

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

No. RE/NEK(P&F)/OLD/WO/2014-15/ 90

Dated: 04.05 2015

M/s. Al-Rehman Construction & Contractor,
Contractor,
Karachi.


WORK ORDER

Subject:- COMPLETE SERVICING / VARNISHING OF 165 KW / 222HP MOTOR / PUMP / AIR BLOWER COMPRESSOR NO.B & REPLACEMENT OF BURNT / DAMAGED / RUSTY COMPONENTS AT N.E.K. (F/P) OLD, KW&SB.

Ref.: Your Tender 26.03.2015

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.9,55,904/= 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.9,55,904/= (Rupees Nine Lac Fifty Five Thousand Nine Hundred Four only) as per above The expenditure will be chargeable against the B.G. No.6343-21 for the year 2014-2015.

The work will be carried out under the supervision of A.E.E./Engineer Incharge, N.E.K., (FP) 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.(FP) Old, KW&SB.
3. Work File.
4. Office copy.

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 Dept
- 3) TITLE OF CONTRACT completion of servicing (var. kitchen) of 165164
- 4) TENDER NUMBER 222 HP motor / Pump / Air Blower
- 5) BRIEF DESCRIPTION OF CONTRACT 01 - one
- 6) FORUM THAT APPROVED THE SCHEME 02 Nos Air Blower with Compressor / 222 HP motor installed here out of
- 7) TENDER ESTIMATED VALUE M.D Kw & SB-
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs 921729/2
NIL
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 10 days
- 10) TENDER OPENED ON (DATE & TIME) 26-03-2015
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 02-Two
- 12) NUMBER OF BIDS RECEIVED 02-Two
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02 Two
- 14) BID EVALUATION REPORT (Enclose a copy) Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S Al-Rehman const. & Contractor
- 16) CONTRACT AWARD PRICE Rs 958704=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
1 Al-Rehman const. & contractor
2 Hewan construction co.

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

- | | | |
|---|-------------------------------------|------------------|
| a) SINGLE STAGE - ONE ENVELOPE PROCEDURE | <input type="checkbox"/> | Domestic / Local |
| b) SINGLE STAGE - TWO ENVELOPE PROCEDURE | <input checked="" type="checkbox"/> | |
| c) TWO STAGE BIDDING PROCEDURE | <input checked="" 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. KH 95B.

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	SPPRA Serial No. 23117
<input checked="" type="checkbox"/>	ID No. _____ 2015
No	

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

Yes	
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

39) Date of Award of Contract: RE (N.E.K.P&E) / 101 / WO-14-15-90 Date: 14-05-15

Signature & Official Stamp of
Authorized Officer

AZHAR IQBAL QAZI
Resident Engineer
N.E.K. (P&E) Old
K.W.&S.B.

FOR OFFICE USE ONLY

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

No.KW&SB/CE/E&M-W/2015/299
Dated: 27-04-2015

M/s. Al-Rehman Construction & Contractor,
Contractor,
Karachi.

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- COMPLETE SERVICING / VARNISHING OF 165 KW / 222 HP MOTOR / PUMP / AIR BLOWER COMPRESSOR NO.B & REPLACEMENT OF BURNT / DAMAGED / RUSTY COMPONENTS AT N.E.K. (P/F) 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.9,55,904/= (Rupees Seven Lac Twenty Two Thousand & Six only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-41/N and financially concurred by Finance Department, KW&SB vide Para-46 to 56/N duly approved by M.D., KW&SB vide Para-59/N. The expenditure is chargeable to B.G. No.6343-21 for the financial year 2014-2015.

There is now binding contract between KW&SB and M/s. Al-Rehman Construction & 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. Al-Rehman Construction & Contractor.


Provide with the 02% @ Rs.9,55,904/= 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, N.E.K. (P&F) Old Division Office for execution of Agreement, the value of Stamp paper will be Rs.2,870/= @ 0.30% of sanctioned cost which should be produced by you.

