



525

KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE RESIDENT ENGINEER
NORTH EAST KARACHI (PUMPING & FILTER) K-II DIVISION

Cell No. 021-3049232

NEK 100MGD Filter Plant & Pump Houses, Saadi Town, Scheme-3 Distt: Malir

No. RE/NEK(P&F)K-II/CEFF/13-14/179

Dated: 23.06.2014


The Director (A&F),
Sindh. Public Procurement Regulatory Authority,
Block-8, 4-A, Sindh. Secretariat,
Karachi.

Subject:- CONTRACT EVALUATION FORM FOR THE WORK :-
"EMERGENT ENGINEERING SERVICES AND INSTALLATION
OF 1600KVA, 11 / 3.3 KV TRANSFORMER NO.2 OF LOW LIFT
PUMP HOUSE AT N.E.K. K-II (PUMPING) PLANT, K.W.&SR"

Ref: SPPRA Website Sr. # 19643

I am enclosing herewith the Contract Evaluation Form. Copies of Sanction order, Work order, B.O.Q., Contract Agreement of the above subjected work for further necessary action, please

Encl: As stated above.


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

Copy to:-

1. S.I.(P&F)-2. KW&SB
2. Work file.
3. Office copy.

17793
27-6

23/6
MLW

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 / DEPTT. KWSB
- 2) PROVINCIAL / LOCAL GOVT / OTHER Local Govt
- 3) TITLE OF CONTRACT Emergency Engineering Services and maintenance of sewerage
- 4) TENDER NUMBER 01-01-
- 5) BRIEF DESCRIPTION OF CONTRACT due to long and continuous operations transfer to KWSB without any servicing
- 6) FORUM THAT APPROVED THE SCHEME M.D. KWSB
- 7) TENDER ESTIMATED VALUE Rs 2415220 -
- 8) ENGINEER'S ESTIMATE (For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Rs 2499348 -
- 10) TENDER OPENED ON (DATE & TIME) 24-04-2014
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 03-three
- 12) NUMBER OF BIDS RECEIVED 03-three
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03-three
- 14) BID EVALUATION REPORT (Enclose a copy) _____
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s H.R. Brothers
- 16) CONTRACT AWARD PRICE Rs 2499348 =
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
 - 1) M/s Power Tech Industries - 2093500
 - 2) M/s H.R. Brothers - Rs 2499348
 - 3) M/s A.A.R.M. Construction - 2523589

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 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 11/13/2014

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

21) ADVERTISEMENT :

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

Yes	<input checked="" type="checkbox"/>	SPPRA Ser. 19043-
		ID No. 2014
No	<input type="checkbox"/>	

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

Yes	<input checked="" type="checkbox"/>	In Nawa-e-Waqt
		02-04-2014
No	<input type="checkbox"/>	

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 type="checkbox"/>	No	<input checked="" type="checkbox"/>
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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 detailed reasons)

Yes	
No	

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

Yes	<input 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 COMMIT, IF A BROAD:
(If yes, enclose a copy)

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

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	

39) Date of Award of Contract: RE/NEK(P&F) 11/11/2013-14-16

Signature & Official Stamp of Authorized Officer

Khair Muhammad Soomro
Resident Engineer
N.E.K. (P&F) K.II.III,
KW&SB

Date 20-06-2014

FOR OFFICE USE ONLY

OFFICE OF THE RESIDENT ENGINEER
N.E.K. K-II & K-III (PUMPING), KW&SB

No. RE/NEK(P&F)K-II/WO/13-14/169

Dated: 20.06.2014

M/s. H. R. Brothers.
Contractor,
Karachi.


WORK ORDER

Subject:- EMERGENT ENGINEERING SERVICES AND INSTALLATION
OF 1600KVA, 11 / 3.3 KV TRANSFORMER NO.2 OF LOW LIFT PUMP
HOUSE AT N.E.K. K-II (PUMPING) PLANT, KW&SB

Ref: Your Tender 24.04.2014

Your Tender (On item rate basis) invited through Press under SPPR-2010 for the above subjected work as evaluated / recommended by the Procurement / Evaluation Committee-I, KW&SB, amounting to Rs.24,99,348/= 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.24,99,348/= (Rupees Twenty Four Lac Ninety Nine Thousand Three Hundred Forty Eight only) duly approved by the Managing Director, KW&SB. The expenditure is charged against the B.G. No.6024-16 for the year 2013-2014.

The work will be carried out under the supervision of A.E.E./Engineer Incharge, N.E.K. (P&F) K-II, 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 (15) days.


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

Copy to:-

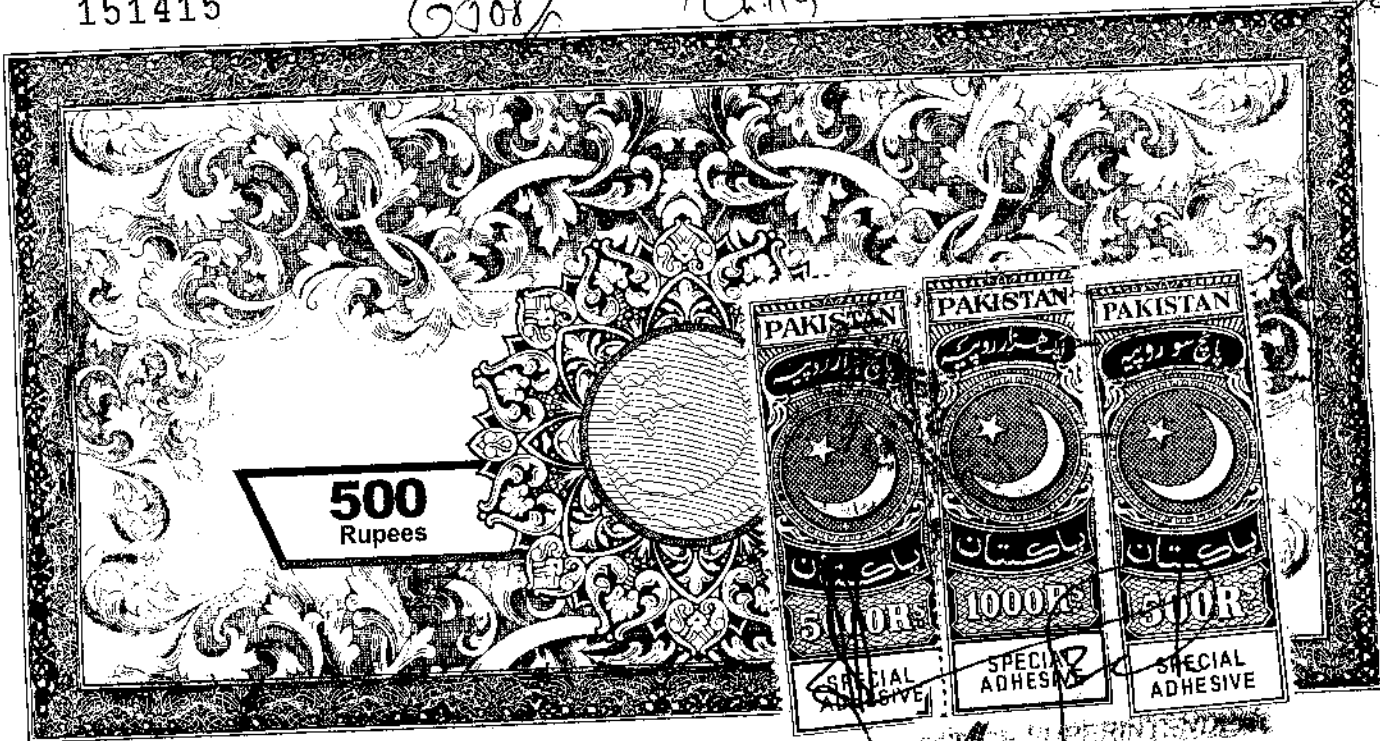
1. S.E.(P&F)-2, KW&SB.
2. A.E.E., N.E.K. (P&F), KW&SB.
3. Work File.
4. Office copy.

151415

6500/- 7000/- Cully



7000/-



DAVID SALEEM Stamp Vendor
Licence No. 85, Shop No 3, Karim Plaza
Gulshan-e-Iqbal, Block 14, Karachi
71830
ABDUL REHMAN KHAN
ADVOCATE
Ledder No. 112921-C

11 JUN 2014

POSTAL SUPERINTENDENT
11 JUN 2014

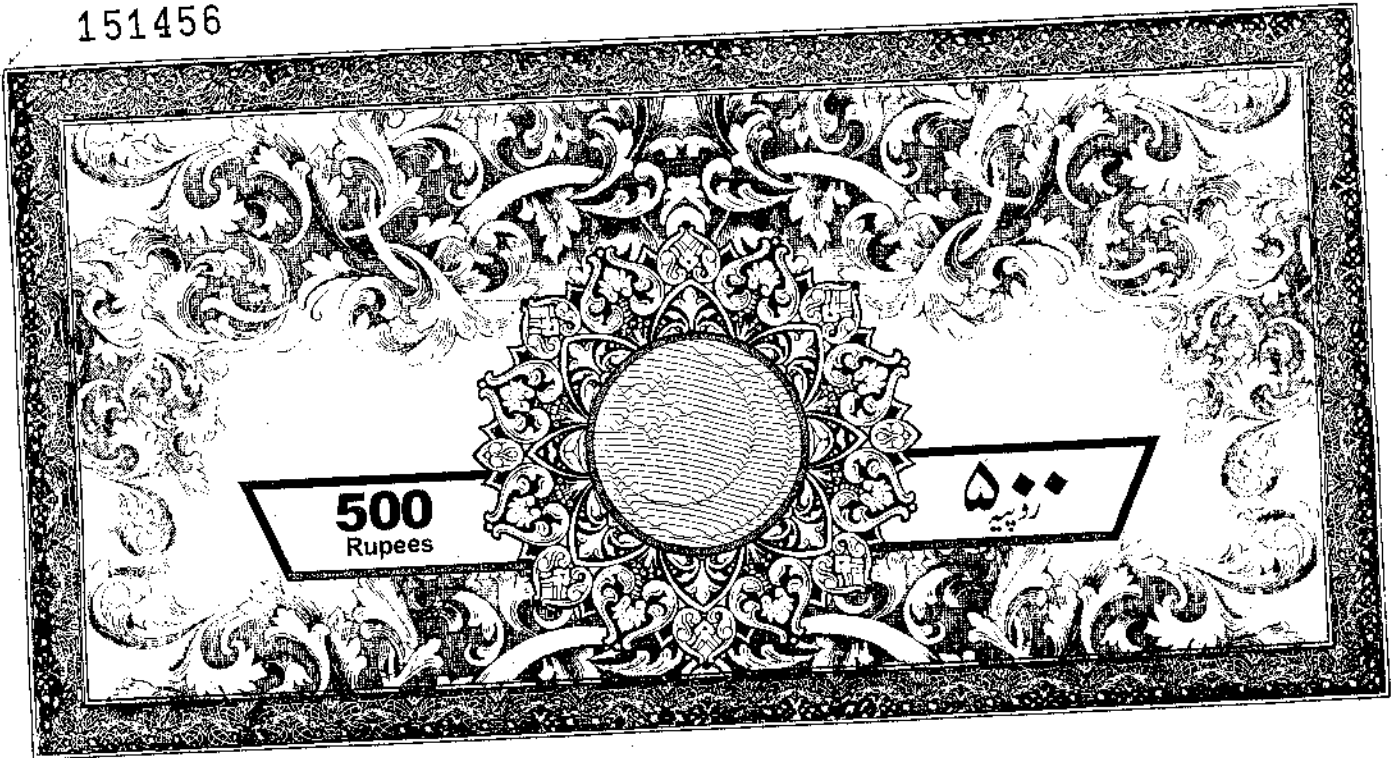
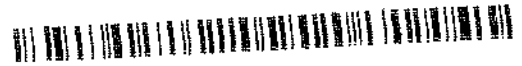
AGREEMENT

Between
M/s. H. R. Brothers,
and
Karachi Water & Sewerage Board.

This agreement made on this 20th day of June 2014, 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. H. R. Brothers, 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: 24.04.2014 for the work of "EMERGENT ENGINEERING SERVICES AND INSTALLATION OF 1600 KVA, 11 / 3.3 KV TRANSFORMER NO.2 OF LOW LIFT PUMP HOUSE AT N.E.K. K-II (PUMPING) PLANT, KW&SB." Estimated cost: (On Item rate basis) under SPPR-2010. The total sanctioned amount is Rs.24,99,348/= (Rupees Twenty Four Lac Ninety Nine Thousand Three Hundred Forty Eight only) as evaluated / recommended by Procurement / Evaluation Department, KW&SB vide Para-55 to

151456



SHAHID SALEEM Stamp Vendor
Licence No. 85, Shop No. 3, Karim Plaza
Gulshan-e-Iqbal, Block-14, Karachi

18 JUN 2014

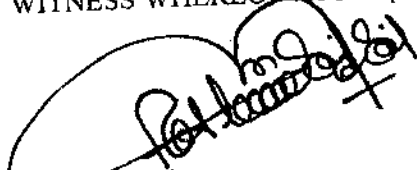
Stamp No 175822 Date
Issued To With Address
Through With Address **SAI SHAKIL AHMED**
Purpose **Advocate, Leg. No: 1738**
Value Rs. Attached
Stamp Vendor's Signature


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.

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 (15) Days.

IN WITNESS WHEREOF the said parties have set their respective hands on this 20th day Jun, 2014.


M/s. H. R. Brothers,
(Contractor)


RESIDENT ENGINEER
NORTH EAST KARACHI
(P&F) K-II DIVISION,
KW&SB

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

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

No. KW&SB/CE/E&M-W/2014/547
Dated: 20-6-2014

M/s. H.R. Brothers,
Contractor,
Karachi.

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- EMERGENT ENGINEERING SERVICES AND INSTALLATION OF 1600 KVA, 11 / 3.3 KV TRANSFORMER NO.2 OF LOW LIFT PUMP HOUSE AT N.E.K. K-II (PUMPING) PLANT, KW&SB

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-36/N, your bid for the subjected work is hereby accepted for the sum of Rs.24,99,348/= (Rupees Twenty Four Lac Ninety Nine Thousand Three Hundred Forty Eight only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-51/N and financially concurred by Finance Department, KW&SB vide Para-55 to 67/N duly approved by M.D., KW&SB vide Para-69/N. The expenditure is chargeable to B.G. No.6024-16 for the financial year 2013-2014.

There is now binding contract between KW&SB and M/s. H.R. Brothers.

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. H.R. Brothers.

Provide with the 02% @ Rs.24,99,348/= 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) K-II Division Office for execution of Agreement, the value of Stamp paper will be Rs.7,500/= @ 0.30% 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. (I&A) KW&SB.

BIDDING DATA

- (a). Name of Procuring Agency: North East Karachi, K-II & K-III (Pumping) Division, KW&SB
- (b). Brief Description of Work: EMERGENT ENGINEERING SERVICES AND INSTALLATION OF 1600 KVA, 11 / 3.3 KV TRANSFORMER NO.2 OF LOW LIFT PUMP HOUSE AT N.E.K. K-II (PUMPING) PLANT, KW&SB.
- (c). Procuring Agency Address: NEK 100MGD Pump Houses, Saadi Town, Scheme-33, Distt: Malir
- (d). Estimate Cost: (On Item rate basis).
- (e). Amount of Bid Security : 02% of Bid amount.
- (f). Period of Bid validity : 90 Days.
- (g). Security Deposit (including Bid Security) : 10%
- (h). Venue, Time and Date of Bid Opening : The Tender in sealed cover superscribed with the name of the work should be dropped in the Tender Box kept in office of the Chief Engineer (IP&D), Room No.5 at Block "E", 9th Mile, Karsaz, Karachi on 24.04.2014 at 02:30 PM by Tender Opening Committee-I, KW&SB.
- (i). Deadline for submission of Bid along with time. : 24.04.2014 at 2:00 PM.
- (j). Time for completion from From written order commence: 15 Days
- (k). Liquidity damage : 0.5% of Bid Cost per day of delay
- (l). Bid issued to Firm : M/s. H.R. Brothers.
- (m). Deposit Receipt No. & Date: R.No. of DT: 14-4-2014.
Amount: Rs. 2,500/=


AYAZ AHMAD SHAIKH
RESIDENT ENGINEER - II
K-II, K-III (Pumping) Division


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


ATTENDING CLERK (venue)
Finance Department
KW&SB


Authority issuing bidding Document.

NAME OF WORK:- EMERGENT ENGINEERING SERVICES AND INSTALLATION OF 1600 KVA, 11 / 3.3 KV TRANSFORMER NO.2 OF LOW LIFT PUMP HOUSE AT N.E.K, K-II (PUMPING) PLANT, KW&SB.

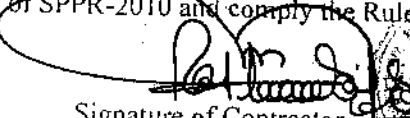
(B) Description and rate of Items based (On Item rate basis)

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
1.	02Jobs	Isolate Electric Power then diamante the 3-Phase 1600KVA 11,000/3.3 KV Transformer (2) complete in all respect as per direction of Engineer incharge.	58000	fifty eight thousand only	Job	116000
2.	02 Coils	Complete Rewinding of 3-Phase Coil high voltage and low voltage side as per required size of wire.	46500	four hundred sixty five thousand only	Each	93000
3.	400 Liters	Providing & replacement Transformer Coolant Oil for Transformer.	40	four hundred only	Liter	16000
4.	04Kgs.	Providing Silica Gel (Blue) 4 Kgs. (Transformer No.2&3).	2507	two thousand five hundred eighty seven only	Kg.	10348
5.	04Nos.	Replacement of Brass Bush Low voltage side. (Transformer No.2).	6950	sixty nine thousand five hundred only	Each	278000
6.	03Nos.	Replacement of Brass Bush High voltage side. (Transformer No.2).	63000	sixty three thousand only	Each	189000
7.	01Job	Replacement of Oil Rubber Gas kit seals H/V & L/V side and top cover complete. O-rings as per site requirement.	6000	sixty thousand only	Job	6000
8.	02Jobs	Centrifuging of Transformer Coolant Oil 2328 Liters. (Transformer No.2&3).	125000	one hundred twenty five thousand only	Job	25000
9.	06Sets	P/I of Termination Kit of (Raychem) for 300mm ² H/T Cable (Transformer No.2&3).	5000	fifty thousand only	Set	30000
10.	01Job	Transportation from N.E.K. K-2 Plant to Workshop and back to site N.E.K. K-2 i/c loading and un-loading to heavy crane as per direction of Engineer	58000	fifty eight thousand only	Job	58000

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
11.	02 Jobs	Installed of 3-phase 1600KVA 11,000/3.3KV Transformer complete its Termination i/c Painting (Depoxy Paint) complete in all respect as per direction of Engineer incharge. (Transformer No.2&3).	74000	seventy four thousand only	Job	148000
Total: Rs:						2499348


AYAZ AHMAD SHAIKH
 RESIDENT ENGINEER
 NEK, K-II, K-III (Planning) Division
 67000


I/We hereby quoted Rs. 2499348 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 AP 31/4 Sec 6B industrial area new kalachi
 Contact # _____

- 1-Tender/Quotation received in sealed cover and open by Tender Opening Committee.
 - 2- No cutting or overwriting or overwriting found 06/2017
 - 3- Contractor has deposited money of bid amount @ 980807
 - No. 9809288 Dt. 06/31/17
 - Drawn on HBL @ 06/31/17
 - 4- Contractor A.R. Contractor has quoted Rs. 2499348 (Rupees Twenty Four Lacs Eighty Four Thousand)

Annex this to the bid only copy


 A.O. (Exam) Water
 (Member Secretary)


 C.E. (Exam) Water
 (Member)


 Addl. Dir.
 Internal Audit-KMC
 (Member)


 S.E. (KMC)
 (Member)


 C.E. (P&D)
 (Convener)

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 / DEPTT. KW&SB
- 2) PROVINCIAL / LOCAL GOVT / OTHER Local Govt Dep.
- 3) TITLE OF CONTRACT PT of Spare Parts for KSB Pump
- 4) TENDER NUMBER 02 - Two
- 5) BRIEF DESCRIPTION OF CONTRACT 06 Nos Pump Spare Parts Installed N.S.K. K.W. P. It. on 1st floor of K.W. P. - Pump Room
- 6) FORUM THAT APPROVED THE SCHEME W.O. - KW&SB
- 7) TENDER ESTIMATED VALUE Rs 2275875
- 8) ENGINEER'S ESTIMATE (For civil works only) NIL
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Rs. 2498500
- 10) TENDER OPENED ON (DATE & TIME) 24-04-2014
- 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
- 14) BID EVALUATION REPORT (Enclose a copy) Attach.
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER H. R. Brothers
- 16) CONTRACT AWARD PRICE Rs. 2488500
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
1st rank H.R.B. Rs. 2488500
2nd rank A.R. Rs. 2623424

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

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE Domestic/ Local
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING 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 MAJ. GEN. ST. J.

