

**KARACHI WATER AND SWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER STP-II**

BILL OF QUANTITY

Estimated Amount: Item Rate Basis Issued to M/s Khaled Enterprises
 Time Limit: 10 Days Cost of Tender Rs. 1000/-
 Penalty Per Day Rs: 200 R. No - 12, STP-18-05-2012
 Earnest money @02% of 40000/- Date of Opening: 29.03.2012


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

NAME OF WORK: REPAIRING & MAINTENANCE OF STAND BY SUBMERSIBLE PUMP NO.3 (FLYGT SEW DEN CP-3306-705-0016) .63 K.W OF PS.II KORANGI STP.II KW&SB

Description of Work	Qty	Rate (Rs.)	Per	Total (Rs.)
Providing / Fixing mechanical seal No.(3377911) of Flygt submersible pump as per sample.	01 No.	420100/-	Each	420100/-
Providing / Fixing mechanical seal No.(6179901) of Flygt submersible pump as per sample.	01 No.	836200/-	Each	836200/-
Providing / Fixing Roller Bearing No.845375 Genuine of Flygt submersible pump as per sample.	01 No.	53700/-	Each	53700/-
Providing / Fixing Roller Bearing No.824735 Genuine of Flygt submersible pump as per sample.	01 No.	71300/-	Each	71300/-
Providing / Fixing Ball Bearing No.842325 Genuine of Flygt submersible pump as per sample.	01 No.	126500/-	Each	126500/-
Providing / Fixing " O " Ring Kite No.830564 Genuine of Flygt submersible pump as per sample	01 No.	12700/-	Each	12700/-
Providing / Fixing " O " Ring Kite No.830586 Genuine of Flygt submersible pump as per sample	01 No.	28900/-	Each	28900/-
Providing / Fixing Washer No.830586 Genuine of Flygt submersible pump as per sample	01 No.	17900/-	Each	17900/-
P/L of sub cable as per pump requirement Specification Sub Cab 4G35 Part No942048	20 Meter	13300/-	p/mtr	266000/-
P/L of sub cable as per pump requirement Specification Sub Cab 7X1.5 part No.941922	20 Meter	4200/-	p/mtr	84000/-

Description of Work	Qty	Rate (Rs.)	Per	Total (Rs.)
i) Rewinding / Servicing of 65 K.w Motor.	84.45Hp	850/-	P/HP	71782.50
ii) Thermal contact switch as required.	01 No	26400/-	Each	26400/-
iii) Machining of impeller body delivery flanged for attachment for delivery Bend to be connect the delivery line, all machining /fixing of bend should tengent on Y-Y axis i/c S.S bolts dia 5/8" and 5" inches long and nuts, washer etc. complete one job. As per instruction of Engineer incharge.	01 Job	6000/-	p/job	6000/-
Dismantling of complete pump Motor, starter impeller, water body etc. complete i.e. loading unloading and transportation from site to work shop and back.	01 job	35700/-	p/job	35700/-



20,56,682.50


Executive Engineer
STP-II KW&SB

I/we hereby quoted Rs: 20,56,682.50 for execution of above mentioned work and bind to comply the rules of KW&SB


Signature of Contractor
With name of the firm
M/s KIRANJIT ENTERPRISES

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 enclosed earnest money of bid amount of 42000/- No. 556-3399 dated 25/5/2018 Draw up NBC
4- Contractor Kiranjit Enterprises has quoted Rs. 20,56,682.50 (Rupees Twenty Lacs Fifty Six Thousand Five Hundred Eighty Two and 50 Paise Only)

 SE (TP/S)  SE (D/E)  CE (E/M)  CE (IP/CD)



KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER
SEWAGE TREATMENT PLANT-II MEHMOODABAD NO.2 CORPORATION GATE
Cell # 03333458338

No. EE/STP-II/Works/KW&SB/12/61
Dated: 18.06.2012

The Manager (CB),
Sindh Public Procurement,
Regularity Authority,
Government of Sindh,
Karachi.

SUBJECT: NIT No.EE/STP/II/KW&SB/12/43 dated 14-05-2012

Tender Reference: CDGK/ADVT/KW&SB-874/12 & KW&SB/DPR/2012/49

In response of the above referred NIT with Sr. # 12747 & I.D No. 8362/2012. for the matter under subject, I am enclosing herewith the following documents, as desired by your good office, under Rules 45 & 50 of SPP Rules-2010, for your kind perusal and further necessary action.

