Contractor -  
02 M/s Hewan Const. & CO

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

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

Domestic/Local

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT M.D.

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

21) ADVERTISEMENT :

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

Yes	S.P.P.R.A.'S NO 27325
No	I-D-NO

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

Yes	
No	

22) NATURE OF CONTRACT  
  Int.

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

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

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

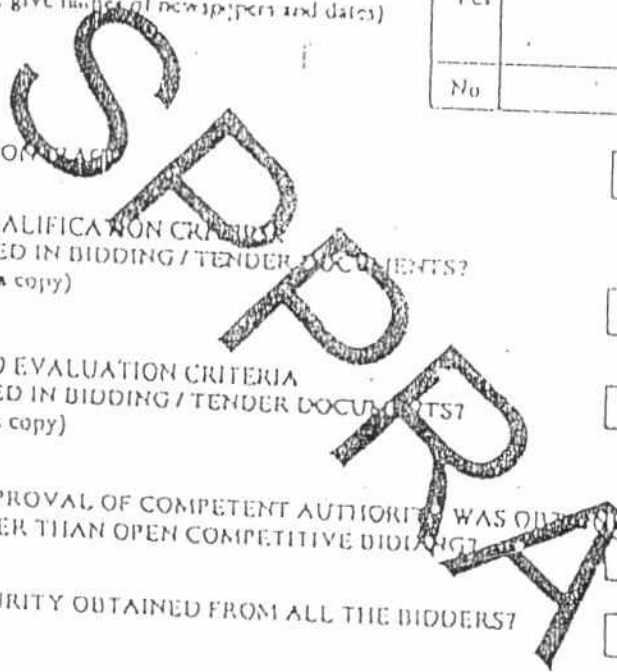
26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?  
Yes  No

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

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

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

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





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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	✓	No	
-----	---	----	--

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

Yes		No	✓
-----	--	----	---

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

Yes		No	✓
-----	--	----	---

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

Yes	
No	✓

39) Date of Award of Contract: 22/11/2016 (P&F) old (40 1516-# 65

Signature & Official Stamp of  
Authorized Officer

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

dated - 03-06-2016

FOR OFFICE USE ONLY

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



**SHAHID SALEEM Stamp Vendor**  
 Licence No.66, Shop No 1, Karim Plaza  
 Gulshan-e-Iqbal, Block-14, Karachi  
 s. 2344 RC DATE 18 MAY 2016  
 Used To With Address  
 Through With Address  
**ADAGAT ALI SIDDIQUI**  
 Stamp Vendor's Signature  
 Not For Use Free Will & Divorce Deed  
 Not Responsible for Fake Documentation

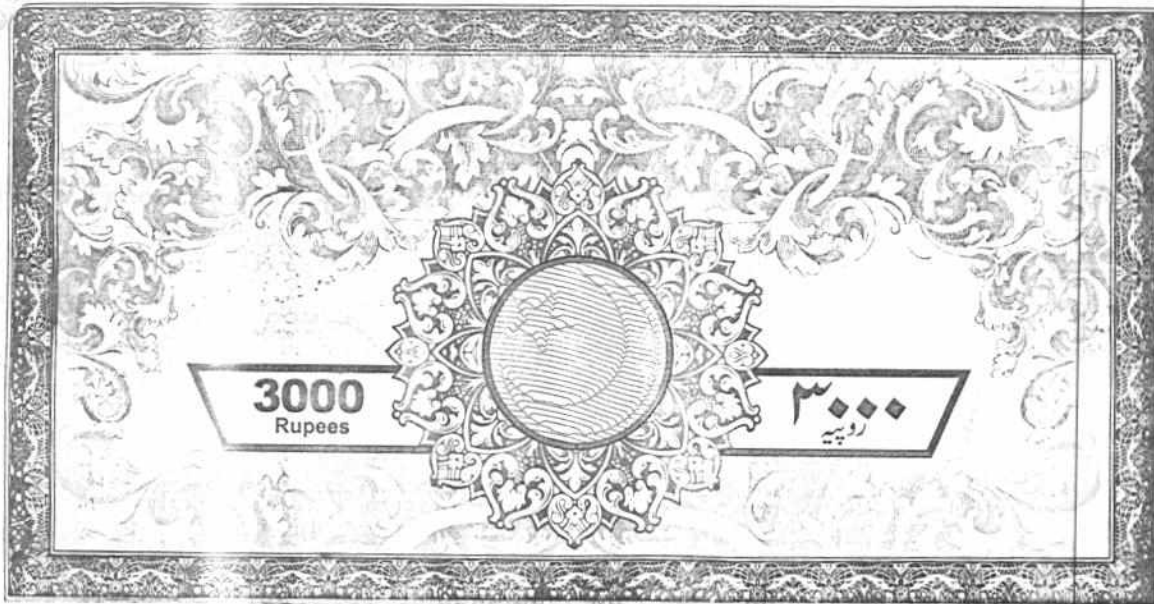
RUPEES TWO HUNDRED ONLY

## AGREEMENT

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

This agreement made on this 03 day of Jun 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 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 /



STAMP OFFICE CITY COURT, KARACHI

Issued to M. Sabar ADV  
 No. 225  
 Val. 5 and 18-5-16  
 On 110 DE. 18-5-16  
 for the purpose 5  
 E. No. 5 and 18-5-16

(RUPEES THREE THOUSAND ONLY)

recommended by Procurement Evaluation 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



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

S.No. 23440 DATE 18 MAY 2016  
Bill No. To Bill No. ....  
Through .....  
Purpose ADAAQAT ALI SIDDIQUI  
Value Rs. No. 13365 ADAAQAT  
Stamp Vendor's Signature .....  
Not For Use Free Will & Divorce Deed  
Vendor Not Responsible Any Fake Documentation

RUPEES TWO HUNDRED ONLY

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 03 day Jun, 2016.


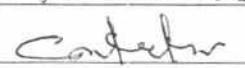
  
M/s. A.G. Contractor,  
(Contractor)