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



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:	SPPRA Serial No.23117 I.D No. ____/2015
3	Tender Description/Name of Work/Item:	COMPLETE SERVICING / VARNISHING OF 165 KW / 222HP MOTOR / PUMP / AIR BLOWER COMPRESSOR NO.B & REPLACEMENT OF BURNT / DAMAGED / RUSTY COMPONENTS AT N.E.K (F/P) OLD, KW&SB
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through Web Site</u>
6	Total Bid Documents Sold:	<u>2 Nos</u>
7	Total Bid Received:	<u>2 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:	26-03-2015
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.Al-Rehman Construction & Contractor	Rs.9,55,904/-	1 st Lowest	@3.677% Above	Pay order and other documents are attached. P.O # 11639397 dt: 25-03-2015 Rs.19,200/- from HBL Sindh Secretariat Branch Karachi	Substantially Responsive
2.	M/s.Hawan Construction Co.	Rs.9,59,350/-	2 nd Lowest	@4.051% Above	Pay order and other documents are attached. P.O # 9731649 dt:25-03-2015 Rs.19,500/- 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.Al-Rehman Construction & Contractor** declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.

(Muhammad Riaz)
D.A.O (E&M-W)
Member / Secretary

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

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

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

(Abdul Rahim Khan)
Chief Engineer (IPD)
Convener

NAME OF WORK:-

COMPLETE SERVICING / VARNISHING OF 165 KW / 222HP MOTOR / PUMP / AIR BLOWER COMPRESSOR NO.B & REPLACEMENT OF BURNT / DAMAGED / RUSTY COMPONENTS AT N.E.K. (F/P) 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	Complete dismantling of High pressure Air Blower & 165 KW / 222Hp Motor and re-assembling on its foundation base structure after repairing work of internal components of blower unit and relative devices, complete job i/c Painting works and cost of Two time transportation charges with loading & un-loading arrangements from N.E.K. (F/P) Old to Karachi city workshop and return to site as per direction of E/I.	36,290	Thirty Six thousand two hundred and Ninety	Job	36,290
2.	222Hp	Servicing and varnishing of 165KW / 222Hp Motor 4000 Volts, 3-Phase, 50Hz with 'F' Class with complete varnishing and baking i/c testing on load.	99	Ninety Nine	Hp	21,978
3.	01Job	Repairing & Servicing of Terminal Box of 222Hp Motor connection plate complete in all respect & as per direction of E/I.	9,006	Nine thousand and Six	Job	9,006
4.	01No.	P/F Angular Ball Bearing No.7322 BCBM, SKF for Motor.	1,21,786	One lac Twenty one thousand seven hundred and Eighty Six	Each	121,786
5.	01No.	P/F Ball Bearing No.6320 BCBM, SKF for Motor.	46,426	Forty Six thousand four hundred and Twenty Six	Each	46,426
6.	02Nos.	Repairing & reconditioning of Bearing housing of Motor OD = 260mm, ID = 180mm depth = 50mm as per direction of E/I.	18,260	Eighteen thousand two hundred and Sixty	Each	36,520
7.	46 Meters	Providing & Laying (Main or Sub Main) PVC insulated & PVC sheathed with three core Copper conductor 600/1000volts size 120mm ² .	8,175	Eight thousand one hundred and seventy five	Meter	3,76,050
8.	01No.	P/F Circuit Breaker 630Amps. TP Setting 400-630Amps. (XS-630CJ) on prepared board as required.	61,696	Sixty One thousand six hundred and Ninety Six	Each	61,696
9.	02Nos.	Providing & Fixing Magnetic Contact FC-160 N as required & as per instruction of E/I	40,890	Forty thousand eight hundred and Ninety	Each	81,780
10.	01No.	Providing & Fixing Magnetic Contact FC-130 N as required & as per instruction of E/I	32,860	Thirty two thousand eight hundred and sixty	Each	32,860
11.	01No.	Providing & Fixing Overload Relays for sizes 6 & 11 Model FT-190 as required & as per instruction of E/I	15,861	Fifteen thousand Eight hundred and Sixty One	Each	15,861
12.	01No.	P/F Timer 500 Hours Power backup (National) after removing of existing burnt / damaged / old timer after disconnection of main power supply & reconnection of the after fixing of then timer as required as per instruction of Engineer incharge	9,609	Nine thousand Six hundred and Nine	Each	9,609
13.	01No.	Providing & Fixing Ammeter Size 96/96mm 15A, 30A, 50A, 60A & 100A as required & as instruction of E/I	1,054	One thousand and fifty four	Each	1,054

