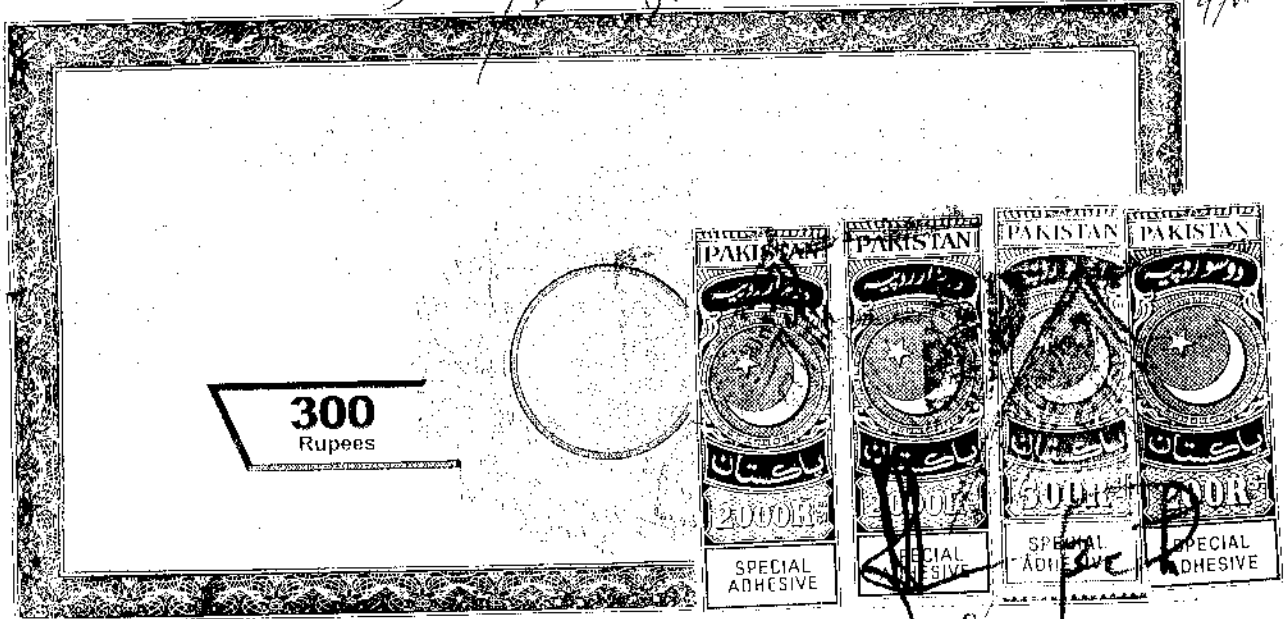


083518

*500/- RB*

*47/00*



AGREEMENT MADE ON 06 JUN 2014  
 THROUGH M/s. Malik & Co., Karachi  
 122731  
 06 JUN 2014  
 ZAFIR MIA  
 Adversary

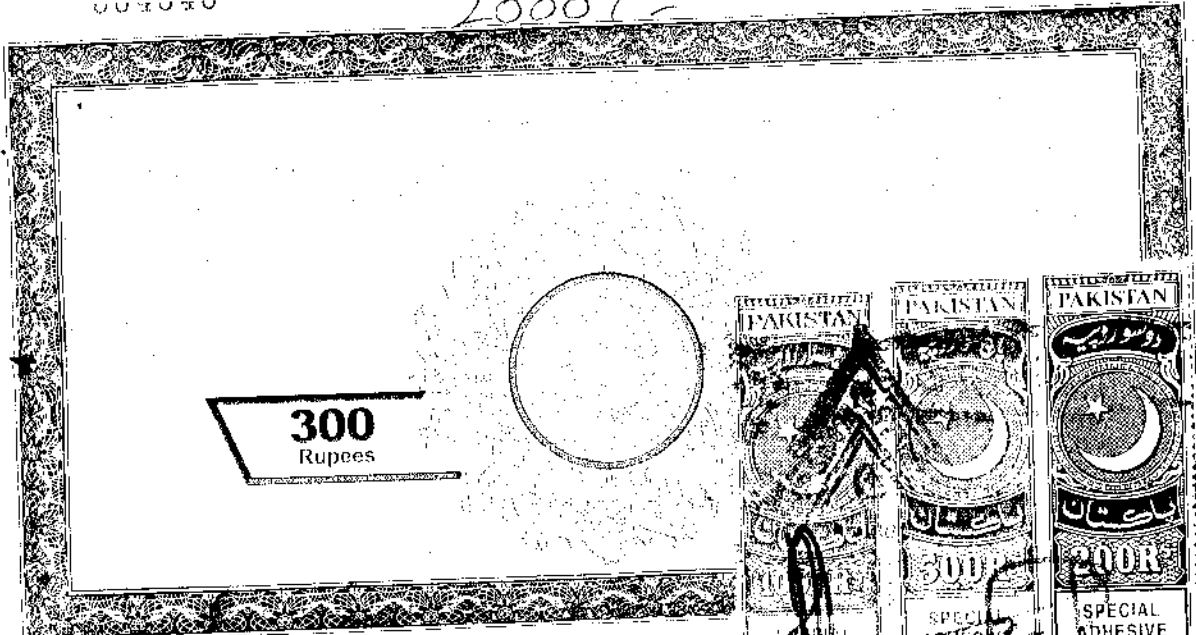
*[Handwritten signature]*  
 06 JUN 2014

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

This agreement made on this 20th day of June, 2014, between Karachi Water & Sewerage Board, Block-B, 9<sup>th</sup> Mile Shakra-e-Faisal, Karsaz, Karachi, through its Chief Engineer (E&M)-Water / S.E. (P&F)-I, 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 02.06.2014 for the work of "LOCAL MANUFACTURING OF UNIVERSAL YOKE JOINT INCLUDING P/F OF THRUST BEARING IN EACH UNIVERSAL YOKE OF PRIMARY & SECONDARY SHAFT OF PUMP SET # "C" AT K-2 PUMP HOUSE, DIHABEJI". Estimated cost: (On

... Rs 24 99 000/= (Rupees Twenty



ARIF DAIG STAMP VENDOR  
 Licence No. 09 Shop No. 16 Block-14.  
 Karim Plaza Guishan-e-Iqbal Karachi

S.M.O.

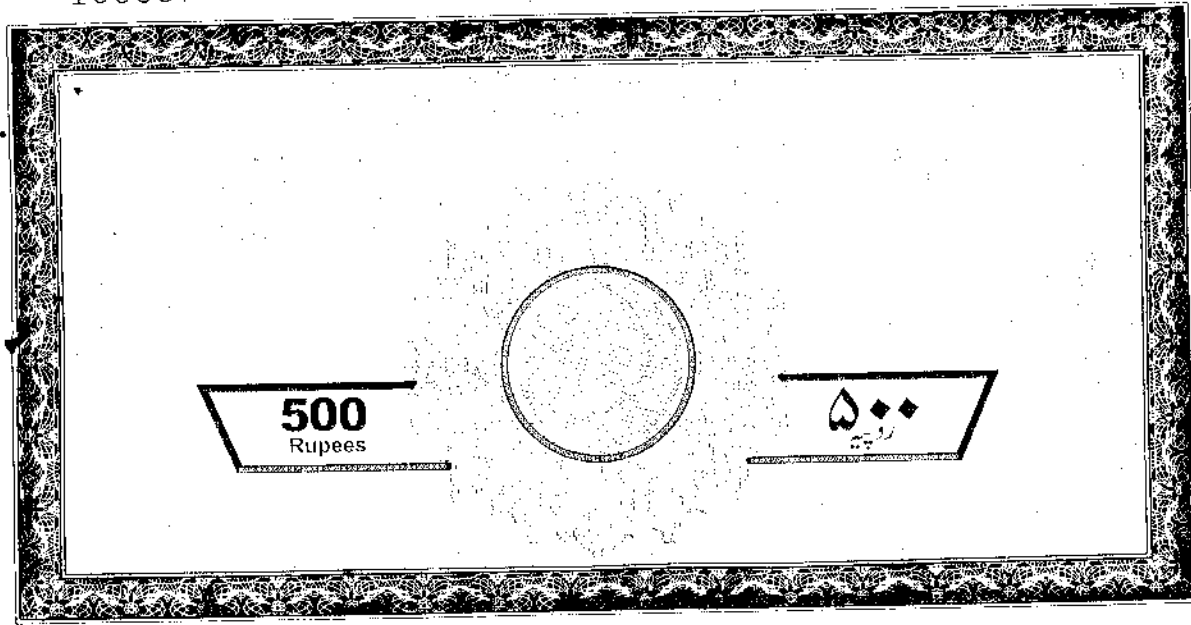
DATE 09 JUN 2014 115677

PROCESSED BY THE CONTRACTOR  
 VALUE OF ISS  
 CONTRACTOR'S SIGNATURE Advocate

Four Lac Ninety Nine Thousand only) as per Contractor's quoted amount as evaluated / recommended by Procurement / Evaluation Committee-I, KW&SB vide Para-41/N and financially concurred by the Finance Department, KW&SB vide Para-45 to 55/N duly approved by the Managing Director, KW&SB vide Para-57/N, the amount put to tender. According to the specifications and general terms and conditions vide Para-7&8 CPWA Code duly signed by the Contractor have made them fully acquainted with its meanings.

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

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



123949 07 JUN 2014  
ZAHID MEHMOOD  
Advocate

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

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

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

*[Signature]*  
RESIDENT ENGINEER  
DHABEJI (PUMPING) DIVISION,  
KW&SB

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

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

WITNESSES:

1. Hanif Contractor 2. [Signature]  
[Signature] [Signature]

13

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

No.KW&SB/CE/E&M-W/2014/563  
Dated: 20-06-2014

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

**LETTER OF ACCEPTANCE / SANCTION LETTER**

**SUBJECT:- LOCAL MANUFACTURING OF SPARE PARTS OF KSB PUMP TYPE RDLV-600-830A AND P/F OF BEARING NO.7328 AND 6324 FOR STANDBY PUMP OF 4<sup>TH</sup> PHASE PUMP HOUSE DHABEJI**

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-38/N, your bid for the subjected work is hereby accepted for the sum of Rs.24,54,898/= (Rupees Twenty Four Lac Fifty Four Thousand Eight Hundred Ninety Eight only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-48/N and financially concurred by Finance Department, KW&SB vide Para-52 to 62/N duly approved by M.D., KW&SB vide Para-64/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.24,54,898/= 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, Dhabeji (Pumping) Division Office for execution of Agreement, the value of Stamp paper will be Rs.7,370/= @ 0.30% of sanctioned cost which should be produced by you.

All correspondence onward shall be carried out through Superintending Engineer (P&F)-1, 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)-1, 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.

**OFFICE OF THE RESIDENT ENGINEER DHABEJI DIVISION (P)KW&SB.**

NO:-R.E Dhabeji /Division (P)/Acctts/2013-14/ 1445

Dhabeji the 20<sup>th</sup> June,2014.

M/S. Malik & Co  
Contractor,  
Karachi.

Sub: - **WORK ORDER FOR THE WORK LOCAL MFG OF SPARE PARTS OF KSB PUMP TYPE RDLV-600-83A, AND P/F OF BEARING NO.7328 & 6324 FOR STANDBY PUMP OF 4<sup>TH</sup> PHASE PUMP HOUSE DAHABEJI.**

Your tender dated:- 02-06-2014 for Rs.24,54,898/= worked out / evaluated by the procurement evaluation committee – 1 , has been approved by the Managing Director Karachi Water & Sewerage Board under SPPRA- 2010.

The finance department has already been concurred and booked amounting to Rs.24,54,898/=

You are requested to please start the work and the date of commencement may be reckoned with effect from 20-06-2014.

The work is to be completed within (10) days positively.

It is also mentioned here that the work is to be carried out as per specification instructions of the Engineer In charge.

(Azhar Iqbal Qazi)  
RESIDENT ENGINEER  
DHABEJI DIVISION (PUMPING)  
KW&SB

Copy to

1. The Chief Engineer (E&M) KW&SB Karachi.
2. The Superintending Engineer (P & F-1) KW&SB.
3. The Assistant Director (Audit) KW&SB Karachi.
4. The Assistant Executive Engineer concerned Dhabeji.
5. The spare copy for bill.

(Azhar Iqbal Qazi)  
RESIDENT ENGINEER  
DHABEJI DIVISION (PUMPING)  
KW&SB

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**  
**CONTRACT EVALUATION FORM**  
**TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF**  
**WORKS, SERVICES & GOODS WORTH 50 MILLION (PKR) OR ABOVE**

- |  |  |
|--|--|
| 1) NAME OF THE ORGANIZATION / DEPTT:   | Karachi Water & Sewerage Board   |
| 2) PROVINCIAL / LOCAL GOVT. / OTHER  | Local Govt Dep't   |
| 3) TITLE OF CONTRACT   | Local Mfg of Spare Parts   |
| 4) TENDER NUMBER   | Website.20330  |
| 5) BRIEF DESCRIPTION OF CONTRACT   | Local Mfg of Spare Parts and Bearing of standby Pump 4 <sup>th</sup> Phase |
| 6) FORUM THAT APPROVED THE SCHEME  | M.D, KW&SB   |
| 7) TENDER ESTIMATED VALUE  | Rs.21,29,466/=   |
| 8) ENGINEER'S ESTIMATE (FOR CIVIL WDRKS DONLY)   | -  |
| 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)   | 90 days  |
| 10) TENDER DPENED ON (DATE & TIME)   | 02-06-2014 at 2:00 P.M   |
| 11) NUMBER OF TENDER DOCUMENTS SOLD (ATTACH LIST OF BUYERS)  | two  |
| 12) NUMBER OF BIDS RECEIVED  | Two  |
| 13) NUMBER DF BIDDERS PRESENT AT THE TIME OF DPENING OF BIDS   | two  |
| 14) BID EVALUATION REPDRT (ENCLOSE A COPY)   | Enclosed   |
| 15) NAME AND ADDRESS OF THE SUCCESSFUL BIODER  | M/S. Malik & Co  |
| 16) CONTRACT AWARD PRICE   | Rs.24,54,898/=   |
| 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPDRT (I.E 1 <sup>ST</sup> , 2 <sup>ND</sup> , 3 <sup>RD</sup> EVALUATION BID) | (1) M/S. Malik & Co<br>(2) M/S.Kashif Engg Works.                          |
| 18) METHOD DF PROCUREMENT USED :- (TICK ONE)   |  |
| a) SINGLE STAGE-ONE ENVELOPE PRDCEDURE _____   | <input type="checkbox"/> Domestic  |
| b) SINGLE STAGE-TWO ENVELDPE PROCEDURE _____   | <input type="checkbox"/> -   |
| c) TWO STAGE BIDDING PROCEDURE _____   | <input type="checkbox"/> -   |
| d) TWD STAGE - TWD ENVELOPE BIDDING PROCEDURE _____  | <input type="checkbox"/> -   |

PLEASE SPECIFY IF ANY DOTHER METHOD OF PROCUREMENT WAS ADOPTED I.E EMERGENCY, DIRECT CDNTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT \_\_\_\_\_ M.D, KW&SB.

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

Yes	✓	No	
-----	---	----	--

21) ADVERTISEMENT

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

Yes	SPPRA NO.20330 ID NO. _____/2014
No	

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

Yes	Daily Dawn, Soob, Dt.11-05-2014
No	NO

22) NATURE OF CONTRACT

Local	✓	Int.	
-------	---	------	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes		No	✓
-----	--	----	---

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes	✓	No	
-----	---	----	--

29) Whether names of the bidders and their quoted prices were read out at the time of opening of bids?

Yes	✓	No	
-----	---	----	--

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?  
(Attach copy of the bid evaluation report)

Yes	✓	No	
-----	---	----	--

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

Yes	-
No	NO

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

Yes	-
No	NO

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

Yes	-
No	NO

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

Yes	-
No	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? IT SO, DETAIL TO BE  
ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:  
(if yes, enclosed a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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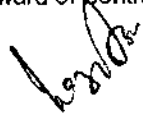
37) Were proper safeguards provided on mobilization advance payment in the  
contract (Bank guarantee etc.)?

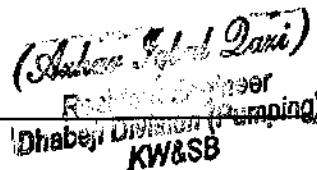
Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) Special conditions, if any  
(If yes, give brief Description)

Yes	-
No	NO

39) Date of Award of Contract: .G.D.(P)/Acctts/2013-14/ 1445 dt.20-06-2014

  
Signature & Official Stamp of  
AUTHORIZED OFFICER  
FOR OFFICE USE ONLY

  
(*Shaban Syed Dahi*)  
Regional Engineer  
Dhabej Division (Pumping)  
KW&SB





# STANDARD BIDDING DOCUMENT

**PROCUREMENT OF WORKS**  
(For Contracts Costing up to Rs.2.5 Million)

(Press Tender)  
(Sr. No. 4)

**Name of Work :-**

"LOCAL MANUFACTURING OF SPARE PARTS OF KSB PUMP  
TYPE RDLV-600-830A AND P/F OF BERING NO.7328 AND 6324  
FOR STANDBY PUMP OF 4TH PHASE PUMP HOUSE,  
DHABEJI."

**Name of Office :-**

**DHABEJI (PUMPING) DIVISION**

Dhabeji Pumping Station, Tehsil Mirpur Sakro, Dhabeji Town,

## BIDDING DATA

(a). Name of Procuring Agency: Dhabeji (Pumping) Division, KW&SB

(b). Brief Description of Work: LOCAL MANUFACTURING OF SPARE PARTS OF KSB PUMP TYPE RDLV-600-830A AND P/F OF BERING NO.7328 AND 6324 FOR STANDBY PUMP OF 4<sup>TH</sup> PHASE PUMP HOUSE, DHABEJI.

(c). Procuring Agency Address: Dhabeji Pumping Station, Tehsil Mirpur Sakro, Dhabeji Town, Dist: Thatta

(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) at Room No.5, Block "E", 9<sup>th</sup> Mile, Karsaz, Karachi on 02.06.2014 at 02.30 PM by Procurement Committee-I, KW&SB.

(i). Deadline for submission of Bid along with time: 02.06.2014 at 02:00 PM.