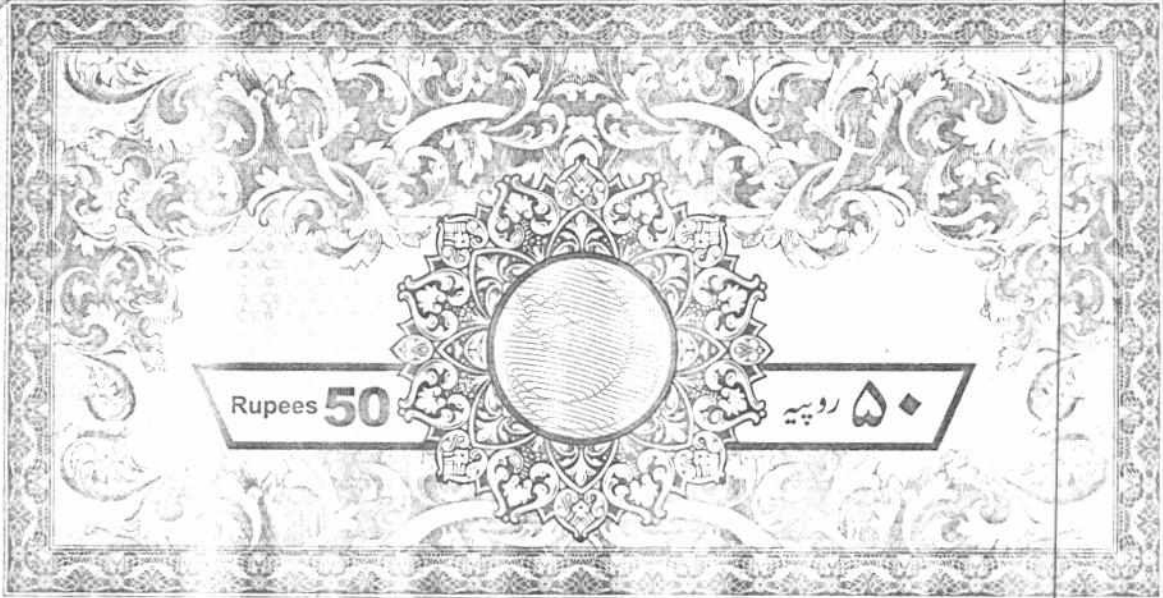
  
RESIDENT ENGINEER  
NORTH EAST KARACHI  
(P&F) OLD DIVISION,  
KW&SB

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

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

WITNESSES:

1. Hawan Const. Co 2. Al Rehman Const. Co  
 



MUHAMMAD JUNAID Stamp Vendor  
 Licence No.77, Shop No.147, Washiq Centre  
 Gulshan-e-Iqbal, Block 14, Karachi  
 170631 17 MAY 2016  
 Issued To: .....  
 Through: Atif Moosa .....  
 Stamp Vendor's Signature: .....  
 Not For Use: Free Will / Divorce Deed  
 Vendor Not Responsible for Fake Documentation

**RUPEES FIFTY ONLY**

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.

*Atif Moosa*  
M/s. A.G. Contractor,  
(Contractor)

*[Signature]*  
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", 9<sup>th</sup> Mile, Sharea Faisal, Karachi  
Ph: (021) 99245028 Fax: (021) 99245027

No.KW&SB/CE/E&M-W/2016/47  
Dated: 26-05-2016

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

### LETTER OF ACCEPTANCE / SANCTION LETTER

**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**

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:-

1. The D.C.E. (E&M)-W, KW&SB.
2. The S.E.(P&F)-2, KW&SB. With directives to abide all codal formalities under Rules SPPR-2010 before submission of Bill. Original work file of the above subjected work is enclosed herewith.
3. The Director Accounts, KW&SB.
4. The A.D. (LFA), KW&SB.
5. Office copy.

ME 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

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

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
1.	01Job	<p>Overhauling of 355KW 3-Phase AC Motor.</p> <p><u>Scope of work as under:</u></p> <p>a). Removal of coupling from Motor shaft.</p> <p>b).Initial testing and dismantling of Motor.</p> <p>c).Washing / Cleaning of winding with specials cleaning agent C.T.C.</p> <p>d).Drying winding at 110°C temperature.</p> <p>e).Testing of winding before impregnation.</p> <p>f).Impregnation of winding with Class 'F' insulation and drying.</p> <p>g).Complete checking &amp; balancing of rotor after de-carbonize.</p> <p>h).Drying, heating of motor and rotor.</p> <p>i).De-carbonizing and cleaning of all three phase connection lead of motor.</p> <p>j).De-carbonized, cleaning of all three rotor leads i/c re-taping H.T. Class tape both ends points (06 Points) having length 6" each.</p> <p>k).Cleaning and replacement of L.T. Panel connection for motor.</p> <p>l).Assembly of all parts with new Sets.</p> <p>m).Cleaning and points of all parts.</p> <p>n).Static testing &amp; painting of all parts.</p> <p>i). Charging of Painter</p> <p>ii). Transportation charges Two times.</p>	231,770	Two lacs Thirty One thousand Seven Hundred and Seventy.	Job	231,770
2.	01No.	<p>P/F Ball Bearing No.6324 M/C3 in SKF Brand for motor.</p> <p><u>Scope of Work :-</u></p>	90,930	Ninety Thousand and Nine Hundred thirty	Each	90,930
a).	01No.	Vibration Analysis Services fee.	36,750	Thirty Six thousand Seven fifty	Each	36,750
b).	01No.	Dynamic Balancing Services fee.	42,525	Forty Two thousand Five hundred twenty five	Each	42,525
c).	01No.	Service fee for Laser alignment / checking.	30,850	Thirty thousand eight hundred & fifty	Each	30,850
d).	01No.	Service fee for Bearing Mounting / dis-mounting.	21,120	Twenty One thousand One hundred twenty	Each	21,120



Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
e.	01No.	Weight / Shims / Lubricants of SKF charges.	16,800	Sixteen thousand Eight hundred	Each	16,800
3.	01No.	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	Ninety five thousand five hundred & fifty.	Each	95,550
c).	01No.	Service fee for laser alignment / checking.	89,250	Eighty Nine thousand Two hundred & fifty.	Each	89,250
d).	01No.	Service fee for Bearing Mounting / dis-mounting.	36,750	Thirty Six thousand Seven hundred & fifty.	Each	36,750
e).	01No.	Weight / Shims / Lubricants of SKF charges.	17,850	Seventeen thousand Eight hundred & fifty.	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 & Ninety.	Each	70,980
<b>Total: Rs:</b>						<b>9,82,515</b>

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.

Signature of Contractor  
With name of firm & Seal  
Address AG Contractor  
Contact # 0313-1016233

**AG Contractor**

Proprietor

- 1-Tender/Quotation received in Sealed Cover and open by Tender Opening Comm
- 2- No cutting or overwriting found/auth or overwriting found.
- 3- Contractor has enclosed Earnest mc of bid amount of Rs. 20000/- No. 03628770 Dt. 25/4/18 Draw on Lajpatal Bank
- 4- Contractor AG Contractor has quoted Rs. 9,82,515/- (Rupees Nine lac eighty two thousand five hundred fifteen)

Thuned Khun Bunsud  
Proprietor

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

SE (E&M) 2

S.E. (KMG)  
(Member)

Add. Dir.  
Internal Audit-KMG  
(Member)

Dir. (D & E)

Badar-ud-Deen  
Resident Engineer  
KW&SB

# KARACHI WATER AND SEWERAGE BOARD

## CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPT. K W S S B
- 2) PROVINCIAL / LOCAL GOVT / OTHER Local Govt Dept
- 3) TITLE OF CONTRACT complete over hauling ob (DWT) Pump No. 1 of F.M.S. Pipel valve & Flanges at N.F.T.
- 4) TENDER NUMBER 04. Four
- 5) BRIEF DESCRIPTION OF CONTRACT ob Nos. (DWT) Pumps are installed here. Remains in operational running condition at P.O. No-01-1500. P.W. No. 11-01-1500.
- 6) FORUM THAT APPROVED THE SCHEME M.A. K.W.S.S.B
- 7) TENDER ESTIMATED VALUE Rs 486732=
- 8) ENGINEER'S ESTIMATE (For civil works only) \_\_\_\_\_
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Rs 491367=
- 10) TENDER OPENED ON (DATE & TIME) 25-04-2016
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 02-Two
- 12) NUMBER OF BIDS RECEIVED 02-Two
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02-Two
- 14) DID EVALUATION REPORT (Enclose a copy) \_\_\_\_\_
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s A.G-Contractor
- 16) CONTRACT AWARD PRICE Rs. 491367
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 01 M/s A.G-Contractor  
02 M/s Al-Rehman const. & CO

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

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT M.D.