- B.O.Q.
- Photocopy of B.E.R
- Photocopy of Agreement.
- Photocopy of Work Order
- Contract Evaluation Form (CEF).

Encl: 05 Nos.

Copy to:-

- CE (IPD), KW&SB
- CE (E&M) KW&SB
- Dy. CE (E&M) KW&SB
- SE (IP's) KW&SB

for your kind information, please.

J.A.C.P. Executive Engineer
Executive Engineer
STP-II KW&SB
KW & SB, CDGE

15.6.12. Min
20/6

**KARACHI WATER AND SWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER STP-II**

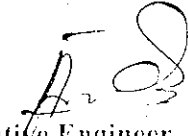
BILL OF QUANTITY

Estimated Amount: Item Rate Basis Issued to M/s
Time Limit 10 Days Cost of Tender Rs.1000 /-
Penalty Per Day Rs: 200/-
Earnest money @02% of quoted Amount Date of Opening 29.05.2012

NAME OF WORK: REPAIRING & MAINTENANCE OF STAND BY SUBMERSILE PUMP NO.3 (FLYGT SEWDEN CP-3306-705-0016) ,63 K.W OF PS.II KORANGI STP.II KW&SB

S. #	Description of Work	Qty	Rate (Rs.)	Per	Total (Rs.)
1.	Providing / Fixing mechanical seal No.(3377911) of Flygt submersible pump as per sample.	01 No.		Each	
2.	Providing / Fixing mechanical seal No.(6179901) of Flygt submersible pump as per sample.	01No.		Each	
3.	Providing / Fixing Roller Bearing No.845375 Genuine of Flygt-submersible pump as per sample.	01 No.		Each	
4.	Providing / Fixing Roller Bearing No.824735 Genuine of Flygt submersible pump as per sample.	01 No.		Each	
5.	Providing / Fixing Ball Bearing No.842325 Genuine of Flygt submersible pump as per sample.	01 No.		Each	
6.	Providing / Fixing " O " Ring Kite No.830564 Genuine of Flygt submersible pump as per sample	01 No.		Each	
7.	Providing / Fixing " O " Ring Kite No.830586 Genuine of Flygt submersible pump as per sample	01 No.		Each	
8.	Providing / Fixing Washer No.830586 Genuine of Flygt submersible pump as per sample	01 No		Each	
9.	P/L of sub cable as per pump requirement Specification Sub Cab 4G35 Part No942048	20 Meter		p/mtr	
10	P/L of sub cable as per pump requirement Specification Sub Cab 7X1.5 part No.941922	20 Meter		p/mtr	

S. #	Description of Work	Qty	Rate (Rs.)	Per	Total (Rs.)
11.	i) Rewinding / Servicing of 63 K.w Motor .	84.45Hp		P/HP	
	ii) Thermal contact switch as required .	01 No		Each	
	iii) Machining of impeller body delivery flanged for attachment for delivery Bend to be connect the delivery line.all machining /fixing of bend should tengent on Y-Y axis i/c S.S bolts dia 5/8" and 5" inches long and. nuts , washer etc. complete one job.As per instruction of Engineer incharge.	01 Job		p/job	
12.	Dismantling of complete pump Motor, starter impeller, water body etc. complete i/c. loading unloading and transportation from site to work shop and back.	01 job		p/job	


 Executive Engineer
 STP-II KW&SB

I / we hereby quoted Rs: _____ for execution of above mentioned work and bind to comply the rules of KW&SB

Signature of Contractor
 With name of the firm

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT


1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	CDGK/ADVT/KWSB-874/12 & KWSB/DPR/2012/49 published in daily "Dawn", "Nawa-e-Waqt" and daily "AMN" dated: 12-05-2012 SPPRA Serial No.12747 I.D No.8362/2012.
3	Tender Description/Name of Work/Item:	REPAIRING & MAINTENANCE OF STANDBY SUBMERSIBLE PUMP NO.3 (FLYGT SWEDEN) CP-3306-705-0016, 63 KW OF PS-II KORANGI STP-II, KW&SB
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Press / Web Site
6	Total Bid Documents Sold:	3 Nos
7	Total Bid Received:	3 Nos
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) Rejected:	02 Nos
11	Financial Bid Opening Date:	29-05-2012