(j). Time for completion from From written order commence: 10 Days

(k). Liquidity damage: 0.5% of Bid Cost per day of delay

(l). Bid issued to Firm: M/s. Malik & Co.

(m). Deposit Receipt No. & Date: R. No. 25, DT: 22-5-2014

Amount: Rs.2,500/=

*hazib*

Resident Engineer

*[Signature]*  
MEMBER CLERK  
Finance Department  
KW&SB

Authority issuing bidding Document.

NAME OF WORK:- LOCAL MANUFACTURING OF SPARE PARTS OF KSB PUMP TYPE RDLV-600-830A AND P/F OF BERING NO.7328 AND 6324 FOR STANDBY PUMP OF 4<sup>TH</sup> PHASE PUMP HOUSE, DHABEJI.

(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.	02 Jobs	Local Mfg. of pump casing protective wear ring of KSB Pump type RDLV-600-830A from manganese bronze by centrifugal casting having composition Copper 58%, tin 1%, Lead 2%, Iron 1% manganese 0.25% Aluminum 0.2%, and Zinc 39.25% having finished size dia 542mm, total length 92mm from Neck ring portion ID = 440mm, depth 50MM from other side ID=390mm, and depth 42mm in curve shape top dia corner i/c making collar at half circle from end side dia 7mm depth 42mm in curve shaft top dia corner i/c making collar shaft circle from outside dia 7mm width 7mm depth as per direction of Engineer in charge.	147290	one lac forty seven thousand two hundred ninety	Job	294580
2.	02 Jobs	Local Mfg. of Impeller protective Neck ring of KSB Pump type RDLV-600-830A from manganese bronze by centrifugal casting having composition Copper 58%, tin 1%, Lead 2%, Iron 1% manganese 0.25% Aluminum 0.2%, and Zinc 39.25% machining and polishing to bring finished size OD=480mm, inner dia 40mm and total width 47mm as per sample & direction of Engineer in charge.	45500	forty five thousand five hundred	Job	91000
3.	01 Job	Local Mfg. of Pump shaft protective sleeve lower for KSB Pump type RDLV-600-830A from 165mm length 310mm long solid stainless steel AISI 316 Pharmaceutical food grade shaft machining & polishing to bring finished size OD=150mm, ID=134mm length 300mm i/c making key slot 10mm width 45mm length 9mm as per instruction of Engineer in charge.	98700	ninety eight thousand seven hundred	Job	98700

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
4.	01 Job	Mfg. of Pump shaft protective sleeve upper of KSB Pump type RDLV-600-830A FROM 165mm dia 400mm long solid stainless steel AISI 316 Pharmaceutical food grade shaft machining and polishing to bring finished size OD- 150mm, ID = 134mm length 395mm i/c making key slot 10mm, width 54mm length 9mm depth as per instruction of E/ incharge	111850	one lac eleven thousand Eight hundred fifty	Job	111850
5	01 Job	Mfg. of Rubber lined bearing bush of KSB Pump type RDLV-600-830A from phosphorus bronze by casting having casting size OD=242mm, ID=140mm length 350mm, machining and polishing to finished size OD=205mm, ID=160mm length 280mm i/c making collar at one end OD=210mm width 10mm i/c making step cutting between outer bush dia 190mm length 200mm i/c making collar at one end making internally 20nos. 'V' Shape gripes of 3mm depth equally spaced for gripping rubber lining i/c making 02Nos. threaded hole 10mm dia at collar top i/c rigged fixing of butyle high temperature resistance water lubricant anti friction rubber compound by compress molding process in bronze bush upto the size outer dia 162mm inner dia 135mm length 280mm including making internal rubber lined 12 sides 4mm width equally spaced upto bottom for free water passing as instruction of Engineer in charge.	199950	one lac ninty nine thousand nine hundred fifty	Job	199950
6.	01 Job	Fixing of Impeller in shaft of KSB Pump type RDLV-600-830A having shaft dia 130mm with great accuracy with the help of hydraulic press machining heavy duty i/c balancing the shaft and impeller at zero alignment fro vibration free operation as per instruction of Engr in charge.	72358	Seventy two thousand three hundred fifty eight	Job	72350
7.	02 Jobs	Fixing of Pump casing protective wear ring of KSB Pump type RDLV 600-830A with the help of hydraulic press and oxygen acetylene flame as per instruction of Engineer incharge.	18745	Eighteen thousand seven hundred forty five	Job	37490

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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)		
8.	02 Jobs	Fixing of Pump Impeller protective neck ring of KSB Pump type RDLV 600-830A with the help of hydraulic press and oxygen acetylene flame as per instruction of Engineer incharge.	18745	Eighteen thousand seven hundred forty five	Job	37490
9.	02 Jobs	Fixing of Pump shaft protective sleeve of KSB Pump type RDLV 600-830A with the help of hydraulic press and oxygen acetylene flame as per instruction of Engineer incharge.	18745	Eighteen thousand seven hundred forty five	Job	37490
10.	02 Jobs	Providing & Installation of Bearing No.7328 BCBM on SKF Brand with following Services:-	275425	Two lac seventy five thousand four hundred twenty five	Job	550850
	01 Job	i). Vibration Analysis Service.	74750	Seventy four thousand seven hundred fifty	Job	74750
	01 Job	ii). Dynamic balancing Service (with intermediate shaft)	166750	One lac six thousand seven hundred fifty	Job	166750
	01 Job	iii). Service for laser alignment / checking	105800	One lac five thousand eight hundred	Job	105800
	01 Job	iv). Service for Bearing Mounting / dis-mounting.	89700	Eighty nine thousand seven hundred	Job	89700
	01 Job	v). Transportation charges of all equipment.	40250	Forty thousand two hundred fifty	Job	40250
	01 Job	vi). Weight / Shims / Lubricants of SKF charges.	27140	Twenty seven thousand one hundred forty	Job	27140
	01 Job	vii). Up & down of SKF Certified Engineers. (02 Days)	41400	Forty one thousand four hundred	Job	41400
11.	01 Job	Providing of Bearing No.6324 M/C3 in SKF Brand with following Services:-	99590	Ninety nine thousand five hundred ninety	Job	99590
	01 Job	i). Vibration Analysis Service.	40250	Forty thousand two hundred fifty	Job	40250
	01 Job	ii). Dynamic balancing Service (with intermediate shaft)	46575	Forty six thousand five hundred seventy five	Job	46575
	01 Job	iii). Service for laser alignment / checking	33790	Thirty three thousand seven hundred ninety	Job	33790
	01 Job	iv). Service for Bearing Mounting / dis-mounting.	23135	Twenty three thousand one hundred thirty five	Job	23135
	01 Job	v). Weight / Shims / Lubricants of SKF charges.	18400	Eighteen thousand four hundred	Job	18400
	01 Job	vi). Up & down of SKF Certified Engineers. (01 Days)	20700	Twenty thousand seven hundred	Job	20700
12.	10 Kgs.	Providing Gland packing size 1" Teflon material imported UK Made	1955	Nineteen hundred fifty five	Kg.	17000
13.	15 Kgs.	Providing Stainless steel Nuts & Bolts 25, 20mm length 100 & 75mm 'M' Brand	833.75	Eight hundred thirty three and seventy five paise.	Kg.	12508

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
14.	10Kgs.	Providing Lubricant Grease SKF Brand for Newly Bearing.	1725	seventeen hundred twenty five	Kg	17280
15.	05 Meters	Providing of 0.5mm Kifugrite fiber Paper sheet England made having Width: 1 Meter after cleaning / rubbing of old sheet pieces from the surface of both pump casing as per instruction of Engr in charge.	1199.45	eleven hundred ninety nine	Meter	5997
16.	12 Bottle	Providing Shella compound make USA Brand.	517.50	five hundred seventeen	Bottle	6210
17.	80Lbs	Providing Cotton waste white bleached (80Lbs)	69	sixty nine	Lb.	5520
18.	01 Job	Transportation loading & Unloading charges from Dhabeji Pump House to Karachi and from Karachi to Dhabeji Pump House.	27876	Twenty seven thousand eight hundred seventy six	Job	27876

Total: Rs. = 2452348/-

*[Signature]*

Resident Engineer

I/We hereby quoted Rs 2452348/- Rupees  
Twenty four lac fifty two thousand three hundred thirty four (Only)

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

*[Signature]*  
 Signature of Contractor  
 With name of firm & Seal

Address **MALIK & COMPANY**  
 Office No. 8, Mezzanine Floor,  
 Contact # **Rafi Mansion Opp. Airport Police Station, Shahrah-e-Faisal, KARACHI.**

1-Tender/Quotation received in sealed Cover and open by Tender Opening Committee.
2- No marking or overwriting found on the cover or overwriting found.
3- Copy of the tender/Quotation received on 02/06/14
4- Copy of the tender/Quotation received on 02/06/14

Contract No. 2452348/-  
 (Rupees Twenty four lac fifty two thousand three hundred thirty four)

*[Signature]*  
 A.O. (Member)

*[Signature]*  
 CE (Engr. Waheed) (Member)

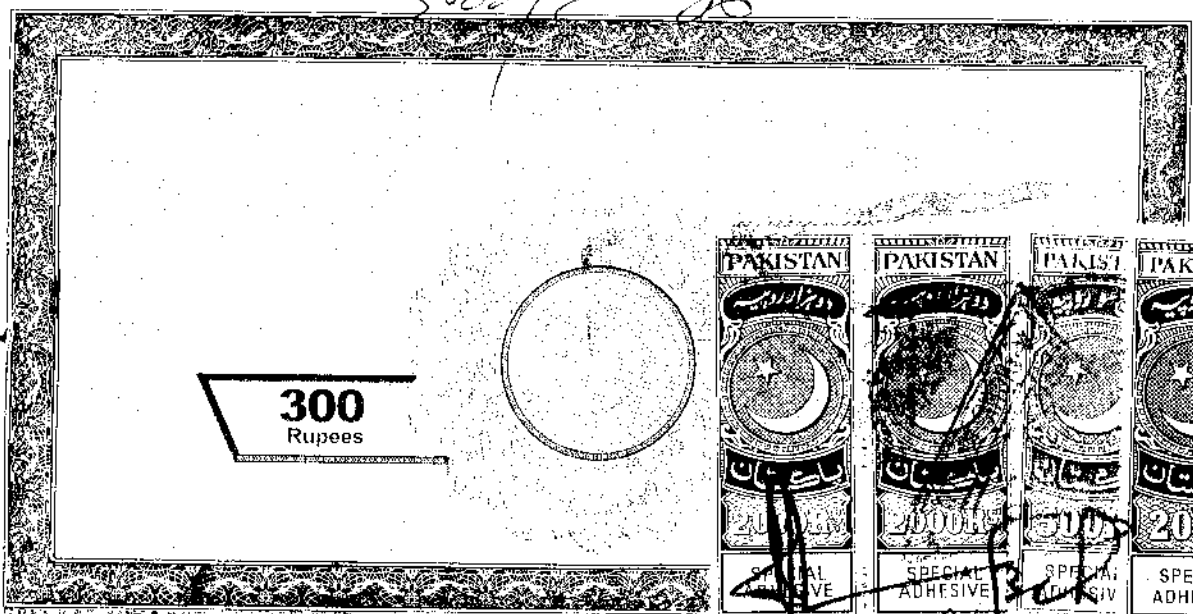
*[Signature]*

*[Signature]*

737c

S 022 / 16 No

470



AGREEMENT  
 License No. DA/100/100/100/100-14,  
 Kachhi Plaza Commercial District, Karachi  
 Head Office Centre 06 JUN 2014  
 122733  
 ISSUED TO  
 THROUGH WH  
 PURPOSE  
 VALUE RS  
 STAMP VENDOR

### AGREEMENT

Between

M/S. Malik & Co.

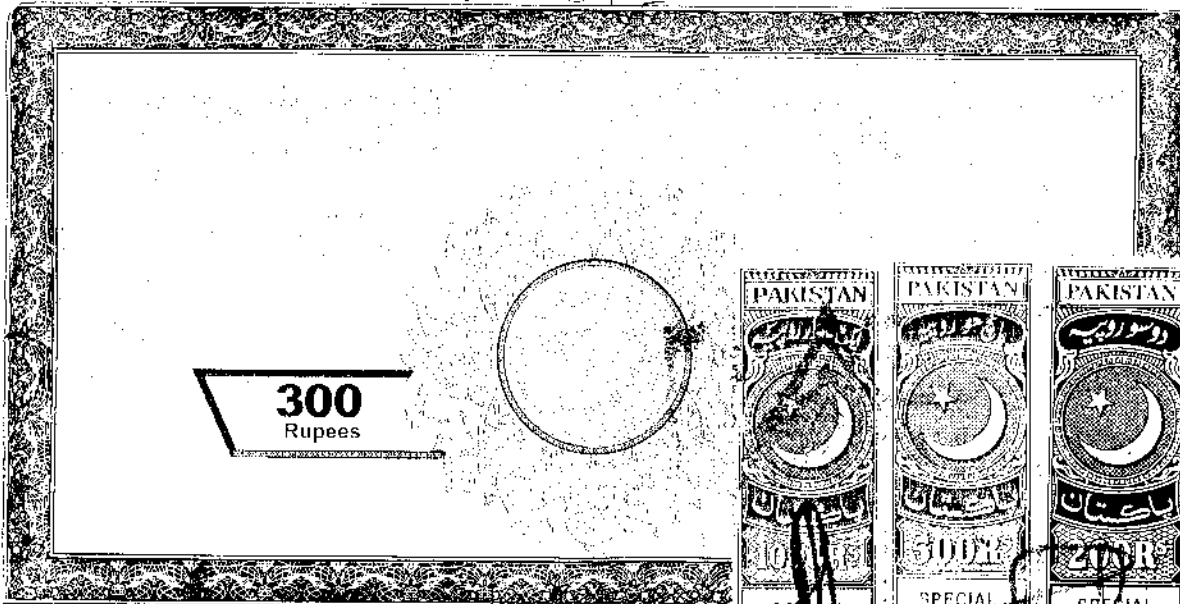
And

Karachi Water & Sewerage Board

This agreement made on this 26th day of June 2014, between Karachi Water & Sewerage Board, Block-B, 9<sup>th</sup> Mile Shahrah-E-Faisal, Karsaz, Karachi, through its Chief Engineer (E&M)-Water / S.E (P&F)-1 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 02.06.2014 for the work " LOCAL MANUFACTURING OF SPARE PARTS OF KSB PUMP TYPE RDLV-600-830A AND P/F BEARING NO.7328 AND 6324 FOR STANDBY PUMP 4TH PHASE PUMP HOUSE, DHABEJI" Estimated cost ( On Item rate basis) under SPPR-2010.The total sanctioned amount is Rs. 2454898/= (Rupees TWENTY FOUR LAC FIFTY FOUR THOUSAND EIGHT HUNDRED NINETY EIGHT ONLY) as per Contractor's quoted amount as evaluated / recommended by procurement / Evaluation Committee-1, KW&SB vide Para- 48/N and financially concurred by the Finance Department, KW&SB vide Para- 52 to 64/N duly approved by the Managing Director, KW&SB vide Para- 64/N, the amount put to tender.

*(Handwritten signature)*



MRIF BAIG STAMP VENDOR

Office No.09 Shop No 16,Block-14,  
Gulshan Plaza Gulshan-e-Iqbal Karachi

NO.

DATE 09 JUN 2014

115673

Signature of Zaid Mermod

Signature ADDRESS

Signature Advocate

Signature

Signature

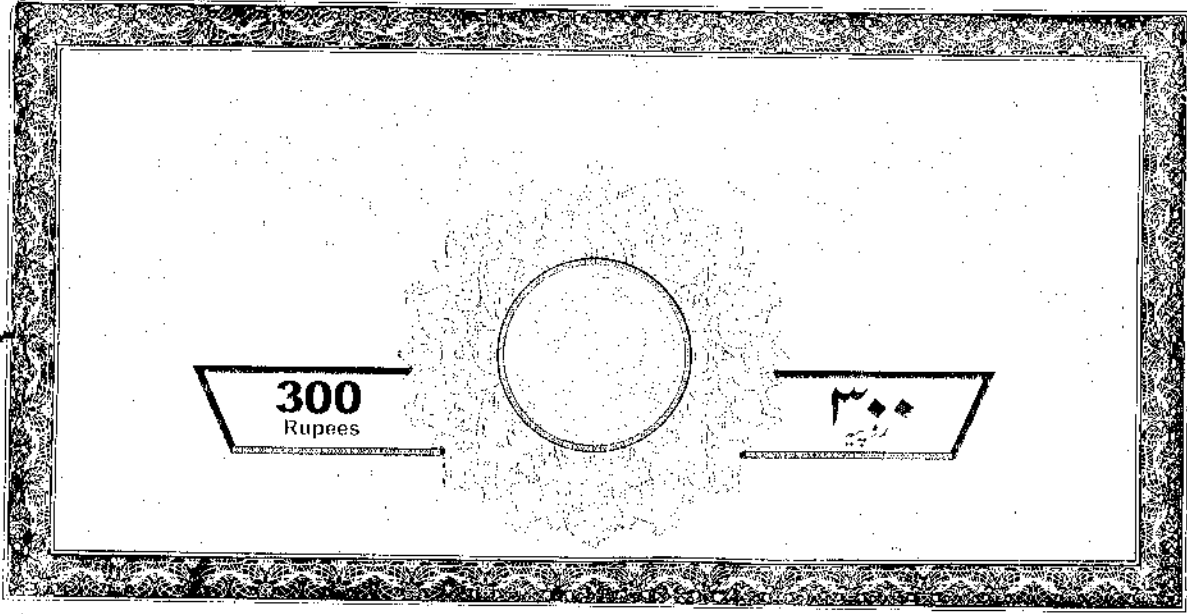
According to the specifications and general terms and conditions vide para-7&8 CPWA Code duly signed by the Contractor have made them fully acquainted with its meanings.