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

21) ADVERTISEMENT:

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

Yes	SPPRA S-NO 27325
No	1-D-No

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

Yes	
No	✓

22) NATURE OF CONTRACT  
  Int.

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

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

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

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

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

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

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

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

SPPRA

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

39) DATE OF AWARD OF CONTRACT: RE/NEK (P2) old/WO-15-16-68

Date 03-06-2016

Signature & Official Stamp of Authorized Officer

*M. M. Badar-ul-Haq*  
 Resident Engineer  
 NEK (P2) Old  
 K.W.C.S.B.

FOR OFFICE USE ONLY

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

No. RE/NEK(P&F)/OLD/WO/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.
2. A.E.E., N.E.K.(P) Old, KW&SB.
3. Work File.
4. Office copy.



# KARACHI WATER & SEWERAGE BOARD

## OFFICE OF THE CHIEF ENGINEER (E&M)-W

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

No. KW&SB/CE/E&M-W/2016/48  
Dated: 26-05-2016

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 / VALVES 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.

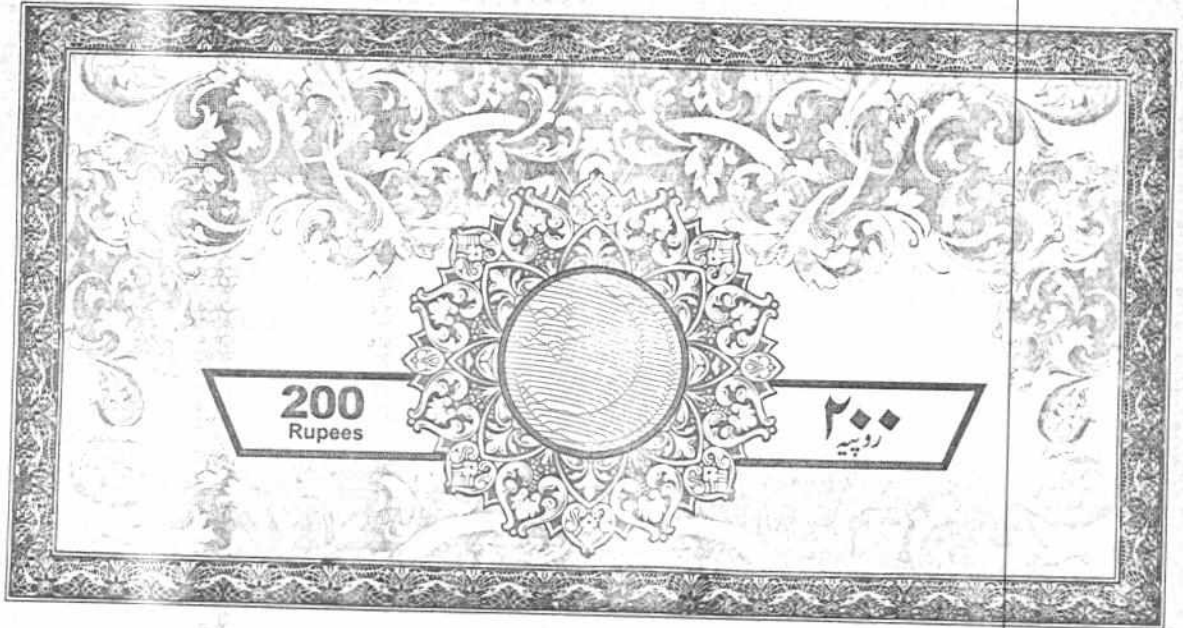
All correspondence onward shall be carried out through Superintending Engineer (P&F)-2, KW&SB.

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:-

1. The D.C.E. (E&M)-W, KW&SB.
2. The S.E. (P&F)-2, KW&SB. With directives to abide all codal formalities under Rules SPPR-2010 before submission of Bill. Original work file of the above subjected work is enclosed herewith.
3. The Director Accounts, KW&SB.
4. The A.D. (LFA), KW&SB.
5. Office copy.



**SHAMUD-SALEEM Stamp Vendor**  
 Licence No.66, Shop No.1, Karim Plaza  
 Gulshan-e-Iqbal, Block-14, Karachi  
 No. 3486  
 Issued To .....  
 Through **Amir Siddiqi**.....  
 Purpose **Legal** Lc. No. **10 MAY 2016**  
 Stamp Vendor .....  
 Not For Use in Will & Divorce Deed  
 Vendor Not Responsible Any Fake Documentation

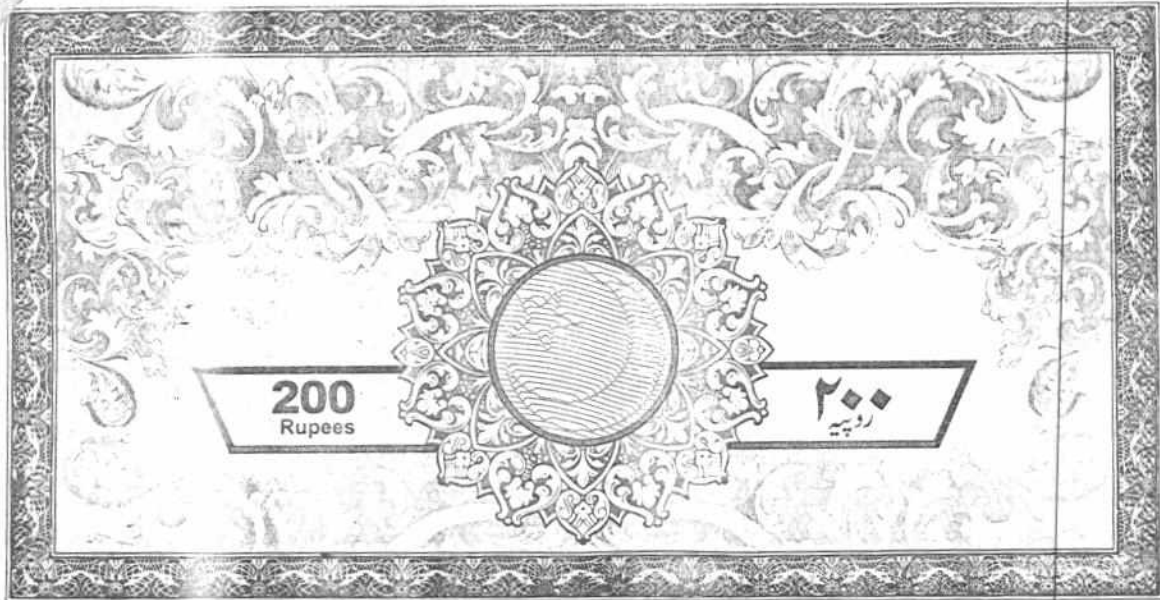
RUPEES TWO HUNDRED ONLY

**AGREEMENT**

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

This agreement made on this 13 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. 1 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 /