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
14.	01No	Providing & Fixing Volt Meter Size 96/96mm 500Volts as required & as instruction of Engineer incharge.	999	Nine hundred and Ninety Nine	Each	999
15.	04Nos.	P/F Ball Bearing No.6317 in SKF Brand for same types two shafts for Air Blower.	19,123	Nineteen thousand one hundred and twenty three	Each	76,492
16.	02Nos.	Aligning / Polishing & Buffing of Air Blower rotor (Impeller) size 300mm dia. length 560mm Two Nos. (Upper and lower) with setting of space clearance as recommended in between housing & rotor (Impeller) TiP 0.21 / 0.25mm loose clearance 0.46 / 0.509mm. Complete job.	5,142	Five thousand one hundred and forty two	Each	10,284
17.	02Nos.	Aligning, welding, grinding, polishing & buffing Air Blower shaft (upper & lower) size dia 80mm length 630mm as per direction & instruction of E/I.	5,252	Five thousand two hundred and fifty two	Each	10,504
18.	01No.	De-rusting Air Blower rotor cleaning oil scraper and repairing damaged edges of housing & replacing damaged scraper disc as desired by E/I.	1,457	One thousand four hundred and fifty Seven	Each	1,457
19.	01Job	Repairing & re-setting, reduction Gear set of both sides of Air Blower, reconditioning of broken great teeth through milling machine process i/c welding grinding & polishing as per direction of E/I.	5,252	Five thousand two hundred and fifty two	Job	5,252

Total: Rs: 9,55,904

We hereby quoted Rs. 9,55,904 (Rupees Nine Lac fifty five thousand Nine hundred and Four Only) 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 Al Rehman Coyd S
Contractor
 Contact # _____

Badar-ud-Hasag
 Resident Engineer
 NEK (P&F) Old
 KW&SB

- 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 order Rs. 19200 No. 11639397 Dt. 20/3/15 Draw on HBE Contractor M/s. M. Rehman Coyd S & Co. Ltd. has quoted Rs. 9,55,904 (Rupees Nine Lac fifty five thousand)

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

C.E. (E&M)-Water
 (Member)

SE. (KMC)
 (Member)

Add. Dir.
 Internal Audit-KMC
 (Member)

C.E. (IP&ID)
 (Convener)



STAMP OFFICE CITY COURT, KARACHI

Issued to M. Rehman

W/C/Company Card No. 835

Vide D.S.R. No. 5 dated 6.3.15

On behalf of challan No. 5 dt. 6.3.15

for the purpose of Contract

Sl. No. 6 Dated 6.3.15

[Signature]
Sr. Officer

AGREEMENT

Between

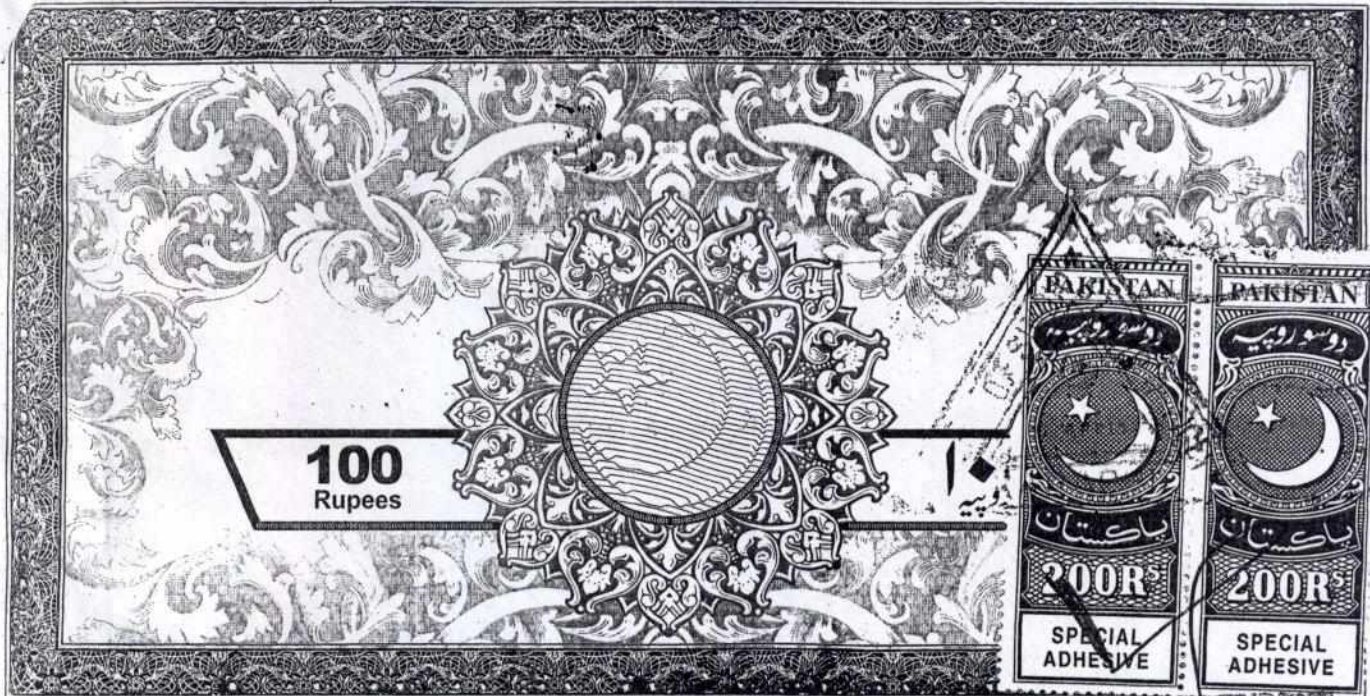
M/s. Al-Rehman Construction & Contractor,
and
Karachi Water & Sewerage Board.