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's 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 successors / legal representatives and assignee to pay 0.5% of Bid Cost per of delay to the KW&SB or such smaller amount fixed





07 JUN 2014

123995

ZAHID MEHMOOD  
Advocate

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

*Asim Ali*  
M/S MALIK & CO  
(Contractor)

*K. S. B.*  
RESIDENT ENGINEER  
DHABEJI (PUMPING) DIVISION  
KW&SB

*[Signature]*  
SUPERINTENDING ENGINEER  
(PUMPING & FILTER)-1

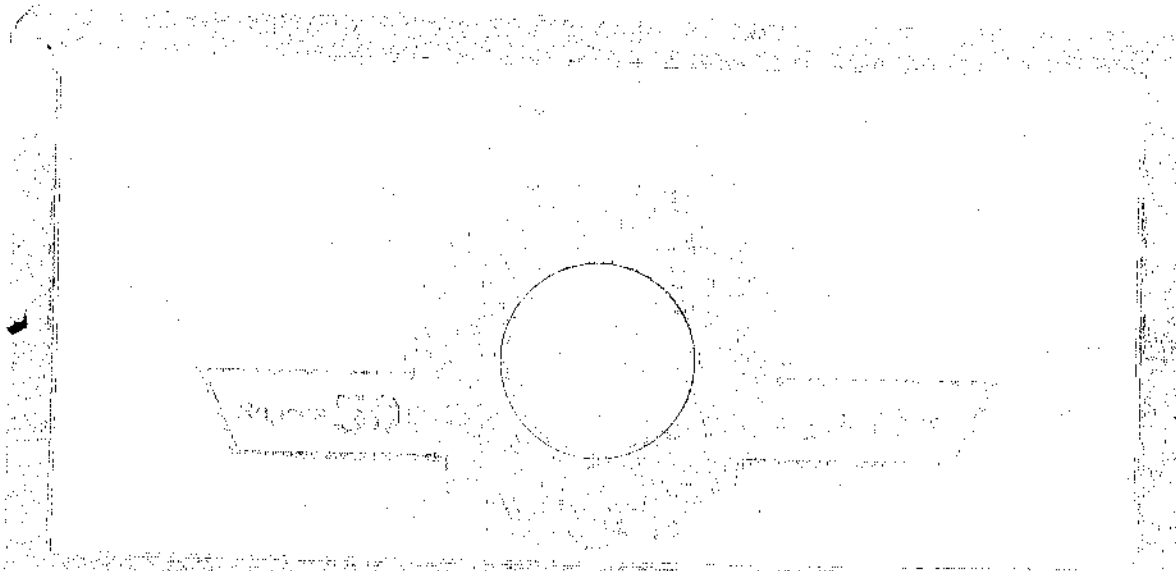
*[Signature]*  
CHIEF ENGINEER (E&M)-WATER  
K.W & S.B

WITNEESES:-

1. *[Signature]*

2. \_\_\_\_\_

B903117



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07 JUN 2014 123833

AGREEMENT

Between

M/S. Malik & Co.

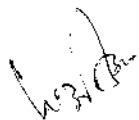
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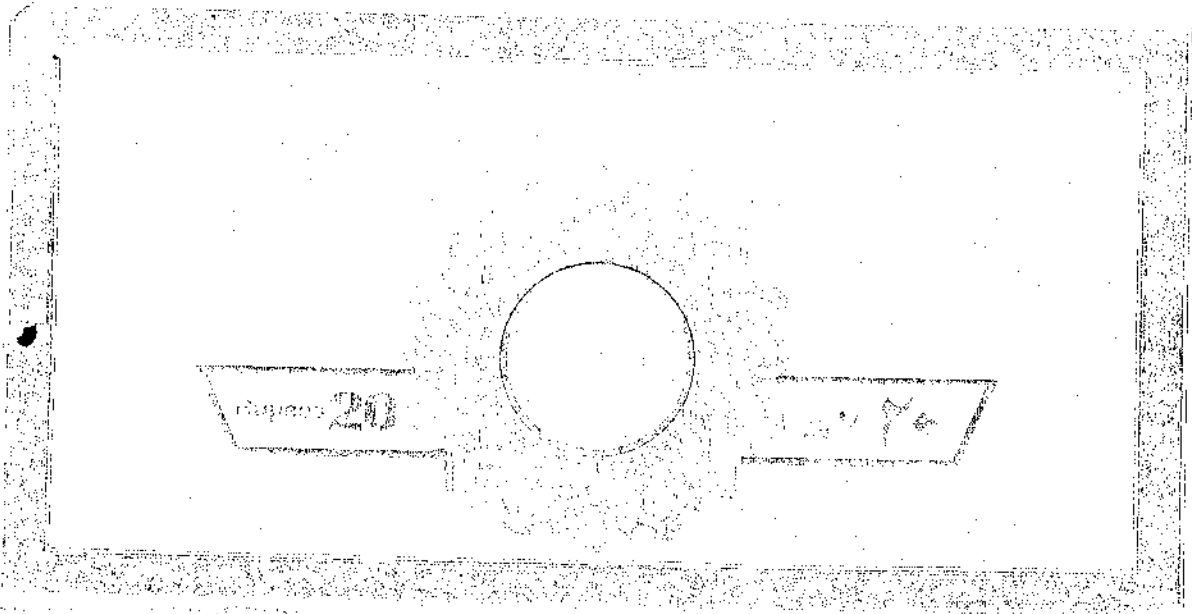
Karachi Water & Sewerage Board

Name of Work:- "

LOCAL MANUFACTURING OF SPARE PARTS OF KSB PUMP  
 TYPE RDLV-600-830A AND P/F BEARING NO.7328 AND 6324 FOR  
 STANDBY PUMP 4<sup>TH</sup> PHASE PUMP HDUSE, DHABEJI

  
 M/S MALIK & CO  
 (Contractor)

  
 RESIDENT ENGINEER  
 DHABEJI (PUMPING) DIVISION  
 KW&SB



06 JUN 2014 123561

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AGREEMENT

Between

M/S. Malik & Co.


And

Karachi Water & Sewerage Board

Name of Work:- "

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TYPE RDLV-600-830A AND P/F BEARING NO.7328 AND 6324 FOR  
STANDBY PUMP 4<sup>TH</sup> PHASE PUMP HOUSE, DHABEJI

  
M/S MALIK & CO  
(Contractor)

  
RESIDENT ENGINEER  
DHABEJI (PUMPING) DIVISION  
KW&SB

125

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

No. KW&SB/CE/E&M-W/2014/533

Dated: 20/06/2014

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

**LETTER OF ACCEPTANCE / SANCTION LETTER**

**SUBJECT:- REPAIR / RECONDITIONING AND MAINTENANCE OF 1000 MM DIA BUTTERFLY (DELIVERY) VALVE OF PUMP SET "C" AT K-2 PUMP HOUSE DHABEJI, KW&SB**

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-47/N, your bid for the subjected work is hereby accepted for the sum of Rs.23,77,342/= (Rupees Twenty Three Lac Seventy Seven Thousand Three Hundred Forty Two only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-56/N and financially concurred by Finance Department, KW&SB vide Para-60 to 70/N duly approved by M.D., KW&SB vide Para-72/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.23,77,342/= 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, Dhabeji (Pumping) Division Office for execution of Agreement, the value of Stamp paper will be Rs.7,140/= @ 0.30% of sanctioned cost which should be produced by you.

All correspondence onward shall be carried out through Superintending Engineer (P&F)-1, 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)-1, 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.

**OFFICE OF THE RESIDENT ENGINEER DHABEJI DIVISION (P)KW&SB.**

NO:-R.E Dhabeji /Division (P)/Acctts/2013-14/ 1458

Dhabeji the 20<sup>th</sup> June,2014.

M/S. Malik & Co  
Contractor,  
Karachi.

Sub: - **WORK ORDER FOR THE WORK REPAIR / RECONDITIONING AND MAINTENACE OF 1000 MM DIA BUTTERFLY (DELIVERY) VALVE OF PUMP SET "C" AT K-2 PUMP HOUSE DHABEJI.**

Your tender dated:- 02-06-2014 for Rs.23,77,342/= worked out / evaluated by the procurement evaluation committee - 1 , has been approved by the Managing Director Karachi Water & Sewerage Board under SPPRA- 2010.

The finance department has already been concurred and booked amounting to Rs.23,77,342/=

You are requested to please start the work and the date of commencement may be reckoned with effect from 20-06-2014.

The work is to be completed within (10) days positively.

It is also mentioned here that the work is to be carried out as per specification instructions of the Engineer In charge.

(Azhar Iqbal Qazi)  
RESIDENT ENGINEER  
DHABEJI DIVISION (PUMPING)  
KW&SB

Copy to

1. The Chief Engineer (E&M) KW&SB Karachi.
2. The Superintending Engineer (P & F-1) KW&SB.
3. The Assistant Director (Audit) KW&SB Karachi.
4. The Assistant Executive Engineer concerned Dhabeji.
5. The spare copy for bill.

(Azhar Iqbal Qazi)  
RESIDENT ENGINEER  
DHABEJI DIVISION (PUMPING)  
KW&SB

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**  
**CONTRACT EVALUATION FORM**  
**TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF**  
**WORKS, SERVICES & GOODS WORTH 50 MILLION (PKR) OR ABOVE**

- |  |   |
|--|---|
| 1) NAME OF THE ORGANIZATION / DEPTT:   | Karachi Water & Sewerage Board                                    |
| 2) PROVINCIAL / LOCAL GOVT. / OTHER  | Local Govt Dep't  |
| 3) TITLE OF CONTRACT   | R/R of Butterfly Valve  |
| 4) TENDER NUMBER   | Website.20330   |
| 5) BRIEF DESCRIPTION OF CONTRACT   | R/R of Butterfly Valve of Pump Set ,C, at K-2 Pump House Dhabeji. |
| 6) FORUM THAT APPROVED THE SCHEME  | M.D, KW&SB  |
| 7) TENDER ESTIMATED VALUE  | Rs.20,67,286/=  |
| 8) ENGINEER'S ESTIMATE (FDR CIVIL WDRKS ONLY)  | -   |
| 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)   | 90 days   |
| 10) TENDER OPENED ON (DATE & TIME)   | 02-06-2014 at 2:00 P.M  |
| 11) NUMBER OF TENDER DOCUMENTS SOLD (ATTACH LIST OF BUYERS)  | two   |
| 12) NUMBER OF BIDS RECEIVED  | Two   |
| 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS   | two   |
| 14) BID EVALUATION REPORT (ENCLDSE A COPY)   | Enclosed  |
| 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER  | M/S. Malik & Co   |
| 16) CONTRACT AWARD PRICE   | Rs.23,77,342/=  |
| 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I.E 1 <sup>ST</sup> , 2 <sup>ND</sup> , 3 <sup>RD</sup> EVALUATION BID) | (1) M/S. Malik & Co<br>(2) M/S.Kashif Engg Works.                 |
| 18) METHOD OF PROCUREMENT USED :- (TICK ONE)   |   |
| a) SINGLE STAGE-DNE ENVELOPE PROCEDURE _____   | <input type="checkbox"/> Domestic                                 |
| 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 / NEGOTIATION ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT \_\_\_\_\_ M.D, KW&SB.

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

Yes	√	No	
-----	---	----	--

21) ADVERTISEMENT

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

Yes	SPPRA NO.20330 ID NO. _____/2014
No	

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

Yes	Daily Dawn, Sobh, Dt.11-05-2014
No	NO

22) NATURE OF CONTRACT

Local	√	Int.	
-------	---	------	--

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

Yes	√	No	
-----	---	----	--

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

Yes	√	No	
-----	---	----	--

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

Yes		No	√
-----	--	----	---

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	√	No	
-----	---	----	--

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

Yes	√	No	
-----	---	----	--

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes	√	No	
-----	---	----	--

29) Whether names of the bidders and their quoted prices were read out at the time of opening of bids?

Yes	√	No	
-----	---	----	--

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?  
(Attach copy of the bid evaluation report)

Yes	√	No	
-----	---	----	--

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

Yes	-
No	NO

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

Yes	-
No	NO

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

Yes	-
No	NO

34) DEVIATION FROM QUALIFICATION CRITERIA  
(if yes give reasons)

Yes	-
No	NO

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

Yes	✓	No	
-----	---	----	--

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

Yes		No	✓
-----	--	----	---

37) Were proper safeguards provided on mobilization advance payment in the  
contract (Bank guarantee etc.)?

Yes		No	✓
-----	--	----	---

38) Special conditions, if any  
(If yes, give brief Description)

Yes	-
No	NO

39) Date of Award of Contract: .G.D.(P)/Accts/2013-14/ 1458 dt.20-06-2014

  
Signature & Official Stamp of  
AUTHORIZED OFFICER  
FOR OFFICE USE ONLY

*(Ashar Iqbal Dani)*  
Regional Engineer  
Dhabeji Division (Pumping)  
KW&SB





# STANDARD BIDDING DOCUMENT

**PROCUREMENT OF WORKS**  
(For Contracts Costing up to Rs.2.5 Million)

(Press Tender)  
(Sr. No. 5)

**-: Name of Work :-**

**"REPAIR / RECONDITIONING AND MAINTENANCE OF 1000  
MM DIA BUTTERFLY (DELIVERY) VALVE OF PUMP SET "C"  
AT K-2 PUMP HOUSE, DHABEJI, KW&SB"**


**-: Name of Office :-**

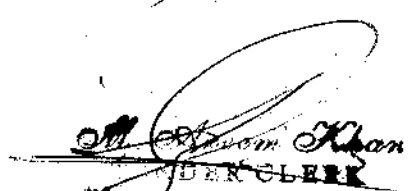
## **DHABEJI (PUMPING) DIVISION**

Station, Tehsil Mirpur Sakro, Dhabeji Town,

## BIDDING DATA

- (a). Name of Procuring Agency: Dhabeji (Pumping) Division, KW&SB
- (b). Brief Description of Work: REPAIR / RECONDITIONING AND MAINTENANCE OF 1000 MM DIA BUTTERFLY (DELIVERY) VALVE OF PUMP SET "C" AT K-2 PUMP HOUSE, DHABEJI, KW&SB.
- (c). Procuring Agency Address: Dhabeji Pumping Station, Tehsil Mirpur Sakro, Dhabeji Town, Distt: Thatta
- (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) at Room No.5, Block "E", 9<sup>th</sup> Mile, Karsaz, Karachi on 02.06.2014 at 02.30 PM by Procurement Committee-I, KW&SB.
- (i). Deadline for submission of Bid along with time. : 02.06.2014 at 02:00 PM.
- (j). Time for completion from From written order commence: 10 Days
- (k). Liquidity damage : 0.5% of Bid Cost per day of delay
- (l). Bid issued to Firm : M/s. *Malek & Co.*
- (m). Deposit Receipt No. & Date: R-100.39, DT: 22-5-2014
- Amount: : Rs.2,000/=

  
Resident Engineer

  
TENDER CLERK  
Finance Department  
Authority issuing bidding Document.  
K. W. & S.B.

NAME OF WORK:- REPAIR / RECONDITIONING AND MAINTENANCE OF 1000 MM DIA BUTTERFLY (DELIVERY) VALVE OF PUMP SET "C" AT K-2 PUMP HOUSE, DHABEJI, KW&SB.

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

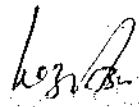
Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
1.	01 Job	Complete dismantling of Gear Box of Butterfly valve 1000mm dia, Valve pin, valve driver shaft and gear shaft, shutter disc, valve body by method of Hydraulic puller and oxygen acetylene flame as per instruction of E/I.	29380	Twenty nine thousand three hundred Eighty	Job	29380
2.	02 Jobs	Repair and Re-conditioning of Butterfly Valve body 1000mm dia by method of re-filling Cast iron X-Ray welding both side of the valve body i/c outer neck and making line bore in internal side of hole having finished size 118mm and length 178mm as per instruction of Engineer incharge	253800	Two lac fifty three thousand Eight hundred	Job	507600
3.	02 Jobs	Local Mfg. of Butterfly Valve body bush from solid floro carbon PTFE Imported UK Shaft size 127mm i/c machining form OD=118mm I.D.=110mm and length 305mm i/c fixing the bush on valve body by hydraulic pressure machine as per instruction of E/in charge.	78235	Seventy Eight thousand Two hundred thirty five	Job	156470
4.	01 Job	Repair & Reconditioning of Butterfly Shutter valve disc 1000mm dia complete front and back side by method of sand blasting process i/c making V Shape thread of disc corner for fixing the disc sealing ring having dia 1250mm length 50mm with Special disc holding attachment for making thread from big size lathe machine i/c making anticorrosion Sea paint with side of two coats as per instruction of the Engineer in charge.	319010	Three lac nineteen thousand Ten	Job	319010

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
5.	01 Job	Local Mfg. of Butterfly Valve 1000mm dia Gear shaft from 127mm S.S. Shaft length 870mm i/c machining at valve disc side 110mm, length 432mm i/c making collar dia 115mm and length 115mm and other side Gear Box Shaft dia 110mm length 178mm and making gear shaft size OD=90mm, length 115mm i/c making key slot having size 63mm, length 25mm width and depth 8mm as per instruction of the Engineer in charge.	112677	one lac Twelve thousand Six hundred Seventy Seven	Job	112677
6.	01 Job	Local Mfg. of Butterfly Valve drive shaft from 127mm S.S. Solid shaft precise OD = 140mm machining and length 762mm i/c making under cut depth 10mm and width 12mm from shaft corner side distance 25mm i/c making slot at both side shaft Square shape size 40mm each side for gripping the lock pin as per instruction of the Engineer in charge.	96630	ninty six thousand Six hundred thirty	Job	96630
7.	01 Job	P/F Shutter disc seat from phosphorus bronze metal by casting in 'V' Shape having size OD = 1225mm, ID-1210mm, width 50mm i/c making 'V' shape thread inside the seat thread. Length 50mm as per instruction of the Engineer in charge and as per sample.	317110	three lac Seventeen thousand one hundred Ten	Job	317110
8.	01 Job	P/F of Valve body seat from bronze metal by casting in 'V' shape having finished size OD= 1250mm seat toper. machining size 30mm and ID = 1185mm width 100mm i/c 'V' Shape thread for fixing the seat on Valve body as per instruction of the Engineer in charge.	237340	Two lac thirty seven thousand three hundred forty	Job	237340