**SHAHID SALEEM Stamp Vendor**  
 Licence No.66, Shop No 1, Karim Plaza  
 Ishaan-e-Iqbal, Block-14, Karachi  
 234865 13 MAY 2016  
 SAHO.....DA.....  
 Issued To: Mr. Ahmed Siddiqi.....  
 Through: Mr. Le No. 8/11.....  
 Purpose:.....  
 Value:.....  
 Stamp Vendor:.....  
 Not For Use:.....  
 Tender Not Responsible Any Fake Documentation

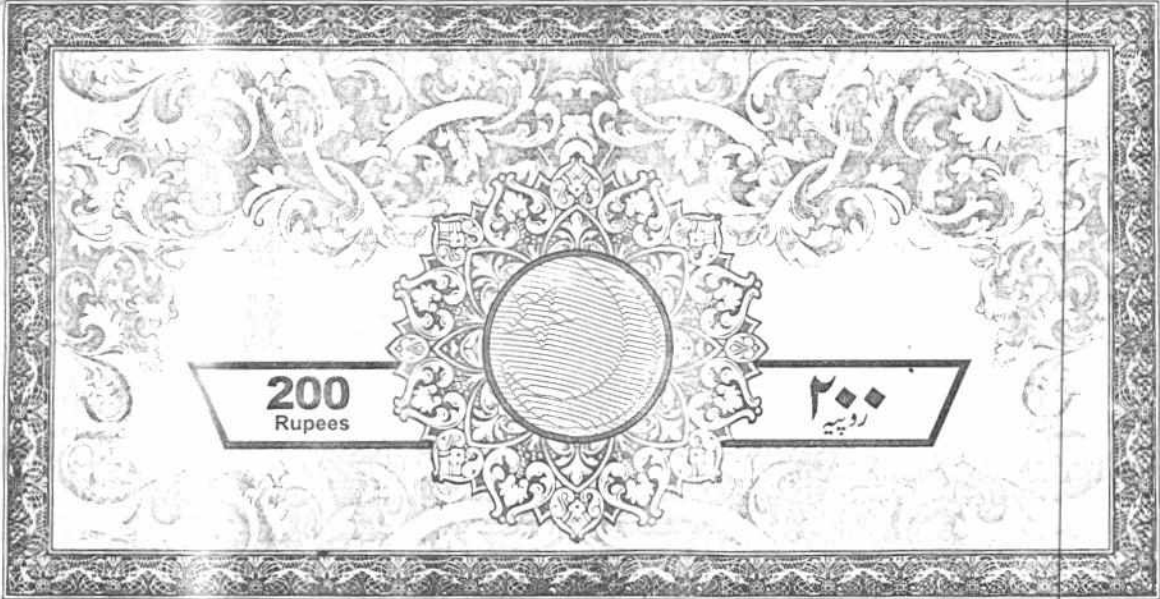
(RUPEES TWO HUNDRED ONLY)

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 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





SHAHID SALEEM Stamp Vendor  
 Licence No.66, Shop No.1, Karim Plaza  
 Gulshan-e-Iqbal, Block-14, Karachi  
 234390 DATE: 18 MAY 2016  
 Issued to: SADAWAT ALI SIDDIQUI  
 Purpose: No 13353 Advocate  
 Value: Rs. ....  
 Stamp Vendor's Signature: .....  
 Not For Use: Free Will & Divorce Deed  
 Vendor Not Responsible Any Fake Documentation

RUPEES TWO HUNDRED ONLY

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 03 day of Jun, 2016.

*[Signature]*  
 M/s. A.G. Contractor,  
 (Contractor)

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

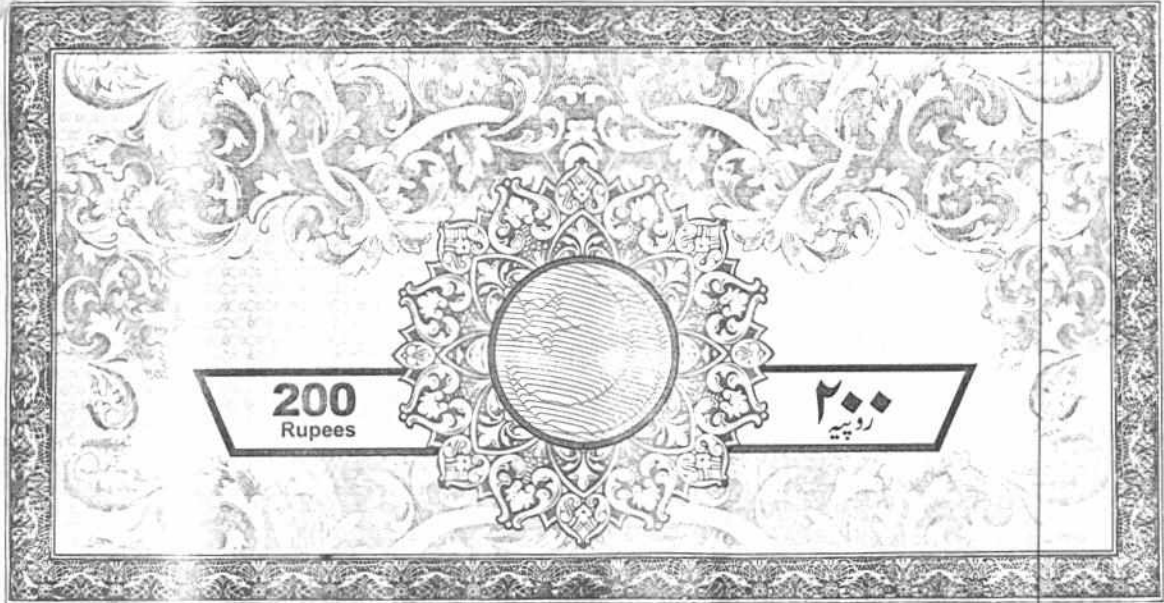
*[Signature]*  
 SUPERINTENDING ENGINEER  
 (PUMPING & FILTER)-2,  
 KW&SB

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

WITNESSES:

1. *[Signature]* Hawan Const. Co
2. *[Signature]* Aslam Enterprises





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

RUPEES TWO HUNDRED ONLY

Serial No. 234392 DATE 18 MAY 2016  
Issued to With Address  
Through KHADQAJI ALI SIDDIQUI  
Purpose C.No 1335 Ad  
Stamp Vendor's  
Not For Use Free Will & Insurance Deed  
Not Responsible Any Fake Documentation

AGREEMENT

Between

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

*A.M.*  
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

RUPEES TWO HUNDRED ONLY

Sr. 234393 DATE 16 MAY 2016  
Issued To With Address  
Through ADABAT ALI SIDDIQUI  
Purpose  
Value Rs. No. 13353  
Stamp Vendor's Sign  
Not For Use Free Willing to Use  
Bank Not Responsible Any For Documentation