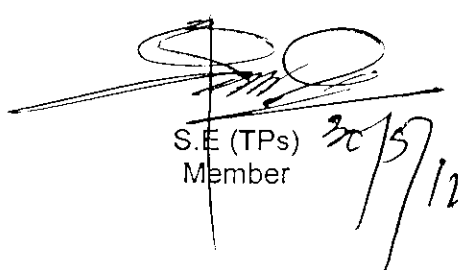
12 BID EVALUATION REPORT

S #	Name of Firm / Bidder	CORRECT COST BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s.Khalid Enterprises	Rs.20,56,683/-	1 st Lowest	@9.405% Above	Substantially Responsive	P.O Attached
2	M/s.Irfan & Co.	Rs.20,93,994/-	-	@11.389% Above	Un-Responsive	P.O not Attached
3	M/s.The Mega Traders & Co.	Rs.21,20,583/-	-	@12.804% Above	Un-Responsive	P.O not Attached

The all bidders are being informed accordingly.

M/s.Khalid Enterprises was declared as the lowest responsive bidder.

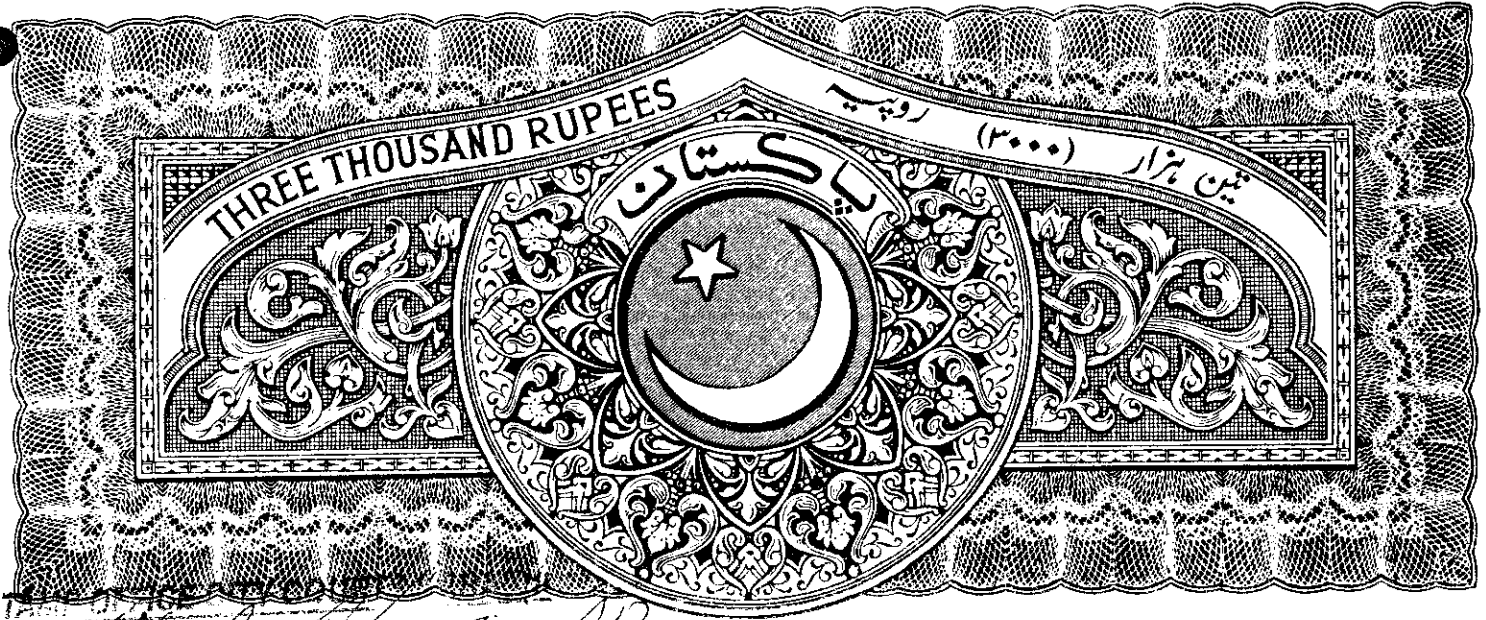

Accounts Officer (E&M)
Member / Secretary


S.E (TPs)
Member


S.E (Design & Estimate)
Member


Chief Engineer (E&M)
Member


Chief Engineer (IPD)
Convener



STAMP
 Issued to AS-6-Korangi AD
 NIC/Company Code 7805-02
 Vide P.O. No. 3-3-02
 on Behalf of AGREEMENT
 F.No. 1