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
9.	04Nos.	Local Mfg. & Fixing of Disc pin from S.S Solid Shaft having dia 50mm dia length 80mm and precise machining OD = 35mm and length 203mm i/c making collar head of pin dia 50mm and width 10mm i/c fixing the pin for gripping the drive shaft and gear shaft by press fit by hydraulic press fit by hydraulic press machine as per instruction of the Engineer in charge.	10390	Ten thousand three hundred thirty	Each	41560
10	01No.	Local Mfg. of Rubber seal for shutter disc valve from natural rubber (Food grade) with out impurity maximum: pressure 25bar OD= of seal 953mm I.D.=838mm collar dia 909mm width at corner 25mm and from collar width as per instruction of the Engineer in charge.	224480	Two lac twenty four thousand four hundred eighty	Each	224480
11	01No.	Local Mfg. of rubber seal grip ring from casting high carbon steel and precise machining having OD = 909mm and ID = 838mm width 15mm i/c making 34Nos. holes having size 10mm dia each and equal distance i/c fixing the rubber seal bolts size 10mm dia and length 38mm as per instruction of the Engineer in charge.	165370	one lac sixty five thousand three hundred seventy	Each	165370
12	76Kgs.	Supply & fixing of different size Stainless Steel Stud, Nuts & Bolts.	833.75	Eight hundred thirty three	Kg.	63365
13	04 Meters	Providing and fixing of Oil papers.	2875	Twenty eight hundred seventy five	Meter	11500

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
14	01 Job	Assembling of unit after completion satisfactory repair valve disc valve pin and valve body at proper place i/c gear shaft gear box complete application of anticorrosion coating and Seat paint as per instruction of the Engineer in charge.	71850	Seventy one thousand eight hundred fifty	Job	71850
15	01 Job	Loading & un-loading i/c transportation charges from Dhabeji to Karachi and Karachi to Dhabeji.	23000	Twenty three thousand	Job	23000

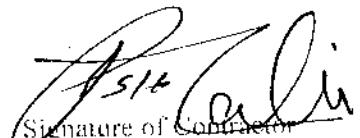
Total: Rs. = 2377342/-



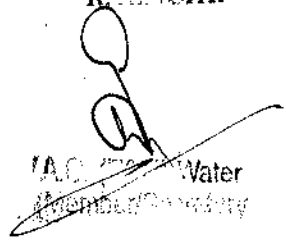
Resident Engineer

I/We hereby quoted Rs. = 2377342/- (Rupees  
Twenty three lac Seventy seven  
thousand three hundred forty two Only)

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

  
 Signature of Contractor  
 With name of firm & Seal

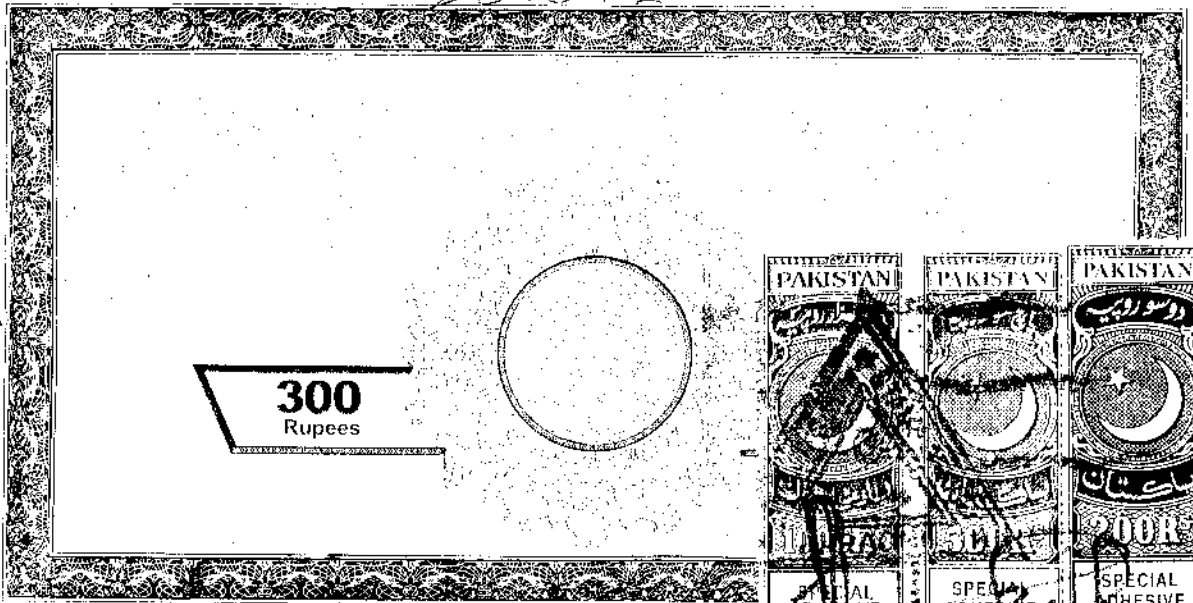
Address: **B. COMPANY**  
 3, Mazzanine Floor,  
 Opp: Airport Police  
 Chrah-e-Faisal,  
 KARACHI.

  
 I.A.C. Member  
 Water

  
 C.E. Member  
 Water

1- Tender/Quotation received in sealed and open by Tender Opening Com  
 2- No cutting or overwriting found or overwriting found.  
 3- Contractor has enclosed the amount of bid amount now Rs. 47550/-  
 No. 9809932 Date 02/6/14  
 Drawn by 1050  
 4- Contractor's name: **MARK E Co.**  
 has quoted Rs. 2377342/-  
 (Rupees Twenty three lac Seventy seven  
thousand three hundred forty two Only)





2000/12

24

ARIF BAIG STAMP VENDOR  
License No 09 Shop No 16 Block-14,  
Kamra Plaza, Gulshan-e-Johar Karachi  
S.N.O.  
DATE 09 JUN 2014 115633  
ISSUED TO WITH ADDRESS Zama Wienmood  
THROUGH WITH ADDRESS  
PURPOSE Advocate  
VALUE RS  
SIGNATURE A

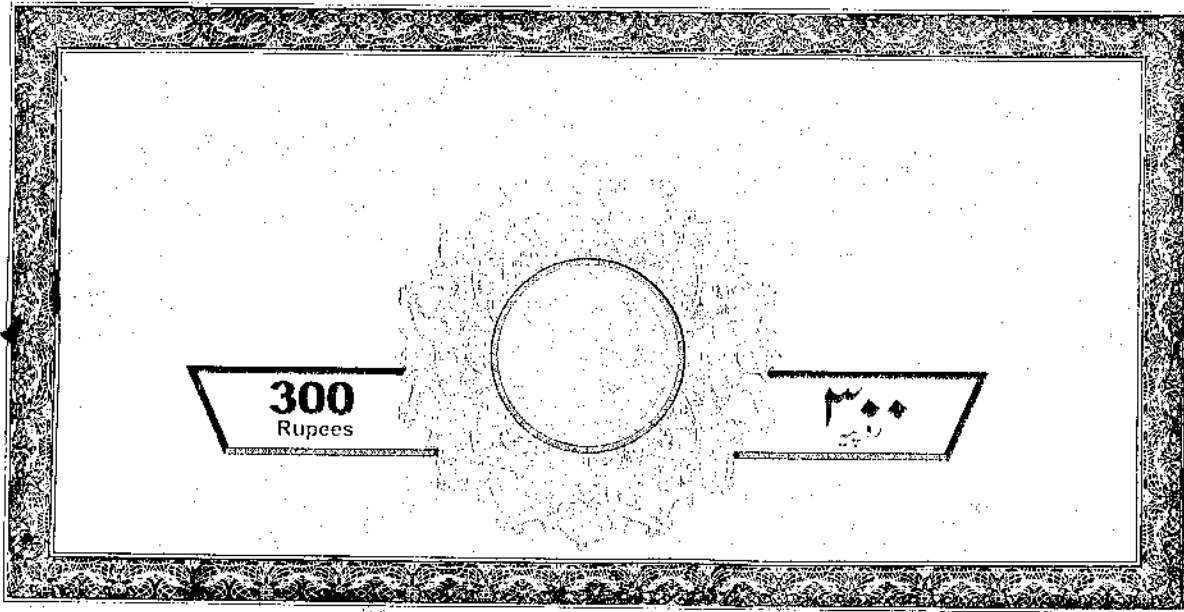
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The payment to be made by KW&SB to the contractor as per prevailing legal / codal practice.

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





123996

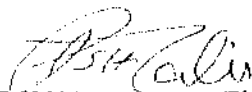
07 JUN 2014


ZAHID MEHMOOD  
Advocate


IN WITNESS WHEREOF the said parties have set their respective hands on this 20th day of

June, 2014,

or


  
M/S MALIK & CO  
(Contractor)


  
RESIDENT ENGINEER  
DHABEJI (PUMPING) DIVISION  
KW&SB

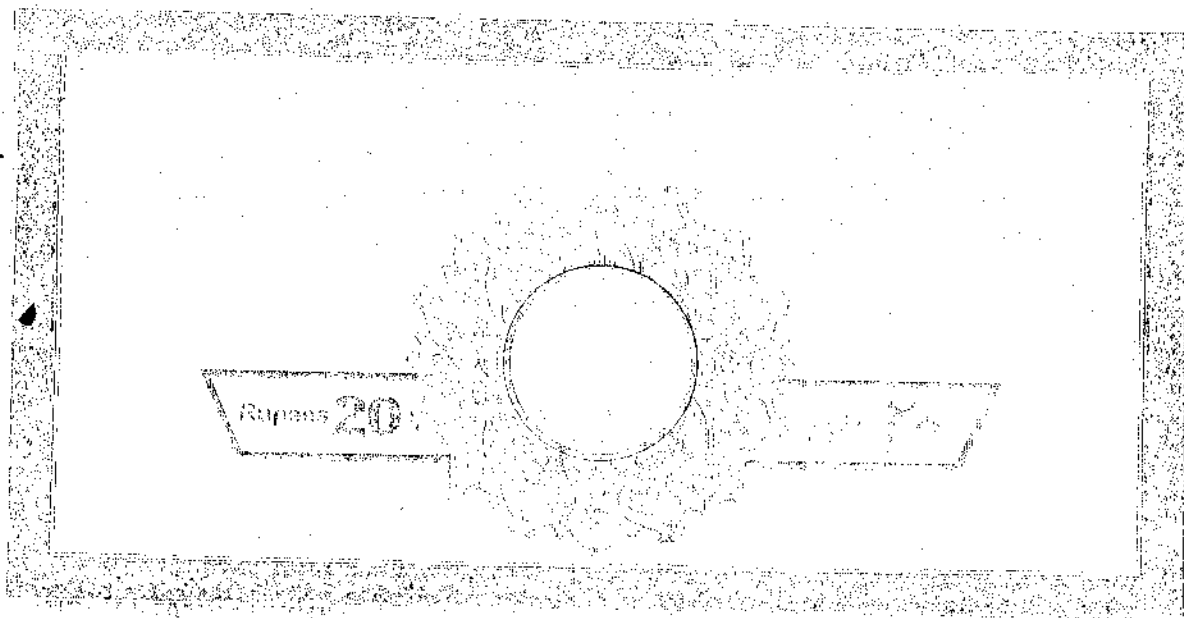
  
SUPERINTENDING ENGINEER  
(PUMPING & FILTER)-1

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

WITNEESES:-

1.   
H.R. Bhatt

2.   
POLY TRADE



123586

AGREEMENT

Between

M/S. Malik & Co.

And

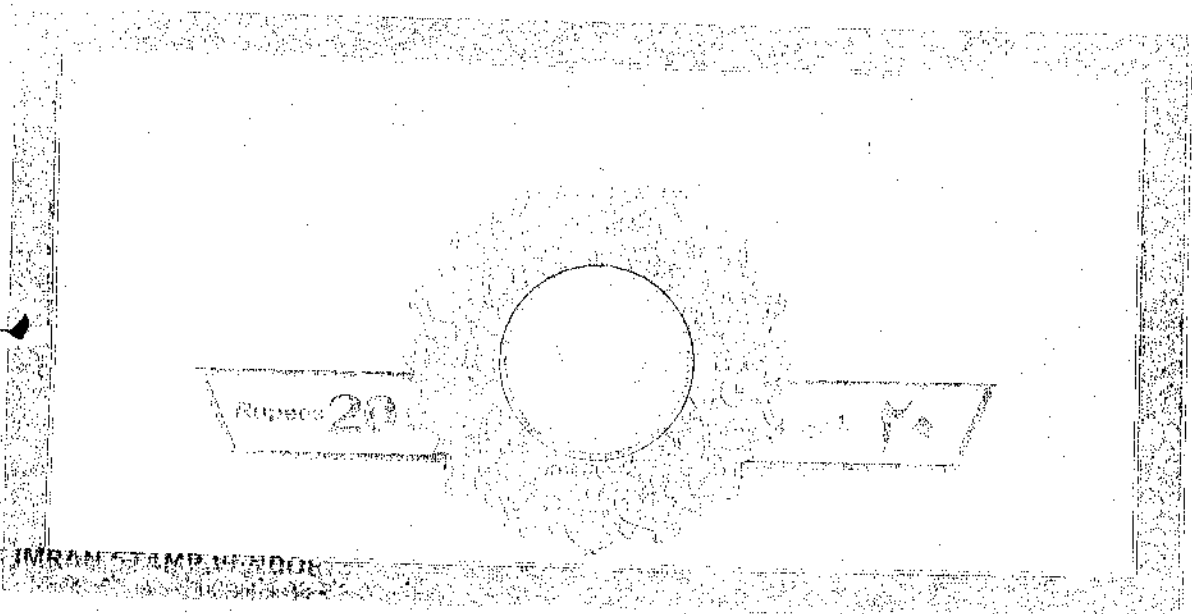
Karachi Water & Sewerage Board

Name of Work:-

REPAIR / RECONDITIONING AND MAINTENANCE OF 1000 MM DIA BUTTER FLY (DELIVERY) VALVE OF PUMP SET "C" PUMP HOUSE, DHABEJI,

*(Signature)*  
 M/S MALIK & CO  
 (Contractor)

*(Signature)*  
 RESIDENT ENGINEER  
 DHABEJI (PUMPING) DIVISION  
 KW&SB



123587

MIRAM STAMP NUMBER  
123587

AGREEMENT

Between

M/S. Malik & Co.

And

Karachi Water & Sewerage Board

Name of Work:-

REPAIR / RECONDITIONING AND MAINTENANCE OF 1000 MM DIA BUTTER FLY (DELIVERY) VALVE OF PUMP SET "C" PUMP HOUSE, DHABEJI,

*M/S Malik & Co*  
M/S MALIK & CO  
(Contractor)

*K. S. Khan*  
RESIDENT ENGINEER  
DHABEJI (PUMPING) DIVISION  
KW&SB

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

No.KW&SB/CE/E&M-W/2014/ 549  
Dated: 20-11-2014

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

**LETTER OF ACCEPTANCE / SANCTION LETTER**

**SUBJECT:- LOCAL MANUFACTURING OF DRESSER COUPLING 700 MM DIA. & SPECIAL TYPE STUDS, BOLTS AND NUTS FOR PUMP SET NO.4 OF 4<sup>TH</sup> PHASE PUMP HOUSE DHABEJI**

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-41/N, your bid for the subjected work is hereby accepted for the sum of Rs.24,99,645/= (Rupees Twenty Four Lac Ninety Nine Thousand Six Hundred Forty Five 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 65/N duly approved by M.D., KW&SB vide Para-67/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.24,99,645/= 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, Dhabeji (Pumping) 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)-1, 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)-1, 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. (E&M), KW&SB.

**OFFICE OF THE RESIDENT ENGINEER DHABEJI DIVISION (P)KW&SB.**

NO:-R.E Dhabeji /Division (P)/Acctts/2013-14/ 1447

Dhabeji the 20<sup>th</sup> June,2014.

M/S. Malik & Co  
Contractor,  
Karachi.

Sub: - **WORK ORDER FOR THE WORK LOCAL MFG OF DRESSER COUPLING 700 MM DIA & ASPECIAL TYPE STUDS, BOLTS, & NUTS FOR PUMP SET NO.4. OF 4<sup>TH</sup> PHASE PUMP HOUSE DHABEJI.**

Your tender dated:- 02-06-2014 for Rs.24,99,645/= worked out / evaluated by the procurement evaluation committce - 1 , has been approved by the Managing Director Karachi Water & Sewerage Board under SPPRA- 2010.

The finance department has already been concurred and booked amounting to Rs.24,99,645/=

You are requested to please start the work and the date of commencement may be reckoned with effect from 20-06-2014.

The work is to be completed within (10) days positively.

It is also mentioned here that the work is to be carried out as per specification instructions of the Engineer In charge.

(Azhar Iqbal Qazi)  
RESIDENT ENGINEER  
DHABEJI DIVISION (PUMPING)  
KW&SB

Copy to

1. The Chief Engineer (E&M) KW&SB Karachi.
2. The Superintending Engineer (P & F-1) KW&SB.
3. The Assistant Director (Audit) KW&SB Karachi.
4. The Assistant Executive Engineer concerned Dhabeji.
5. The spare copy for bill.

(Azhar Iqbal Qazi)  
RESIDENT ENGINEER  
DHABEJI DIVISION (PUMPING)  
KW&SB

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**  
**CONTRACT EVALUATION FORM**  
**TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF**  
**WORKS, SERVICES & GOODS WORTH 50 MILLION (PKR) OR ABOVE**

- |   |  |
|---|--|
| 1) NAME OF THE ORGANIZATION / DEPTT:  | Karachi Water & Sewerage Board   |
| 2) PROVINCIAL / LOCAL GOVT. / OTHER   | Local Govt Dep't   |
| 3) TITLE OF CONTRACT  | Local Mfg of Dresser Coupling  |
| 4) TENDER NUMBER  | Website.20330  |
| 5) BRIEF DESCRIPTION OF CONTRACT  | Local Mfg of Dresser Coupling 700 mm dia Pump Set, 4. Of 4 <sup>th</sup> Phase |
| 6) FORUM THAT APPROVED THE SCHEME   | M.D, KW&SB   |
| 7) TENDER ESTIMATED VALUE   | Rs.21,83,832/=   |
| 8) ENGINEER'S ESTIMATE<br>(FOR CIVIL WORKS ONLY)  | -  |
| 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)  | 90 days  |
| 10) TENDER OPENED ON (DATE & TIME)  | 02-06-2014 at 2:00 P.M   |
| 11) NUMBER OF TENDER DOCUMENTS SOLD<br>(ATTACH LIST OF BUYERS)  | two  |
| 12) NUMBER OF BIDS RECEIVED   | Two  |
| 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS  | two  |
| 14) BID EVALUATION REPORT<br>(ENCLOSE A COPY)   | Enclosed   |
| 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER   | M/S. Malik & Co  |
| 16) CONTRACT AWARD PRICE  | Rs.24,99,645/=   |
| 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT<br>(I.E 1 <sup>ST</sup> , 2 <sup>ND</sup> , 3 <sup>RD</sup> EVALUATION BID) | (1) M/S. Malik & Co<br>(2) M/S.Kashif Engg Works.                              |
| 18) METHOD OF PROCUREMENT USED :- (TICK ONE)  |  |
| a) SINGLE STAGE-ONE ENVELOPE PROCEDURE _____  | <input type="checkbox"/> Domestic  |
| 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 / NEGOTIATION ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT \_\_\_\_\_ M.D, KW&SB.