AGREEMENT

Between

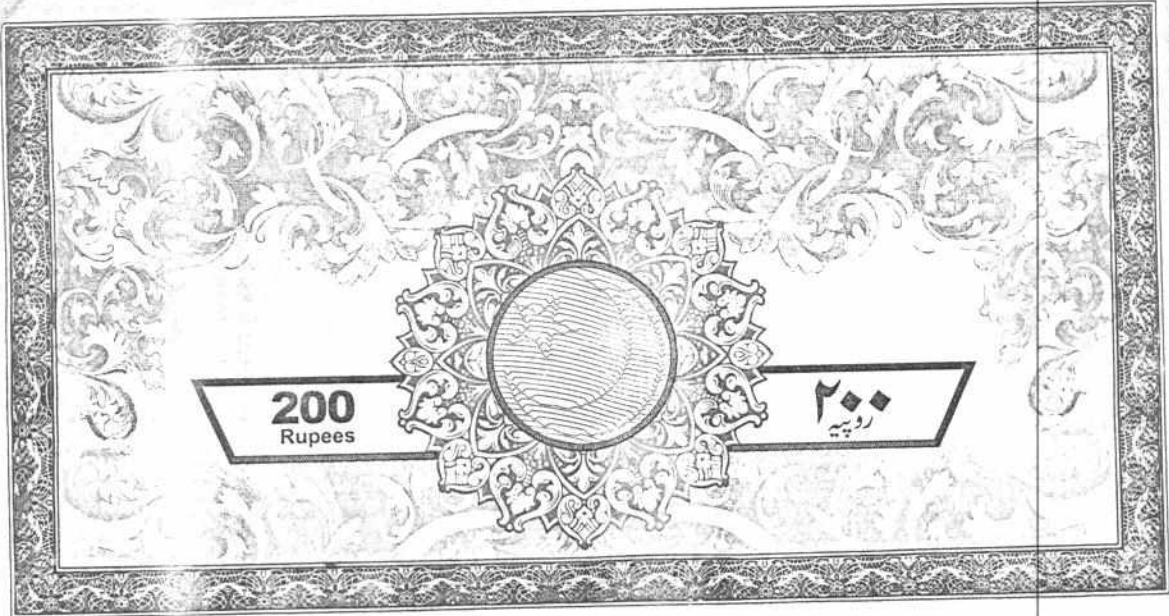
M/s. A.G. Contractor,  
and  
Karachi Water & Sewerage Board.

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

A857925



SHAHID SALEEM Stamp Vendor  
 Licence No.56, Shop No.1, Karim Plaza  
 Gulshan-e-Iqbal, Block-14, Karachi  
 236394 DATE 18 MAY 2016  
 Issued To With Address .....  
 Through With Address .....  
 Purpose .....  
 Value .....  
 Stamp .....  
 Not For Use For Divorce Deed  
 Vendor Not Responsible Any Fake Documentation

RUPEES TWO HUNDRED ONLY

### AGREEMENT

Between

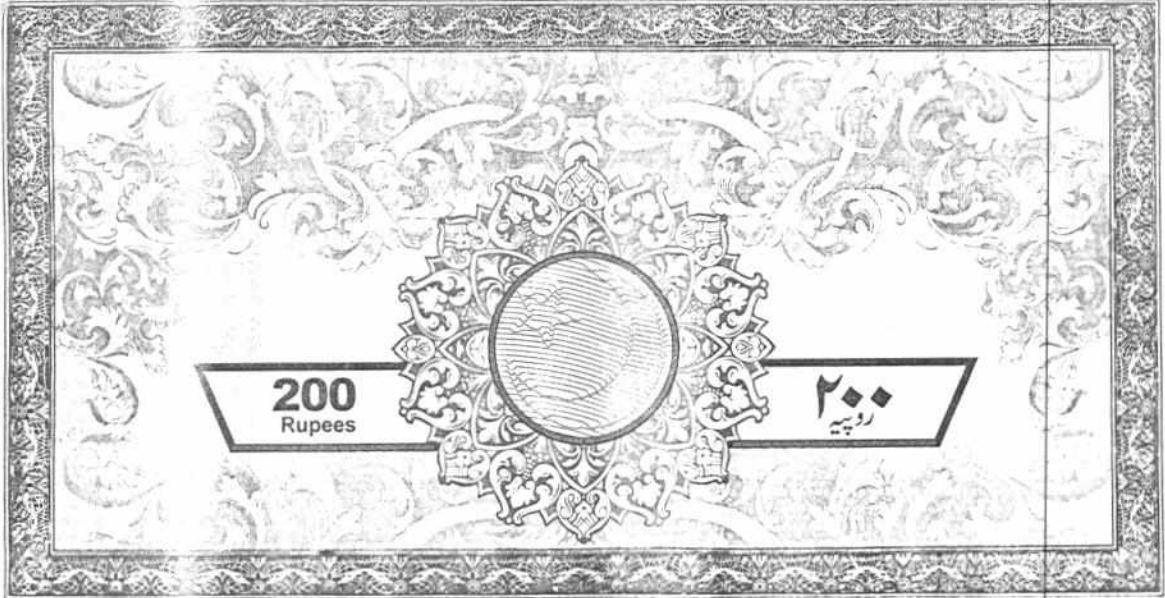
M/s. A.G. Contractor,  
 and  
Karachi Water & Sewerage Board.

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.

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

*Resident Engineer*  
 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.N. 234395 DATE 18 MAY 2016  
Iss. To With Address  
Through With Address  
Purpose: **ADJAL ALI SIDDIQUI**  
Value Rs. **1335** Adv.  
Stamp Vendor No. 1335 Adv.  
Not For Use: Free Will, Mortgage Deed  
Vendor Not Responsible Any Fake Documentation.

RUPEES TWO HUNDRED ONE

AGREEMENT

Between

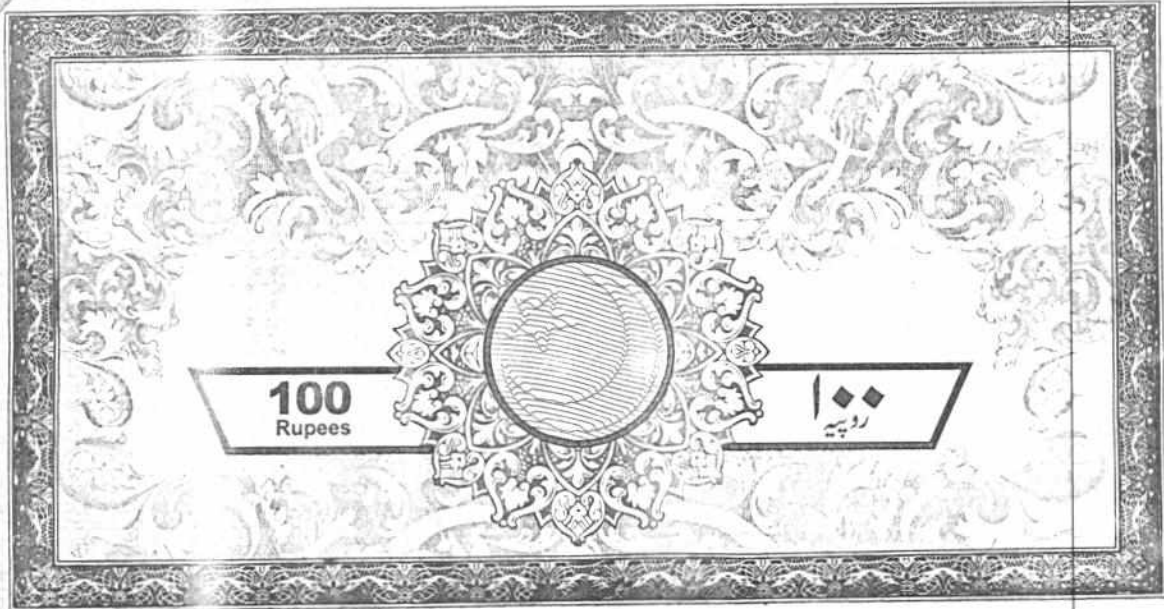
M/s. A.G. Contractor,  
and  
Karachi Water & Sewerage Board.