This agreement made on this 04 day of May 2015, between Karachi Water & Sewerage Board, Block-B, 9th Mile Shahra-e-Faisal, Karsaz, Karachi, through its Chief Engineer (E&M)-Water / S.E. (P&F)-2, KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s. Al-Rehman Construction & 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: 26.03.2015 for the work of "COMPLETE SERVICING / VARNISHING OF 165 KW / 222HP MOTOR / PUMP / AIR BLOWER COMPRESSOR NO.B & REPLACEMENT OF BURNT / DAMAGED / RUSTY COMPONENTS AT N.E.K. (F/P) OLD, KW&SB". Estimated cost: (On Item rate basis) under SPPR-2010. The total sanctioned amount is Rs.9,55,904/= (Rupees

[Signature]

[Signature]



S.M. NAJAM Stamp Vendor
Licence No.107, Shop No.11A, Karim Plaza
Gulshan-e-Iqbal, Block-14, Karachi

03 APR 2015

OFFICE SUPERINTENDENT
Stamp Office, City Court
Karachi

S. No. 19490... DATE.....
Issued To With Address.....
Through With Address.....
Purpose.....
Value Rs.....
Stamp Vendor's Signature.....

SEEMA KHAN

L. No. 1207, Advocate

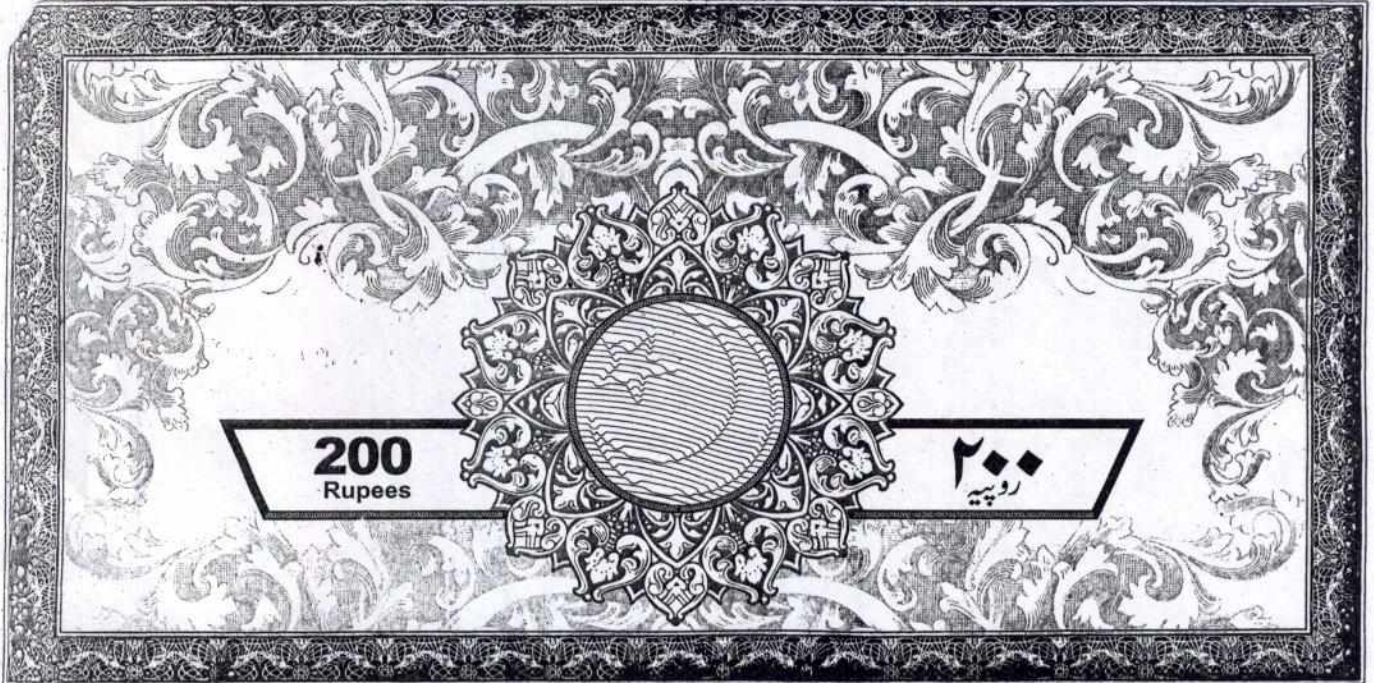
06 APR 2015

Not for use of Free will & Divorce Deed

Nine Lac Fifty Five Thousand Nine Hundred Four only) as per Contractor's quoted amount as evaluated / recommended by Procurement / Evaluation Committee-I, KW&SB vide Para-41/N and financially concurred by the Finance Department, KW&SB vide Para-46 to 56/N duly approved by the Managing Director, KW&SB vide Para-59/N, 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



S. M. NAJAM Stamp Vendor
Licence No. 107, Shop No. 1/A, Karim Plaza
Gulshan-e-Iqbal, Block-14, Karachi

06 APR 2015

S. NO. 120237 DATE.....
Issued to With Address.....
Through With Address.....
Purpose **SADQAT ALI SIDDIQUI**
Value Rs. 13353 Advocate
Stamp Vendor's Signature.....

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
04 day May, 2015.

**M/s. Al-Rehman Construction
& Contractor,
(Contractor)**

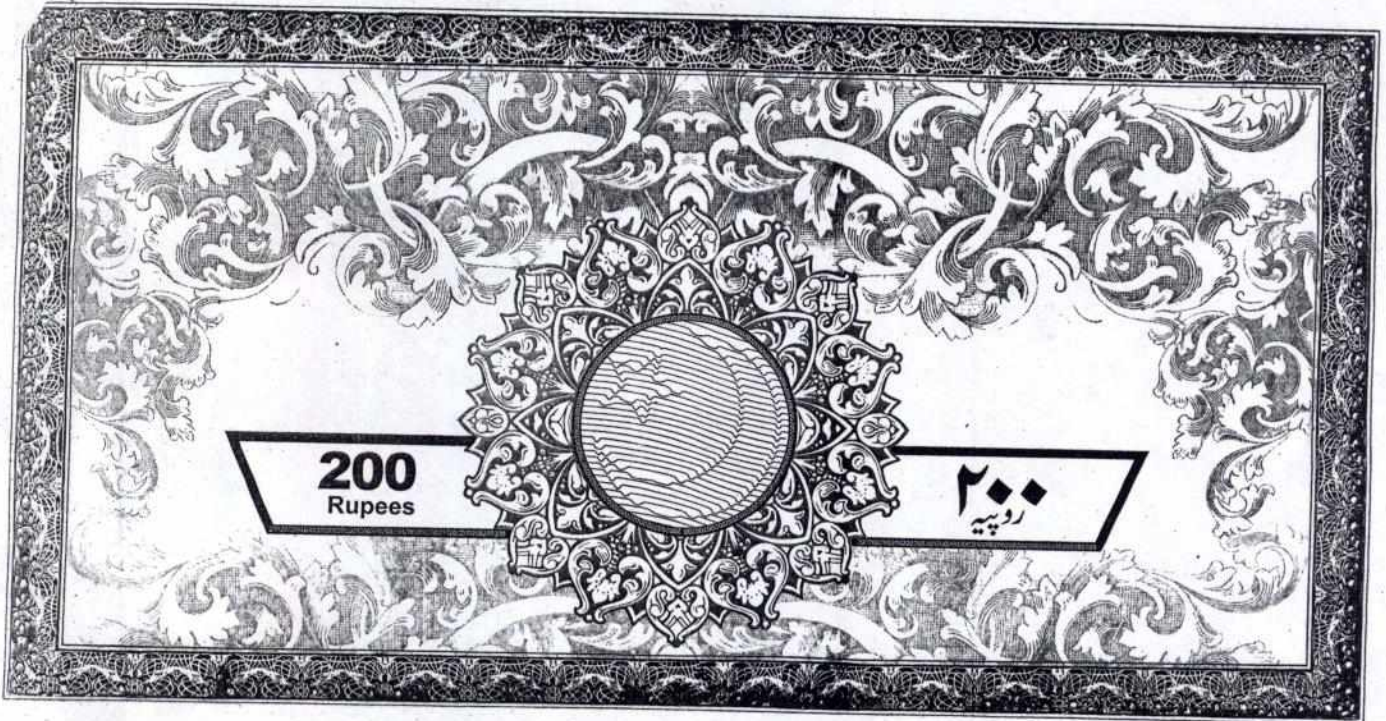
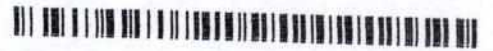
**RESIDENT ENGINEER
N.E.K. (P&F) OLD DIVISION,
KW&SB**