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	<input checked="" type="checkbox"/>	<u>12/15/2011</u>	<input type="checkbox"/>
No	<input type="checkbox"/>		<input type="checkbox"/>

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

Yes	<input checked="" type="checkbox"/>	<u>12/15/2011</u>	<input type="checkbox"/>
No	<input type="checkbox"/>		<input type="checkbox"/>

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)

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(Attach copy of the bid evaluation report)

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(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 detailed reasons.)

Yes	
No	

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

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

39) Date of Award of Contract: 11-06-2017

Signature & Official Stamp of Authorized Officer

Khair Muhammad Soomro
Khair Muhammad Soomro
Resident Engineer
N.E.K. (P&F) K.II-III,
KW&SB

FOR OFFICE USE ONLY

OFFICE OF THE RESIDENT ENGINEER
N.E.K. K-II & K-III (PUMPING), KW&SB

No. RE/NEK(P&F)K-II/WO/13-14/2014

Dated: 13.04.2014

M/s. H. R. Brothers.
Contractor.
Karachi.

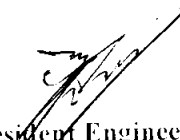
WORK ORDER

Subject:- PROVIDING AND FIXING OF SPARE PARTS FOR KSB PUMP TYPE
SNW-600-720 EKN-02 AT N.E.K. K-III PUMP HOUSE.

Ref.: Your Tender 24.04.2014

Your Tender (On item rate basis) invited through Press under SPPR-2010 for the above subjected work as evaluated / recommended by the Procurement / Evaluation Committee-I, KW&SB, amounting to Rs.24,98,500/= 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.24,98,500/- (Rupees Twenty Four Lac Ninety Eight Thousand Five Hundred only) duly approved by the Managing Director, KW&SB. The expenditure is charged against the B.G. No.6024-16 for the year 2013-2014.

The work will be carried out under the supervision of A.E.E./Engineer Incharge, N.E.K. (P&F) K-II, 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 of receiving of this work order, and period for completion of work is within (15) days.


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

Copy to:-

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

Reference

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

No.KW&SB/CE/E&M-W/2014/470
Dated: 10-06-2014

H.R. Brothers,
Contractor,
Karachi.

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- PROVIDING AND FIXING OF SPARE PARTS FOR KSB PUMP TYPE SNW-600-720 EKN-02 AT N.E.K. K-III PUMP HOUSE

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-31/N, your bid for the subjected work is hereby accepted for the sum of Rs.24,98,500/= (Rupees Twenty Four Lac Ninety Eight Thousand Five Hundred only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-42/N and financially concurred by Finance Department, KW&SB vide Para-47 to 57/N duly approved by M.D., KW&SB vide Para-59/N. The expenditure is chargeable to B.G. No.6024-16 for the financial year 2013-2014.

There is now binding contract between KW&SB and M/s. H.R. Brothers.

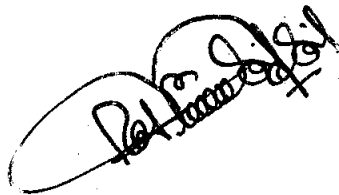
In accordance with the existing practice in vogue in KW&SB, you are required to enter into and execute a Contract agreement. This agreement shall be signed by the employer and M/s. H.R. Brothers.

Provide with the 02% @ Rs.24,98,500/= 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) K-II Division Office for execution of Agreement, the value of Stamp paper will be Rs.7,500/= @ 0.30% 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.



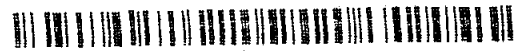
(Noor Muhammad Chohan)
Chief Engineer (E&M)-W
K. W. & S. B.

Copy to:-

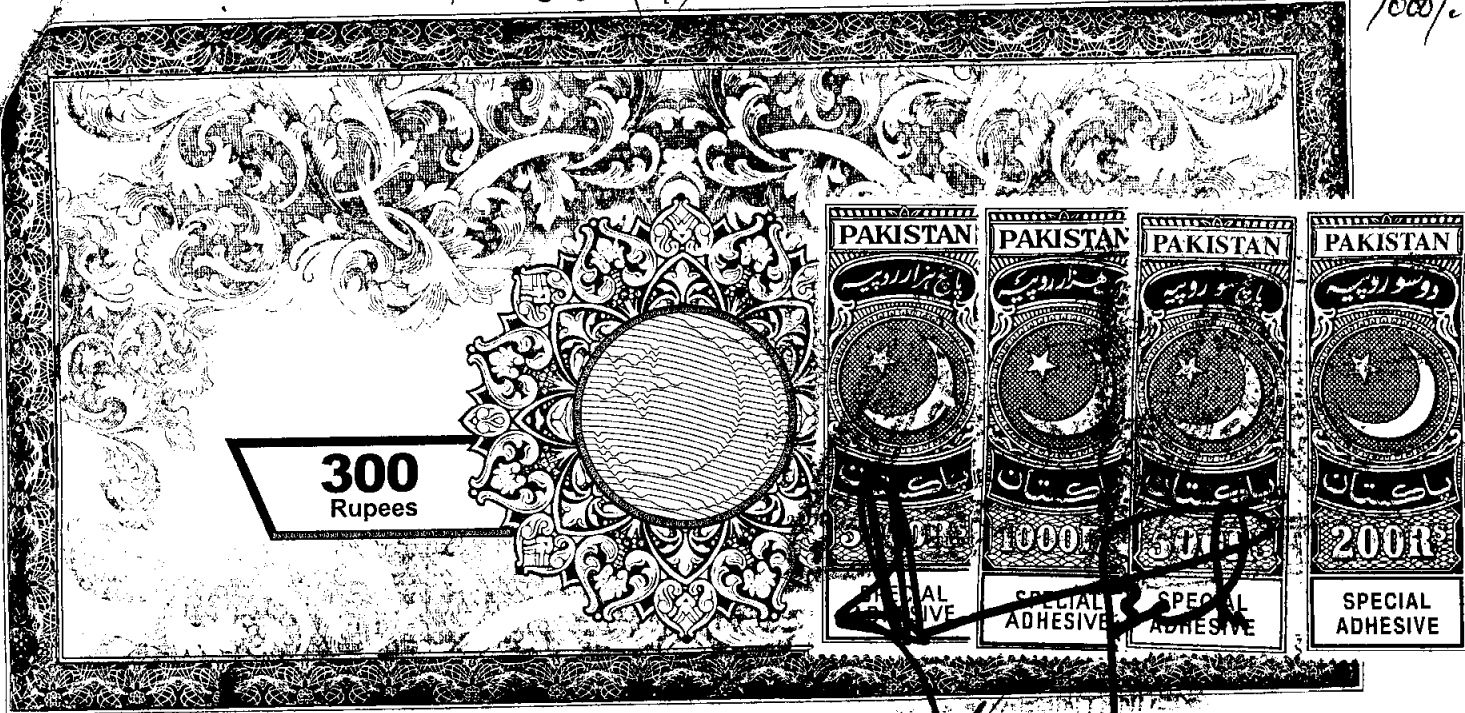
1. The D.C.E. (E&M)-W, KW&SB.
2. The S.E.(P&F)-2, KW&SB. With directives to abide all codal formalities under Rules SPPR-2010 before submission of Bill. Original work file of the above subjected work is enclosed herewith.
3. The Director Accounts, KW&SB.
4. The A.D. (LFA), KW&SB.
5. Office copy.

083681

6700/0 CR 199



7000/0



SALEEM Stamp Vendor
 Office No. 85, Shop No. 3, Karim Plaza
 Gulshan-e-Iqbal, Block-1A, Karachi

No. 170806 Date: 09 JUN 2014
 Issued To: Mr. Shafiq Ahmed
 Through: Mr. Shafiq Ahmed
 Amount: Rs. 1738

09 JUN 2014

AGREEMENT

Between

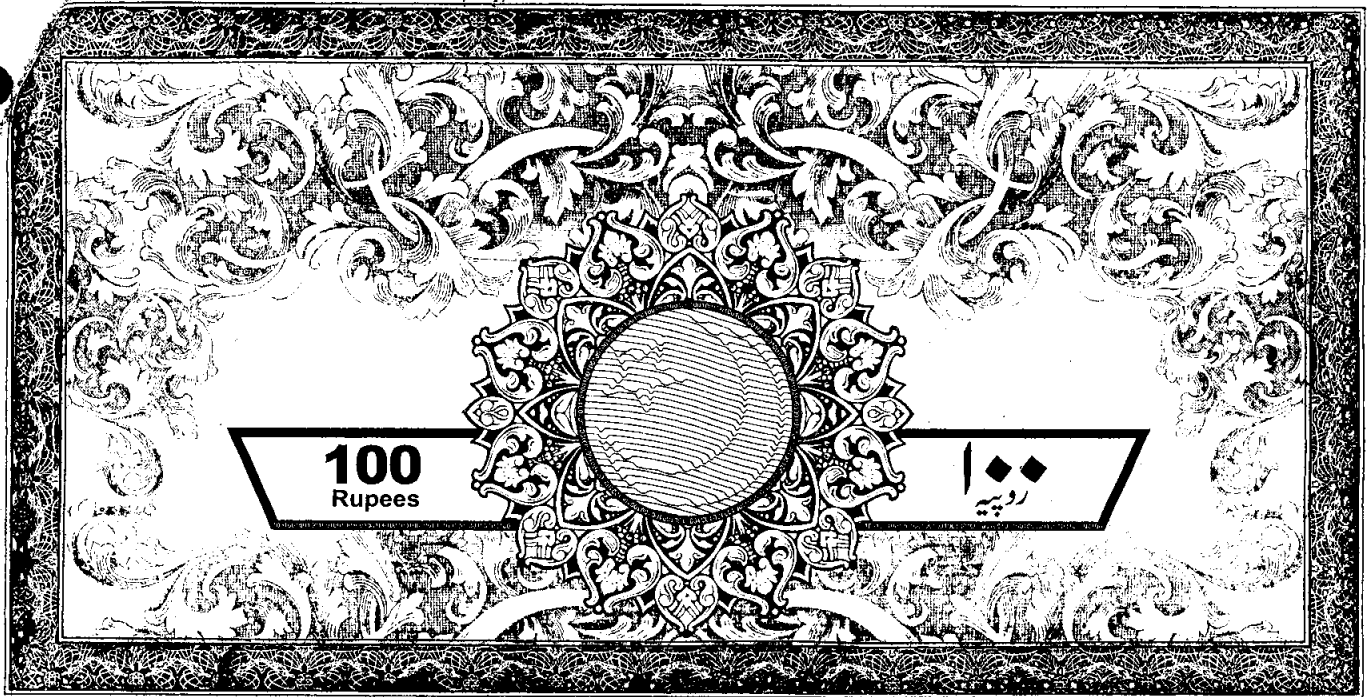
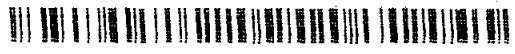
M/s. H. R. Brothers,
and

Karachi Water & Sewerage Board.

This agreement made on this 11th day of Jun 2014, between Karachi Water & Sewerage Board, Block-B, 9th Mile Shakra-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. H. R. Brothers, 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: 24.04.2014 for the work of "PROVIDING AND FIXING OF SPARE PARTS FOR KSB PUMP TYPE SNW-600-720 EKN-02 AT N.E.K. K-III PUMP HOUSE". Estimated cost: (On Item rate basis) under SPPR-2010. The total sanctioned amount is Rs.24,98,500/= (Rupees Twenty Four Lac Ninety Eight Thousand Five Hundred only) as evaluated / recommended by

7500

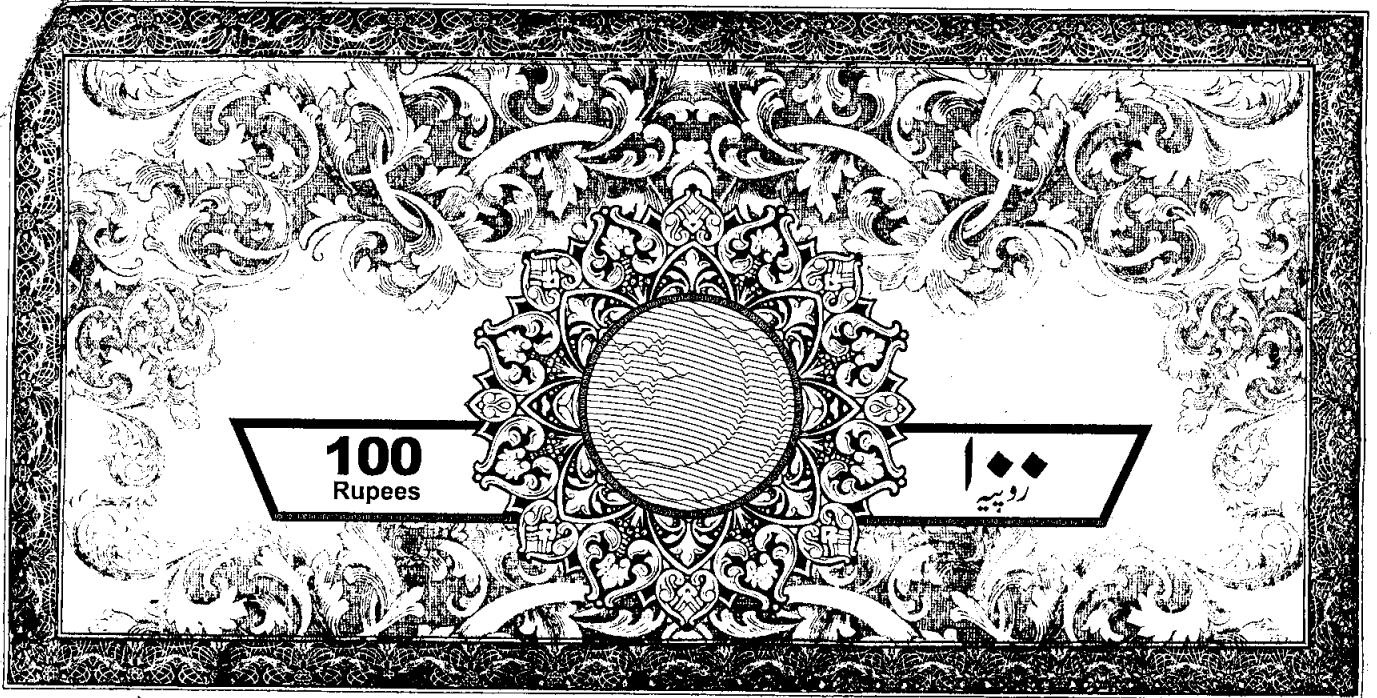


1575.32
 05 JUN 2014
 THROUGH *Shahid Mahmood*
 PURPOSE *Advocate*
 VALUE *1575.32*
 1575.32

Procurement / Evaluation Committee-I, KW&SB vide Para-42/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-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.



Stamp Vendor

Kasim Plaza
Karachi

05 JUN 2014

159583

Muhammad Mahmood
ATTACHED Advocate
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 (15) Days.

IN WITNESS WHEREOF the said parties have set their respective hands on this 6th day Jun, 2014.

[Signature]
M/s. H. R. Brothers,
(Contractor)

[Signature]
RESIDENT ENGINEER
NORTH EAST KARACHI
(P&F) K-II DIVISION,
KW&SB

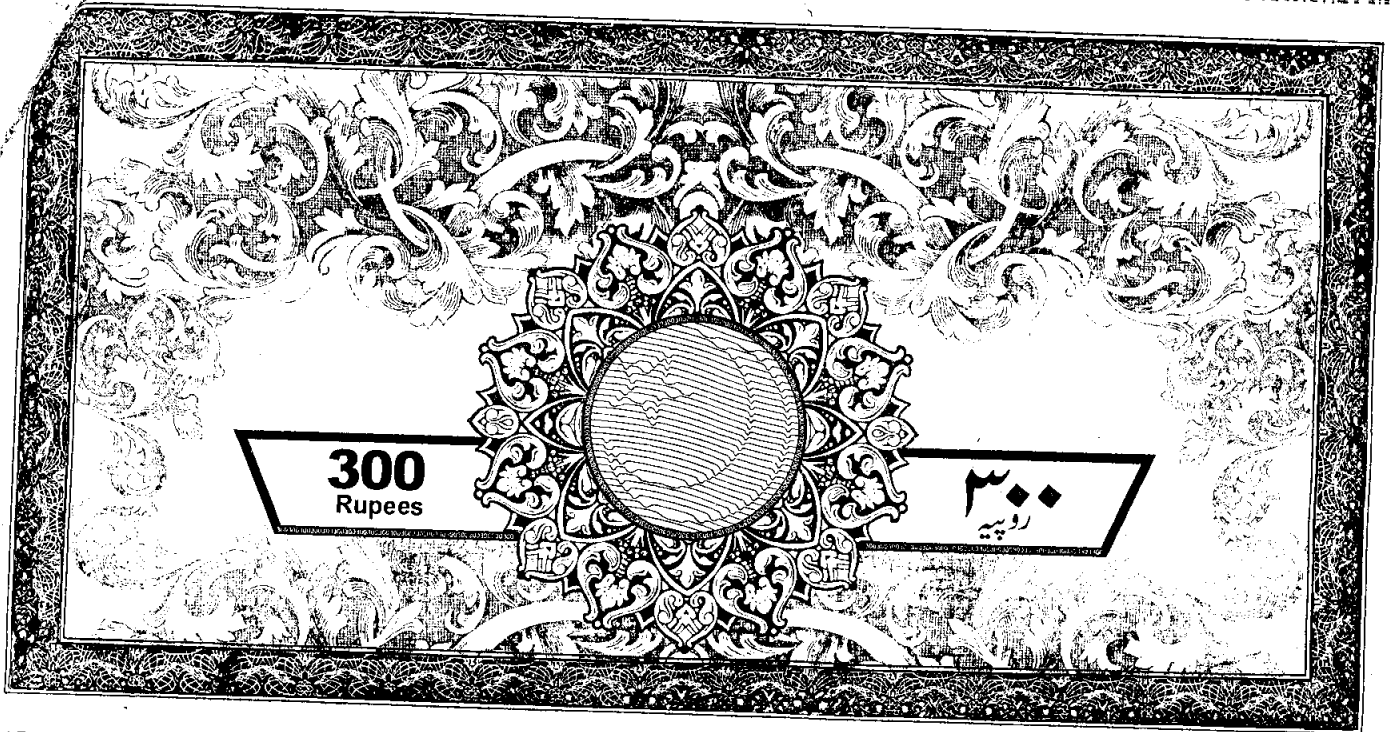
[Signature]
SUPERINTENDING ENGINEER
(PUMPING & FILTER)-2,
KW&SB

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

WITNESSES:

- 1. *[Signature]*
Kashif Engg works
- 2. *[Signature]*
M/s AAM construction

084973



MAHID SALEEM Stamp Vendor
House No.85, Shop No.3, Karim Plaza
Gulshan-e-Iqbal, Block-14, Karachi

06 JUN 2014

No. 170607 Date
Issued To With Address
Through
Purpose: **S A J HUSSAIN**
Value Rs. K.R.A. No. 400/2014
Stamp Vendor's Signature: [Signature]

AGREEMENT

Between

M/s. H. R. Brothers
and
Karachi Water & Sewerage Board.