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.

*[Signature]*  
M/s. A.G. Contractor,  
(Contractor)

*[Signature]*  
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

CRUPERS ONE HUNDRED

235016 DATE T-8 MAY 2016  
Through  
Purpose  
Value Rs.  
Stamp Vendor  
Not For Use  
Not Responsible Any Fas

MUHAMMAD SABAR  
Advocate

AGREEMENT

Between

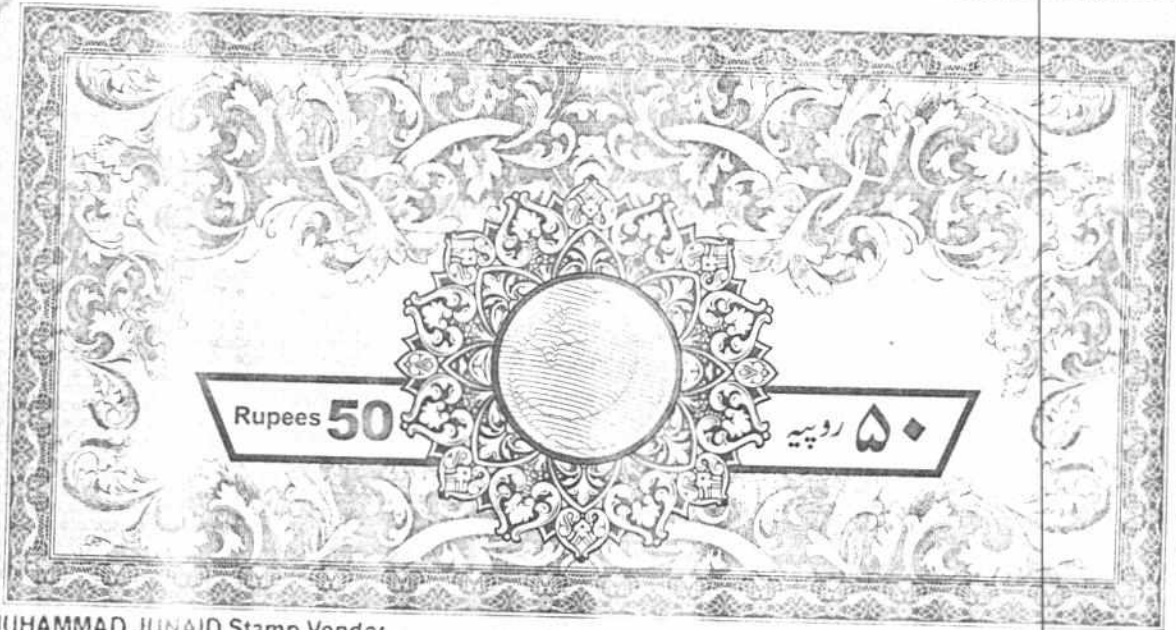
M/s. A.G. Contractor,  
and  
Karachi Water & Sewerage Board.

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.

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

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

H136886



MUHAMMAD JUNAID Stamp Vendor  
Licence No.77, Shop No.147, Mashiq Centre  
Gulshan-e-Iqbal, Block-14, Karachi

170625 DATE .....  
Issued To With Address .....  
Through With Address .....  
Purpose .....  
Value Rs .....  
Stamp Vendor's Name .....  
Not For Use Free of Charge  
Not Responsible for Fake Documentation

(RUPEES FIFTY ONLY)

AGREEMENT

Between

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.

*[Signature]*  
M/s. A.G. Contractor,  
(Contractor)

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



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.

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

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
1.	01No.	Dismantling & reassembling of Deep Well Turbine (DWT) Pump.	5,108	Five thousand One hundred & 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.	8,519	Eight thousand Five hundred & Nineteen.	Each	8,519
5.	02Nos.	Manufacturing & Providing of Gun Metal Sand Guard for Pump type B16D.	1,996	One thousand Nine hundred & ninety 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 Nine hundred & twenty six.	Each	5,778
8.	03Nos.	Manufacturing & Providing of Stainless Steel Clamping Sleeve for Pump type B16D.	1,984	One thousand Nine hundred & 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
10.	03Nos.	Mfg. & Providing of Bronze Impeller of Pump type B16D.	10,248	Ten thousand two hundred & forty eight	Each	30,744
11.	02Nos.	Mfg. & supplying of Stainless Steel Strainer inside 250mm, height 300mm Thickness 5mm for (DWT) Pump	3,555	Three thousand five hundred & fifty five.	Each	7,110
12.	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 thousand	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

Sl. No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
4.	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 & 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 & 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 1/2" M.S. Plate.	2,950	Two thousand Nine hundred & fifty	Each	41,300
<b>Total: Rs:</b>						<b>4,91,367</b>

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

*[Signature]*  
SE (CP) - 2

*[Signature]*  
Badar-ud-Din  
Resident Engineer  
K.W.&S.B

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

Four lac ninety one thousand  
three hundred sixty seven

execution 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  
Address A.G Contractor

Contact # 0313-1016233

**AG Contractor**

Proprietor

1-Tender/Quotation received in sealed Cover and open by Tender Opening Committee  
2- No cutting or overwriting found/cutting or overwriting found.  
3- Contractor has deposited Earnest money of bid amount of Rs. 10,000/-  
No. 035 20 760 Dt. 25/4/16  
Draw on Faisal Bank  
4- Contractor A.G Contractor has quoted Rs. 4,91,367/- (Rupees Four lac ninety one thousand three hundred sixty seven)

*[Signature]*  
Proprietor

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

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

*[Signature]*  
Dy. CP (E)

**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.
2.	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&E)-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:	<b>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&amp;SB</b>
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through Web Site</u>
6	Total Bid Documents Sold:	<u>02 Nos</u>
7	Total Bid Received:	<u>02 Nos</u>
8	Technical Bid Opening Date (if applicable):	<u>N/A</u>
9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
10	Bid (s) Rejected:	<u>NIL</u>
11	Financial Bid Opening Date:	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

**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:

S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		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
	<b>Qualification Criteria:</b>		
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: 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**