**SUPERINTENDING ENGINEER
(P&F)-2, KW&SB**

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

WITNESSES:

1. _____ 2. _____



S.M. NAJAM Stamp Vendor

Licence No.107, Shop No.1/A, Karim Plaza
Guishan-e-Iqbal, Block-14, Karachi

06 APR 2015

NO. 120236... DATE.....
Used To With Address.....
Through With Address.....
Purpose **SADAQAT ALI SIDDIQUI**
Value Rs. 13353...
Stamp Vendor's Signature.....


AGREEMENT


Between

M/s. Al-Rehman Construction & Contractor,
and
Karachi Water & Sewerage Board.

Name of Work:-

COMPLETE SERVICING / VARNISHING OF 165 KW /
222HP MOTOR / PUMP / AIR BLOWER COMPRESSOR
NO.B & REPLACEMENT OF BURNT / DAMAGED / RUSTY
COMPONENTS AT N.E.K. (F/P) OLD, KW&SB


M/s. Al-Rehman Construction &
Contractor,
(Contractor)


RESIDENT ENGINEER
N.E.K. (P&F) OLD DIVISION,
KW&SB



KARACHI WATER & SEWERAGE BOARD

10-282

OFFICE OF THE RESIDENT ENGINEER
NORTH EAST KARACHI (PUMPING & FILTER) OLD DIVISION

No.0333-2653147

NEK Old Pump House, Last Bus Stop 11-C, Saadi Town, Scheme-33, Distt: Malir

No.RE/NEK/P&F-Old/BER/2014-15/86

Dated: 06.04.2015

✓ The Manager (A&F),
Sindh Public Procurement Regulatory Authority,
Govt. of Sindh,
Barrack No.8, Sindh Sectt. No.4-A,
Court Road,
Karachi.

Handwritten notes: 7/4, MK, Put up urgently, 7/4, AWA

Subject:- BID EVALUATION REPORT & COMPARATIVE STATEMENT OF THE WORK "COMPLETE SERVICING / VARNISHING OF 165 KW / 222HP MOTOR / PUMP / AIR BLOWER COMPRESSOR NO.B & REPLACEMENT OF BURNT / DAMAGED / RUSTY COMPONENTS AT N.E.K. (F/P) OLD. KW&SB"

We are enclosing herewith Original Bid Evaluation Report, Minutes of Bid Opening Meeting, Bidder's Eligibility / Qualification Report, Comparative Statement & copy of Attendance Sheet of the subjected work for uploading on Authority's Website and your kind perusal and further necessary action please.

NIT of the subjected works was hoisted on SPPR's website at Serial No.23117.

Encl: As stated above.

Copy to:-

1. Chief Engineer (E&M)-W, KW&SB
2. S.E.(P&F)-2, KW&SB
3. Work file.
4. Office copy.

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

SPPRA INWARD DIARY

NO: 14858

DATED: 07-04-15

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

Description of work: **COMPLETE SERVICING / VARNISHING OF 165 KW / 222HP MOTOR / PUMP / AIR BLOWER COMPRESSOR NO.B & REPLACEMENT OF BURNT / DAMAGED / RUSTY COMPONENTS AT N.E.K (F/P) OLD, KW&SB**

Date of Opening: 26-03-2015

BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

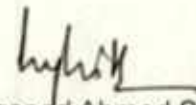
Eligibility/ Qualification Criteria:

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

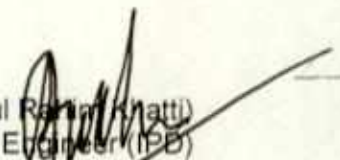
Note: The procuring agency may modify the criteria as per their requirements.