Name of Work:- PROVIDING AND FIXING OF SPARE PARTS FOR KSB
PUMP TYPE SNW-600-720 EKN-02 AT N.E.K. K-III PUMP
HOUSE

[Signature]
M/s. H. R. Brothers,
(Contractor)

[Signature]
RESIDENT ENGINEER
NORTH EAST KARACHI
(P&F) K-II DIVISION,
KW&SB

NOTE SHEET

Paras

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Reference

Sub: P/F of spare parts for KSB pump
Type SNW-600-720 EKN-02 at
NEK K-III pump House.
M/S, H. R. Brothers. Rs. 24,98,500/-

58

Approval may kindly be accorded by
worthy MD, KWSB, as recommended by
Procuring Committee, vide para 42(6)/N,
& requested by CE (Ext) W, vide para 43/N,
44/N, the case is financially concurred in
by Ao-II, Finance dep't, KWSB, vide
para 47/N, to 55/N.

59 MD, KWSB.

M. Naik
DMD (T/S) 19/5/14

As per para 58/N

DMD (T/S)

Chil
19/5

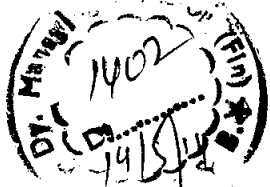
CE (Ext) W

M. Naik
DMD (T/S)

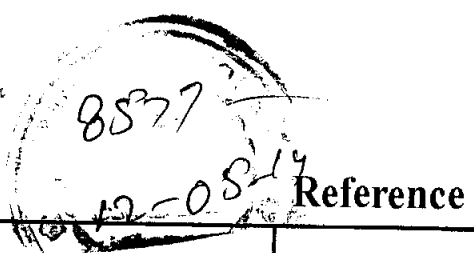
For W/c

A.O

Acct. Gen.
KWSB



NOTE SHEET
(Finance Department)
()



ras

"TENDER"

(Through Press)

SUB:-P/F OF SPARE PARTS FOR KSB PUMP TYPE SNW-600-720
EKN-02 AT NEK K-III PUMP HOUSE. FOR RS.24,98,500/- IN
F/O M/S. HR BROTHERS. CODE NO. 3681-03.

The proposal has been examined and comments are as under:-

Administrative approval of the M.D.KWSB has been obtained at para 31/n to invite the tenders through Press under Rule 17 (2) of SPPR-2010.

The NIT, published in "Daily Nawa-e-Waqt", "Daily Jeejal, on dt: 02-04-2014 as well as on SPPRA web site vide S.NO.16643. whereas, tenders have been opened on 24-04-2014 by the Procurement Committee-I, KW&SB.

According to para 39/n of the Procurement Committee-I, KW&SB two firms participated in the competition and M/s HR Brothers stood first lowest on bid price Rs.24,98,500/-.

The Procurement Committee-I, KW&SB, in its recommendations made at para 42/n, evaluated the cost of work Rs. 24,98,500- in F/O M/s HR Brothers.

The expenditure is chargeable to B.G No. 6024-16 for the year 2013-14.

Observations.

Estimate has not been sanctioned technically under Rule 24 of Works Rule 1969.

According to the new policy of SPPRA notified to all Procuring Agency vide NO.Dir.(A&F)/SPPRA/1-3 (GENY/13-14/087 dated:03-07-2013 the I.D of the work shall be released as and when the mandatory documents will be provided to SPPRA. C.E.(E&M) may be requested to make sure the strict compliance of the said directives so that I.D of the work could be released within the specified time and further proceedings of case.

The proposal is concurred in subject to approval of the M.D.KW&SB and compliance with the above observations before submission of bill for payment.

DIRECTOR ACCOUNTS

D.M.D (F.)

D.M.D (T/s)

[Signature]
2/5
I.A.O-II



47,

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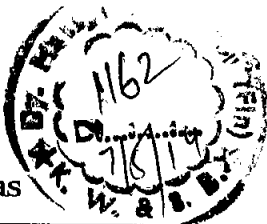
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NOTE SHEET ()

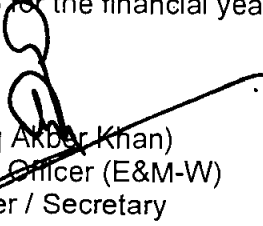
Paras


Reference

SUB: PROVIDING AND FIXING OF SPARE PARTS FOR
KSB PUMP TYPE SNW-600-720 EKN-02 AT N.E.K. K-
III PUMP HOUSE

6. RECOMMENDATION OF THE COMMITTEE

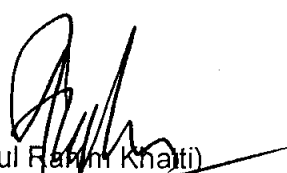
Two Contractors participated in the bids the lowest bidder i.e. *42* M/s. H.R Brothers. Quoted /corrected bid cost Amounting of Rs.2,498,500/- (Rupees Twenty Four Lacs Ninety Eight Thousand Five Hundred Only), which was, @ 9.781% Above the Engineer's Estimate, the Procurement Committee-I assessed the bid of lowest bidders on market rate basis which is reasonable and recommended for approval of competent Authority KW&SB subject to the complete of all codal formalities of the SPPRA by the concerned division. Expenditure is chargeable to the BG No. 6024-16 for the financial year 2013-2014 vide para No. 21/N3.


(Tariq Akbar Khan)
Account Officer (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 Razvi Khattai)
Chief Engineer (IPD)
Convener

C.E (E&M-W) KW&SB

The subjected tenders opened on 24.4.2014 through Press & Website of SPPRA vide Serial No.19643 after having approval of the competent authority of KW&SB vide para 31/N. The Procurement Committee-I evaluated / recommended bid cost as Rs.24,98,500/= vide para 42/N.

Hence, the case is submitted to Finance Department, KW&SB for concurrence before taking financial approval along with technically sanction of work and execution of agreement from Managing Director, KW&SB.

D.M.D(F)

C.E.(E&M)-W

*Process under strict
Govt/ financial Rules please
Urduy 80*

17/01/14

Self

*L.A.O.D
28/05/2014
24/4/14*

43,

44,

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46,

NOTE SHEET

()

Paras

Reference

**SUB: PROVIDING AND FIXING OF SPARE PARTS FOR
KSB PUMP TYPE SNW-600-720 EKN-02 AT N.E.K. K-
III PUMP HOUSE**

EVALUATION REPORT

1. ENGINEER ESTIMATE.

The concerned Resident Engineer II (E&M-NEK,K-II,K-III Pumping) prepared an estimate for amounting to Rs.2,275,875/- Estimate checked by design office for amounting to Rs. 2,275,875/- The MD K.W&S.B has accorded approval for calling tender vide Para 31/N-4.

2. BIDDING DOCUMENT

The bidding documents were prepared by concerned Resident Engineer II (E&M-NEK,K-II,K-III Pumping). The bidding documents are based on the design for the work prepared by concerned Resident Engineer II (E&M-NEK,K-II,K-III Pumping).

3. BIDDING PROCEDURE

The invitation of tender and availability of tender document were notified through SPPRA website/Press vide No.RE-II/NEK/K-II & K-III (P)/NIT/2013-14/83 Dated: 24/03/2014, KWSB/DPR/2014/69 INF/KRY-1057/201 (i) Daily "Nawa-e-Waqt" ,(ii)Daily "JEEJAL" on dated : 02-04-2014, and SPPRA website vide Serial No.19643 I.D No. _____/2014 which were opened on 24-04-2014.

4. RECEIPT OF BID

The Two bids were received on 24-04-2014 at 02:00 P.M and opened on same date at 02:30 P.M by Procurement Committee-I and announced the bids in presence of representative of bidders. The following bids were received and position is as under :-

S. No	Name of Firm	Quoted Price	Corrected Price	Rank	Remarks
1	M/s. H.R Brothers	Rs. 2,498,500/-	Rs 2,498,500/-	1st Lowest	Substantially Responsive
2	M/s.AARM Construction	Rs. 2,623,424/-	Rs 2,623,424/-	2nd Lowest	Substantially Responsive

5.PROCUREMENT COMMITTEE-I

The Procurement Committee-I as per Rule-7 of SPPRA-2010 has been re-constituted by Competent Authority, KW&SB vide No.KWSB/CE(IPD)/2013/236 dated:15-03-2013 comprising on the following officers for opening of bids and all bids shall be evaluated in accordance with the Evaluation Criteria as per letter No. KWSB/CE/IPD/2013/271 dated:11-11-2013 as the KW&SB are essential department and maintaining the installation of pumping machineries with allied stretcher, filter plant sewerage and water supply system and essential works cannot be avoided in the great interest of people of Karachi metropolitan hence all bids evaluated and recommended subject to the completing all codal formalities of SPPRA and release of I.D by the concerned Division.

1	Chief Engineer (IPD), KW&SB	Convener
2	Chief Engineer (E&M-W), KW&SB	Member
3	Additional Director Internal Audit KMC	Member
4	Superintending Engineer KMC	Member
5	Accounts Officer (E&M-W), KW&SB	Member / Secretary

The meeting of the Procurement Committee-I was held on 25-04-2014 at 3:00 PM vide meeting notice / letter No. A.O/E&M-W/ KW&SB/2014/ 163 dated: 24-04-2014

NAME OF WORK:- PROVIDING AND FIXING OF SPARE PARTS FOR KSB PUMP TYPE SNW-600-720 EKN-02 AT N.E.K. K-III PUMP HOUSE.

(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.	02Nos.	Flanged Column Pipe. (Make KSB Pumps Company Ltd.) Article No.9108188000 Material = RST37.2	449000	four hundred forty nine thousand only	Each	898000
2.	08Nos.	Shaft Clamping Screw. (Make KSB Pumps Company Ltd.) Article No.9208438360 Material = C 60/6.8	600	six hundred only	Each	4800
3.	01No.	Shaft Sleeve. (Make KSB Pumps Company Ltd.) Article No.04702511005 Material = RESIDUR	90500	ninety thousand five hundred only	Each	90500
4.	01No.	Spacer Sleeve SNW / PNW. (Make KSB Pumps Company Ltd.) Article No.9208709090 Material = 1.4021.05	63500	sixty three thousand five hundred only	Each	63500
5.	08Nos.	Fitting Key. (Make KSB Pumps Company Ltd.) Article No.0460312081 Material = 1.4571	400	four hundred only	Each	3200
6.	01No.	Pump Shaft FSNW. (Make KSB Pumps Company Ltd.) Article No.9208711020 Material = 1.4021.05	372000	three hundred seventy two thousand only	Each	372000
7.	04Nos.	Shaft Sleeve. (Make KSB Pumps Company Ltd.) Article No.0472522018 Material = RESIDUR	232500	two hundred thirty two thousand five hundred only	Each	93000
8.	04Nos.	Fitting Key. (Make KSB Pumps Company Ltd.) Article No.0460314191 Material = 1.4057.05	2400	two thousand four hundred only	Each	9600
9.	01No.	Fitting Key. (Make KSB Pumps Company Ltd.) Article No.0460322156 Material = 1.4571	1600	one thousand six hundred only	Each	1600
10.	02Nos.	Fitting Key. (Make KSB Pumps Company Ltd.) Article No.04603110206 Material = 1.4057.05	2200	two thousand two hundred only	Each	4400
11.	01No.	Set Ring. (Make KSB Pumps Company Ltd.) Article No.9108187930 Material = 1.4021	40500	fourty thousand five hundred only	Each	40500
12.	01No.	Fitting Key. (Make KSB Pumps Company Ltd.) Article No.0460311182 Material = 1.4021	1600	one thousand six hundred only	Each	1600

[Handwritten signatures and stamps at the bottom of the page]

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
13.	02Nos.	"O" Ring. (Make KSB Pumps Company Ltd.) Article No.0416055085 Material = NBR-80	1950	one thousand nine hundred fifty only	Each	3900
14.	01No.	Shaft Sleeve. (Make KSB Pumps Company Ltd.) Article No.0472511004 Material = RESIDUE	57700	fifty seven thousand seven hundred only	Each	57700
15.	02Nos.	"O" Ring. (Make KSB Pumps Company Ltd.) Article No.0416065086 Material = NBR-80	400	four hundred only	Each	800
16.	01No.	"V" Ring. (Make KSB Pumps Company Ltd.) Article No.0418011024 Material = NBR-60	600	six hundred only	Each	600
17.	01No.	Stuffing Box Gland. (Make KSB Pumps Company Ltd.) Article No.9103071830 Material = GG-20	15800	fifteen thousand eight hundred only	Each	15800
Total: Rs:						2498500

I/We hereby quoted Rs. 2498500 execution of above work and I/We hereby undertaking accept all clauses of SPPR-2010 and comply the Rules of KW&SB.

(Signature)
AYAZ AHMAD SHAIKH
 RESIDENT ENGINEER - II
 NEK, K-II, K-III (Pumping) Division
 KW & SB

(Signature)
 Signature of Contractor
 With name of firm & Seal

Address AP 31/4 Sec 6B industrial
near new kolachi
 Contact # _____

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 the money of bid amount pay on No. <u>9809235</u> <u>50000</u> / <u>17/4/14</u> Draw on <u>HBL</u>
4- Contractor <u>H.R. Brothers</u> has <u>2498500</u> (Rupees <u>Twenty four lac ninety eight thousand</u>)

(Signature)
 Rupees Four hundred only

(Signature)
 K.O. (Water)
 (Member/Secretary)

(Signature)
 C.E. (Water)
 (Member)

(Signature)
 Add. Div.
 Internal Audit-KMC
 (Member)

(Signature)
 S.E. (KMC)
 (Member)

(Signature)
 C.E. (Water)
 (Convener)



523

KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE RESIDENT ENGINEER
NORTH EAST KARACHI (PUMPING & FILTER) K-II DIVISION

Cell No. 0323-2025275 NEK 100MGD Filter Plant & Pump Houses, Saadi Town, Scheme 33, Distt. Malir

No. RE/NEK(P&F)K-II/CEE/13-14/157

Dated: 11/06/2014


The Director (A&F),
Sindh. Public Procurement Regulatory Authority,
Block-8, 4-A, Sindh. Secretariat,
Karachi.

Subject: CONTRACT EVALUATION FORM FOR THE WORK :-
"EMERGENT ENGINEERING WORK OF 4500M³/H (25MGD) WEIR
PUMP AT HIGH LIFT PUMP HOUSE, N.E.K. K-II (PUMPING)
PLANT, KW&SB"

Ref: SPPRA Website Sr. # 19643

I am enclosing herewith the Contract Evaluation Form, Copies of Sanction order, Work order, B.O.Q., Contract Agreement of the above subjected work for further necessary action, please

Encl: As stated above.


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

Copy to:-

1. S.E.(P&F)-2, KW&SB
2. Work file.
3. Office copy.

17000

13-6-14

13/6
M(W)

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 / DEPTT. _____
- 2) PROVINCIAL / LOCAL GOVT. / OTHER _____
- 3) TITLE OF CONTRACT W/S Work of 1000 mtr. dia. main
- 4) TENDER NUMBER 03-2000
- 5) BRIEF DESCRIPTION OF CONTRACT N.B. Work of 1000 mtr. dia. main
- 6) FORUM THAT APPROVED THE SCHEME W/S Board
- 7) TENDER ESTIMATED VALUE Rs. 20,00,000/-
- 8) ENGINEER'S ESTIMATE
(For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 12/20/2000
- 10) TENDER OPENED ON (DATE & TIME) 24-01-2001
- 11) NUMBER OF TENDER DOCUMENTS SOLD
(Attach list of buyers) 02-2000
- 12) NUMBER OF BIDS RECEIVED 02-2000
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02-2000
- 14) BID EVALUATION REPORT
(Enclose a copy) _____
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Malik & Company
- 16) CONTRACT AWARD PRICE Rs. 20,00,000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1st Malik & Company
2nd Karachi Eng. Works P. 2000

- 18) METHOD OF PROCUREMENT USED :- (Tick one)
- a) SINGLE STAGE -- ONE ENVELOPE PROCEDURE Domestic/ Local
 - b) SINGLE STAGE -- TWO ENVELOPE PROCEDURE
 - c) TWO STAGE BIDDING 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 _____

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

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

21) ADVERTISEMENT :

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

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

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

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

22) NATURE OF CONTRACT

Domestic/ Local	<input type="checkbox"/>	Int.	<input type="checkbox"/>
--------------------	--------------------------	------	--------------------------

23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?

(Attach copy of the bid evaluation report)

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

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 detailed reasons.)

Yes	
No	

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

Yes	<input 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 VISIT, IF ABROAD:
(If yes, enclose a copy)

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

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

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

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

Yes	
No	

39) Date of Award of Contract:

Signature & Official Stamp of
Authorized Officer

Khair Muhammad Soomro
Resident Engineer
N.E.K. (P&F) K.II-III,
KW&SB

FOR OFFICE USE ONLY

OFFICE OF THE RESIDENT ENGINEER
N.E.K. K-II & K-III (PUMPING), KW&SB

No. RE/NEK(P&F)K-II/WO/13-14/11

Dated: 24.04.2014

M/s. Malik & Co.,
Contractor,
Karachi.


WORK ORDER

Subject:- EMERGENT ENGINEERING WORK OF 4500M/H (25MGD) WEIR PUMP AT HIGH LIFT PUMP HOUSE, N.E.K. K-II (PUMPING) PLANT, KW&SB.

Ref.: Your Tender 24.04.2014

Your Tender (On item rate basis) invited through Press under SPPR-2010 for the above subjected work as evaluated / recommended by the Procurement / Evaluation Committee-I, KW&SB, amounting to Rs.20,49,000/= 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.20,49,000/- (Rupees Twenty Lac Forty Nine Thousand only) duly approved by the Managing Director, KW&SB. The expenditure is charged against the B.G. No.6024-16 for the year 2013-2014.

The work will be carried out under the supervision of A.E.E./Engineer Incharge, N.E.K. (P&F) K-II, 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 (15) days.


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

Copy to:-

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

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

No.KW&SB/CE/E&M-W/2014/464
Dated: 10-06-2014

M/s. Malik & Co.,
Contractor,
Karachi.

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- EMERGENT ENGINEERING WORK OF 4500M/H (25 MGD) WEIR PUMP AT HIGH LIFT PUMP HOUSE, N.E.K. K-II (PUMPING) PLANT, KW&SB

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-31/N, your bid for the subjected work is hereby accepted for the sum of Rs.20,49,000/= (Rupees Twenty Lac Ninety Forty Nine Thousand 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-58/N. The expenditure is chargeable to B.G. No.6024-16 for the financial year 2013-2014.

There is now binding contract between KW&SB and M/s. Malik & Co.


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. Malik & Co.

Provide with the 02% @ Rs.20,49,000/= 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) K-II Division Office for execution of Agreement, the value of Stamp paper will be Rs.7,500/= @ 0.30% 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.