Item No	Description of Work	Estimated Cost			M/s. A.G Contractor		M/s. Hawan Construction Co.			
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
1	Overhauling of 355KW 3-Phase A.C Motor. <b>Scope of Work as under:</b> 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. h) Drying, heating of motor and rotor. 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. l) 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 charges Two times.	1	Job	220735	P/job	220,735	231770	231,770	232000	232,000
2	P/F Ball Bearing # 6324 M/C3 in SKF Brand for motor. <b>Scope of Work</b>	1.00	No	86,600	Each	86,600	90930	90,930	91000	91,000
a)	Vibration Analysis Services fee	1.00	No	35,000	Each	35,000	36750	36,750	37000	37,000
b)	Dynamic Balancing Service fee	1.00	No	40,500	Each	40,500	42525	42,525	43000	43,000
c)	Service fee for Laser Alignment	1.00	No	29,382	Each	29,382	30850	30,850	31000	31,000
d)	Service fee for Bearing Mounting / Dismounting	1.00	No	20,118	Each	20,118	21120	21,120	21500	21,500
e)	Weight / Shims / Lubricants of SKF	1.00	No	16,000	Each	16,000	16800	16,800	17000	17,000

  
 D.A. DCEM  
  
  


210

**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**

Item No	Description of Work	Estimated Cost			M/s.A.G Contractor		M/s.Hawan Construction Co.			
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
3	P/F Ball Bearing # 7324 BCBM in SKF Brand for motor. <b>Scope of Work</b>	1.00	No	146,800	Each	146,800	154140	154,140	155000	155,000
a)	Vibration Analysis Services fee	1.00	No	45,000	Each	45,000	47250	47,250	47500	47,500
b)	Dynamic Balancing Service fee	1.00	No	91,000	Each	91,000	95550	95,550	95600	95,600
c)	Service fee for Laser Alignment	1.00	No	85,000	Each	85,000	89250	89,250	90000	90,000
d)	Service fee for Bearing Mounting / Dismounting	1.00	No	35,000	Each	35,000	36750	36,750	37000	37,000
e)	Weight / Shims / Lubricants of SKF	1.00	No	17,000	Each	17,000	17850	17,850	18000	18,000
4	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.	2.00	Nos	33,800	Each	67,600	35490	70,980	36000	72,000
	<b>TOTAL QUOTED / CORRECTED COST</b>					<b>935,735</b>		<b>982,515</b>		<b>987,600</b>

(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





**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:

S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		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
	<b>Qualification Criteria:</b>		
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

**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).**


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.7,64,585/-	Rs.15,500/-	P.O # 03528771 dt:25-04-2016 from Faysal Bank Clifton Branch Karachi.
2.	M/s.Hawan Construction & Co.	Rs.7,66,900/-	Rs.15,500/-	P.O # 12013986 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:	<b>REWINDING OF 200 HP ELECTRIC MOTOR NO.5 AND R/M &amp; REPLACEMENT OF BALL BEARING AT N.E.K PUMP HOUSE (OLD) KW&amp;SB</b>
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Web Site
6	Total Bid Documents Sold:	02 Nos
7	Total Bid Received:	02 Nos
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) Rejected:	NIL
11	Financial Bid Opening Date:	25-04-2016
12	<b>BID EVALUATION REPORT</b>	

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.7,64,585/-	1 <sup>st</sup> Lowest	@4.016% Above	Pay Order and other documents are available. P.O # 03528771 dt:25-04-2016 Rs.15,500/-from Faysal Bank Clifton Branch Karachi.	Substantially Responsive
	M/s.Hawan Construction & Co.	Rs.7,66,900/-	2 <sup>nd</sup> Lowest	@4.331% Above	Pay Order and other documents are available. P.O # 12013986 dt:25-04-2016 Rs.15,500/-from UBL Shaheed -e-Millat Road Branch Karachi.	Substantially Responsive

All concerned bidders are being informed accordingly.  
 E Concerned for compliance of Rule-45 of SPPRA 2010 M/s.A.G Contractor declared the lowest  
 ive bidders by the Committee and recommended for sanction from Competent Authority.

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

hmed Ansari  
 (P&F) M  
 mber

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

(Maqsood Ahmed Shaikh)  
 Superintending Engineer (KMC)  
 Member

(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**

Item No	Description of Work	Estimated Cost			M/s.A.G Contractor		M/s.Hawan Construction Co.			
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
1	Rewinding of Electric Motor 3-Phase, 400/440 Volts 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)	1	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. <b>Scope of Work:-</b>	1.00	No	77,300	Each	77,300	81,165	81,165	81,200	81,200
a)	Vibration Analysis Services fee	1.00	No	55,000	Each	55,000	57,750	57,750	58,000	58,000
b)	Dynamic Balancing Service fee	1.00	No	75,000	Each	75,000	78,750	78,750	79,000	79,000
c)	Service fee for Laser Alignment / Checking	1.00	No	85,000	Each	85,000	89,250	89,250	89,500	89,500
d)	Service fee for Bearing Mounting / Dismounting .	1.00	No	37,000	Each	37,000	38,850	38,850	39,000	39,000
e)	Transportation charges of all equipment.	1.00	No	25,000	Each	25,000	26,250	26,250	26,500	26,500
f)	Weight / Shims / Lubricants of SKF Charges.	1.00	No	19,000	Each	19,000	19,950	19,950	20,000	20,000
3	P/F Ball Bearing No.6322 M/C3, in SKF Brand for Motor. <b>Scope of Work:-</b>	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	No	8,000	Each	8,000	8,400	8,400	8,500	8,500
4	Repairing of Bearing housing re-metalling, turning, machining etc complete size OD=200mm, ID=160mm depth = 55m	1.00	No	13,700	Each	13,700	14,385	14,385	14,400	14,400

745  
D.A.O (E&M)

*[Signature]*

*[Signature]*

*[Signature]*

*[Signature]*

**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 No	Description of Work	Estimated Cost				M/s.A.G Contractor		M/s.Hawan Construction Co.		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
5	Repairing of Bearing housing re-metalling, turning, machining etc complete size OD=240mm, ID=180mm depth = 55mm	1.00	No	13,700	Each	13,700	14,385	14,385	14,400	14,400
6	Manufacturing & Fixing of 200HP Electric Motor connection plate complete in all respect and as per direction of Engineer Incharge.	1.00	No	8,973	Each	8,973	9,420	9,420	9,500	9,500
TOTAL QUOTED / CORRECTED COST						735,062		764,585		766,900

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

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

*M.*  
(Massoof Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

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

*R.*  
(Fahim Akhter Zaidi)  
Director (Design & Estimate)  
Convener



**NTT 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).**

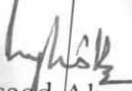
2. Two bidders submitted their bids till the deadline of submission.
  - i. M/s. A.G Contractor
  - ii. M/s. Al-Rehman Construction & Contractor
3. The bids were opened at 2:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman 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.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.
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:	<b>NECESSARY WORK OF SERVICING AND VARNISHING 200HP / 1486 RPM MOTOR NO.1 AND REPAIRING &amp; REPLACEMENT OF BALL BEARING AT N.E.K PUMP HOUSE (OLD), KW&amp;SB</b>
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through Web Site</u>
6	Total Bid Documents Sold:	<u>02 Nos</u>
7	Total Bid Received:	<u>02 Nos</u>
8	Technical Bid Opening Date (if applicable):	<u>N/A</u>
9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
10	Bid (s) Rejected:	<u>NIL</u>
11	Financial Bid Opening Date:	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