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

Yes  No

21) ADVERTISEMENT

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

Yes	SPPRA NO.20330 ID NO. _____/2014
No	

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

Yes	Daily Dawn, Sobh, Dt.11-05-2014
No	NO

22) NATURE OF CONTRACT

Local  Int.

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

Yes  No

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

Yes  No

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

Yes  No

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes  No

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

Yes  No

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes  No

29) Whether names of the bidders and their quoted prices were read out at the time of opening of bids?

Yes  No

30) WHETHER EVALUATION REPDRT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?  
(Attach copy of the bid evaluation report)

Yes  No

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

Yes	-
No	NO

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

Yes	-
No	NO

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

Yes	-
No	NO

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

Yes	-
No	NO

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

Yes	✓	No	
-----	---	----	--

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

Yes		No	✓
-----	--	----	---

37) Were proper safeguards provided on mobilization advance payment in the  
contract (Bank guarantee etc.)?

Yes		No	✓
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38) Special conditions, if any  
(If yes, give brief Description)

Yes	-
No	NO

39) Date of Award of Contract: .G.D.(P)/Accts/2013-14/ 1447 dt.20-06-2014

Signature & Official Stamp of  
AUTHORIZED OFFICER  
FOR OFFICE USE ONLY

(Ashok Jyoti Dahi)  
Resident Engineer  
Dhanyu Prakash (Pumping)  
KWSB





# STANDARD BIDDING DOCUMENT

**PROCUREMENT OF WORKS**  
(For Contracts Costing up to Rs.2.5 Million)

(Press Tender)  
(Sr. No. 6)

**:- Name of Work :-**

"LOCAL MANUFACTURING OF DRESSER COUPLING 700MM  
DIA & SPECIAL TYPE STUDS, BOLTS & NUTS FOR PUMP SET  
NO.4 OF 4TH PHASE PUMP HOUSE, DHABEJI"

**:- Name of Office :-**

## **DHABEJI (PUMPING) DIVISION**

Dhabeji Pumping Station, Tehsil Mirpur Sakro, Dhabeji Town,

Distt: Thatta

Resident Engineer, Contact # 0333-2653147

## BIDDING DATA

- (a) Name of Procuring Agency: Dhabeji (Pumping) Division, KW&SB
- (b) Brief Description of Work: LOCAL MANUFACTURING OF DRESSER COUPLING 700MM DIA & SPECIAL TYPE STUDS, BOLTS & NUTS FOR PUMP SET NO.4 OF 4<sup>TH</sup> PHASE PUMP HOUSE, DHABEJI.
- (c) Procuring Agency Address: Dhabeji Pumping Station, Tehsil Mirpur Sakro, Dhabeji Town, Distt: Thatta
- (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) at Room No.5, Block "E", 9<sup>th</sup> Mile, Karsaz, Karachi on 02.06.2014 at 02.30 PM. by Procurement Committee-I, KW&SB.
- (i) Deadline for submission of Bid along with time. : 02.06.2014 at 02:00 PM.
- (j) Time for completion from From written order commence: 10 Days
- (k) Liquidity damage : 0.5% of Bid Cost per day of delay
- (l) Bid issued to Firm : M/s. *Malik & Co.*
- (m) Deposit Receipt No. & Date: R. No. 27, DT: 22-5-2014.
- Amount: Rs. 2,500/=

*hazir*

Resident Engineer

*[Signature]*

Authority issuing bidding Document.

NAME OF WORK:- LOCAL MANUFACTURING OF DRESSER COUPLING 700MM DIA & SPECIAL TYPE STUDS, BOLTS & NUTS FOR PUMP SET NO.4 OF 4<sup>TH</sup> PHASE PUMP HOUSE, DHABEJI.

(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.	01 Job	Local Mfg discharge dresser coupling upper from high carbon steel 15mm thick sheet having size 92" length 12" width & 0.59" thick, making hollow circular cylinder shape by bender m/c become outer dia 730mm & length 267mm and making both edge 'V' shape for jointing each other by welding process from inner & outer side complete length. Making flange ring from 37"x37"x1½ high carbon steel sheet with fabricating & machining outer dia 900mm & inner dia 730mm width 38mm surfacing / machining both side of flange ring i/c making 24Nos: holes 30mm dia each & equal distance i/c fixing with hollow circular cylinder in flange ring at inner side at 90° i/c jointing with welding process from outer & inner side of flange ring leak proof i/c testing at pressure 18 bar as per instruction of Engineer incharge.	179000	one lac seventy nine thousand	Job	179000
2.	01 Job	Local Mfg: discharge dresser coupling lower from high carbon steel 15mm thick sheet size 95" x 25" i/c cutting, folding by bender finished size OD= 730mm & length of hollow circular cylinder by making 'V' shape both edge from outside & inside. Machining from outer side of circular cylinder from top to length 248mm tapered i/c mfg: &	467700	four lac sixty seven thousand seven hundred		467700

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupres
			Amount (in Figures)	Amount (in Words)		
		fixing flange ring from high carbon steel sheet 37"x37"x 1 1/2", making flange ring outer dia 900mm inner dia 730mm, width 38mm. i/c machining flange ring from both side of ring i/c making 24 Nos: holes, 30mm dia each & equal distance i/c fixing the hollow circular cylinder in flange ring at 90° vertically i/c jointing with welding process from outer & bottom side at flange ring at end of pipe (tail side) i/c mfg & fixing same size of flange ring at 387mm distance from tail flange ring by welding process upper & lower side i/c Mfg. & Fixing same size of flange ring at 100mm distance from 2 <sup>nd</sup> flange ring i/c testing at pressure 16-18 bar as per instruction of E/In charge.			Job	
3.	01 Job	Local Mfg: of Ceramic seal flat shape having outer dia 29", inner dia 28" tapered shape width of seat 25mm height of seal 25mm i/c fixing at lower dresser coupling (female) & male leak proof as per instruction of engineer in charge.	173000	one lac seventy three thousand	Job	173000
4.	04 Nos.	Local Mfg: of rubber seal imported & fixing from out side. seal outer dia 29". Inner dia 27", width of seal 30mm 'O' ring shape top edge tapered as per instruction of engineer in charge.	19520	nineteen thousand five hundred Twenty	Each	78080

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
5	50Nos.	Local Mfg: of special stud from high Carbon high tensile steel rod having size 30mm dia & length of shaft 635mm i/c machining from outer side finished size outer dia 28mm i/c making thread (American) complete length having pitch of thread 3mm, depth of thread 1.5mm i/c case hardening & tempering complete stud by as per instruction of Engineer in charge.	16523	Sixteen thousand five hundred Twenty three	Each	826150
6.	200 Nos.	Local Mfg: of Special nut from high carbon high tensile steel rod from 52mm dia shaft & length 32mm i/c machining from outer side and making bore 30mm i/c making thread at inside the bore (American thread ) having pitch of thread 3mm, depth of thread 1.5mm i/c making hexagonal shape from out side, height of nut 45mm, width of nut 30mm, corner to corner length 52mm i/c case hardening, tempering as per instruction of Engineer in charge.	2514	Twenty five hundred fourteen	Each	502800
7.	47Nos.	Local Mfg: of Special size bolt from high carbon high tensile steel rod from 50mm dia & length 152mm i/c machining from out side finished size outer dia 30mm & length of thread area 95.25mm & making thread American complete length 95mm, pitch of thread 3mm, depth of thread 1.5mm i/c making hexagonal shape at balance 30mm length, each side head 20mm cross sectional head size 52mm, hexagonal head width 45mm i/c making case hardening & tempering complete bolt as per instruction of E/incharge.	3445	Thirty four hundred forty five	Each	161915

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
8.	400 Nos.	Supply & fixing of washer from high carbon steel having outer dia 60mm, inner dia 35mm, thickness of washer 3mm as per instruction of Engineer in charge.	243	Two hundred forty three	Each	97200
9.	01 Job	Loading, Un-loading transportation charges from Dhabeji to Karachi site & back to Dhabeji.	13800	thirteen thousand eight hundred	Job	13800

Total: Rs = 2499645/-

*[Signature]*  
Resident Engineer

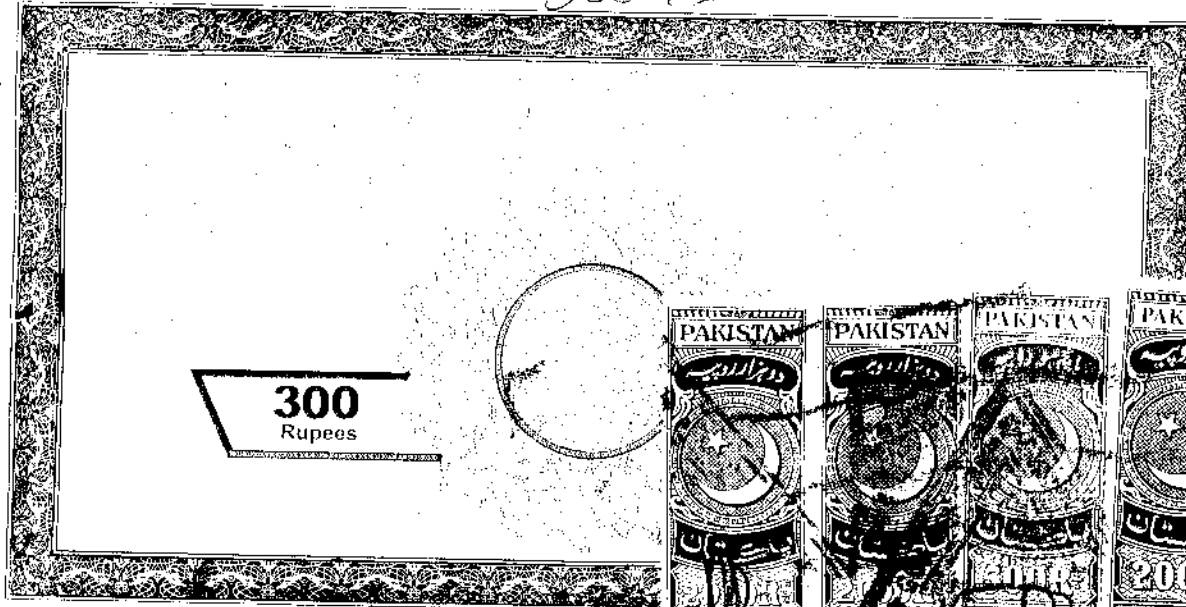
I/We hereby quoted Rs = 2499645/- (Rupees  
Twenty four lac ninety nine thousand  
Six hundred forty five Only)

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

*[Signature]*  
Signature of Contractor  
With name of firm & Seal  
Address **MALIK & COMPANY**  
Office No. 8, Mazzanine Floor,  
Contact # Rafi Mission Opp: Airport  
Santon, Shahrak-e-F-1001,  
KARACHI.

1- Tender/Quotation received in sealed Cover and open by Tender Opening Committee  
2- No cutting or overwriting found  
3- Contractor has enclosed the sum of Rs. 50000/- of bid amount as per No. 2809931 dated 02.6.14  
4- Contractor **MALIK & Co** has quoted Rs. 2499645/- (Rupees) **Twenty four lac ninety nine thousand Six hundred forty five**

*[Signature]*  
A.O. (Member Secretary)  
*[Signature]*  
A.E. (Member Secretary)



ARIF BAIG STAMP VENDOR:  
Address: No 09 Shop No 15 Block-14,  
Karam Plaza Gulshan-e-Iqbal Karachi.

S.NO.

DATE

09 JUN 2014

118536

AGREEMENT

Between

M/S. Malik & Co.

And

Karachi Water & Sewerage Board

ISSUED TO WITH ADDRESS Zaid Mahmood  
 THROUGH WITH ADDRESS  
 PURPOSE  
 VALUE RS  
 VENDOR'S SIGNATURE [Signature]  
 Advocate

This agreement made on this 20th day of July 2014, between Karachi Water & Sewerage Board, Block-B, 9<sup>th</sup> Mile Shahrah-E-Faisal, Karsaz, Karachi, through its Chief Engineer (E&M)-Water / S.E (P&F)-1 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.

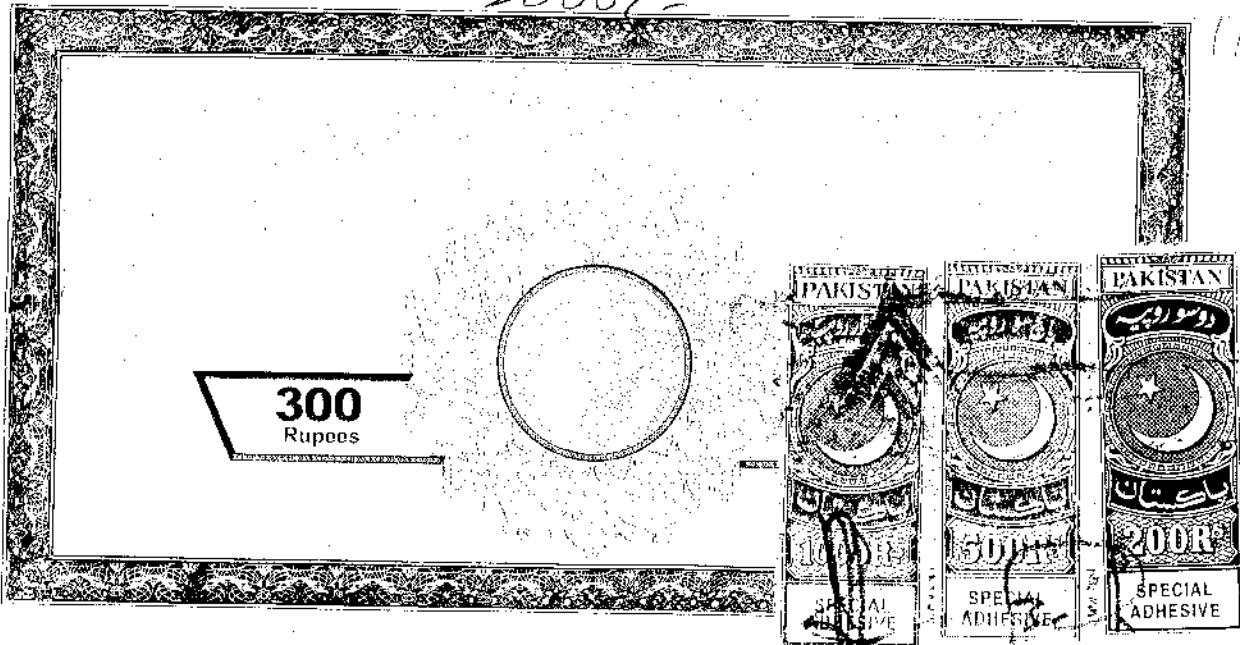
Whereas the KW&SB has accepted the Contractor's Tender here unto Annexed and marked 1 / 2 dated 02.06.2014 for the work " LOCAL MANUFACTURING OF DRESSER COUPLING 700 MM DIA & SPEACIAL TYPE STUDS BOLTS & NUTS FOR PUMP SET NO.4 OF 4TH PHASE PUMP HOUSE, DHABEJI" Estimated cost ( On Item rate basis) under SPPR-2010.The total sanctioned amount is Rs. 2499645/=(Rupees TWENTY FOUR LAC NINTY NINE THOUSAND SIX HUNDRED FORTY FIVE ONLY) as per Contractor's quoted amount as evaluated / recommended by procurement / Evaluation Committee-1, KW&SB vide Para-51/N and financially concurred by the Finance Department, KW&SB vide Para- 55 to 67/N duly approved by the Managing Director, KW&SB vide Para- 67/N, the amount put to tender.

084656

2000/-

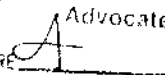
PAKISTAN POST OFFICE KARACHI

24



ARIF BAIG STAMP VENDOR  
 Licence No 09 Shop No 13 Block-14,  
 Karm Plaza, Gushan-e-Jinnah, Karachi

SALE DATE 09 JUN 2014 115605

ISSUED TO WITH ADDRESS Zahid Mehmood  
 THROUGH WITH ADDRESS  
 PURPOSES/ Advocate  
 VALUE RS.  
 VENDOR'S SIGNATURE 

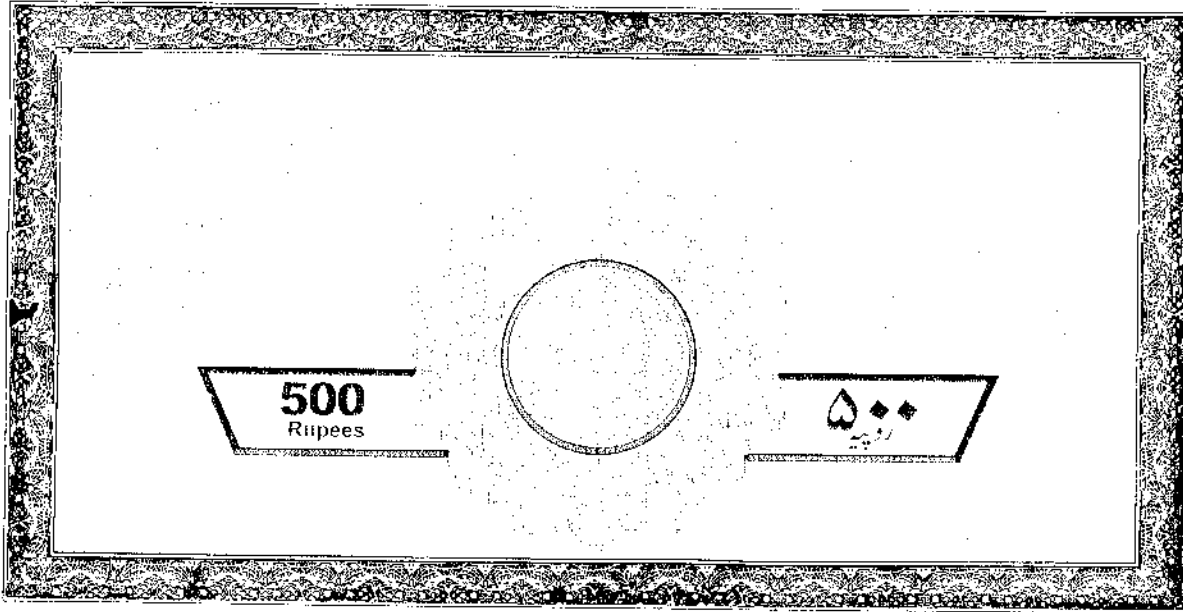
According to the specifications and general terms and conditions vide para-7&8 CPWA Code duly signed by the Contractor have made them fully acquainted with its meanings.