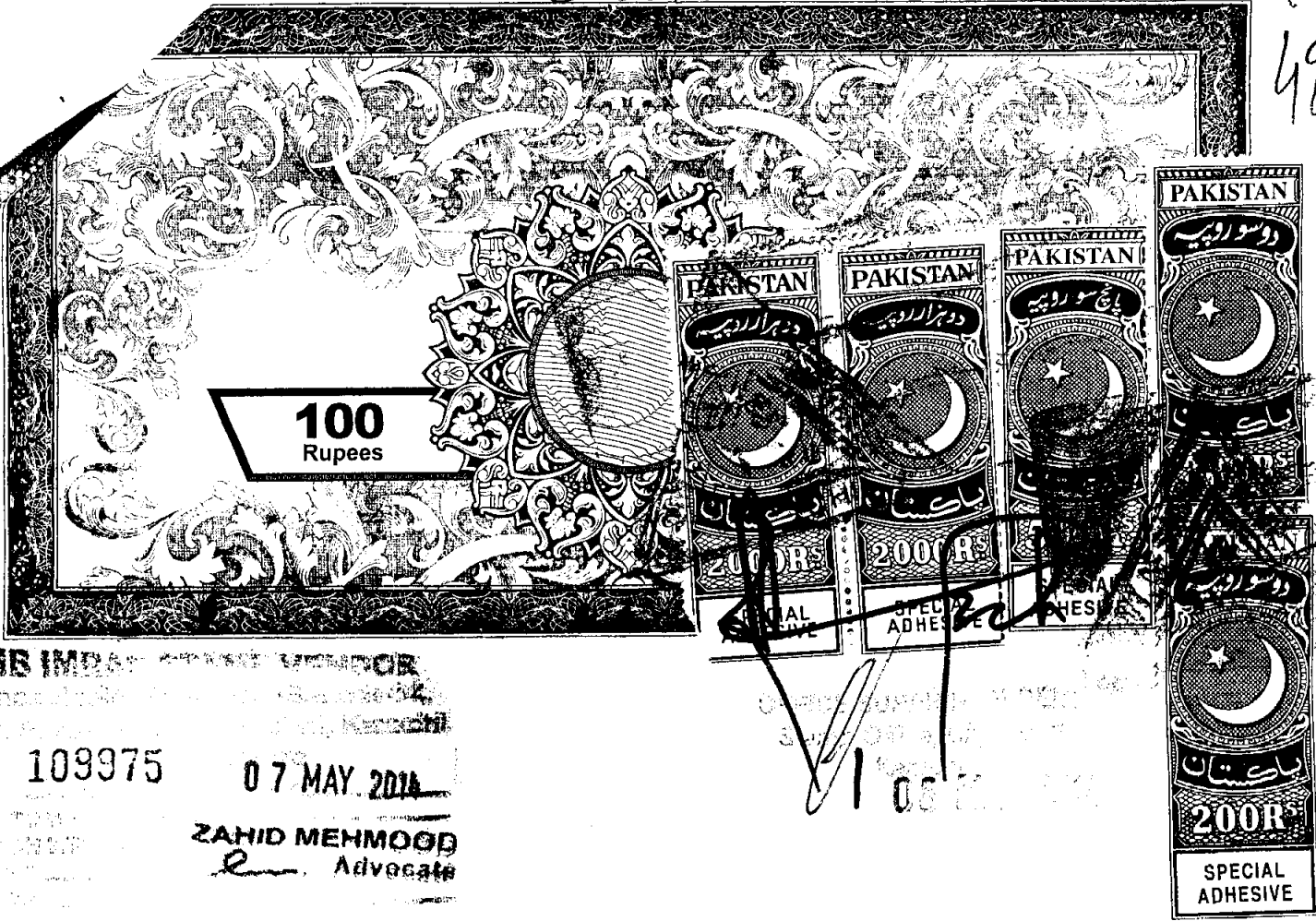

(Noor Muhammad Chohan)
Chief Engineer (E&M)-W
K. W. & S. B.

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.

5000/2

107
490



AQIB IMBANI CHIEF ENGINEER
 License No. 109975
 Karachi
 109975
 07 MAY 2014
ZAHID MEHMOOD
 Advocate

AGREEMENT

Between

M/s. Malik & Co.,

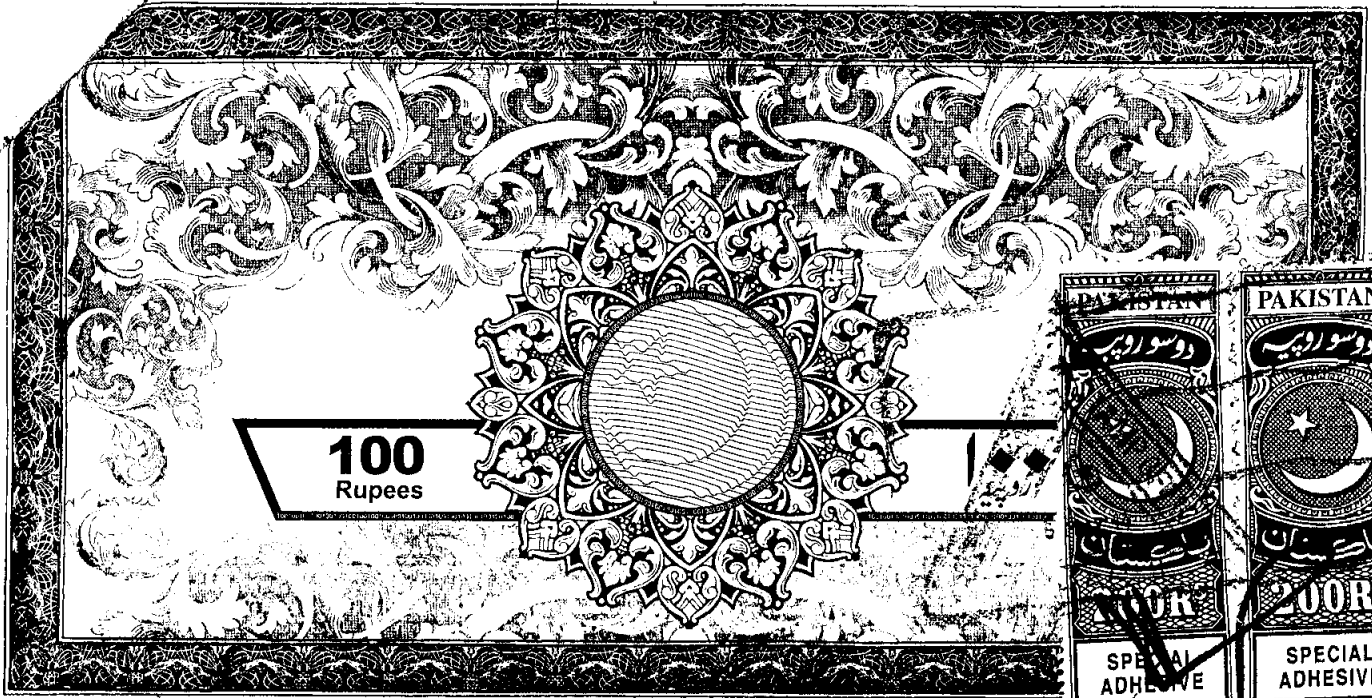
and

Karachi Water & Sewerage Board.

This agreement made on this 11th day of Jun 2014, between Karachi Water & Sewerage Board, Block-B, 9th Mile Shakra-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. Malik & Co., 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: 24.04.2014 for the work of "EMERGENT ENGINEERING WORK OF 4500M/H (25MGD) WEIR PUMP AT HIGH LIFT PUMP HOUSE, N.E.K. K-II (PUMPING) PLANT, KW&SB". Estimated cost: (On Item rate basis) under SPPR-2010. The total sanctioned amount is Rs.20,49,000/= (Rupees Twenty Lac Forty Nine Thousand only) as evaluated / recommended by

Zahid Mehmood



Handwritten mark or signature on the right side of the stamp area.

REHAN AKHTAR Stamp Vendor
C-14/1429, Street No. 14, Block 14,
Kamran Colony, Gulistan-e-Iqbal,
S.M.C.

098926

08 MAY 2011

ISSUED TO WITH ADDRESS
THIS ONE WITH ADDRESS
PLUCK
VALIDITY
STAMP VENDOR'S SIGNATURE

SUPERINTENDENT
Stamp Office, City Corridor
Karachi

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-58/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.

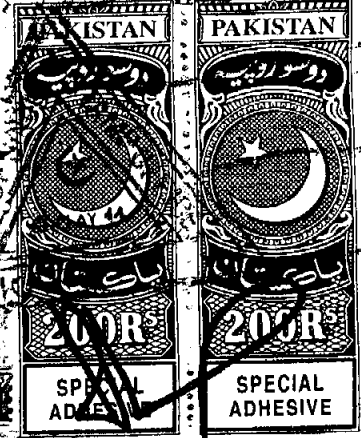
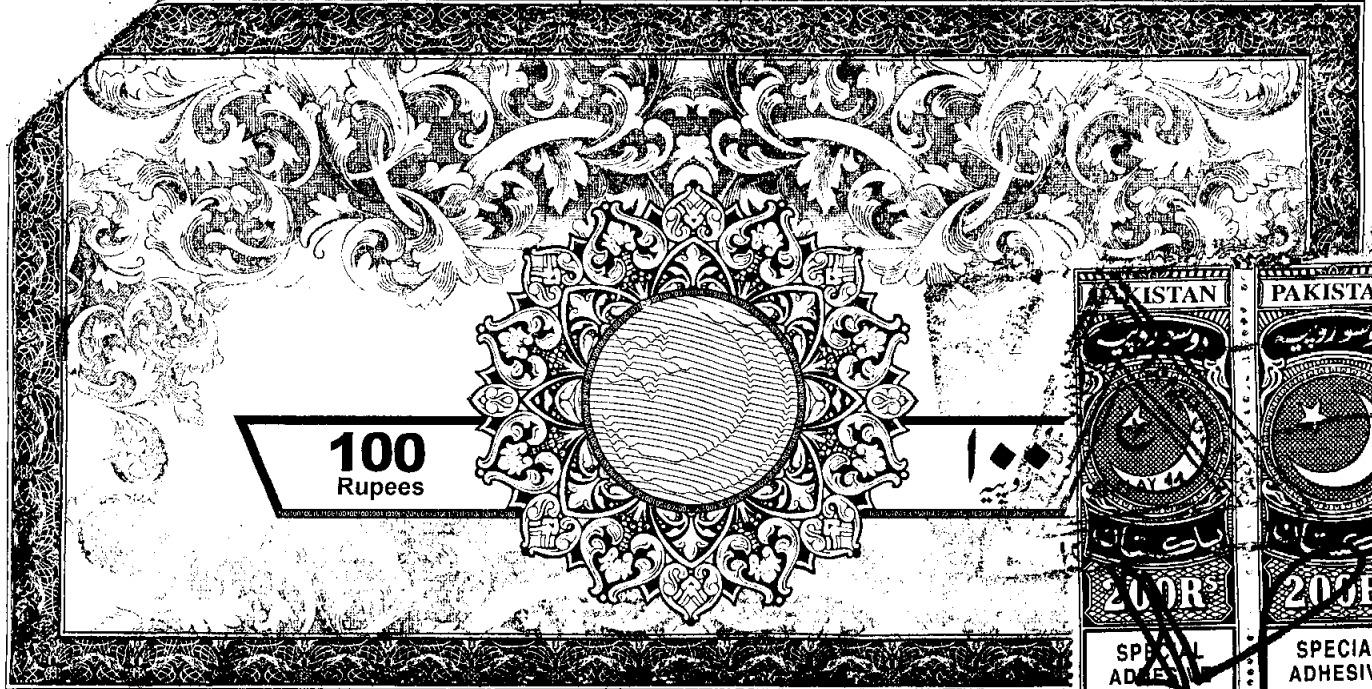
WHEREAS 10% Security Deposit (02% Earnest Money on Quoted amount is deposited by Contractor in favour of KW&SB) will be deducted from the Contractor's bill and such amount have given a lien over as security for the due fulfillment of the contract and the Contractor abide all the terms and conditions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

019

500/1

121



REHAN AMTAR Stamp Vendor
Lipari Road No. 129, Sector 2, Phase 14,
Kamran Avenue, Islamabad-44000, Pakistan
S.M.P

098927

ISSUED TO WITH ADDRESS
THE POST OFFICE WITH ADDRESS
POST OFFICE
MAILED AT
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 (15) Days.

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

11th day Jun, 2014.

Malik
M/s. Malik & Co.,
(Contractor)

[Signature]
RESIDENT ENGINEER
NORTH EAST KARACHI
(P&F) K-II DIVISION,
KW&SB

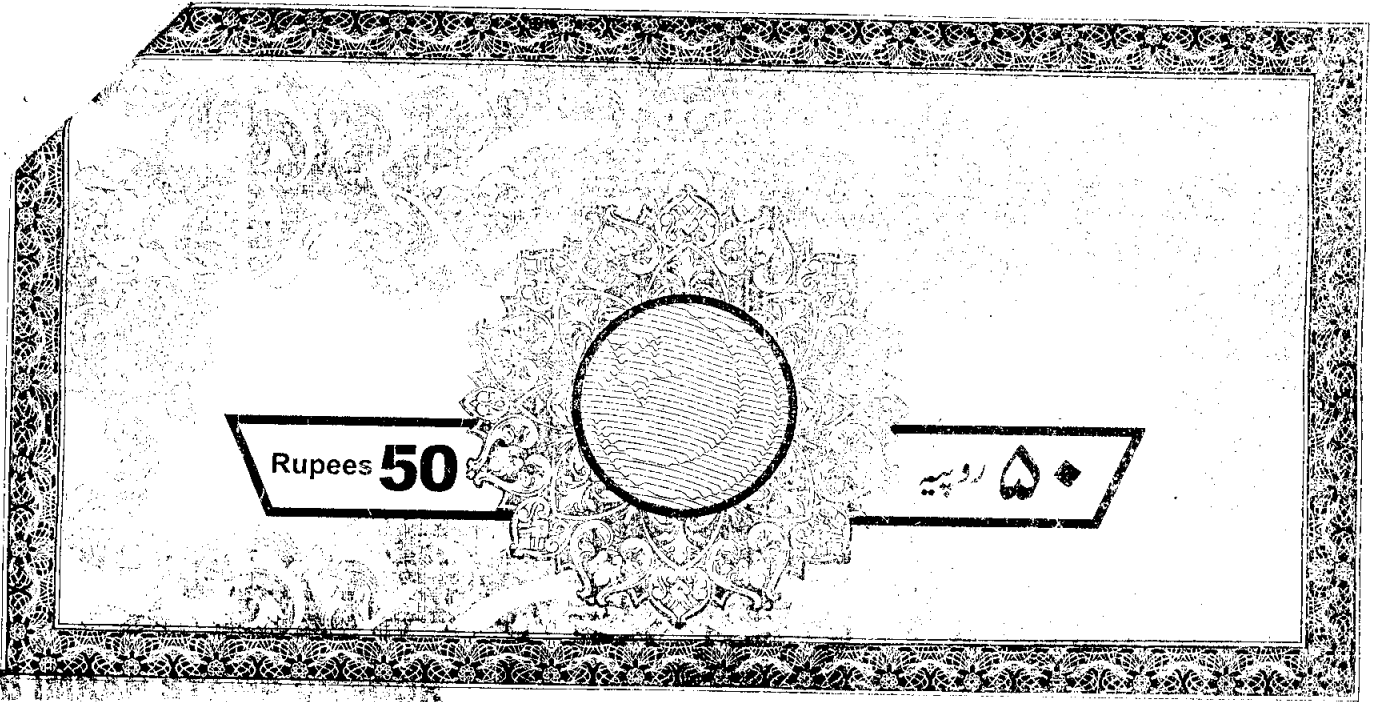
[Signature]
SUPERINTENDING ENGINEER
(PUMPING & FILTER)-2,
KW&SB

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

WITNESSES:

1. Jalman Talik
M/S AARM construction

2. H.R. Brothers



AGIS
Licence No. 94, Shop No. 18, Block-14,
Karachi, P.O. Box No. 14000, Karachi

S. No. **113129** **10 MAY 2014**
Syed Aftab Ali Shah
Advocate
STATE WARDEN


AGREEMENT

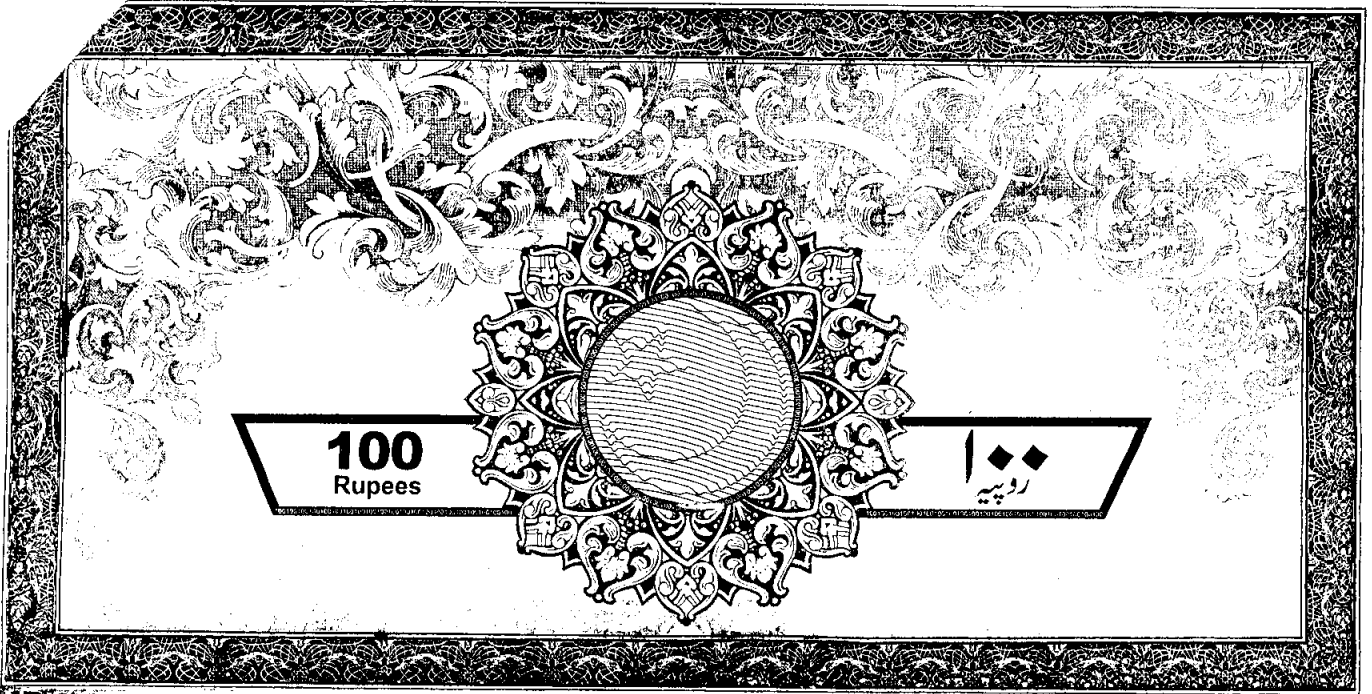
Between

**M/s. Malik & Co.
and
Karachi Water & Sewerage Board.**

Name of Work:- **EMERGENT ENGINEERING WORK OF 4500M/H
(25MGD) WEIR PUMP AT HIGH LIFT PUMP HOUSE,
N.E.K. K-II (PUMPING) PLANT, KW&SB**


**M/s. Malik & Co.,
(Contractor)**


**RESIDENT ENGINEER
NORTH EAST KARACHI
(P&F) K-II DIVISION,
KW&SB**



ADIB INKAB STAMP VENDOR
 Licence No. 04, Street No. 10, Block-14,
 Karim Plaza, East, District, Karachi
 S. 113700 10 MAY 2014
 ISSUED TO
 TRADE NO
 P/L
 V.A.
 M/S. MALIK & CO.,
 ZAHID MEHMOOD
 Advocate

AGREEMENT

Between

**M/s. Malik & Co.
and
Karachi Water & Sewerage Board.**

Name of Work:- EMERGENT ENGINEERING WORK OF 4500M/H
(25MGD) WEIR PUMP AT HIGH LIFT PUMP HOUSE,
N.E.K. K-II (PUMPING) PLANT, KW&SB

Asm Ali
M/s. Malik & Co.,
(Contractor)

[Signature]
RESIDENT ENGINEER
NORTH EAST KARACHI
(P&F) K-II DIVISION,
KW&SB

115

NOTE SHEET

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Paras

Reference

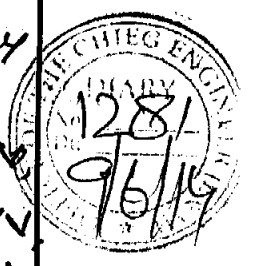
9/70

Sub: Emergent Engineering work of
Sub: 4500 m³/h (25 MGD) weir pump
at High lift pump House NEK-II
pumping plant - KWESB.