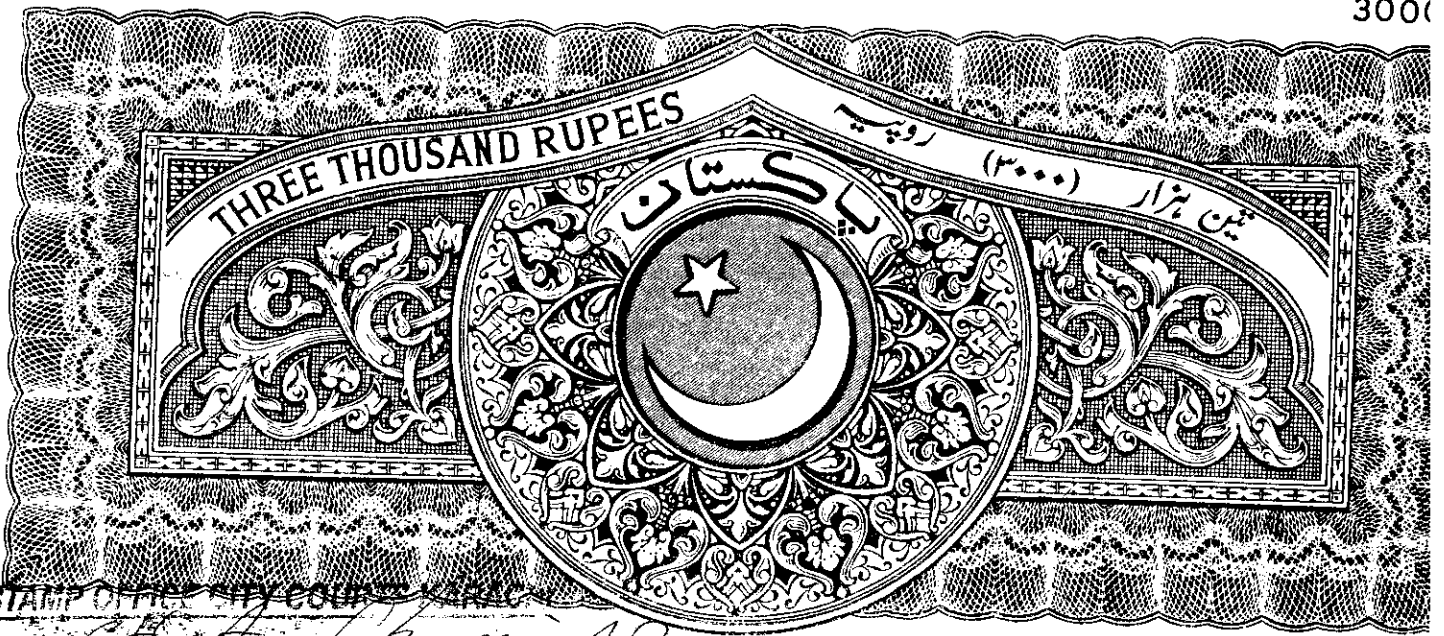
KARACHI WATER & SEWERAGE BOARD

An agreement made this 14th day of June-2012 between KW&SB by in the Christen year (Two Thousand twelve) There Executive Engineer SFP-II. KW&SB hereinafter called the Board (Which expression shall include their Successor) of the part and Mr. KHALID representative of Mr. KHALID ENTERPRISES, situated at KARACHI, hereinafter called the Contractor (Which expression shall include their successor of the said firm and their executor of the said firm) of the part.