(Muhammad Riaz)
D.A.O (E&M-W)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


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


(Abdul Rauf Khattak)
Chief Engineer (IPB)
Convener

NIT Sr. No. SPPRA Serial No. 23117

Method of Procurement: Single Stage Single Envelope.

Name of Work: **COMPLETE SERVICING / VARNISHING OF 165 KW / 222HP MOTOR / PUMP / AIR BLOWER COMPRESSOR NO.B & REPLACEMENT OF BURNT / DAMAGED / RUSTY COMPONENTS AT N.E.K (F/P) OLD, KW&SB**

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department held on 26-03-2015 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. Al-Rehman Construction & 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.

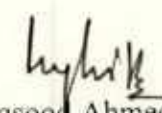
S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
1.	M/s.Al-Rehman Construction & Contractor	Rs.9,55,904/-	Rs.19,200/-	P.O # 11639397 dt: 25-03-2015 from HBL Sindh Secretariat Branch Karachi
2.	M/s.Hawan Construction Co.	Rs.9,59,350/-	Rs.19,500/-	P.O # 9731649 dt:25-03-2015 from UBL Shaheed-e-Millat Road Branch Karachi


4. The bids do not contain any over-writing or cutting.
5. The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).


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


(Muhammad Raza)
D.A.O (E&M-W)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


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


(Abdul Raheem Shaikh)
Chief Engineer (I/P)
Convener



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.23117 LD No. ____/2015
3	Tender Description/Name of Work/Item:	COMPLETE SERVICING / VARNISHING OF 165 KW / 222HP MOTOR / PUMP / AIR BLOWER COMPRESSOR NO.B & REPLACEMENT OF BURNT / DAMAGED / RUSTY COMPONENTS AT N.E.K (F/P) OLD, KW&SB
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through Web Site</u>
6	Total Bid Documents Sold:	<u>2 Nos</u>
7	Total Bid Received:	<u>2 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:	26-03-2015

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.AI-Rehman Construction & Contractor	Rs.9,55,904/-	1 st Lowest	@3.677% Above	Pay order and other documents are attached. P.O # 11639397 dt: 25-03-2015 Rs.19,200/- from HBL Sindh Secretariat Branch Karachi	Substantially Responsive
2.	M/s.Hawan Construction Co.	Rs.9,59,350/-	2 nd Lowest	@4.051% Above	Pay order and other documents are attached. P.O # 9731649 dt:25-03-2015 Rs.19,500/- 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.AI-Rehman Construction & Contractor** declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.

(Muhammad Riaz)
D.A.O (E&M-W)
Member / Secretary

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

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

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

(Abdulrahim Khatti)
Chief Engineer (IPD)
Member

COMPARATIVE STATEMENT

Name of Work: COMPLETE SERVICING / VARNISHING OF 165 KW / 222HP MOTOR / PUMP / AIR BLOWER COMPRESSOR NO.B & REPLACEMENT OF BURNT / DAMAGED / RUSTY COMPONENTS AT N.E.K (F/P) OLD, KW&SB