M/S. Malik & Co. Rs. 20,49,000/-

57

Approval may kindly be accorded by
worthy M.D. KWESB, as recommended by
procuring committee, vide para 41(6)/N
& requested by CE (Ext) W, vide para 42/N
43/N, the case is financially sanctioned in
by Ao-III, Finance Deptt, KWESB, vide
para 46/N, to 54/N.



M. Najjar

58

M.D. KWESB.

Allowed as per
vide para 57/N
19/5

M.D. (S)

CE (Ext) W

For W/S

M. Najjar
D.M.D (T/S)

A.O (E)

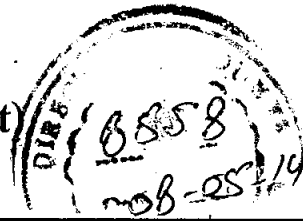
CE (Ext) W

aras



NOTE SHEET (Finance Department)

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Reference

"TENDER"

(Through Press)

SUB: EMERGENT ENGINEERING WORK OF 4500 M/H (25 MGD) WEIR PUMP AT HIGH LIFT PUMP HOUSE NEK K-II PUMPING PLANT KW&SB. FOR RS. 20,49,000/- IN F/O M/S. MALIK & CO. CODE NO. (3023-25)

The proposal has been examined and comments are as under:-

Administrative approval of the M.D,KWSB has been obtained at para 31/n to invite the tenders through Press under Rule 17 (2) of SPPR-2010.

The NIT, published in "Daily Nawa-e-Waqt", "Daily Jaijal", on 02-04-2014 and as well as on SPPRA Web site vide S.NO.19643, whereas, tenders have been opened on 24-04-2014 by the Procurement Committee-I, KW&SB.

According to para 38/n of the Procurement Committee-I,KW&SB three firms participated in the competition and M/s. Malik & Co stood first lowest on bid price Rs.20,49,000/-.

The Procurement Committee-I,KW&SB, in its recommendations made at para 41/n, evaluated the cost of work Rs.20,49,000/- in F/O M/s. Malik & Co.

The expenditure is chargeable to B.G No. 6024-16 for the year 2013-14.

Observations.

Estimate has not been sanctioned technically under Rule 24 of Works Rule 1969.

According to the new policy of SPPRA notified to all Procuring Agency vide NO.Dir.(A&F)/SPPRA/I-3 (GENY)13-14/087 dated:03-07-2013 the I.D of the work shall be released as and when the mandatory documents will be provided to SPPRA. C.E(E&M) may be requested to make sure the strict compliance of the said directives so that I.D of the work could be released within the specified time and further proceedings of case.

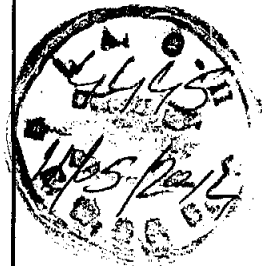
The proposal is concurred in subject to approval of the M.D,KW&SB and compliance with the above observations before submission of bill for payment.

DIRECTOR ACCOUNTS

D.M.D (F).

D.M.D (T/s).

[Handwritten signatures and initials]
08/05
I.A.O-II



46,

47,

48,

49,

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51,

52,

53,

54,

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56,



NOTE SHEET

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Paras

Reference

SUB: EMERGENT ENGINEERING WORK OF 4500 M/H (25MGD) WEIR PUMP AT HIGH LIFT PUMP HOUSE, N.E.K K-II (PUMPING) PLANT, KW&SB

6. Recommendation of the Committee

W

Two Contractors participated in the bid, the lowest bidder of M/s. Malik & Company quoted / corrected bid cost amounting to Rs.20,49,000/- (Rupees Twenty Lac and Fourty Nine Thousand only), which is @9.984% Above from the Engineer's Estimate, the Procurement Committee-I assessed the bid of Lowest Bidder on market rate basis which is reasonable and recommended for approval of Competent Authority, KW&SB subject to the completing all codal formalities of SPPRA-2010 by the concerned DDO / DAO. Expenditure is chargeable to the H/A No.6024-16 vide Para-24/N3 for the financial year 2013-2014 to meet the expenditure.

(Tariq Akbar)
Accounts Officer (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 Rahim Khatti)
Chief Engineer (IPD)
Convener

07/05/2014
1146
445

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

42

The subjected tenders opened on 24.4.2014 through Press & Website of SPPRA vide Serial No.19643 after having approval of the competent authority of KW&SB vide para 31/N. The Procurement Committee-I evaluated / recommended bid cost as Rs.20,49,000/- vide para 41/N.

43

Hence, the case is submitted to Finance Department, KW&SB for concurrence before taking financial approval along with technically sanction of work and execution of agreement from Managing Director, KW&SB.

44

D.M.D (F)

(Signature)
C.E. (E&M)-W

45

(Signature)

NOTE SHEET

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Paras

Reference

SUB: **EMERGENT ENGINEERING WORK OF 4500 M/H (25MGD) WEIR PUMP AT HIGH LIFT PUMP HOUSE, N.E.K K-II (PUMPING) PLANT, KW&SB**

EVALUATION REPORT

1. ENGINEER ESTIMATE

378
The concerned Resident Engineer-II, NEK, K-II & K-III (P) Division, prepared an estimate for amount of Rs.18,63,000/- which was checked by Design Office for an amount of Rs.18,63,000/-. The M.D, KW&SB accorded approval for calling tender vide Para-31/N-3.

2. BIDDING DOCUMENT

36
The bidding documents were prepared by concerned Resident Engineer. The bidding documents are based on the design for the work prepared by concerned Resident Engineer-II, NEK, K-II & K-III (P) Division.

3. BIDDING PROCEDURE

39
The invitation of tenders and availability of tender documents were notified through press vide KWSB/DPR/104/69 & INF/KRY-1057/2014 published in daily "Nawa-e-Waqt" daily Jaijal" dt: 02-04-2014 as well as SPPRA Web Site vide Serial No.19643 I.D No. _____/2014 which were opened on 24-04-2014.

4. RECEIPT OF BIDS

38
The Two bids were received on 24-04-2014 at 2.00 p.m and opened on same date at 2.30 p.m by Procurement Committee-I and announced the bids in presence of representative of bidders. The following bids were received and positions are as under:

S.N	Name of Firms	Quoted Price	Corrected Price	Rank	Remarks
1.	M/s.Malik & Company	Rs.20,49,000/-	Rs.20,49,000/-	1 st Lowest	Substantially Responsive
2.	M/s.Kashif Engg. Works	Rs.20,85,000/-	Rs.20,85,000/-	2 nd Lowest	Substantially Responsive

5. PROCUREMENT COMMITTEE-I

42
The Procurement Committee-I as per Rule-7 of SPPRA-2010 has been re-constituted by the Competent Authority vide No.KWSB/CE(IPD)/2013/235 dated:15-03-2013 comprising on the following officer for opening of bids and all bids shall be evaluated in accordance with the Evaluation Criteria as per letter No.KWSB/CE(IPD)/2013/271 dated:11-11-2013 as the KW&SB are essential department and maintaining the installation of pumping machineries with allies structure, filter plants with allied structure of sewerage and water supply system and essential works cannot be avoided in the great interest of people of Karachi Metropolitan, hence all bids evaluated and recommended subject to the completing all codal formalities of SPPRA:

1	Chief Engineer (IPD), KW&SB	Convener
2	Chief Engineer (E&M-W), KW&SB	Member
3	Additional Director Internal Audit KMC	Member
4	Superintending Engineer (KMC)	Member
5	Accounts Officer (E&M-W), KW&SB.	Member/Secy.

40
The meeting of the Procurement Committee-I was held on 25-04-2014 at 3.00 p.m vide meeting notice No.A.O/C.E(E&M-W)/KW&SB/2014/_____ dated: 24-04-2014.

**NAME OF WORK:- EMERGENT ENGINEERING WORK OF 4500M³/H (25MGD) WEIR PUMP
AT HIGH LIFT PUMP HOUSE, N.E.K. K-II (PUMPING) PLANT, 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	Repairing of Pitted surfaces and applying Corrosion protective coating at 25 MGD (4500m ³ /h) Pump casing. Detail of work are as under:- ▶ Jet washing with potable water. ▶ Power wash substrate using fresh water and allow corroding 10 hour. ▶ Removal all excess water & Spent abrasive. ▶ Fresh Blast to previous standard. ▶ Grinding work ▶ Decontamination of blasted surface with Belazona 9111 NF. ▶ Re-building of eroded surface of Pump casing with Belazona 1311 Ceramic R metal. ▶ Protective coating of Pump casing with Belzaona 1341 Super metal Glide. ▶ Pin Hole inspection with pin hole detecotoe.	2049000	Twenty lac forty nine thousand	Job	2049000

Total: Rs: = 2049000/=

We hereby quoted Rs. = 2049000/= execution 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
MALIK & COMPANY
 Office No. 8, Mazzanine Floor,
 Raj. Mansion Opp: Airport Police
 Station, Shahrah-e-Faisal,
 KARACHI.

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

A.O. (E&M) Water
 (Member)

ADD. DIR.
 Internal Audit-KMC
 (Member)

S.E. (KMC)
 (Member)

GE (P&D)
 (Convener)

AYAZ AHMAD SHAIKH
 RESIDENT ENGINEER - II
 N.E.K. K-II (Pumping) Division
 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 pay order No. 8358064 dated 24/4/2014
 Draw on... VSC
 4- Contractor Malik & Co. has quoted Rs. 2049000/- (Rupees.. Twenty lac forty nine thousand..)

Thermal City



520

KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE RESIDENT ENGINEER
NORTH EAST KARACHI (PUMPING & FILTER) K-II DIVISION

Cell No.0323-2025275 NEK 100MGD Filter Plant & Pump Houses, Saadi Town, Scheme-33, Distt: Malir

No. RE/NEK(P&F)K-II/CEF/13-14/111

Dated: 13/6/2014


The Director (A&F),
Sindh. Public Procurement Regulatory Authority,
Block-8, 4-A, Sindh. Secretariat,
Karachi.

Subject:- **CONTRACT EVALUATION FORM FOR THE WORK :-**
"ENGINEERING SERVICES AND INSTALLATION OF PARTS OF
KSB PUMP TYPE: SNW-600-720 EKN-02 (KSB PUMPS CO. MADE)
AND REPAIRING AND CORROSION PROTECTIVE COATING OF
SUCTION AND PUMP SHAFT OF PUMP AT N.E.K. K-III PUMP
HOUSE"

Ref: SPPRA Website Sr. # 19643

I am enclosing herewith the Contract Evaluation Form. Copies of Sanction order, Work order, B.O.Q., Contract Agreement of the above subjected work for further necessary action, please

Encl: As stated above.


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

Copy to:-

1. S.E.(P&F)-2, KW&SB
2. Work file.
3. Office copy.

170001
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13/6
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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 / DEPTT. Water & Sewerage Deptt.
- 2) PROVINCIAL / LOCAL GOVT / OTHER Local Govt Deptt.
- 3) TITLE OF CONTRACT Engg. Services Installation of Sewerage Treatment Plant
- 4) TENDER NUMBER 03-11-2014
- 5) BRIEF DESCRIPTION OF CONTRACT due to the presence of the sewerage treatment plant
- 6) FORUM THAT APPROVED THE SCHEME Water & Sewerage Board
- 7) TENDER ESTIMATED VALUE Rs. 14,200,000/-
- 8) ENGINEER'S ESTIMATE (For civil works only) -
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30.11.2014
- 10) TENDER OPENED ON (DATE & TIME) 23.11.2014
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 23.11.2014
- 12) NUMBER OF BIDS RECEIVED 03-11-2014
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03-11-2014
- 14) BID EVALUATION REPORT (Enclose a copy) -
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Water & Sewerage Board
- 16) CONTRACT AWARD PRICE Rs. 14,200,000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). 1st Rank

- 18) METHOD OF PROCUREMENT USED :- (Tick one)
- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE Domestic/ Local
 - b) SINGLE STAGE - TWO ENVELOPE PROCEDURE
 - c) TWO STAGE BIDDING 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 _____

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	SI-100-2013-001
No	

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

Yes	INDEPENDENT PAPER 03.02.2014
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"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	-------------------------------------	----	--------------------------

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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"/>
-----	-------------------------------------	----	--------------------------

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 detailed results)

Yes	
No	

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 VISIT, IF ABROAD:
(If yes, enclose a copy)

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

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

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

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

Yes	
No	

39) Date of Award of Contract: RECEIVED BY...

Signature & Official Stamp of
Authorized Officer

Khair Muhammad Soomro
Khair Muhammad Soomro
Resident Engineer
N.E.K. (P&F) K.II-III,
KW&SB

FOR OFFICE USE ONLY

OFFICE OF THE RESIDENT ENGINEER
N.E.K. K-II & K-III (PUMPING), KW&SB

No. RE/NEK(P&F)K-II/WO/13-14/117

Dated: 17/04/2014

M/s. AARM Construction,
Contractor,
Karachi.


WORK ORDER

Subject:- ENGINEERING SERVICES AND INSTALLATION OF PARTS OF KSB PUMP TYPE SNW-600-720 EKN-02 (KSB PUMPS CO. MADE) AND REPAIRING AND CORROSION PROTECTIVE COATING OF SUCTION AND PUMP SHAFT OF PUMP AT N.E.K. K-III PUMP HOUSE

Ref.: Your Tender 24.04.2014

Your Tender (On item rate basis) invited through Press under SPPR-2010 for the above subjected work as evaluated / recommended by the Procurement / Evaluation Committee-I, KW&SB, amounting to Rs.17.94,800/= 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.17.94,800/= (Rupees Seventeen Lac Ninety Four Thousand Eight Hundred only) duly approved by the Managing Director, KW&SB. The expenditure is charged against the B.G. No.6024-16 for the year 2013-2014.

The work will be carried out under the supervision of A.E.E./Engineer Incharge, N.E.K. (P&F) K-II, 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 (15) days.


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

Copy to:-

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

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

No. KW&SB/CE/E&M-W/2014/475
Dated: 10-06-2014

M/s. AARM Construction,
Contractor,
Karachi.

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- ENGINEERING SERVICES AND INSTALLATION OF PARS OF KSB PUMP TYPE SNW-600-720 EKN-02 (KSB PUMPS CO. MADE) AND REPAIRING AND CORROSION PROTECTIVE COATING OF SUCTION AND PUMP SHAFT OF PUMP AT N.E.K. K-III PUMP HOUSE

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-31/N, your bid for the subjected work is hereby accepted for the sum of Rs.17,94,800/= (Rupees Seventeen Lac Ninety Four Thousand Eight Hundred only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-43/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.6024-16 for the financial year 2013-2014.

There is now binding contract between KW&SB and M/s. AARM Construction.


In accordance with the existing practice in vogue in KW&SB, you are required to enter into and execute a Contract agreement. This agreement shall be signed by the employer and M/s. AARM Construction.

Provide with the 02% @ Rs.17,94,800/= 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) K-II Division Office for execution of Agreement, the value of Stamp paper will be Rs.5,390/= @ 0.30% 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.

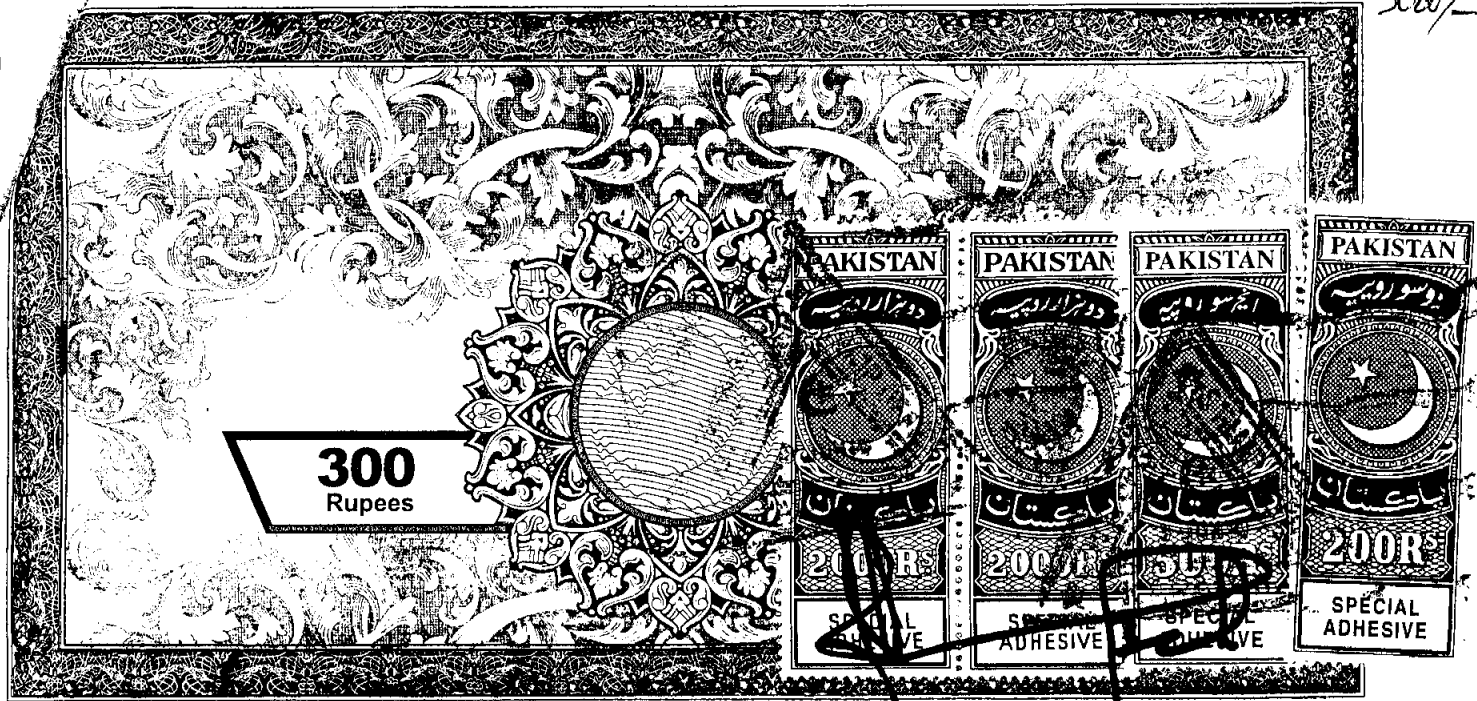

(Noor Muhammad Chohan)
Chief Engineer (E&M)-W
K. W. & S. B.

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.