Whereas the KW&SB has accepted the Contractor's proposal hereinto annexed dated: 29.05.12 for the work of "REPAIR MAINTENANCE OF STANDBY SUBMERSIBLE PUMP NO.3 (DE. YU. SWEDEN CP-3306-705-0016) 63KW OF PS-II KORANGI AT SFP-II", Time Limit 07 Days, Penalty Rs.200/- P/Day, and according to the specification and the general condition of the contract hereinto annexed and marked and signed by the contractor after having made themselves fully acquainted with its meaning to all expenditure of Rs. 20,56,683/- (Rupees Twenty lacs fifty six thousand six hundred & eighty three only). Under B.G. No.8173-21 in the financial year 2013-12

The contractor's has given 02% performance security of bid amount in shape of pay order accordance with existing clause of SPPR Rate 2010 of the above mentioned work and have given to the Board a lien over such as security for the fulfillment of the contract.

Cont. P/2



STAMP OFFICE CITY COURTS
 Issued to Ch. Ghani AD
 NIC/Company No. 78576512
 Vol. No. 3
 Date 7-6-12
 No. 7-6-12

The Contractor hereby abide by themselves, their heirs, successors, legal representative and assigned to pay to the Board a sum of Rs. 200/- per day by way of penalty in case of such breach of any of the terms and conditions of the contract including those mention in the tender without prejudice to the right of the Board to recover the damages for any such breach (Penalty Successor to the specification and the general condition

The security deposit will be refunded after satisfactory period of three months.