Item No	Description of Work	Estimated Cost			M/s. Al-Rehman Construction & Cont.		M/s. Hawan Construction Co.		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount
1	Complete dismantling of high pressur Air Blower & 165 KW / 222Hp Motor and re-assembling on its foundation base structure after repairing work of internal components of blower unit and relative devices, complete job i/c painting works and cost fo two time transportation charges with loading & un-loading arrangements from N.E.K (F/P) Old to karachi city workshop and return to site as per direction of E/I.	1 Job	32,991	P/Job	32,991.00	36,290	36,290	36,620	36,620
2	Servicing & Varnishign of 165 KW / 222 HP Motor 400 volts, 3-Phase 50Hz with "F" Class with complete varnishing and baking i/c testing on load.	222 Hp	90	P/HP	19,980.00	99	21,978	100	22,200
3	Repairing & Servicing of Terminal Box of 222 Hp Motor connection plae complete in all respect & as per direction E/I.	1 Job	8,188	P/Job	8,188.00	9,006	9,006	9,089	9,089
4	P/F Angular Ball Bearing No.7322 BCBM, SKF for Motor.	1 No	110,715	Each	110,715.00	121,786	121,786	122,894	122,894
5	P/F Ball Bearing No.6320 BCBM, SKF for Motor.	1 No	42,206	Each	42,206.00	46,426	46,426	46,849	46,849
6	Repairing & reconditioning of Bearing housing of Motor OD=260mm, ID=1800mmdepth = 50mm as per direction of E/I.	2 Nos	16,600	Each	33,200.00	18,260	36,520	18,426	36,852
7	Providing & Laying (Main or Sub Main) PVC insulated & PVC Sheeted with three core copper conductor 600/1000 Volts size 120mm ² .	46 Mtr	8,175	P/Mtr.	376,050.00	8,175	376,050	8,175	376,050
8	P/F Circuit Breaker 630Amps. TP Setting 400-630Amp.s (XS-630CJ) on prepared board as required.	1 No	61,969	Each	61,969.00	61,696	61,696	61,696	61,696
9	Providing & Fixing Magnetic Contactor FC-160N as required and as per instruction of E/I.	2 Nos	40,890	Each	81,780.00	40,890	81,780	40,890	81,780
10	Providing & Fixing Magnetic Contactor FC-130N as required and as per instruction of E/I.	1 No	32,860	Each	32,860.00	32,860	32,860	32,860	32,860
11	Providing & Fixing overload Relays for size 6 & 11 Model FT-190 as required as per instruction of E/I.	1 No	15,861	Each	15,861.00	15,861	15,861	15,861	15,861
12	Providing & Fixing Timer 500 Hours Power backup (National) after removing of existing burnt / damaged / old timer after disconnection of main power supply & re-connection of the after fixing of then timer as required as per instruction of Engineer Incharge.	1 No	9,609	Each	9,609.00	9,609	9,609	9,609	9,609

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Name of Work: COMPLETE SERVICING / VARNISHING OF 165 KW / 222HP MOTOR / PUMP / AIR BLOWER COMPRESSOR NO.B & REPLACEMENT OF BURNT / DAMAGED / RUSTY COMPONENTS AT N.E.K (F/P) OLD, KW&SB

Item No	Description of Work	Estimated Cost			M/s. Al-Rehman Construction & Cont.		M/s. Hawan Construction Co.		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount
13	Providing & Fixing Ammeters size 96/96 15A, 30A, 50A, 60A, 100A as required and as per instruction of E/I.	1	1,054	Each	1,054.00	1,054	1,054	1,054	1,054
14	Providing & Fixing Volt Meter size 96/96mm 500 volts, as required and as per instruction of E/I.	1	999	Each	999.00	999	999	999	999
15	Providing & Fixing Ball Bearing No.6317 SKF Brand for same types two shafts for Air Blower.	4	17,385	Each	69,540.00	19,123	76,492	19,297	77,188
16	Aligning polishing & buffing of air blower rotor (Impeller) size 300mm dia, length 560mm Two Nos. (upper and lower) with setting of space clearance as recommended in between housing & rotor (Impeller) Tip 0.21/0.25 mm loose clearance 0.46/0.509mm complete job.	2	4,675	Each	9,350.00	5,142	10,284	5,189	10,378
17	Aligning welding, grinding, polishing & buffing Air Blower (upper and lower) size dia 80mm length 630mm as per direction & instruction of E/I.	2	4,775	Each	9,550.00	5,252	10,504	5,300	10,600
18	De-rusting Air blower rotor cleaning oil scraper and repairing damaged edges of housing & repalcing damaged edges of housing & repalcing damaged scraper disc as desired.	1	1,325	Each	1,325.00	1,457	1,457	1,471	1,471
19	Repairing & re-setting, reduction Gear set of both sides of Air blower, reconditioning of broken great teeth through miling machine process i/c welding grinding & polishing as required complete job.	1	4,775	P/Job	4,775.00	5,252	5,252	5,300	5,300
	TOTAL BID COST				922,002		955,904		959,350
	SAY								


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


 (Maqsood Ahmed Shaikh)
 Superintending Engineer (KMC)
 Member


 (Noor Mansur Choochan)
 Chief Engineer (E&M-W)
 Member


 (Abdul Rehman)
 Chief Engineer (E&M-W)
 Convener


 (Muhammad Riad)
 D.A.O. (E&M-W)
 Member / Secretary