Scanned



M. SALEM Stamp Vendor
Licence No. 85, Shop No 3, Karim Plaza
Gulshan-e-Iqbal, Block-14, Karachi

09 JUN 2014

170783 Date
Issued to Mr. SYED RIAZ UL HASSAN
Through Mr. HMC 517 Advocate
Value Rs.

AGREEMENT

Between

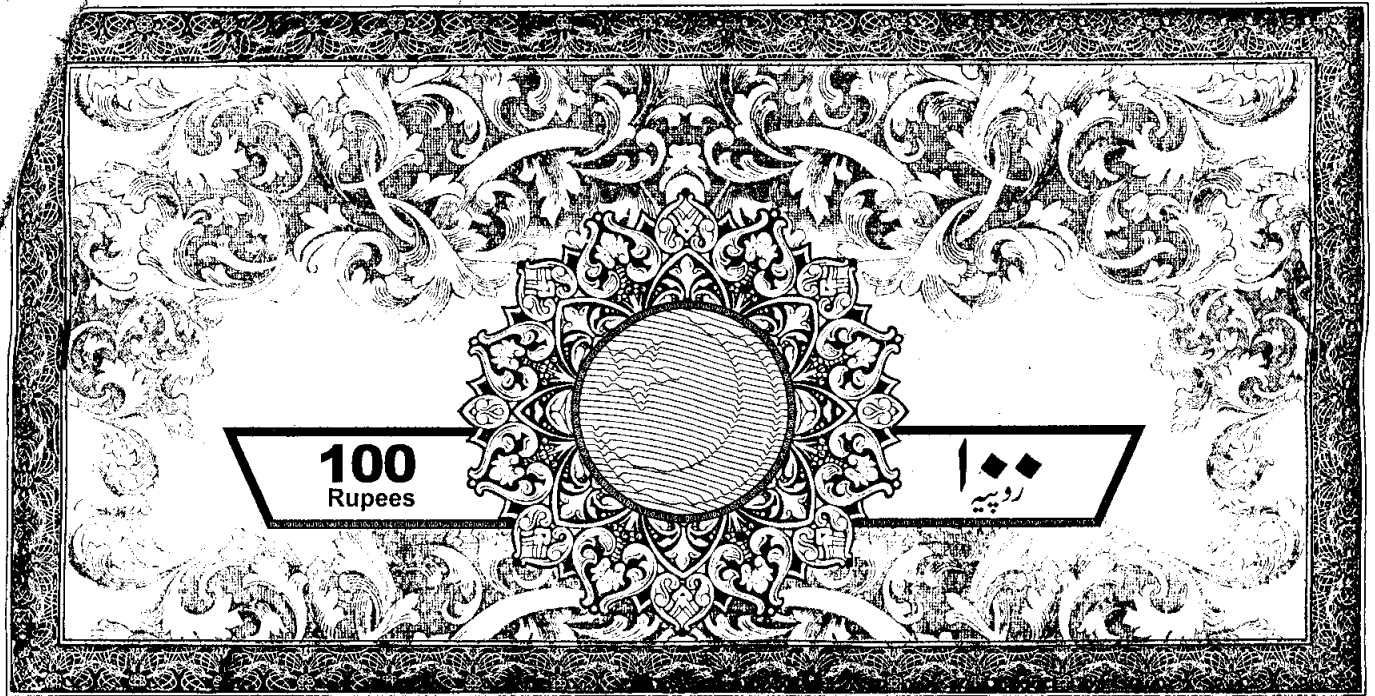
M/s. AARM Construction,
and

Karachi Water & Sewerage Board.

This agreement made on this 11th day of Jun 2014, between Karachi Water & Sewerage Board, Block-B, 9th Mile Shakra-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. AARM Construction, Karachi, hereinafter called the Contractor of the other part.

Whereas the KW&SB has accepted the Contractor's Tender here unto Annexed and marked 1/3 dated: 24.04.2014 for the work of "ENGINEERING SERVICES AND INSTALLATION OF PARS OF KSB PUMP TYPE SNW-600-720 EKN-02 (KSB PUMPS CO. MADE) AND REPAIRING AND CORROSION PROTECTIVE COATING OF SUCTION AND PUMP SHAFT OF PUMP AT N.E.K. K-III PUMP HOUSE". Estimated cost: (On Item rate basis) under SPPR-2010.

Handwritten signature



S.M. NAJWI Stamp Vendor

Licence No. 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000

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ISSUED TO

THROUGH POST OFFICE

PURPOSE VALUE RS. ATTACHED

05 JUN 2014

Ahmad Mahmood

Advocate

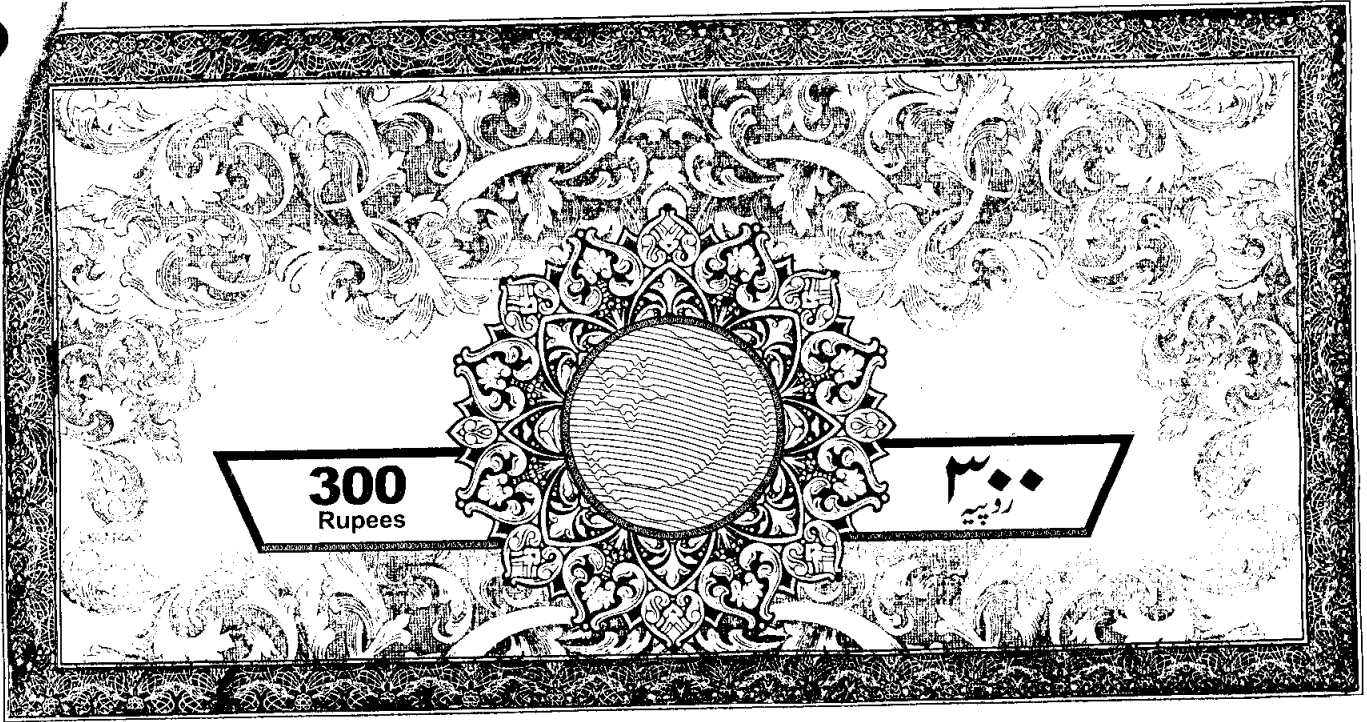
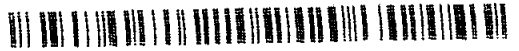
The total sanctioned amount is Rs.17,94,800/= (Rupees Seventeen Lac Ninety Four Thousand Eighty Hundred only) as evaluated / recommended by Procurement / Evaluation Committee-I, KW&SB vide Para-43/N and financially concurred by the Finance Department, KW&SB vide Para-47 to 58/N duly approved by the Managing 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.

Ahmad Mahmood

084972



MHAJID SALEEM Stamp Vendor
Licence No. 55, Shop No. 3, Karim Plaza
Gulshan-e-Iqbal, Block-14, Karachi

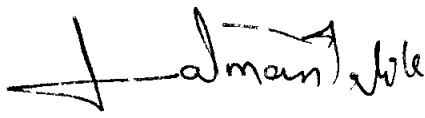
06 JUN 2014


170686 Date
SA J HUSSAIN
K.B.A. No. 000 Advocate

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 (15) Days.

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

11th day Jun, 2014.

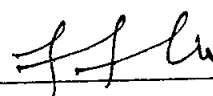
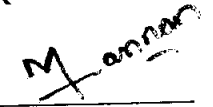

M/s. AARM Construction,
(Contractor)


RESIDENT ENGINEER
NORTH-EAST KARACHI
(P&F) K-II DIVISION,
KW&SB


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


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

WITNESSES:

1.  2. 
Kashif Engg. works Al-Hannan Builders

NOTE SHEET

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paras

Rs. 17,94,800/- Reference

Subject - Engineering Services and installation of parts of KSB pump type SNW-6000-720 EKN-02 (KSB pumps co made) and repairing and corrosion protective coating of suction and pump at NEK-K-III pump house for Rs. 17,94,800/- in R/o m/s AARM construction

59

Approval may kindly be accorded by most hon. MD, KW & SB, as recommended by Procuring Committee vide para 4365/N & requested by CE (E+M) W, vide para 44/N, 45/N, the case is financially concurred in by Hon. Finance Deptt, KW & SB, vide para 47/N, to 56/N,

60

MD, KW & SB.

Allowed as proposed

Vide para 59/W

DMD (TS)

m. Najjar
DMD (TS) 26/5/14

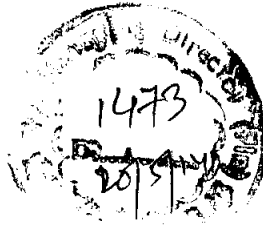
CE (E+M) W

m. Najjar
DM (TS)

For file

A-10

MD
CE (E+M) W



**NOTE SHEET
(Finance Department)**

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Reference

"TENDER"

(Through SPPRA WEB)

SUB:- ENGINEERING SERVICES AND INSTALLATION OF PARTS OF KSB PUMP TYPE SNW-6000-720 EKN-02 (KSB PUMPS CO MADE) AND REPAIRING AND CORROSION PROTECTIVE COATING OF SUCTION AND PUMP AT NEK K-III PUMP HOUSE. FOR RS. 17,94,800/- IN F/O M/S. AARM CONSTRUCTION. CODE NO. 3683-60

The proposal has been examined and comments are as under:-

Administrative approval of the M.D.KWSB has been obtained at para 31/n to invite the tenders through Press under Rule 17 (2) of SPPR-2010.

The NIT, published in Daily "Nawa-e-waqt", Daily "Jeejal", on dated: 02-04-2014, and as well as on SPPRA Web Site vide S.NO.19643, whereas, tenders have been opened on 24-04-2014 by the Procurement Committee-I, KW&SB.

According to para 40/n of the Procurement Committee-I, KW&SB three firms participated in the competition and M/s. Aarm Construction stood first lowest on bid price Rs. 17,94,800/-.

The Procurement Committee-I, KW&SB, in its recommendations made at para 43/n, evaluated the cost of work Rs. 17,94,800/- in F/O M/s. Aarm Construction.

The expenditure is chargeable to B.G No. 6024-16, for the year 2013-2014.

Observations.

Estimate has not been sanctioned technically under Rule 24 of Works Rule 1969.

According to the new policy of SPPRA notified to all Procuring Agency vide NO.Dir.(A&F)/SPPRA/1-3 (GEN)/13-14/087 dated:03-07-2013 the I.D of the work shall be released as and when the mandatory documents will be provided to SPPRA. C.E may be requested to make sure the strict compliance of the said directives so that I.D of the work could be released within the specified time and further proceedings of case.

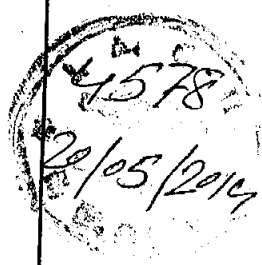
The proposal is concurred in subject to approval of the M.D, KW&SB and compliance with the above observations before submission of bill for payment.

DIRECTOR ACCOUNTS.

D.M.D(F).

D.M.D(T/s).

[Handwritten signatures and dates]
20/5
I.A.O-II
20/05



as

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NOTE SHEET

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Paras

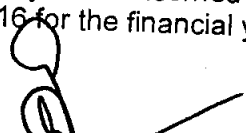
Reference

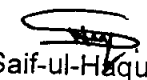
SUB: ENGINEERING SERVICES AND INSTALLATION OF PARS OF KSB PUMP TYPE SNW-600-720 EKN-02(KSB PUMPS CO. MADE) AND REPAIRING AND CORROSION PROTECTIVE COATING OF SUCTION AND PUMP SHAFT OF PUMP AT N.E.K. K-III PUMP HOUSE.

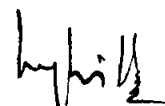
42 The meeting of the Procurement Committee-I was held on 25-04-2014 at 3:00 PM vide meeting notice / letter No. A.O/E&M-W/ KW&SB/2014/ dated: 24-04-2014


6. **RECOMMENDATION OF THE COMMITTEE**


43 Three Contractors participated in the bids the lowest bidder i.e. M/s. AARM Construction Quoted /corrected bid cost Amounting of Rs.1,794,800/- (Rupees Seventeen Lacs Ninety Four Thousand Eight Hundred Only), which was @ 9.842 % Above the Engineer's Estimate, the Procurement Committee-I assessed the bid of lowest bidders on market rate basis which is reasonable and recommended for approval of competent Authority KW&SB subject to the complete of all codal formalities of the SPPRA by the concerned division. Expenditure is chargeable to the BG No. 6024-16 for the financial year 2013-2014 vide para No. 21/N3.


(Tariq Akber Khan)
Account Officer (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 Rahim Khatti)
Chief Engineer (IPD)
Convener

C.E (E&M-W) KW&SB

44 The subjected Tender opened on through Website of SPPRA vide Serial No.19643 after having approval of the competent authority of KW&SB vide Para-31/N. The Procurement Committee-I has evaluated / recommended bid cost of Rs.17.94,800/= Vide Para-43N.

45 Hence, the case is submitted to Finance Department, KW&SB for concurrence before taking financial approval along with technically sanction of work and execution of agreement from Managing Director, KW&SB

46 
D.M.D. (F)


C.E. (E&M)-W

1. A.O. No. 43/2014
13/5/14

NOTE SHEET

()

Paras

Reference

SUB: ENGINEERING SERVICES AND INSTALLATION OF PARTS OF KSB PUMP TYPE SNW-600-720 EKN-02(KSB PUMPS CO. MADE) AND REPAIRING AND CORROSION PROTECTIVE COATING OF SUCTION AND PUMP SHAFT OF PUMP AT N.E.K. K-III PUMP HOUSE.

EVALUATION REPORT

1. ENGINEER ESTIMATE.

32 The concerned Resident Engineer II (E&M-NEK,K-II,K-III Pumping) prepared an estimate for amounting to Rs.1,649,250/- Estimate checked by design office for amounting to Rs. 1,634,250/-.The M.D KW&SB has accorded approval for calling tender vide Para 31/N4.

2. BIDDING DOCUMENT

38 The bidding documents were prepared by concerned Resident Engineer I (E&M-NEK,K-II,K-III Pumping) .The bidding documents are based on the design for the work prepared by concerned Resident Engineer II (E&M-NEK,K-II,K-III Pumping).

3. BIDDING PROCEDURE

39 The invitation of tender and availability of tender document were notified through SPPRA website/Press vide No.RE-II/NEK/K-II & K-III (P)/NIT/2013-14/83 Dated: 24/03/2014, KW&SB/DPR/2014/69 INF/KRY-1057/201 (i) Daily "Nawa-e-Waqt" , (ii) Daily "JEEJAL" on dated : 02-04-2014, and SPPRA website vide Serial No.19643 I.D No. _____/2014 which were opened on 24-04-2014.

4. RECEIPT OF BID

40 The Three bids were received on 24-04-2014 at 02:00 P.M and opened on same date at 02:30 P.M by Procurement Committee-I and announced the bids in presence of representative of bidders. The following bids were received and position is as under :-

S.No	Name of Firm	Quoted Price	Corrected Price	Rank	Remarks
1	M/s. AARM Construction	Rs. 1,794,800/-	Rs. 1,794,800/-	1st Lowest	Substantially Responsive
2	M/s. H.R Brothers	Rs. 1,830,696/-	Rs. 1,830,696/-	2 nd Lowest	Substantially Responsive
3	M/s. Al-Hannan Builders	Rs. 1,875,566/-	Rs. 1,875,566/-	3 rd Lowest	Substantially Responsive

5. PROCUREMENT COMMITTEE-I

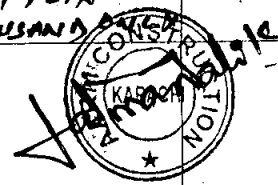
41 The Procurement Committee-I as per Rule-7 of SPPRA-2010 has been re-constituted by Competent Authority, KW&SB vide No.KWSB/CE(IPD)/2013/236 dated:15-03-2013 comprising on the following officers for opening of bids and all bids shall be evaluated in accordance with the Evaluation Criteria as per letter No. KWSB/CE/IPD/2013/271 dated:11-11-2013 as the KW&SB are essential department and maintaining the installation of pumping machineries with allied stretcher, filter plant, sewerage and water supply system and essential works cannot be avoided in the great interest of people of Karachi metropolitan hence all bids evaluated and recommended subject to the completing all codal formalities of SPPRA and release of I.D by the concerned Division.

1	Chief Engineer (IPD), KW&SB	Convener
2	Chief Engineer (E&M-W), KW&SB	Member
3	Additional Director Internal Audit KMC	Member
4	Superintending Engineer KMC	Member
5	Accounts Officer (E&M-W), KW&SB	Member / Secretary

NAME OF WORK:- ENGINEERING SERVICES AND INSTALLATION OF PARS OF KSB PUMP TYPE SNW-600-720 EKN-02 (KSB PUMPS CO. MADE) AND REPAIRING AND CORROSION PROTECTIVE COATING OF SUCTION AND PUMP SHAFT OF PUMP AT N.E.K. K-III PUMP HOUSE

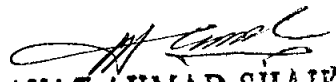
(B) Description and rate of Items based (On Item rate basis)

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
1.	01No.	Column Shaft. (Make KSB Pumps Company Ltd.) Article 9208715050 Material (1.4021.05).	261800	TWO LAC SIXTY ONE THOUSAND EIGHT HUNDRED ONLY	Each	261800
2.	02Nos.	Retaining Ring. (Make KSB Pumps Company Ltd.) Article 9108188680 Material (1.4138).	100000	ONE LAC ONLY	Each	200000
3.	01No.	Lantern Ring. (Make KSB Pumps Company Ltd.) Article 9108189350 Material (G-CUSN-10).	117000	ONE LAC SEVENTEEN THOUSAND ONLY	Each	117000
4.	01No.	Commissioning Charges (Should be done by KSB Pumps Company Ltd.)	96000	NINETY SIX NINETY SIX THOUSAND ONLY	Each	96000
5.	01Job	<p>Repairing of pitted surface and corrosion protective coating of Suction casing and Pump shafts of Pump 21.70Mgd Pump).</p> <p><u>Size of Suction casing is as under : (for One Pump).</u></p> <p>Length: 2300mm Dia: 450mm = 03Nos. Length: 1759mm Dia: 600mm = 01No. Total : 04Nos. Pipes</p> <p><u>Size of Shafts is as under : (for One Pump).</u></p> <p>Length: 2000mm Dia: 115mm = 01No. Length: 1975mm Dia: 90mm = 02Nos. Length: 2175mm Dia: 100mm = 01No. Total : 04Nos. Shafts.</p>				




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Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
		<u>Scope of work are as under:-</u> 1. Washing with potable water. 2. Surface preparation with grit blasting as per SA-1-1/2 Standard. 3. Decontamination of blasted surface with Belzona 9111F 4. Re-building of pitted and damaged portion with Belzona 1311. 5. Grinding work. 6. Corrosion protective food grade Belzona 1341 coating on the resurface areas of the shafts & internal pipes suction of Pump. 7. Apply a thin layer of Belzona 9411 where Belzona materials should not adhere during application.	1120000	ELEVEN LAK TWENTY THOUSAND ONLY	Job	1120000
Total: Rs:						1794800




AYAZ AHMAD SHAIKH
 RESIDENT ENGINEER II
 NEK, K-II, K-III (Pumping) Division
 KW & SB

I/We hereby quoted Rs. 1794800 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 AARM CONSTRUCTION
 Contact # 0321-2377112




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 money of bid amount 3,59,800/-
 No..... 9809286 Date 17/4/19
 Draw on... HBC
4- Contract AARM Construction
 has quoted 1,794,800/-
 *(Rupees Seventeen Lakhs Ninety Four Thousand Only)


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

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


Addl. Dir.
Internal Audit-KMC
 (Member)


S.E. (KMC)
 (Member)


C.E. (IP&D)
 (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	KW&SB/DPR/2014/69 and published in i) Daily Nawa-e-Waqt" ii) Daily Jeejal on dated: 02-04-2014 and SPPRA Serial No.19643 I.D No. ___/2014
3	Tender Description/Name of Work/Item	EMERGENT ENGINEERING SERVICES AND INSTALLATION OF 1600 KVA, 11 / 3.3 KV TRANSFORMER NO.2 OF LOW LIFT PUMP HOUSE AT N.E.K. K-II (PUMPING) PLANT, KW&SB
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site / Press
6	Total Bid Documents Sold	03 Nos
7	Total Bid Received	03 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	24-04-2014


12 Bid Evaluation Report

S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. Power Tech Industries	Rs. 2,093,500/-	---	@ 13.3205% Below	Un Responsive bid due to Disqualified	Bank Guarantee # NBP/MBL/023/14 Rs.50,000/- Dated:21-04-2014 NBP Main Branch Lahore
2	M/s. H.R Brothers	Rs. 2,499,348/-	1st Lowest	@ 3.4832% Above	Substantially Responsive	P.O # 9809239 Dt: 17-04-2014 Rs.49,850/- P.O # 9439265 Dt: 06-03-2014 Rs.200/- HBL Malir Cantt Br
3	M/s. Aarm Construction	Rs. 2,523,589/-	2nd Lowest	@ 4.4869% Above	Substantially Responsive	P.O # 7676153 Dt: 17-04-2014 Rs 50,100/- P.O # 7675509 Dt: 22-01-2014 Rs.500/- UBL Malir Cantt Br

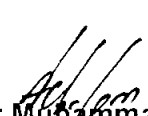
The all concerned bidder are being informed accordingly.