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's 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 successors / legal representatives and assignee to pay 0.5% of Bid Cost per of delay to the KW&SB or such smaller amount fixed by the competent authority. The time for completion of the work is with in (10) Days.





123954

07 JUN 2014

ZAHID MEHMOOD  
Advocate

IN WITNESS WHEREOF the said parties have set their respective hands on this 30th day of June, 2014,

M/S MALIK & CO  
(Contractor)

RESIDENT ENGINEER  
DHABEJI (PUMPING) DIVISION  
KW&SB

SUPERINTENDING ENGINEER  
(PUMPING & FILTER)-1

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

WITNEESES:-

1.   
POLYTRADE

2.   
Hawaal Const. Co

5

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

No.KW&SB/CE/E&M-W/2014/ 550  
Dated: 20/10 2014

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

**LETTER OF ACCEPTANCE / SANCTION LETTER**

**SUBJECT:- LOCAL MANUFACTURING OF 35 MGD STANDBY WEIR PUMP  
ROTARY WITH ALL ACCESSORIES AT K-2 PUMP HOUSE DHABEJI**

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-10/N, your bid for the subjected work is hereby accepted for the sum of Rs.24,26,100/= (Rupees Twenty Four Lac Twenty Six Thousand One Hundred only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-40/N and financially concurred by Finance Department, KW&SB vide Para-44 to 54/N duly approved by M.D., KW&SB vide Para-56/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.24,26,100/= 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, Dhabeji (Pumping) Division Office for execution of Agreement, the value of Stamp paper will be Rs.7,280/= @ 0.30% of sanctioned cost which should be produced by you.

All correspondence onward shall be carried out through Superintending Engineer (P&F)-1, 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)-1, 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.

**OFFICE OF THE RESIDENT ENGINEER DHABEJI DIVISION (P)KW&SB.**

NO:-R.E Dhabeji /Division (P)/Acctts/2013-14/ 1448

Dhabeji the 20<sup>th</sup> June,2014.

M/S. Malik & Co  
Contractor,  
Karachi.

Sub: - **WORK ORDER FOR THE WORK LOCAL MFG OF 35 MGD STANDBY WEIR PUMP ROTARY WITH ALL ACCESSORIES AT K-2 PUMP HOUSE DHABAJI.**

Your tender dated:- 02-06-2014 for Rs.24,26,100/= worked out / evaluated by the procurement evaluation committee – 1 , has been approved by the Managing Director Karachi Water & Sewerage Board under SPPRA- 2010.

The finance department has already been concurred and booked amounting to Rs.24,26,100/=

You are requested to please start the work and the date of commencement may be reckoned with effect from 20-06-2014.

The work is to be completed within (10) days positively.

It is also mentioned here that the work is to be carried out as per specification instructions of the Engineer In charge.

(Azhar Iqbal Qazi)  
RESIDENT ENGINEER  
DHABEJI DIVISION (PUMPING)  
KW&SB

Copy to

1. The Chief Engineer (E&M) KW&SB Karachi.
2. The Superintending Engineer (P & F-1) KW&SB.
3. The Assistant Director (Audit) KW&SB Karachi.
4. The Assistant Executive Engineer concerned Dhabeji.
5. The spare copy for bill.

(Azhar Iqbal Qazi)  
RESIDENT ENGINEER  
DHABEJI DIVISION (PUMPING)  
KW&SB

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY  
CONTRACT EVALUATION FORM**

**TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF  
WORKS, SERVICES & GOODS WORTH 50 MILLION (PKR) OR ABOVE**

- |  |   |
|--|---|
| 1) NAME OF THE ORGANIZATION / DEPTT:   | Karachi Water & Sewerage Board                                      |
| 2) PROVINCIAL / LOCAL GOVT. / OTHER  | Local Govt Dep't  |
| 3) TITLE OF CONTRACT   | Local Mfg of Standby Weir Pump                                      |
| 4) TENDER NUMBER   | Website.20330   |
| 5) BRIEF DESCRIPTION OF CONTRACT   | Local Mfg of Standby Weir Pump with All Accessories at K-2 Dhabeji. |
| 6) FORUM THAT APPROVED THE SCHEME  | M.D, KW&SB  |
| 7) TENDER ESTIMATED VALUE  | Rs.21,09,684/=  |
| 8) ENGINEER'S ESTIMATE (FOR CIVIL WORKS ONLY)  | -   |
| 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)   | 90 days   |
| 10) TENDER OPENED ON (DATE & TIME)   | 02-06-2014 at 2:00 P.M  |
| 11) NUMBER OF TENDER DOCUMENTS SOLD (ATTACH LIST OF BUYERS)  | two   |
| 12) NUMBER OF BIDS RECEIVED  | Two   |
| 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS   | two   |
| 14) BID EVALUATION REPORT (ENCLOSE A COPY)   | Enclosed  |
| 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER  | M/S. Malik & Co   |
| 16) CONTRACT AWARD PRICE   | Rs.24,26,100/=  |
| 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I.E 1 <sup>ST</sup> , 2 <sup>ND</sup> , 3 <sup>RD</sup> EVALUATION BID) | (1) M/S. Malik & Co<br>(2) M/S.Kashif Engg Works.                   |
| 18) METHOD OF PROCUREMENT USED :- (TICK ONE)   |   |
| a) SINGLE STAGE-ONE ENVELOPE PROCEDURE _____   | <input type="checkbox"/> Domestic                                   |
| 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 / NEGOTIATION ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT \_\_\_\_\_ M.D, KW&SB.

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

Yes  No

21) ADVERTISEMENT

i) SPPRA website  
(If yes, give date and SPPRA identification No.)

Yes	SPPRA NO.20330 ID NO. _____/2014
No	

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

Yes	Daily Dawn, Sobh, Dt.11-05-2014
No	NO

22) NATURE OF CONTRACT

Local  Int.

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

Yes  No

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

Yes  No

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

Yes  No

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes  No

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

Yes  No

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes  No

29) Whether names of the bidders and their quoted prices were read out at the time of opening of bids?

Yes  No

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?  
(Attach copy of the bid evaluation report)

Yes  No

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

Yes	-
No	NO

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

Yes	-
No	NO

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

Yes	-
No	NO

34) DEVIATION FROM QUALIFICATION CRITERIA  
(if yes give reasons)

Yes	-
No	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, DETAIL TO BE  
ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:  
(if yes, enclosed a copy)

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

37) Were proper safeguards provided on mobilization advance payment in the  
contract (Bank guarantee etc.)?

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

38) Special conditions, if any  
(if yes, give brief Description)

Yes	-
No	NO

39) Date of Award of Contract: .G.D.(P)/Accts/2013-14/ 1448 dt.20-06-2014

Signature & Official Stamp of  
AUTHORIZED OFFICER  
FOR OFFICE USE ONLY

*Mazhar*

*(Mazhar Iqbal Durrani)*  
Regional Engineer  
Drainage & Sewerage (Pumping)  
KWSB



(9) (10)

# STANDARD BIDDING DOCUMENT

**PROCUREMENT OF WORKS**  
(For Contracts Costing up to Rs.2.5 Million)

(Press Tender)  
(Sr. No. 8)

**Name of Work :-**

**"LOCAL MANUFACTURING OF 35 MGD STANDBY WEIR  
PUMP ROTARY WITH ALL ACCESSORIES AT K-2 PUMP  
HOUSE, DHABEJI"**

**Name of Office :-**

## DHABEJI (PUMPING) DIVISION

Station, Tehsil Mirpur Sakro, Dhabeji Town,

## BIDDING DATA

- (a). Name of Procuring Agency: Dhabeji (Pumping) Division, KW&SB
- (b). Brief Description of Work: LOCAL MANUFACTURING OF 35 MGD  
STANDBY WEIR PUMP ROTARY WITH ALL  
ACCESSORIES AT K-2 PUMP HOUSE,  
DHABEJI.
- (c). Procuring Agency Address: Dhabeji Pumping Station, Tehsil Mirpur Sakro,  
Dhabeji Town, Distt: Thatta
- (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) at Room No.5, Block "E", 9<sup>th</sup> Mile,  
Karsaz, Karachi on 02.06.2014 at 02.30 PM by  
Procurement Committee-I, KW&SB.
- (i). Deadline for submission of  
Bid along with time. : 02.06.2014 at 02:00 PM.
- (j). Time for completion from  
From written order commence: 10 Days
- (k). Liquidity damage : 0.5% of Bid Cost per day of delay
- (l). Bid issued to Firm : M/s. Malik & Co.
- (m). Deposit Receipt No. & Date: R. No. 28, DT: 22-5-2014
- Amount: Rs.2,500/=



Resident Engineer



Finance Department

Authority issuing Bidding Document.



NAME OF WORK:- LOCAL MANUFACTURING OF 35 MGD STANDBY WEIR PUMP  
ROTARY WITH ALL ACCESSORIES AT K-2 PUMP HOUSE, DHABEJI.

(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.	01 Pair	Manufacturing and Fixing of Neck Ring , upper & lower from Phosphors Bronze by casting size OD=610mm, ID=558mm, width 63mm i/c machining and polishing having finished size OD=562mm, ID=540mm & width 40mm as per sample and instruction of Engineer in charge.	109500	one lac nine thousand five hundred	Pair	109500
2.	01 Pair	Manufacturing and Fixing of Wear ring , upper & lower from phosphors bronze by casting having size outer dia 635mm, ID=559mm width 63mm i/c machining & polishing for making finished size OD=580mm, ID=560mm, and width 40mm as per sample and instruction of Engineer in charge.	148000	one lac forty eight thousand six hundred	Pair	148000
3.	01 Job	Mfg. & Fixing of Spacer Sleeve from high quality Carbon alloy steel imported quality 130mm dia solid shape. The finished size of Sleeve one side, OD=124mm, other side OD=120mm, ID= 114mm bore length 205mm on damaged bearing portion of shaft with help of locking pin 06 Nos. 8x5mm size i/c spot welding as per instruction of Engr. In charge.	64035	Sixty four thousand thirty five	Job	64035
4.	01 Job	Mfg. and fixing of Shaft bush from Imported Phosphorus bronze having casting size OD=178mm, ID= 100mm & length 228mm i/c machining & Polishing having finished size OD=140mm, ID=127mm, and length 180mm as per sample and instruction of Engineer in charge.	56115	fifty six thousand one hundred fifteen	Job	56115

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
4	01 No	Local Mfg. of Weir Pump Shaft from Stainless Steel food grade SAF 316 Solid Shaft, having size dia outer 178mm & total length of shaft 2627mm and machining lower end shaft making outer dia 128mm & length 841mm and machining of impeller holding dia 153mm & length 150mm. other machining of impeller portion dia 127mm and length 370mm, & machining at sleeve portion dia 127mm length 584mm, i/c making bush portion dia 124mm length 100mm, i/c machining other Bearing portion dia 118mm length 240mm i/c machining thread fine 'v' Shape for lock of bearing having OD=118mm, length 75mm i/c making pulley portion dia 110mm & 240mm, overall length finished size 2475mm i/c making key ways 1/4" width 3" length & 2/8" depth at this portion other making key both side 2Nos sleeve portion 1/2 length 2/8" depth, 1" width, and making key slot impeller portion dia length 8" depth 3/8" width 1/4" i/c making chuck nut thread at tail end and as per instruction of Engineer in charge.	816730	Eight lac Sixteen thousand Seven hundred thirty	Each	816730
6.	01 Job	Fixing of the impeller on the New Pump Shaft with the help of Hydraulic Pressure machine and oxygen acetylene flame without disturbing originally of shaft as per instruction of E/L.	65280	Sixty five thousand Eighty	Job	65280
7.	01 Job	Balancing of Pump Shaft dynamically after fixing the Impeller on the Pump Shaft as per instruction of Engineer in charge.	77300	Seventy Seven thousand three hundred	Job	77300

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
8.	01 Pair	Mfg. and fixing of Sleeve upper and lower side of the impeller shaft from S.S. grade 316 Pharmaceuticals food grade having size dia 178mm & length 685mm, machining caller at top side having finished size dia 156mm & length 160mm, other making step dia 140mm & Length 425mm i/c making bore dia complete sleeve 127mm & 125mm at complete length 585mm i/c making key slot at inner dia of sleeve key slot depth 8mm, width of slot 32mm & length of slot depth 8mm, width of slot 32mm & length of slot 145mm as per sample and instruction of Engineer in charge.	431430	four lac thirty one thousand four hundred thirty	Pair	431430
9	01 Job	Mfg. & Fixing of Lock nuts (2 Nos) along with locking washer device of specific leather to with stand against dynamic stress on the pump set during operation as per instruction of E/I.	29185	Twenty nine thousand one hundred eighty five	Job	29185
10	01 Job	Local Mfg. and Fixing of Pulley of Pump shaft from casting of Stainless Steel food grade SAE 316 having casting collar size OD=400mm, ID=125mm, width = 25mm and 15mm, pulley size OD=300, ID=125mm, width = 200mm, Total length OD=400mm ID=125mm, width 240mm, i/c making 10 Nos hole of 20mm from equally distance of collar as per Sample and as per instruction of E/I.	244350	Two lac forty four thousand three hundred fifty	Job	244350

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
11	01 No	Local Mfg. of Gland of Pump from casting of phosphorus bronze having casting size 354mm collar dia 205mm, width 45mm total length 250mm having finished Gland shape 305mm, gland plate width 310mm, collar dia finished size 178mm, width 35mm i/c making hole at centre of gland 138mm throughout length 65mm i/c making 02 Nos. hole 20mm of each of corner away 20mm and making thread 20mm as per instruction of E/I.	240900	Two lac forty three nine hundred	Each	240900
12	02 Nos.	Local Mfg. of key of Impeller and coupling bush in rectangular shape from steel bar having size 1" x 1 1/4" x 18" i/c making half round shape of both end i/c making 02 Nos. holes at both side 8mm and making centre sunk shape hole 12mm at top side as per sample.	4025	four thousand Twenty five	Each	8050
13	02 Nos.	Local Mfg. of shaft (chuck nut) for lower end shaft for bearing lock at lower end from 127mm dia solid S.S. Shaft length 64mm making inner dia hole 77mm. finished size length 36mm. i/c making American thread 20mm i/c making 4 slots each 15mm width & 10mm depth for gripping the lower end bearing as per instruction of I/E.	14270	fourteen thousand Two hundred Seventy	Each	28540
14	01 No.	Local Mfg. of Impeller bush for impeller, bearing & sleeve grip from stainless Steel Solid Shaft having 178mm dia and length 100mm, finished size dia 153mm and length 102mm and making internal bore 127mm dia i/c fixing by press fit as per instruction of I/E.	39715	thirty nine thousand seven hundred fifteen	Each	39715

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
15	01 No.	P/F of Bearing Lock MB-23 SKF Brand as per instruction of Engr. In charge.	3220	thirty two thousand Twenty	Each	3220
16	01 Job	Dynamic balancing of Impeller / Rotary proper by digital vibration machine process.	40250	forty thousand two hundred fifty	Job	40250
17	01 Job.	Transportation, loading & un-loading charges from Dhabeji to Karachi and back Karachi to Dhabeji.	23440	Twenty three thousand four hundred forty	Job	23440

Total: Rs. = 242600/-

*[Signature]*

Resident Engineer

I/We hereby quoted Rs. = 242600/- (Rupees Twenty four thousand two hundred six thousand one hundred Only)

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

*[Signature]*  
Signature of Contractor  
With name of firm & Seal

Address **MALIK & COMPANY**  
Office No. 8, Mazzanine Floor,  
Contact # Rati Mansion Opp: Airport Police Station, Shahr-e-Faisal, KARACHI.