**M/S. KHALID ENTERPRISES
 CONTRACTOR**

**SUPERINTENDING ENGINEER
 TP's KW&SB**

**EXECUTIVE ENGINEER
 STP-II KW&SB**

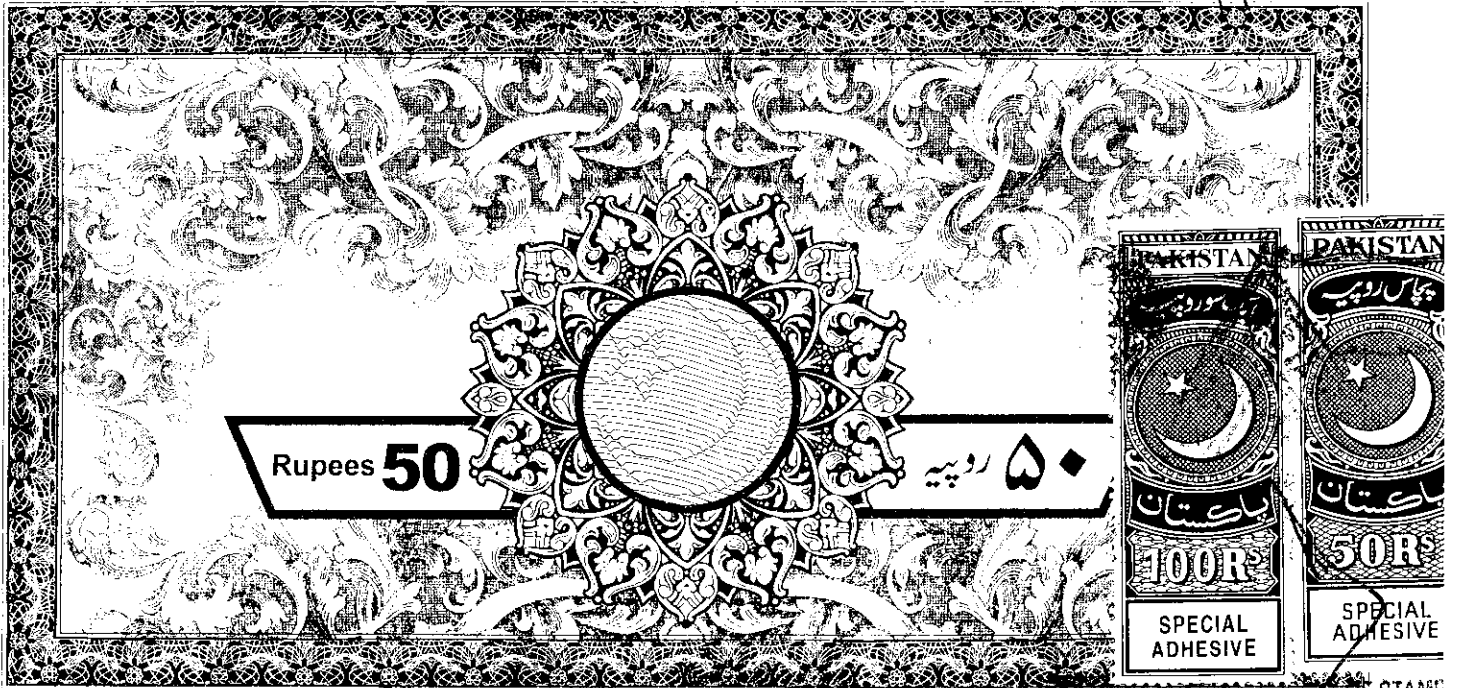
**CHIEF ENGINEER E&M
 KW & SB**

WITNESSES:-

1. _____
 M/s.



14



SAID MAHMOOD STAMP VENDOR

Licence No. 105, Shop 9, Karim Plaza
 Block-14, Civic Centre, Saddar, Karachi
 S.No. _____ Date _____
 ISSUED TO WH. ADDRESS _____
 T.F. WHICH WITH ADDRESS _____
 PURPOSE _____
 VALUE OF STAMPS ATTACHED _____
 STAMP VENDOR'S SIGNATURE _____

STAMP OFFICE OF STAMP
STAMP OFFICE OF STAMP

1 JUN 2012

2 JUN

**M/S. KHALID ENTERPRISES
CONTRACTOR**

**EXECUTIVE ENGINEER
STP-II KW&SB**

**KARACHI WATER AND SEWARGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER STP-II**

No. EE/STP-II/Works/2012/ 57

Dated: 14th June 2012.

Work Order

To,
M/S. Khalid Enterprises,
Contractor
Karachi.

**SUBJECT: REPAIRING & MAINTENANCE OF STANDBY SUBMERSIBLE
PUMP NO.3 (FLYGT SWEDEN CP-3306-705-0016) 63 KW OF PS-II
KORANGI STP-II KW&SB.**

Sanction order has been issued by the C.E E&M vide No. KW&SB/CE/E&M/2012/259 dated 14.06.2012 for the Expenditure amounting to Rs.20,56,683/- (Rupees Twenty lacs fifty six thousand six hundred & eighty three only), for the above sanctioned work from allocated Head of Account budget grant 8173-21 for the fiscal year 2011-12.

You are hereby directed to start the above work immediately and complete the same within 07 days from the receipt of this work order, in case of failure penalty of Rs. 200/= per day will be recovered.

J.A. EXECUTIVE ENGINEER
STP-II KW&SB,
KW & SB, C.O. 738

Copy to: -

- CE (E&M) KW&SB
- S.E (TP's) Circle KW&SB
- AEE STP-II KW&SB
- DA (TP's) KW&SB
- Office copy

SINDHI PUBLIC PROCUREMENT REGULATORY AUTHORITY

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.B
- 2) PROVINCIAL / LOCAL GOVT / OTHER Local Govt
- 3) TITLE OF CONTRACT R/M of Standby Submersible
- 4) TENDER NUMBER Proc No-3 F/117 Swadan 63 Kw
- 5) BRIEF DESCRIPTION OF CONTRACT of PS-II, Kozangi STP-II
- 6) FORUM THAT APPROVED THE CONTRACT M.D K.W. & S.B
- 7) TENDER ESTIMATED VALUE Rs 16,25,000/-
- 8) ENGINEER'S ESTIMATE (For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 07 days
- 10) TENDER OPENED ON (DATE & TIME) 25.5.2012
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 Nos
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Nil
- 14) BID EVALUATION REPORT (Enclose a copy) Report attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M. Khalid Enterprise
- 16) CONTRACT AWARD PRICE Rs 20,56,663/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATED BIDDERS) 1st Rank

18) METHOD OF PROCUREMENT USED - (Tick one)

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT CE E&M

20) WHETHER THE PROJECT/REMITT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

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

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

Yes	<u>SR No: 12797</u> <u>1.7.12: 2302/2012</u>
No	<input type="checkbox"/>

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

Yes	<u>Dawn, Nazeer ul Haq</u> <u>Daily Aam 06.12.12</u>
No	<input type="checkbox"/>

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Signature & Official Stamp of
Authorized Officer

JAGDISH KUMAR
Secretary (General)

FOR OFFICE USE ONLY

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