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


(Tariq Aher)
Accounts Officer (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)-Water
Member


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

NIT Sr. No.19568.

Method of Procurement: Single Stage Single Envelope.

Name of Work: EMERGENT ENGINEERING SERVICES AND INSTALLATION OF 1600 KVA, 11 / 3.3 KV TRANSFORMER NO.2 OF LOW LIFT PUMP HOUSE AT N.E.K. K-II (PUMPING) PLANT, KW&SB.

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 24-04-2014 for opening the bids received in respect of subject NIT till deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders. (Attendance sheet is enclosed).

2. Three bidders submitted their bids till the deadline of submission.

- i. M/s. Power Tech Industries
- ii. M/s. H.R Brothers
- iii. M/s. Aarm Construction

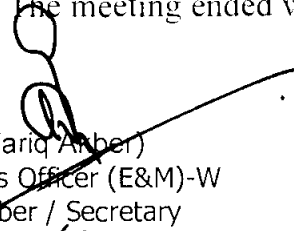
3. The bids were opened at 02:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.


S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s. Power Tech Industries	Rs. 2,093,500/-	Rs.50,000/-	Bank Guarantee # NBP/MBL/023/14 Rs.50,000/- Dated:21-04-2014 NBP Main Branch Lahore
02	M/s. H.R Brothers	Rs. 2,499,348/-	Rs.49,850/- Rs.200/-	P.O # 9809239 Dt: 17-04-2014 P.O # 9439265 Dt: 06-03-2014 HBL Malir Cantt Br
03	M/s. Aarm Construction	Rs. 2,523,589/-	Rs.50,100/- Rs.500/-	P.O # 7676153 Dt: 17-04-2014 P.O # 7675509 Dt: 22-01-2014 UBL Malir Cantt Br

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

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


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


(Tariq Anber)
Accounts Officer (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 Khatti)
Chief Engineer (IPD)
Convener

COMPARATIVE STATEMENT

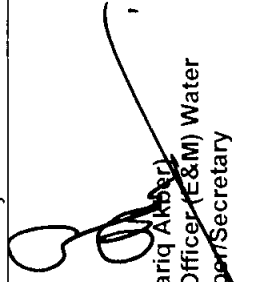
NAME OF WORK: EMERGENT ENGINEERING SERVICES AND INSTALLATION OF 1600 KVA, 11 / 3.3 KV TRANSFORMER NO.2 OF LOW LIFT PUMP HOUSE AT N.E.K. K-II (PUMPING) PLANT, KW&SB


S.No	Description of Work	Engineer's Estimate			M/s. Power Tech Industries			M/s. H.R Brothers			M/s. Aarm Construction		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
1	Isolate Electric Power then diamante the 3-Phase 1600KVA 11,000/3.3 KV Transformer (2) complete in all respect as per direction of Engineer incharge	2 Job	56,080.00	P/Job	112,160.00	50000	100,000.00	58000	116,000.00	58603	117,206.00		
2	Complete Rewinding of 3-Phase Coil high voltage Coils and low voltage side as per required size of wire	2 Coils	450,000.00	P/Coils	900,000.00	675000	1,350,000.00	465000	930,000.00	470250	940,500.00		
3	Providing & replacement Transformer Coolant Oil for Transformer	400 Ltr	350.00	P/Ltr	140,000.00	160	64,000.00	400	160,000.00	365	146,000.00		
4	Providing Silica Gel (Blue) 4 Kgs (Transformer No.2&3).	4 Kg	2,500.00	P/Kgs	10,000.00	500	2,000.00	2587	10,348.00	2612	10,448.00		
5	Replacement of Brass Bush Low voltage side. (Transformer No.2)	4 Nos	67,185.00	Each	268,740.00	15000	60,000.00	69500	278,000.00	70208	280,832.00		
6	Replacement of Brass Bush High voltage side. (Transformer No.2)	3 Nos	61,285.00	Each	183,855.00	3500	10,500.00	63000	189,000.00	64042	192,126.00		
7	Replacement of Oil Rubber Gas kit scub H/Y & LIV side and top cover complete. O-rings as per site requirement	1 Job	61,185.00	P/Job	61,185.00	80000	80,000.00	60000	60,000.00	63938	63,938.00		
8	Centrifuging of Transformer Coolant Oil 2328 Liters. (Transformer No.2&3)	2 Job	123,035.00	P/Job	246,070.00	60000	120,000.00	125000	250,000.00	128571	257,142.00		
9	P/I of Termination Kit of (Raychem) for 300mm2 H/T Cable (Transformer No.2&3).	6 Set	48,450.00	P/Set	290,700.00	22000	132,000.00	50000	300,000.00	50630	303,780.00		
10	Transportation from N.E.K. K-2 Plant to Workshop and back to site N.E.K. K-2 I/c loading and un-loading to heavy crane as per direction of Engineer incharge.	1 Job	57,050.00	P/Job	57,050.00	85000	85,000.00	58000	58,000.00	59617	59,617.00		


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**NAME OF WORK: EMERGENT ENGINEERING SERVICES AND INSTALLATION OF 1600 KVA, 11 / 3.3 KV TRANSFORMER NO.2 OF LOW LIFT PUMP HOUSE
AT N.E.K. K-II (PUMPING) PLANT, KW&SB**


S.No	Description of Work	Engineer's Estimate		M/s. Power Tech Industries		M/s. H.R Brothers		M/s. Aarm Construction			
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount		
11	Installed of 3-phase 1600KVA 11,000 /3.3KV Transformer complete its Termination i/c Painting (Depoxy Paint) complete in all respect as per direction of Engineer incharge	2 Job	72,730.00	P/Job	145,460.00	45000	90,000.00	74000	148,000.00	76000	152,000.00
	Total Quoted / Corrected Cost				2,415,220.00		2,093,500.00		2,499,348.00		2,523,589.00
	Say				2,415,220		2,093,500		2,499,348		2,523,589


(Tariq Akber)
Accounts Officer (E&M) Water
Member/Secretary


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


(Magsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


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


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

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

Opening Date: 24-04-2014

Name of Work: **EMERGENT ENGINEERING SERVICES AND INSTALLATION OF 1600 KVA, 11 / 3.3 KV TRANSFORMER NO.2 OF LOW LIFT PUMP HOUSE AT N.E.K. K-II (PUMPING) PLANT, KW&SB**

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

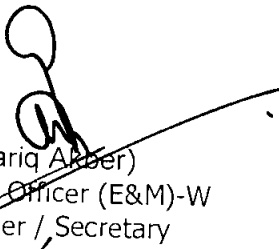
S.No	Eligibility	Yes	No
1	Relevant experience	✓	X
2	Turnover Statement	✓	X
3	Registration with Income Tax	✓	X
4	Registration with Sales Tax where applicable.	-	-

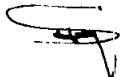
Name of Bidder **M/s. H.R Brothers**

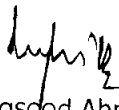
S.No	Eligibility	Yes	No
1	Relevant experience	✓	X
2	Turnover Statement	✓	X
3	Registration with Income Tax	✓	X
4	Registration with Sales Tax where applicable.	-	-

Name of Bidder **M/s. Power Tech Industries**


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


 (Tariq Akber)
 Accounts Officer (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 Khatti)
 Chief Engineer (IPD)
 Convener



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

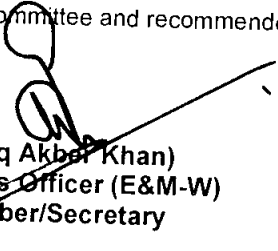
1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	KWSB/DPR/2014/69 INF/KRY-1057/201 (i) Daily "Nawa-e-Waqt" ,(ii)Daily "JEEJAL" on dated : 02-04-2014, and SPPRA website vide Serial No.19643 I.D No. _____/2014
3	Tender Description/Name of Work/Item	ENGINEERING SERVICES AND INSTALLATION OF PARS OF KSB PUMP TYPE SNW-600-720 EKN-02(KSB PUMPS CO. MADE) AND REPAIRING AND CORROSION PROTECTIVE COATING OF SUCTION AND PUMP SHAFT OF PUMP AT N.E.K. K-III PUMP HOUSE.
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Website/Press
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	N/A
11	Financial Bid Opening Date	24/4/2014

12 Bid Evaluation Report

S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. AARM Construction	Rs. 1,794,800/-	1st Lowest	@ 9.842% Above	Substantially Responsive	P.O # 9808236 Dt: 17/04/2014 Rs. 35,950/- HBL Malir Cantt Br
2	M/s. H.R Brothers	Rs 1,830,696/-	2nd Lowest	@ 12.020% Above	Substantially Responsive	P.O # 6033460 Dt: 17/04/2014 Rs. 36,650/- Bank Al Habib Malir Cantt Br
3	M/s. Al-Hannan Builders	Rs 1,875,566/-	3rd Lowest	@ 14.766% Above	Substantially Responsive	P.O # 7676154 Dt: 17/04/2014 Rs. 37,600/- UBL Malir Cantonment Br

The all concerned bidder are being informed accordingly.


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


(Tariq Akber Khan)
Accounts Officer (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 Rahim Khatt)
Chief Engineer (IPD),
(Convener)

COMPARATIVE STATEMENT

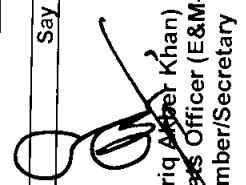
NAME OF WORK: ENGINEERING SERVICES AND INSTALLATION OF PARS OF KSB PUMP TYPE SNW-600-720 EKN-02 (KSB PUMPS CO. MADE) AND REPAIRING AND CORROSION PROTECTIVE COATING OF SUCTION AND PUMP SHAFT OF PUMP AT N.E.K. K-III PUMP HOUSE.


S.No	Description of Work	Engineer's Estimate				M/s. AARM Construction		M/s. H.R Brothers		M/s. Al-Hannan Builders	
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount	Rate	Amount
1	Column Shaft (Make KSB Pumps Company Ltd.) Article 9208715050 Material (1.4021.05)	1.00	238,000.00	Each	238,000.00	261,800.00	261,800.00	267,036.00	273,581.00	273,581.00	
2	Retaining Ring (Make KSB Pumps Company Ltd.) Article 9108188680 Material (1.4138)	2.00	91,000.00	Each	182,000.00	100,000.00	200,000.00	204,000.00	104,500.00	209,000.00	
3	Lantern Ring (Make KSB Pumps Company Ltd.) Article 9108189350 Material (G-CUSN-10)	1.00	106,750.00	Each	106,750.00	117,000.00	117,000.00	119,340.00	122,265.00	122,265.00	
4	Commissioning Charges (Should be done by KSB Pumps Company Ltd.)	1.00	87,500.00	Each	87,500.00	96,000.00	96,000.00	97,920.00	100,320.00	100,320.00	
	Repairing of pitted surface and corrosion protective coating of Suction casting and pump shafts of Pump 21.70 Mgd Pump). <u>Size of Suction casign is as under:</u> <u>(for One Pump)</u> Length: 2300 mm Dia: 450mm=03 Nos Length: 1759mm Dia: 600mm=01 Nos. Total: 04 Nos. Pipes										
5	<u>Size of Shafts is as under:</u> <u>(For One Pump).</u> Length: 2000mm Dia: 115mm=01 No. Length: 1975mm Dia: 90mm=02 Nos. Length: 2175mm Dia: 100mm=01 No. Total: 04 Nos. Shafts										


(Handwritten signatures and initials)


NAME OF WORK: ENGINEERING SERVICES AND INSTALLATION OF PARS OF KSB PUMP TYPE SNW-600-720 EKN-02 (KSB PUMPS CO. MADE) AND REPAIRING AND CORROSION PROTECTIVE COATING OF SUCTION AND PUMP SHAFT OF PUMP AT N.E.K. K-III PUMP HOUSE.


S.No	Description of Work	Engineer's Estimate			M/s. AARM Construction		M/s. H.R Brothers		M/s. Al-Hannan Builders	
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount	Rate
	Scope of work are as under:- 1. Washing with potable water. 2. Surface preparation with grit blasting as per SA-1-1/2 Standard 3. Decontamination of blasted Surface with Belzona 9111F 4. Re-building of pitted and damaged portion with Belzona 1311 5. Grinding Work 6. Corrosion protective food grade Belzona 1341 coating on the resurface areas of the shafts & internal pipes suction of Pump 7. Apply a thin layer of Belzona 9411 where Belzona materials should not adhere during application	1.00	1,020,000.00	PI/Job	1,020,000.00	1,120,000.00	1,142,400.00	1,142,400.00	1,170,400.00	1,170,400.00
	Say				1,634,250.00	1,794,800.00	1,830,696.00	1,830,696.00	1,875,566.00	1,875,566.00


(Tariq Asghar Khan)
Accounts Officer (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 Wahid)
Chief Engineer (PD), (Construction)

NIT Sr. No. 19643

Method of Procurement: Single Stage Single Envelope.

Name of Work: ENGINEERING SERVICES AND INSTALLATION OF PARS OF KSB PUMP TYPE SNW-600-720 EKN-02(KSB PUMPS CO. MADE) AND REPAIRING AND CORROSION PROTECTIVE COATING OF SUCTION AND PUMP SHAFT OF PUMP AT N.E.K. K-III PUMP HOUSE.

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 24-04-2014 for opening the bids received in respect of subject NIT till deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders. (Attendance sheet is enclosed).

2. Three bidders submitted their bids till the deadline of submission.

- i. M/s. AARM Construction
- ii. M/s. H.R Brothers
- iii. M/s. Al-Hannan Builders

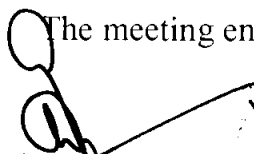
3. The bids were opened at 2:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.

S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s. AARM Construction	Rs. 1,794,800/-	Rs.35,950/-	P.O # 9809236 Dt: 17/04/2014 HBL Malir Cantt Br
02	M/s. H.R Brothers	Rs. 1,830,696/-	Rs.36,650/-	P.O # 6033460 Dt: 17/04/2014 Bank Al Habib Malir Cantt Br
03	M/s. Al-Hannan Builders	Rs. 1,875,566/-	Rs.37,600/-	P.O # 7676154 Dt: 17/04/2014 UBL Malir Cantonment Br


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


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

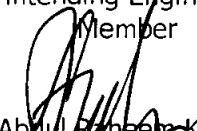
The meeting ended with the vote of thanks to and from the chair.


(Tarig Akber Khan)
Accounts Officer (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 Khatti)
Chief Engineer (IPD)
Convener

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

Opening Date: 24-04-2014

Name of Work: **ENGINEERING SERVICES AND INSTALLATION OF PARS OF KSB PUMP TYPE SNW-600-720 EKN-02(KSB PUMPS CO. MADE) AND REPAIRING AND CORROSION PROTECTIVE COATING OF SUCTION AND PUMP SHAFT OF PUMP AT N.E.K. K-III PUMP HOUSE.**

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

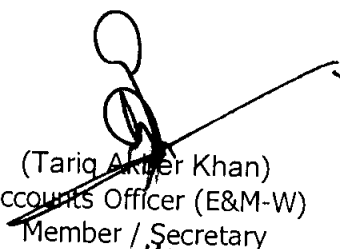
S.No	Eligibility	Yes	No
1	Relevant experience		
2	Turnover Statement		
3	Registration with Income Tax		
4	Registration with Sales Tax where applicable.		

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

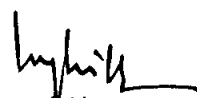
S.No	Eligibility	Yes	No
1	Relevant experience		
2	Turnover Statement		
3	Registration with Income Tax		
4	Registration with Sales Tax where applicable.		

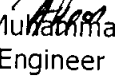
Name of Bidder **M/s. Al-Hannan Builders**

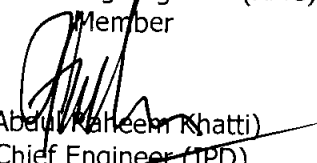
S.No	Eligibility	Yes	No
1	Relevant experience		
2	Turnover Statement		
3	Registration with Income Tax		
4	Registration with Sales Tax where applicable.		


 (Tariq Akber Khan)
 Accounts Officer (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 Khatti)
 Chief Engineer (IPD)
 Convener



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT


1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	KWSB/DPR/2014/69 INF/KRY-1057/201 (i) Daily "Nawa-e-Waqt" ,(ii)Daily "JEEJAL" on dated : 02-04-2014, and SPPRA website vide Serial No.19643 I.D No. /2014
3	Tender Description/Name of Work/Item	PROVIDING AND FIXING OF SPARE PARTS FOR KSB PUMP TYPE SNW-600-720 EKN-02 AT N.E.K. K-III PUMP HOUSE.
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Website/Press
6	Total Bid Documents Sold	2 Nos
7	Total Bid Received	2 Nos
8	Technical Bid Opening Date (if applicable)	N/A .
9	No. of Bid Technically Qualified (if applicable)	N/A .
10	Bid (s) rejected	N/A
11	Financial Bid Opening Date	24/4/2014

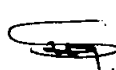
12 Bid Evaluation Report

S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. H.R Brothers	Rs. 2,498,500/-	1st Lowest	@ 9.781% Above	Substantially Responsive	P.O # 9809235 Dt: 17/04/2014 Rs.50,000/- HBL Malir Cantt Br
2	M/s. AARM Construction	Rs. 2,623,424/-	2nd Lowest	@ 15.271% Above	Substantially Responsive	P.O # 7676152 Dt: 17/04/2014 Rs.53,150/- UBL Malir Cantonment Br


The all concerned bidder are being informed accordingly.

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


(Tariq Akber Khan)
Accounts Officer (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 Rahim Khattai)
Chief Engineer (IPD),
(Convener)

NIT Sr. No. 19643

Method of Procurement: Single Stage Single Envelope.

Name of Work: PROVIDING AND FIXING OF SPARE PARTS FOR KSB PUMP TYPE SNW-600-720 EKN-02 AT N.E.K. K-III PUMP HOUSE

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 24-04-2014 for opening the bids received in respect of subject NIT till deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders. (Attendance sheet is enclosed).