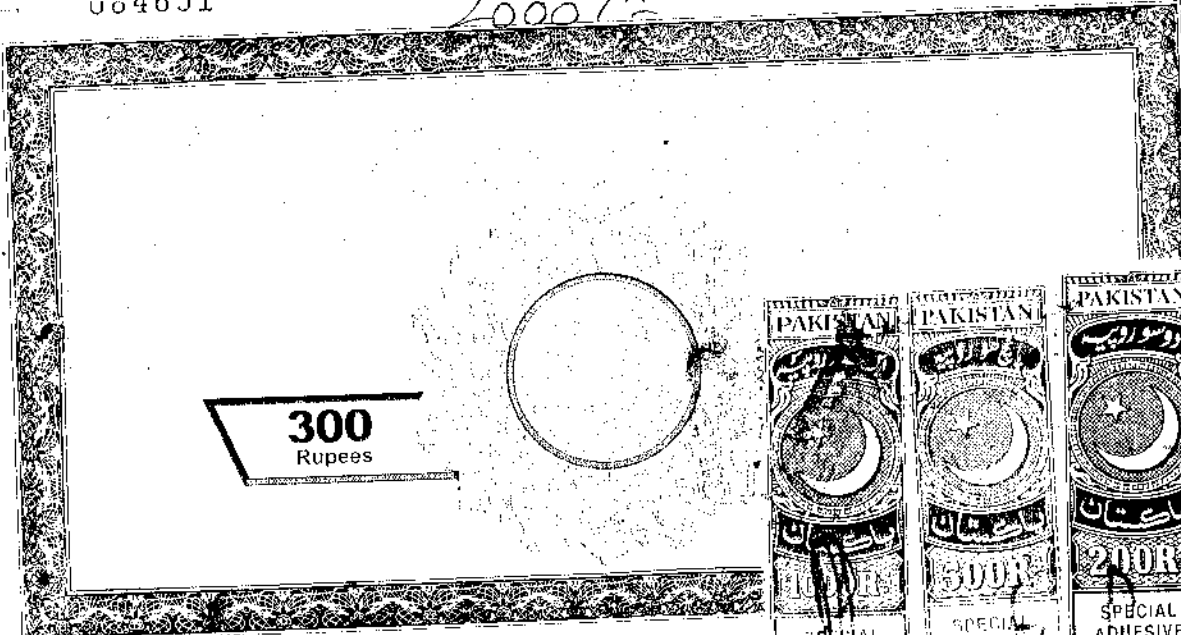
1-Tender/Quotation received in sealed cover and open by Tender Officer in committee.  
2- No change or correction or overwriting allowed.  
3- Contact person: *[Name]* No. 9809930 Date: 18/11/14  
4- Cost: *Malik & Co* 242600/-  
(Support Conty: Four lac twenty six thousand one hundred only)

*[Signature]*  
I.A.O. / Water  
Secretary

*[Signature]*  
Secretary

*[Signature]*

200012



ANKIF SAIG STAMP VENDOR

Shop No 16, Block-14, Ghalib Plaza, Ghalib-e-Johal Karachi

DATE 09 JUN 2014 115630

ISSUED TO AND THROUGH WITH ADDRESS PURPOSE VALUE RS Zahir Mehmood Advocate VENDOR'S SIGNATURE

AGREEMENT

Between

M/S. Malik & Co.

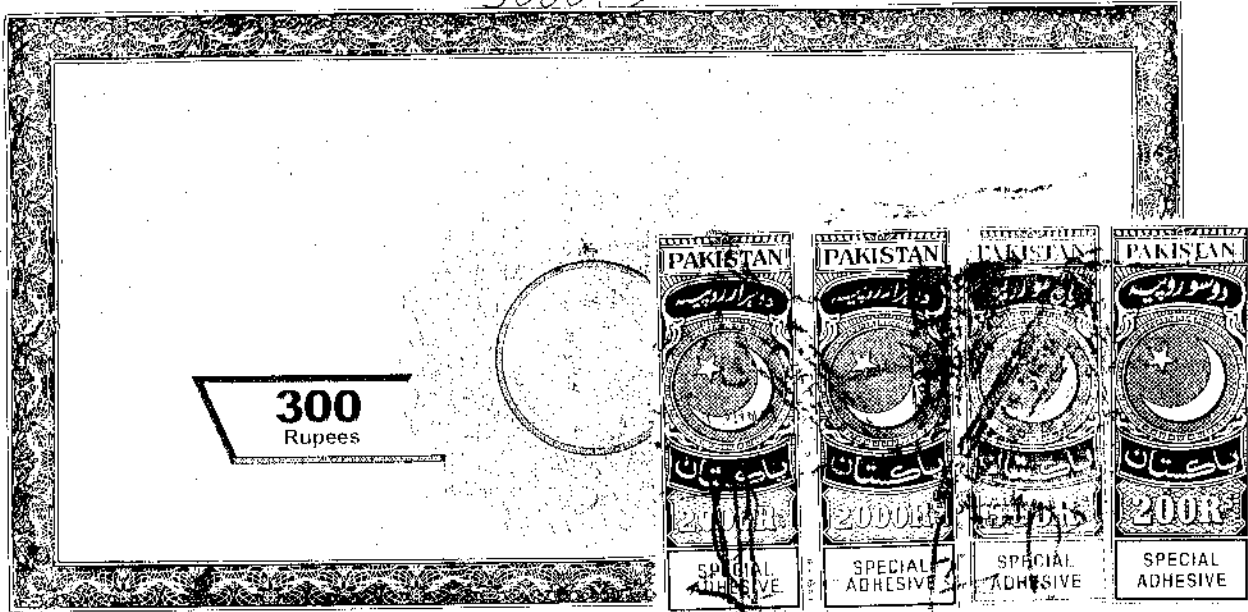
And

Karachi Water & Sewerage Board

This agreement made on this 20th day of June, 2014, between Karachi Water & Sewerage Board, Block-B, 9<sup>th</sup> Mile Shahrah-E-Faisal, Karsaz, Karachi, through its Chief Engineer (E&M)-Water / S.E (P&F)-1 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 02.06.2014 for the work "LDCAL MANUFACTURING DF 35 MGD STANDBY WEIR PUMP ROTARY WITH ALL ACCESSORIES AT K-2 PUMP HOUSE DHABEJI" Estimated cost ( On Item rate basis) under SPPR-2010. The total sanctioned amount is Rs. 2426100/=(Rupees TWENTY FOUR LAC TWENTY SIX THOUSAND ONE HUNDRED ONLY) as per Contractor's quoted amount as evaluated / recommended by procurement / Evaluation Committee-1, KW&SB vide Para- 40/N and financially concurred by the Finance Department, KW&SB vide Para- 44 to 56/N duly approved by the Managing Director, KW&SB vide Para- 56/N, the amount put to tender.

*[Handwritten signature]*



**ARIF BAIG STAMP VENDOR**

License No.09 Shop No.16 Block-14,  
Nizam Plaza Gulshan-e-Iqbal Karachi

S.N.O. 115639  
DATE 09 JUN 2014

ISSUED TO WITH ADDRESS: Zameer Ahmed  
THROUGH WITH ADDRESS:  
PURPOSE: Advocate  
VALUE RS: A  
STAMP VENDOR'S SIGNATURE: *[Signature]*

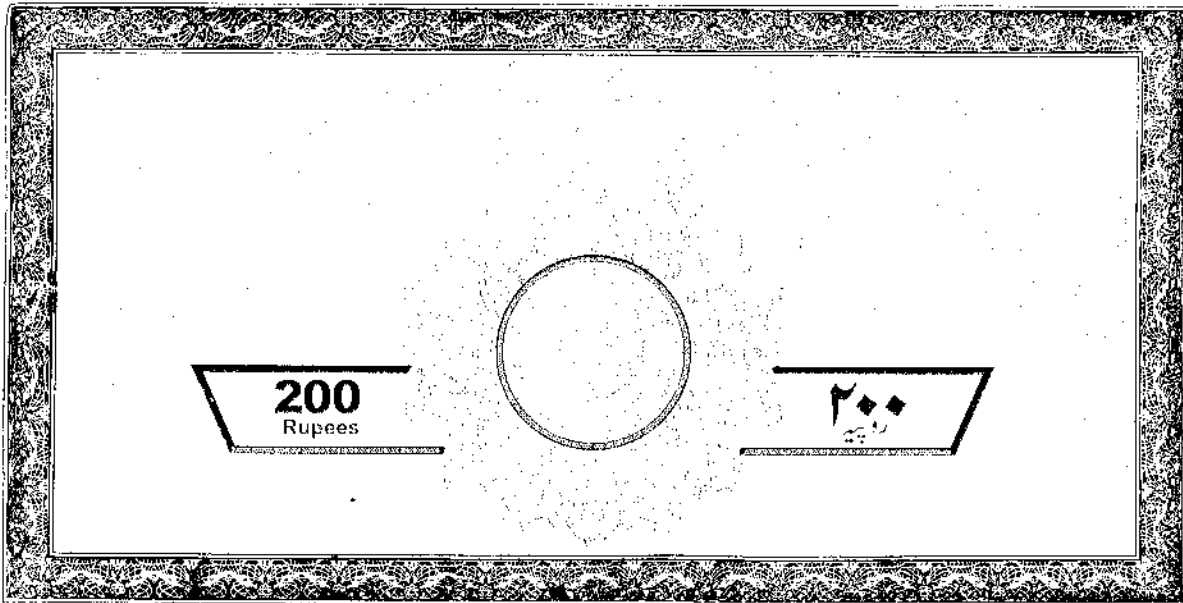
According to the specifications and general terms and conditions vide para-7&8 CPWA Code duly signed by the Contractor have made them fully acquainted with its meanings.

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's 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 successors / legal representatives and assignee to pay 0.5% of Bid Cost per of delay to the KW&SB or such smaller amount fixed by the competent authority. The time for completion of the work is with in (10) Days.

*[Signatures]*



112451

IN WITNESS WHEREOF the said parties have set their respective hands on this, 20<sup>th</sup> day of July, 2014.

M/S MALIK & CO  
(Contractor)

RESIDENT ENGINEER  
DHABEJI (PUMPING) DIVISION  
KW&SB

SUPERINTENDING ENGINEER  
(PUMPING & FILTER)-1

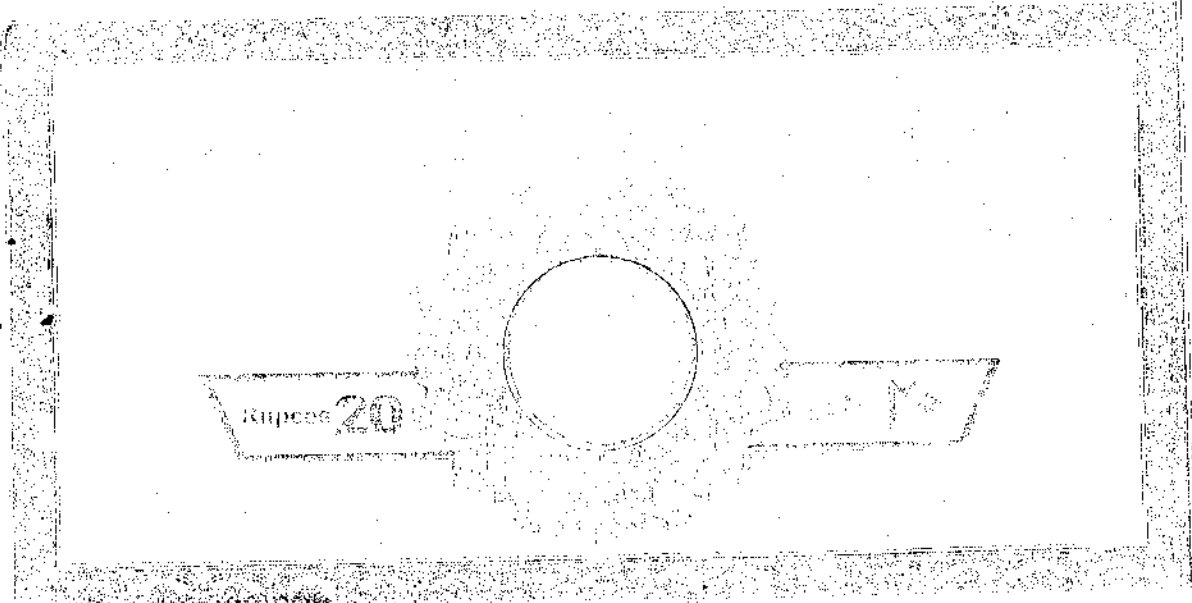
CHIEF ENGINEER (E&M)-WATER  
K.W & S.B

WITNEESES:-

1.   
SOEXTAADIS

2.   
AL Rehman Cord. S  
Contract





12356Z

05/07/2011

AGREEMENT

Between

M/S. Malik & Co.


And

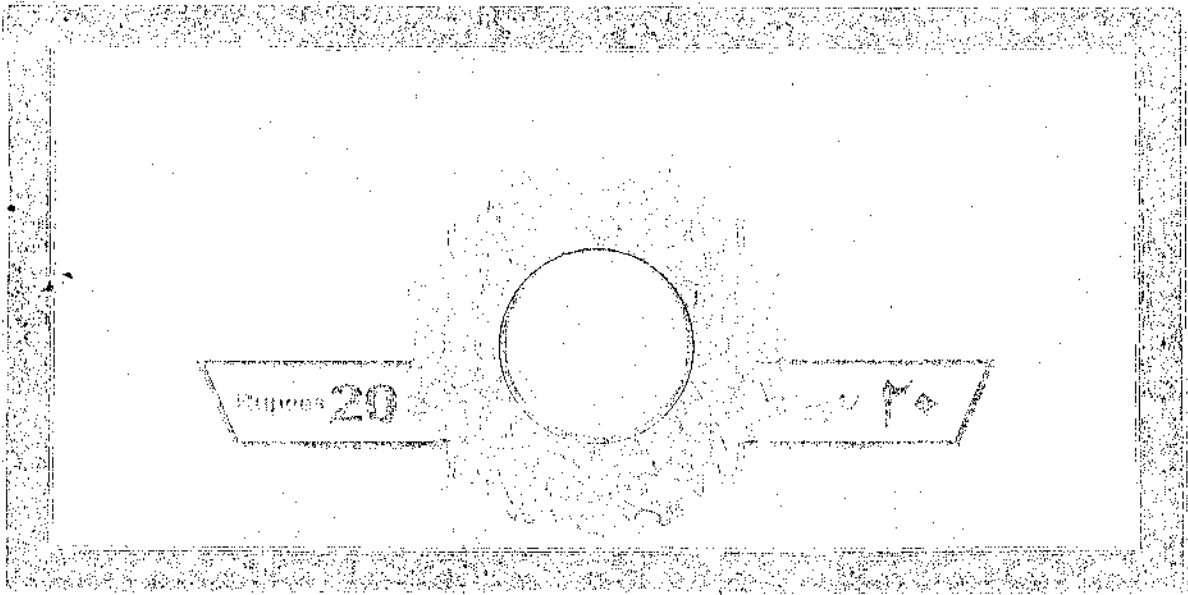
Karachi Water & Sewerage Board

Name of Work:-

LOCAL MANUFACTURING OF 35 MGD STANDBY WEIR PUMP  
ROTARY WITH ALL ACCESSORIES AT K-2 PUMP HOUSE  
DHABEJI

  
M/S MALIK & CO  
(Contractor)

  
RESIDENT ENGINEER  
DHABEJI (PUMPING) DIVISION  
KW&SB



A. P. M. S. No. 123563  
 06 JUN 2011  
 KARACHI WATER & SEWERAGE BOARD  
 KARACHI

AGREEMENT

Between


M/S. Malik & Co.


And

Karachi Water & Sewerage Board

Name of Work:-

LOCAL MANUFACTURING OF 35 MGD STANDBY WEIR PUMP  
ROTARY WITH ALL ACCESSORIES AT K-2 PUMP HOUSE  
DHABEJI

  
 M/S MALIK & CO  
 (Contractor)

  
 RESIDENT ENGINEER  
 DHABEJI (PUMPING) DIVISION  
 KW&SB





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

No. KW&SB/CE/E&M-W/2014/S35  
Dated: 24-06-2014

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

**LETTER OF ACCEPTANCE / SANCTION LETTER**

**SUBJECT:- LOCAL MANUFACTURING OF SPLINE SHAFT EXTERNAL & INTERNAL TEETH INCLUDING CUTTING, FIXING AT 14 FT. LENGTH DRIVING SHAFT OF 35 MGD WEIR PUMP NO.4 OF 100 MGD K-2 PUMP HOUSE DHABEJI**

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-12/N, your bid for the subjected work is hereby accepted for the sum of Rs.24,13,840/= (Rupees Twenty Four Lac Thirteen Thousand Eight Hundred Forty only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-37/N and financially concurred by Finance Department, KW&SB vide Para-41 to 51/N duly approved by M.D., KW&SB vide Para-53/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.24,13,840/= 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, Dhabeji (Pumping) Division Office for execution of Agreement, the value of Stamp paper will be Rs.7,250/= @ 0.30% of sanctioned cost which should be produced by you.

All correspondence onward shall be carried out through Superintending Engineer (P&F)-1, 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)-1, 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.

**OFFICE OF THE RESIDENT ENGINEER DHABEJI DIVISION (P)KW&SB.**

NO:-R.E Dhabeji /Division (P)/Acctts/2013-14/ 1446

Dhabeji the 20<sup>th</sup> June,2014.

M/S. Malik & Co  
Contractor,  
Karachi.

Sub: - **WORK ORDER FOR THE WORK LOCAL MANUFACTURING OF SPLINE SHAFT  
EXTERNAL & INTERNAL TEETH INCLUDING CUTTING, FIXING AT 14<sup>FT</sup>  
LENGTH DRIVING SHAFT OF 35 MGD WEIR PUMP SET NO.4. OF 100 MGD K-2  
PUMP HOUSE DAHABEJI.**

Your tender dated:- 02-06-2014 for Rs.24,13,840/= worked out / evaluated by  
the procurement evaluation committee - 1 , has been approved by the Managing Director  
Karachi Water & Sewerage Board under SPPRA- 2010.

The finance department has already been concurred and booked amounting to  
Rs. 24,13,840/=

You are requested to please start the work and the date of commencement may  
be reckoned with effect from 20-06-2014.

The work is to be completed within (10) days positively.

It is also mentioned here that the work is to be carried out as per specification  
instructions of the Engineer In charge.

(Azhar Iqbal Qazi)  
RESIDENT ENGINEER  
DHABEJI DIVISION (PUMPING)  
KW&SB

Copy to

1. The Chief Engineer (E&M) KW&SB Karachi.
2. The Superintending Engineer (P & F-1) KW&SB.
3. The Assistant Director (Audit) KW&SB Karachi.
4. The Assistant Executive Engineer concerned Dhabeji.
5. The spare copy for bill.