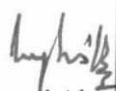
**BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT**


Eligibility/ Qualification Criteria:

S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.A.G Contractor	M/s.Al-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
	<b>Qualification Criteria:</b>		
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**

Item No	Description of Work	Estimated Cost				M/s.A.G Contractor			M/s.Al-Rehman Const.& Contractor		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount		
1	Servicing and Varnishing of 150 KW Electric motor 3-Phase A.C with complete varnishing and baking i/c testing of load.	200	HP	90	P/HP	18,006		94	18,800	96	19,200
2	P/F Roller Bearing No.NU-319 ECM/C3, in SKF Brand for Motor. <b>Scope of Work:-</b>	1.00	No	77,300	Each	77,300		81,165	81,165	81,200	81,200
a)	Vibration Analysis Services fee	1.00	No	55,000	Each	55,000		57,750	57,750	58,000	58,000
b)	Dynamic Balancing Service fee	1.00	No	75,000	Each	75,000		78,750	78,750	79,000	79,000
c)	Service fee for Laser Alignment / Checking	1.00	No	85,000	Each	85,000		89,250	89,250	89,500	89,500
d)	Service fee for Bearing Mounting / Dismounting .	1.00	No	37,000	Each	37,000		38,850	38,850	39,000	39,000
e)	Transportation charges of all equipment.	1.00	No	25,000	Each	25,000		26,250	26,250	26,500	26,500
f)	Weight / Shims / Lubricants of SKF Charges.	1.00	No	19,000	Each	19,000		19,950	19,950	20,000	20,000
3	P/F Ball Bearing No.6322 M/C3, in SKF Brand for Motor. <b>Scope of Work:-</b>	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	No	8,000	Each	8,000		8,400	8,400	8,500	8,500
4	Repairing of Bearing housing re-metalling, turning, machining etc compelte size OD=200mm, ID=160mm depth = 55m	1.00	No	13,700	Each	13,700		14,385	14,385	14,400	14,400
5	Repairing of Bearing housing re-metalling, turning, machining etc compelte size OD=240mm, ID=180mm depth = 55m	1.00	No	13,700	Each	13,700		14,385	14,385	14,400	14,400
6	Manufacturing & Fixing of 200HP Electric Motor connection plate complete in all respect and as per direction of Engineer Incharge.	1.00	No	8,973	Each	8,973		9,420	9,420	9,500	9,500
	<b>TOTAL QUOTED / CORRECTED COST</b>					<b>608,521</b>			<b>638,845</b>		<b>641,100</b>

(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&E-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: 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:

S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		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
	<b>Qualification Criteria:</b>		
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

**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).**

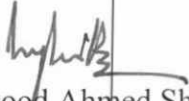
2. Two bidders submitted their bids till the deadline of submission.
  - i. M/s. A.G Contractor
  - ii. M/s. Al-Rehman Construction & Contractor
3. The bids were opened at 2:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman 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.
2.	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 Branch 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:	<b>COMPLETE OVERHAULING OF (DWT) PUMP NO.1 AND P/F M.S PIPES / VALVES AND FLANGES AT N.E.K PUMP HOUSE (OLD), KW&amp;SB</b>
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through Web Site</u>
6	Total Bid Documents Sold:	<u>02 Nos</u>
7	Total Bid Received:	<u>02 Nos</u>
8	Technical Bid Opening Date (if applicable):	<u>N/A</u>
9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
10	Bid (s) Rejected:	<u>NIL</u>
11	Financial Bid Opening Date:	<u>25-04-2016</u>

### 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	Rs.4,99,600/-	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**

Item No	Description of Work	Estimated Cost				M/s.A.G Contractor		M/s.Al-Rehman Const.& Contractor	
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount
1	Dismantling & reassembling of Deep Well Turbine (DWT)	1	4,865	Each	4,865	5,108	5,108	5,200	5,200
2	Manufacturing & Providing of Carbon Steel Top shaft for pump type B16D having size length 8" dia 45mm threading, polishing.	1.00	6,608	Each	6,608	6,938	6,938	7,000	7,000
3	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.	1.00	8,682	Each	8,682	9,116	9,116	9,200	9,200
4	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.	1.00	8,114	Each	8,114	8,519	8,519	8,600	8,600
5	Manufacturing & Providing of Gun Metal Sand Guard for Pump type B16D.	2.00	1,901	Each	3,802	1,996	3,992	2,000	4,000
6	Manufacturing and Providing of Gun Metal Bowl Sleeve for Pump Type B16D.	3.00	1,604	Each	4,812	1,684	5,052	1,700	5,100
7	Manufacturing & Providing of Cast Iron Wearing Rings for pump type B16D	3.00	1,835	Each	5,505	1,926	5,778	2,000	6,000
8	Manufacturing & Providing of Stainless Steel Clamping Sleeve for Pump type B16D	3.00	1,890	Each	5,670	1,984	5,952	2,000	6,000
9	Manufacturing & Providing Gun Metal Bearing sleeve for Pump type B16D.	2.00	1,842	Each	3,684	1,934	3,868	2,000	4,000
10	Mfg. & Providing of Bronze Impeller of Pump type B16D.	3.00	9,760	Each	29,280	10,248	30,744	10,500	31,500
11	Mfg. & supplying of Stainless Steel Strainer inside 250m, height 300mm thickness 5mm for (DWT) pump.	2.00	3,196	Each	6,392	3,555	7,110	4,000	8,000
12	Providing C.I Sluice Valve heavy pattern (test pressure 21.0Kg/Sq. Cosin or 300 Lbs / Sq. inch) imported 12" dia	1.00	78,000	Each	78,000	78,000	78,000	78,000	78,000
13	Reflex valve heavy pattern (test pressure 21.0 Kg / Sq. Cosin or 21.937	1.00	21,937	Each	21,937	21,900	21,900	22,000	22,000
14	Fixing of Sluice Vavel 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	2.00	3,821	Each	7,642	3,820	7,640	4,000	8,000

Handwritten signatures and initials: *MS*, *MS*, *MS*

**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**

Item No	Description of Work	Estimated Cost				M/s.A.G Contractor		M/s.AI-Rehman Const.& Contractor	
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount
15	Manufacturing, supplying & fixing black steel M.S pipe made out of M.S sheet conforming API 5L grade X-42 & externally asphalt coated with fiber glass 5mm thick & internally 8mm thick (AWWA Specification) i/c laying jointing with helical welding in trenches i/c cost of bends of any degree & testing with water specified pressure 12" dia Thickness 7.9mm for Delivery line of Turbine Pump.								
16	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 1/2" M.S Plate.	75.00 Rft	3338.81	P/Rft	250,410.75	3,338	250,350	3,400	255,000
TOTAL QUOTED / CORRECTED COST		14.00 Nos	2,952	Each	41,328	2,950	41,300	3,000	42,000
					486,732		491,367		499,600

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

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

*Magsood*  
 (Magsood Ahmed Shaikh)  
 Superintending Engineer (KMC)  
 Member

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

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







# 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 14<sup>th</sup> 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)  
KW&SB

### DISTRIBUTION

1. 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) KW&SB
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
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c.c. to Managing Director, KW&SB

OO-2016