2. Two bidders submitted their bids till the deadline of submission.

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

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
01	M/s. H.R Brothers	Rs. 2,498,500/-	Rs. 50,000/-	P.O # 9809235 Dt: 17/04/2014 HBL Malir Cantt Br
02	M/s. AARM Construction	Rs. 2,623,424/-	Rs. 53,150/-	P.O # 7676152 Dt: 17/04/2014 UBL Malir Cantonment Br

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

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

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

(Tariq Akber Khan)
Accounts Officer (E&M-W)
Member / Secretary

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

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

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

(Abdul Raheem Khattai)
Chief Engineer (IPD)
Convener

COMPARATIVE STATEMENT

NAME OF WORK: PROVIDING AND FIXING OF SPARE PARTS FOR KSB PUMP TYPE SNW-600-720 EKN-02 AT N.E.K. K-III PUMP HOUSE

S.No	Description of Work	Engineer's Estimate				M/s. H.R Brothers		M/s. AARM Construction	
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
1	Flanged Column Pipe (Make KSB Pumps Company Ltd.) Article No.9108188000 Material=RST37.2	2.00	409,500.00	Each	819,000.00	449,000.00	898,000.00	471,450.00	942,900.00
2	Shaft Clamping Screw.(Make KSB Pumps Company Ltd.) Article No.9208438360 Material=C.60/6.8	8.00	525.00	Each	4,200.00	600.00	4,800.00	630.00	5,040.00
3	Shaft Sleeve.(Make KSB Pumps Company Ltd.) Article No.04702511005 Material=RESIDUR	1.00	82,250.00	Each	82,250.00	90,500.00	90,500.00	95,025.00	95,025.00
4	Spacer Sleeve SNW/PNW (Make KSB Pumps Company Ltd.) Article No.9208709090 Material=1.4021.05	1.00	57,750.00	Each	57,750.00	63,500.00	63,500.00	66,675.00	66,675.00
5	Fitting Key. (Make KSB Pumps Company Ltd.) Article No.0460312081 Material=1.4571	8.00	350.00	Each	2,800.00	400.00	3,200.00	420.00	3,360.00
6	Pump Shaft FSNW.(Make KSB Pumps Company Ltd.) Article No.9208711020 Material=1.4021.05	1.00	339,500.00	Each	339,500.00	372,000.00	372,000.00	390,600.00	390,600.00
7	Shaft Sleeve.(Make KSB Pumps Company Ltd.) Article No.0472522018 Material=RESIDUR	4.00	211,750.00	Each	847,000.00	232,500.00	930,000.00	244,125.00	976,500.00
8	Fitting Key. (Make KSB Pumps Company Ltd.) Article No.046034191 Material=1.4057.05	4.00	2,100.00	Each	8,400.00	2,400.00	9,600.00	2,520.00	10,080.00
9	Fitting Key. (Make KSB Pumps Company Ltd.) Article No.0460322156 Material=1.4571	1.00	1,400.00	Each	1,400.00	1,600.00	1,600.00	1,680.00	1,680.00
10	Fitting Key. (Make KSB Pumps Company Ltd.) Article No.04603110206 Material=1.4057.05	2.00	1,925.00	Each	3,850.00	2,200.00	4,400.00	2,310.00	4,620.00
11	Set Ring.(Make KSB Pumps Company Ltd.) Article No.9108187930 Material=1.4021	1.00	36,750.00	Each	36,750.00	40,500.00	40,500.00	42,525.00	42,525.00

[Handwritten signatures and initials]

NAME OF WORK: PROVIDING AND FIXING OF SPARE PARTS FOR KSB PUMP TYPE SNW-600-720 EKN-02 AT N.E.K. K-III PUMP HOUSE

S.No	Description of Work	Engineer's Estimate				M/s. H.R Brothers		M/s. AARM Construction	
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
12	Fitting Key. (Make KSB Pumps Ltd.) Article No.046031182 Material=1.4021	1.00	1,400.00	Each	1,400.00	1,600.00	1,680.00	1,680.00	
13	"O" Ring.(Make KSB Pumps Ltd.) Article No.0416055085 Material=NBR-80	2.00	1,750.00	Each	3,500.00	1,950.00	2,047.00	4,094.00	
14	Shaft Sleeve (Make KSB Pumps Ltd.) Article No.0472511004 Material=RESIDUE	1.00	52,500.00	Each	52,500.00	57,700.00	60,585.00	60,585.00	
15	"O" Ring.(Make KSB Pumps Ltd.) Article No.0416065086 Material=NBR-80	2.00	350.00	Each	700.00	400.00	420.00	840.00	
16	"V" Ring.(Make KSB Pumps Ltd.) Article No.0418011024 Material=NBR-60	1.00	525.00	Each	525.00	600.00	630.00	630.00	
17	Stuffing Box Gland.(Make KSB Pumps Company Ltd.) Article No.9103071830 Material=GG-20	1.00	14,350.00	Each	14,350.00	15,800.00	16,590.00	16,590.00	
					2,275,875.00	2,498,500.00	2,623,424.00	2,623,424.00	
	Say				2,275,875	2,498,500		2,623,424	

(Tariq Akbar Khan)
Accounts Officer (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 Rafim Khattai)
Chief Engineer (IPD), (Convener)

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

Opening Date: 24-04-2014


Name of Work: **PROVIDING AND FIXING OF SPARE PARTS FOR KSB PUMP TYPE SNW-600-720 EKN-02 AT N.E.K. K-III PUMP HOUSE**

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

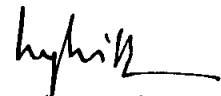
S.No	Eligibility	Yes	No
1	Relevant experience	✓	X
2	Turnover Statement	✓	X
3	Registration with Income Tax	✓	X
4	Registration with Sales Tax where applicable.	—	X

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

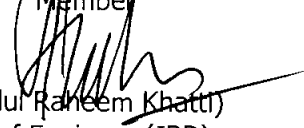
S.No	Eligibility	Yes	No
1	Relevant experience	✓	X
2	Turnover Statement	✓	X
3	Registration with Income Tax	✓	X
4	Registration with Sales Tax where applicable.	✓	—


 (Tariq Akber Khan)
 Accounts Officer (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 Khattai)
 Chief Engineer (IPD)
 Convener



KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE CHIEF ENGINEER (IP&D)

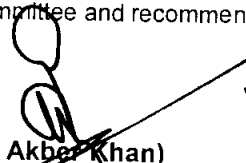
BID EVALUATION REPORT

1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	KWSB/DPR/2014/69 INF/KRY-1057/201 (i) Daily "Nawa-e-Waqt" ,(ii)Daily "JEEJAL" on dated : 02-04-2014, and SPPRA website vide Serial No.19643 I.D No. /2014
3	Tender Description/Name of Work/Item	EMERGENT ENGINEERING SERVICES OF WEIR PUMP 6660M/H(35MGD) COMPLETE FABRICATION AND FIXING OF SLEEVE IN SUCTION BELL MOUTH AND CORROSION PROTECTIVE COATING OF BELZONA, REPAIRING AND CORROSION PROTECTIVE COATING IN THE DIFFUSER OF IN LIFT WATER TRANSFER WEIR PUMP WITH BELZONA POLYMERIC MATERIAL (IMPORTED) AT N.E.K. (P) K-II PLANT
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Website/Press
6	Total Bid Documents Sold	2 Nos
7	Total Bid Received	2 Nos
8	Technical Bid Opening Date (if applicable)	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) rejected	N/A
11	Financial Bid Opening Date	24/4/2014
12	Bid Evaluation Report	

S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. United Commercial	Rs. 1,980,000/-	1st Lowest	@ 0.471% Below	Substantially Responsive	P.O # 8969554 Dt: 18/04/2014 Rs. 40,000/- HBL Gulistan-e-Jauhar Br
2	M/s. Engineering Services	Rs. 2,045,000/-	2nd Lowest	@ 2.796% Above	Substantially Responsive	P.O # 9636407 Dt: 18/04/2014 Rs. 42,000/- HBL Dastagir Col Gulberg Town FB Area Br


The all concerned bidder are being informed accordingly.

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


(Tariq Akber Khan)
Accounts Officer (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 Rahim Khattai)
Chief Engineer (IPD),
(Convener)

NIT Sr. No. 19643

Method of Procurement: Single Stage Single Envelope.

Name of Work: EMERGENT ENGINEERING SERVICES OF WEIR PUMP 6660M/H(35MGD) COMPLETE FABRICATION AND FIXING OF SLEEVE IN SUCTION BELL MOUTH AND CORROSION PROTECTIVE COATING OF BELZONA, REPAIRING AND CORROSION PROTECTIVE COATING IN THE DIFFUSER OF IN LIFT WATER TRANSFER WEIR PUMP WITH BELZONA POLYMERIC MATERIAL (IMPORTED) AT N.E.K. (P) K-II PLANT

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 24-04-2014 for opening the bids received in respect of subject NIT till deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders. (Attendance sheet is enclosed).

2. Two bidders submitted their bids till the deadline of submission.

- i. M/s. United Commercial
- ii. M/s. Engineering Services

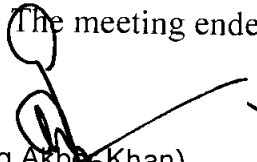
3. The bids were opened at 2:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.

S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s. United Commercial	Rs. 1,980,000/-	Rs.40,000/-	P.O # 8969554 Dt: 18/04/2014 HBL Gulistan-e-Jauhar Br
02	M/s. Engineering Services	Rs. 2,045,000/-	Rs.42,000/-	P.O # 9636407 Dt: 18/04/2014 HBL Dastagir Col Gulberg Town FB Area Br

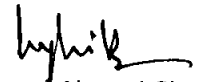
4. The bids do not contain any over-writing or cutting.


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

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


(Tariq Akbar Khan)
Accounts Officer (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 Khattai)
Chief Engineer (IPD)
Convener

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

Opening Date: 24-04-2014

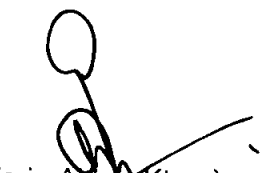
Name of Work: **EMERGENT ENGINEERING SERVICES OF WEIR PUMP 6660M/H(35MGD) COMPLETE FABRICATION AND FIXING OF SLEEVE IN SUCTION BELL MOUTH AND CORROSION PROTECTIVE COATING OF BELZONA, REPAIRING AND CORROSION PROTECTIVE COATING IN THE DIFFUSER OF IN LIFT WATER TRANSFER WEIR PUMP WITH BELZONA POLYMERIC MATERIAL (IMPORTED) AT N.E.K. (P) K-II PLANT**

Name of Bidder **M/s. United Commercial**

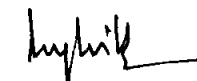
S.No	Eligibility	Yes	No
1	Relevant experience	✓	X
2	Turnover Statement	✓	X
3	Registration with Income Tax	✓	X
4	Registration with Sales Tax where applicable.	-	-


Name of Bidder **M/s. Engineering Services**

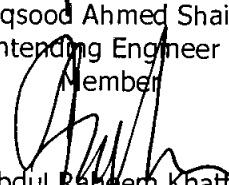
S.No	Eligibility	Yes	No
1	Relevant experience	✓	X
2	Turnover Statement	✓	X
3	Registration with Income Tax	✓	X
4	Registration with Sales Tax where applicable.	-	-


 (Tariq Akbar Khan)
 Accounts Officer (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 Khattai)
 Chief Engineer (IPD)
 Convener

COMPARATIVE STATEMENT

NAME OF WORK: EMERGENT ENGINEERING SERVICES OF WEIR PUMP 6660M/H(35MGD) COMPLETE FABRICATION AND FIXING OF SLEEVE IN SUCTION BELL MOUTH AND CORROSION PROTECTIVE COATING OF BELZONA, REPAIRING AND CORROSION PROTECTIVE COATING IN THE DIFFUSER OF IN LIFT WATER TRANSFER WEIR PUMP WITH BELZONA POLYMERIC MATERIAL (IMPORTED) AT N.E.K. (P) K-II PLANT

S.No	Description of Work	Engineer's Estimate			M/s. United Commercial		M/s. Engineering Services		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
1	<p>Complete fabrication and fixing of Sleeve in Suction Bell mouth re-enforcement bell body and erosion/corrosion protective coating of BELZONA product for rebuilding, coating and fixing of Sleeve in suction Bell mouth of 6660M*(35MGD) Weir Pump and as per direction of Engineer incharge.</p> <p>Scope of work is as under:-</p> <ul style="list-style-type: none"> • Fabrication of New Sleeve • Removal of Old fractured and badly damaged Sleeve. • Machining of work in Suction bell mouth • Grit Blasting for surface preparation • Decontamination of blasted surface with Belzona 9111 NF • Re-building of pitted/eroded surfaces of Suction bell mouth with Belzona 1311 • Fixing of Sleeve with Belzona Material • Machining work for sizing • Grist Blasting after fixing of Sleeve for surface preparation • Belzona 1341 food grade erosion and corrosion protective coating 	1.00	1,509,375.00	P/Job	1,509,375.00	1,500,000.00	1,550,000.00	1,550,000.00	1,550,000.00

[Handwritten signatures and initials]

NAME OF WORK: EMERGENT ENGINEERING SERVICES OF WEIR PUMP 6660M³/H(35MGD) COMPLETE FABRICATION AND FIXING OF SLEEVE IN SUCTION BELL MOUTH AND CORROSION PROTECTIVE COATING OF BELAZONA, REPAIRING AND CORROSION PROTECTIVE COATING IN THE DIFFUSER OF IN LIFT WATER TRANSFER WEIR PUMP WITH BELAZONA POLYMERIC MATERIAL (IMPORTED) AT N.E.K. (P) K-II PLANT

S.No	Description of Work	Engineer's Estimate			M/s. United Commercial		M/s. Engineering Services		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
2	Repair & corrosion protective coating in the defuser of in lift water transfer Weir pump with BELAZONA polymeric material (Imported) and as per direction of Engineer incharge Detail of Work are as under:- • Washing with potable water • Surface preparation with grit blasting as per SA 1=1/2 Standard • Decontamination of blasted surface with Belazona 9111 NF • Re-building pitted and damaged portion with Belazona 1311 • Grinding work • Corrosion Protective food grade Belazona 1341 Coating on the Surface areas of the diffuser	1.00	480,000.00	P/Job	480,000.00	480,000.00	480,000.00	495,000.00	495,000.00
	Say				1,989,375.00	1,930,000.00	1,980,000.00	2,045,000.00	2,045,000.00

(Tariq Akber Khan)
Accounts Officer (E&M-W)
Member/Secretary

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

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

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

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



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

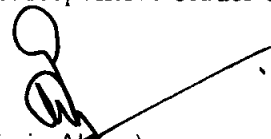
1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	KWSB/DPR/104/69 & INF/KRY-1057/2014 published in daily "Nawa-e-Waqt" daily Jaijal" dt: 02-04-2014 SPPRA Serial No.19643 I.D No. /2014
3	Tender Description/Name of Work/Item:	EMERGENT ENGINEERING WORK OF 4500 M/H (25MGD) WEIR PUMP AT HIGH LIFT PUMP HOUSE, N.E.K K-II (PUMPING) PLANT, KW&SB
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Press / Web Site
6	Total Bid Documents Sold:	2 Nos
7	Total Bid Received:	2 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:	24-04-2014


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.Malik & Company	Rs.20,49,000/-	1 st Lowest	@9.984% Above	Substantially Responsive	P.O # 8355064 dt: 24-04-2014 from UBL Model Colony Branch Karachi Rs.41,000/-
2.	M/s.Kashif Engg. Works	Rs.20,85,000/-	2 nd Lowest	@11.916% Above	Substantially Responsive	P.O # 8146309 dt: 23-04-2014 from UBL Drigh Road Township Branch Karachi Rs.42,000/-


The all concerned bidders are being informed accordingly.


The E.E Concerned for compliance of Rule-45 of SPPRA 2010 M/s.Malik & Company declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.


(Tariq Akbar)
Accounts Officer (E&M-W)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

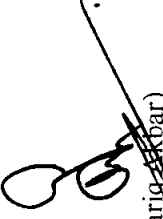

(Noor Muhammad Choochan)
Chief Engineer (E&M-W)
Member



(Abdul Rahim Khattak)
Chief Engineer (IPD)
Convener

COMPARATIVE STATEMENT


**Name of Work: EMERGENT ENGINEERING WORK OF 4500 M/H (25MGD) WEIR PUMP
AT HIGH LIFT PUMP HOUSE, N.E.K K-II (PUMPING) PLANT, KW&SB**

Item No	Description of Work	Estimated Cost			M/s. Malik & Company		M/s. Kashif Engg. Works		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount
1	Repairing of Pitted surfaces and applying Corrosion protective coating at 25 MGD (4500m ³ /h) Pump casting. Detail of work are as under:- > Jet washing with potable water. > Power wash substrate using fresh water and allow cooroding 10 hours > Removal of All excess water & spent abrasive. > Fresh Blast to previous standard > Grinding work > Decontamination of blast surface with Belzona 9111 NF > Re-building of eroded surface of Pump casing with Belazona 1311 Ceramic R metal > Protective coating of Pump casing with Belzona 1341 Super metal Glide. > Pin Hole inspection with pin hole detecotoe.	1.000	Job	1863000	P/Job	1,863,000	2,049,000	2,085,000	2,085,000
TOTAL COST					1,863,000	2,049,000	2,085,000	2,085,000	2nd
						1st			


 (Tariq Akbar)
 Accounts Officer (E&M-W)
 Member / Secretary


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 Superintending Engineer (KMC)
 Member

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


 (Abdul Rahim Khattai)
 Chief Engineer (IPD)
 Convener

BIDDERS QUALIFICATION REPORT

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

Name of Work: **EMERGENT ENGINEERING WORK OF 4500 M/H (25MGD) WEIR PUMP AT HIGH LIFT PUMP HOUSE, N.E.K K-II (PUMPING) PLANT, KW&SB**


Bid Opening Meeting: **24-04-2014 at 2.30 P.M**

Name of Bidder **M/s.Malik & Co.**

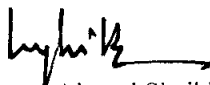
S.No	Eligibility	Yes	No
1	Relevant experience	✓	X
2	Financial Turnover	✓	X
3	Registration with Income Tax	✓	X
4	Registration with Sales Tax where applicable.	—	—

Name of Bidder **M/s.Kashif Engg. Works**

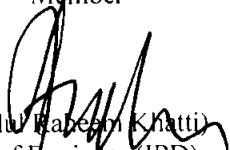
S.No	Eligibility	Yes	No
1	Relevant experience	✓	X
2	Financial Turnover	✓	X
3	Registration with Income Tax	✓	X
4	Registration with Sales Tax where applicable.	—	—


(Tariq A. Far)
Accounts Officer (E&M-W)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


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


(Abdul Raheem Khattij)
Chief Engineer (IPD)
Convener

NIT Sr. No. 19643

Method of Procurement: Single Stage Single Envelope.

Name of Work: EMERGENT ENGINEERING WORK OF 4500 M/H (25MGD) WEIR PUMP AT HIGH LIFT PUMP HOUSE, N.E.K K-II (PUMPING) PLANT, KW&SB

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 24-04-2014 for opening the bids received in respect of subject NIT till deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders.


(Attendance sheet is enclosed).

2. Two bidders submitted their bids till the deadline of submission.
 - i. M/s. Malik & Company.
 - ii. M/s. Kashif Engg. Works
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.

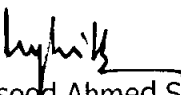
S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
1.	M/s.Malik & Company	Rs.20,49,000/-	Rs.41,000/-	P.O # 8355064 dt: 24-04-2014 from UBL Model Colony Branch Karachi
2.	M/s.Kashif Engg. Works	Rs.20,85,000/-	Rs.42,000/-	P.O # 8146309 dt: 23-04-2014 from UBL Drigh Road Township 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).

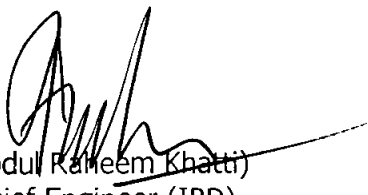
The meeting ended with the note of thanks to and from the chair.


(Tariq Akbar)
Accounts Officer (E&M-W)
Member / Secretary


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


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