(Azhar Iqbal Qazi)  
RESIDENT ENGINEER  
DHABEJI DIVISION (PUMPING)  
KW&SB

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**  
**CONTRACT EVALUATION FORM**  
**TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF**  
**WORKS, SERVICES & GOODS WORTH 50 MILLION (PKR) OR ABOVE**

- |   |   |
|---|---|
| 1) NAME OF THE ORGANIZATION / DEPTT:  | Karachi Water & Sewerage Board                                |
| 2) PROVINCIAL / LOCAL GOVT. / OTHER   | Local Govt Dep't  |
| 3) TITLE OF CONTRACT  | Local Mfg of Spline Shaft                                     |
| 4) TENDER NUMBER  | Website.20330   |
| 5) BRIEF DESCRIPTION OF CONTRACT  | Local Mfg of Spline Shaft Pump Set,4, of 100 MGD K-2 Dhabeji. |
| 6) FORUM THAT APPROVED THE SCHEME   | M.D, KW&SB  |
| 7) TENDER ESTIMATED VALUE   | Rs.20,99,026/=  |
| 8) ENGINEER'S ESTIMATE<br>(FOR CIVIL WORKS ONLY)  | -   |
| 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)  | 90 days   |
| 10) TENDER OPENED ON (DATE & TIME)  | 02-06-2014 at 2:00 P.M  |
| 11) NUMBER OF TENDER DOCUMENTS SOLD<br>(ATTACH LIST OF BUYERS)  | two   |
| 12) NUMBER OF BIDS RECEIVED   | Two   |
| 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS  | two   |
| 14) BID EVALUATION REPORT<br>(ENCLOSE A COPY)   | Enclosed  |
| 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER   | M/S. Malik & Co   |
| 16) CONTRACT AWARD PRICE  | Rs.24,13,840/=  |
| 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT<br>(I.E 1 <sup>ST</sup> , 2 <sup>ND</sup> , 3 <sup>RD</sup> EVALUATION BID) | (1) M/S. Malik & Co<br>(2) M/S. kashif Engg Works.            |
| 18) METHOD OF PROCUREMENT USED :- (TICK ONE)  |   |
| a) SINGLE STAGE-ONE ENVELOPE PROCEDURE _____  | <input type="checkbox"/> Domestic                             |
| 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 / NEGOTIATION ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT \_\_\_\_\_ M.D, KW&SB.

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

Yes	√	No	
-----	---	----	--

21) ADVERTISEMENT

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

Yes	SPPRA NO.20330 ID NO. _____/2014
No	

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

Yes	Daily Dawn, Soob, Dt.11-05-2014
No	NO

22) NATURE OF CONTRACT

Local	√	Int.	
-------	---	------	--

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

Yes	√	No	
-----	---	----	--

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

Yes	√	No	
-----	---	----	--

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

Yes		No	√
-----	--	----	---

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	√	No	
-----	---	----	--

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

Yes	√	No	
-----	---	----	--

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes	√	No	
-----	---	----	--

29) Whether names of the bidders and their quoted prices were read out at the time of opening of bids?

Yes	√	No	
-----	---	----	--

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?  
(Attach copy of the bid evaluation report)

Yes	√	No	
-----	---	----	--



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

Yes	-
No	NO

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

Yes	-
No	NO

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

Yes	-
No	NO

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

Yes	-
No	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? IT SO, DETAIL TO BE  
ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:  
(if yes, enclosed a copy)

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

37) Were proper safeguards provided on mobilization advance payment in the  
contract (Bank guarantee etc.)?

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

38) Special conditions, if any  
(If yes, give brief Description)

Yes	-
No	NO

39) Date of Award of Contract: .G.D.(P)/Accts/2013-14/ 1446 dt.20-06-2014

  
Signature & Official Stamp of  
AUTHORIZED OFFICER  
FOR OFFICE USE ONLY

*(Ashraf Iqbal Dani)*  
Resident Engineer  
Control Division (Pumping)  
KW&SB



# STANDARD BIDDING DOCUMENT

**PROCUREMENT OF WORKS**  
(For Contracts Costing up to Rs.2.5 Million)

(Press Tender)  
(Sr. No. 1)

**:- Name of Work :-**

"LOCAL MANUFACTURING OF SPLINE SHAFT EXTERNAL & INTERNAL TEETH INCLUDING CUTTING, FIXING AT 14FT. LENGTH DRIVING SHAFT OF 35 MGD WEIR PUMP NO.4 OF 100 MGD K-2 PUMP HOUSE, DHABEJI."

**:- Name of Office :-**

## **DHABEJI (PUMPING) DIVISION**

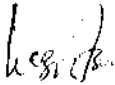
Dhabeji Pumping Station, Tehsil Mirpur Sakro, Dhabeji Town,


Distt: Thatta

Resident Engineer, Contact # 0333-2653147

## BIDDING DATA

- (a). Name of Procuring Agency: Dhabeji (Pumping) Division, KW&SB
- (b). Brief Description of Work: LOCAL MANUFACTURING OF SPLINE SHAFT EXTERNAL & INTERNAL TEETH INCLUDING CUTTING, FIXING AT 14FT. LENGTH DRIVING SHAFT OF 35 MGD WEIR PUMP NO.4 OF 100 MGD K-2 PUMP HOUSE, DHABEJI.
- (c). Procuring Agency Address: Dhabeji Pumping Station, Tehsil Mirpur Sakro, Dhabeji Town, Distt: Thatta
- (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) at Room No.5, Block "E", 9<sup>th</sup> Mile, Karsaz, Karachi on 02.06.2014 at 02.30 PM by Procurement Committee-I, KW&SB.
- (i). Deadline for submission of Bid along with time: 02.06.2014 at 02:00 PM.
- (j). Time for completion from From written order commence: 10 Days
- (k). Liquidity damage: 0.5% of Bid Cost per day of delay
- (l). Bid issued to Firm: M/s. Malik & Co.
- (m). Deposit Receipt No. & Date: R. No. 37 DT: 22-5-2014
- Amount: Rs. 2,000/=

  
Resident Engineer

  
TENDER CLERK  
Finance Department  
K. W. & S. B.  
Authority issuing bidding Document.

NAME OF WORK:- LOCAL MANUFACTURING OF SPLINE SHAFT EXTERNAL & INTERNAL TEETH INCLUDING CUTTING, FIXING AT 14FT. LENGTH DRIVING SHAFT OF 35 MGD WEIR PUMP NO.4 OF 100 MGD K-2 PUMP HOUSE, DHABEJI.

(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.	Local Mfg. of Spline shaft External tooth from die steel (High tensile) Grade D3-W2 (Imported) by die drop forging process, with making red hot point 600-800°C of die steel having shaft dia 10" & length of shaft 15" i/c making annealing process for machining. Machining from outside making dia 9.5" dia length 5 1/2" and machining at tooth side finished size outer dia 7 1/2" and length 6". Making under cut cutting dia 6 1/2", length 4" i/c making 48 Nos. tooth by CNC hobbing m/c, length of tooth 8", depth of tooth 2/8", pitch of tooth 3/8" i/c making case hardening of tooth complete. Removing / Cutting old damaged Spline shaft from 14' driving shaft & re-fixing new manufactured Spline shaft External tooth shaft with 14 ft. driving shaft by "x" ray welding process as per instruction of Engineer incharge.	573635	five lac Seventy three thousand Six hundred thirty five	Each	1147270
2.	02Nos.	Local Mfg. of Spline shaft Internal tooth from die steel (High tensile) Grade D3-W2 by die drop forging process, with making red hot point 600-800°C of die steel having shaft dia 10" & length of shaft 15" i/c making annealing process for machining. Machining from outside having finished size OD=9.84" & Length 8", machining outer step dia 9" and length 8". Making bore dia 5.75" & length 8" i/c making 48 nos. tooth by CNC hobbing m/c internally length of tooth 8", depth of tooth 2/8", pitch of tooth 3/8", Making case hardening complete Spline tooth. Removing / cutting old damaged 14' ft. Spline Shaft tooth assembly from Universal cross arm shaft & Fixing New internal tooth Spline Shaft by "x" ray welding process as per instruction of Engineer incharge.	583885	five lac Eighty three thousand Eight hundred Eighty five	Each	1167770

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
3.	01 Job	Balancing of 44t. Primary & Secondary Shaft at digital balancing at 100rpm running load.	69000	Sixty nine thousand	Job	69000
4.	01 Job	Loading, Un-loading & transportation from Dhabeji to Karachi & back Karachi to Dhabeji Pump House.	29800	Twenty nine thousand eight hundred	Job	29800

Total: Rs. = 241384/-

*Handwritten signature*

Resident Engineer

We hereby quoted Rs. = 241384/- Rupees  
 Twenty four lac thirteen thousand  
 Eight hundred forty (Only)

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

*Signature of Contractor*

Signature of Contractor  
 With name of firm & Seal

Address — **MALIK & COMPANY**

Office No. 8, Mazzanine Floor,

Contact # — **Rafi Mission Opp: Airport Police**

Station, **Shahrah-e-Faisal,**

**KARACHI.**

1- Tender/Quotation received in sealed Cover and opened by Tender Officer in presence of 2- Financial Officer or Governmental Officer or a Chartered Accountant 3- General Officer

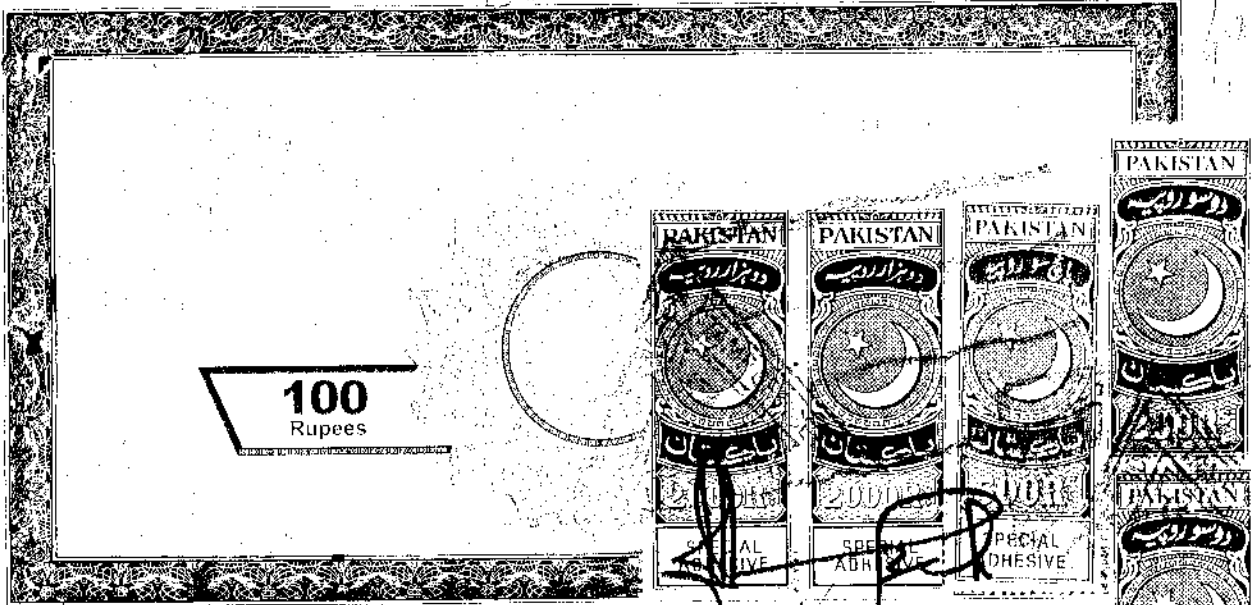
Contract No. 118280/2  
 9809935  
 Date: 02/6/14  
 Name: MALIK & Co.  
 Price: 241384/-  
 Rupee: Twenty four lac thirteen thousand  
 Eight hundred forty only

*Signature of Tender Officer*  
 (A.C. Officer)  
 (Signature)  
 (Seal)

*Signature of Financial Officer*  
 (Signature)  
 (Seal)

*Signature of General Officer*  
 (Signature)  
 (Seal)

*Signature of Resident Engineer*  
 (Signature)  
 (Seal)



109886

07 MAY 2014

AGREEMENT

ZAHID MEHMOOD  
Advocate

Between

M/S. Malik & Co.

And

Karachi Water & Sewerage Board

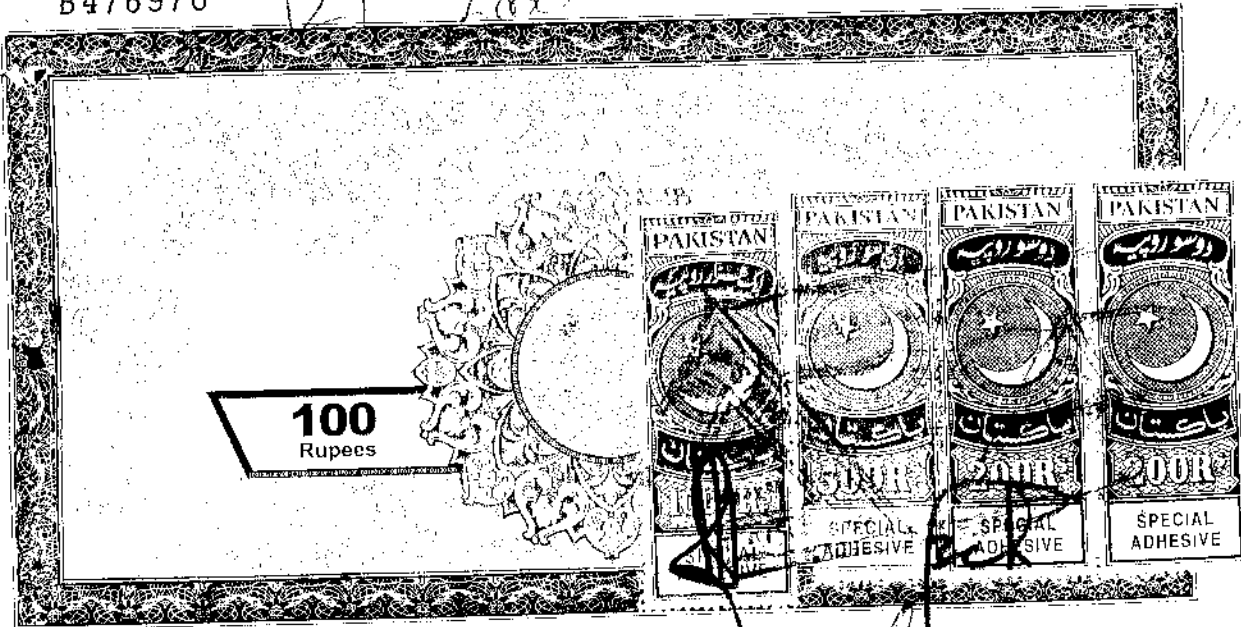
This agreement made on this 20th day of June, 2014, between Karachi Water & Sewerage Board, Block-B, 9<sup>th</sup> Mile Shahrah-E-Faisal, Karsaz, Karachi, through its Chief Engineer (E&M)-Water / S.E (P&F)-1 KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s. 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 02.06.2014 for the work " LOCAL MANUFACURTING OF SPINDLE SHAFT EXTERNAL & INTERNAL TEETH INCLUDING CUTTING FIXING AT 14FT LENGTH DRIVING SHAFT DF 35 MGD WEIR PUMP NO.4 OF 100 MGDG K-2 PUMP HOUSE DHABEJI" Estimated cost ( On Item rate basis) under SPPR-2010.The total sanctioned amount is Rs. 2413840/= (Rupees TWENTY FOUR LAC THIRTEEN THDUSAND EIGHT HUNDRED FORTY ONLY) as per Contractor's quoted amount as evaluated / recommended by procurement / Evaluation Committee-1, KW&SB vide Para- 37/N and financially concurred by the Finance Department, KW&SB vide Para- 41 to 53/N duly approved by the Managing Director, KW&SB vide Para- 53/N, the amount put to tender.

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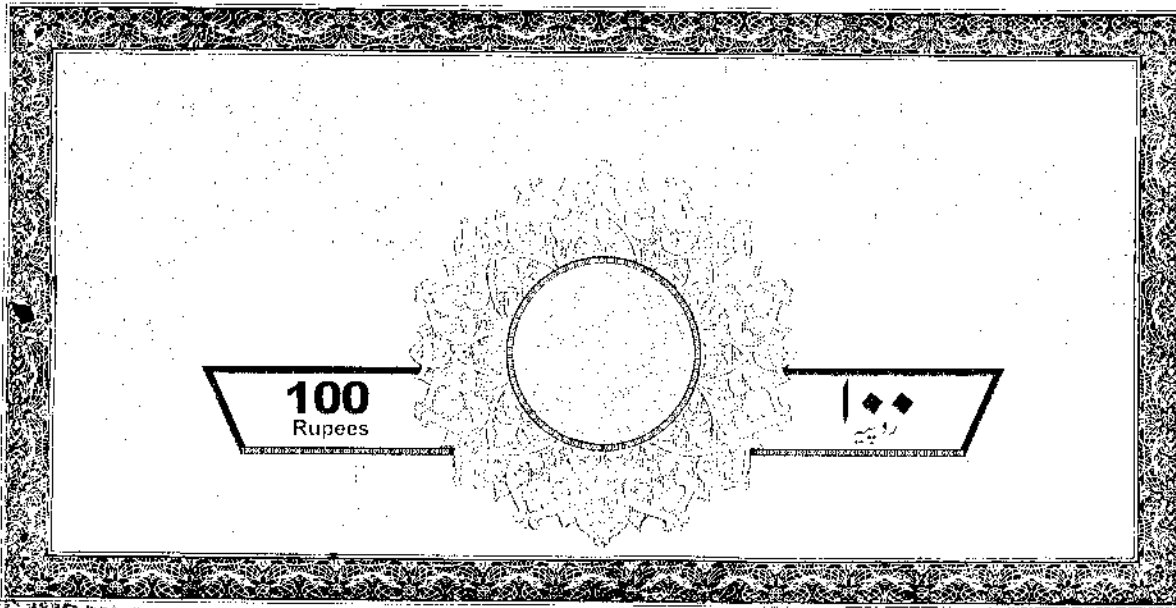
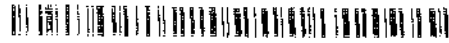
ADDITIONAL INFORMATION  
 License No. 111/2000  
 K...  
 111249  
 ZAHED MEHMOOD  
 Advocate

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's 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 successors / legal representatives and assignee to pay 0.5% of Bid Cost per of delay to the KW&SB or such smaller amount fixed




AQUINIAN STAMP VENDOR  
 100 Rupees  
 Serial No. 113354  
 Date 10 MAY 2014  
 Value 100  
 Stamp Vendor's ID No.

IN WITNESS WHEREOF the said parties have set their respective hands on this 26th day of July, 2014,

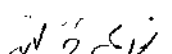
  
 M/S MALIK & CO  
 (Contractor)

  
 RESIDENT ENGINEER  
 DHABEJI (PUMPING) DIVISION  
 KW&SB

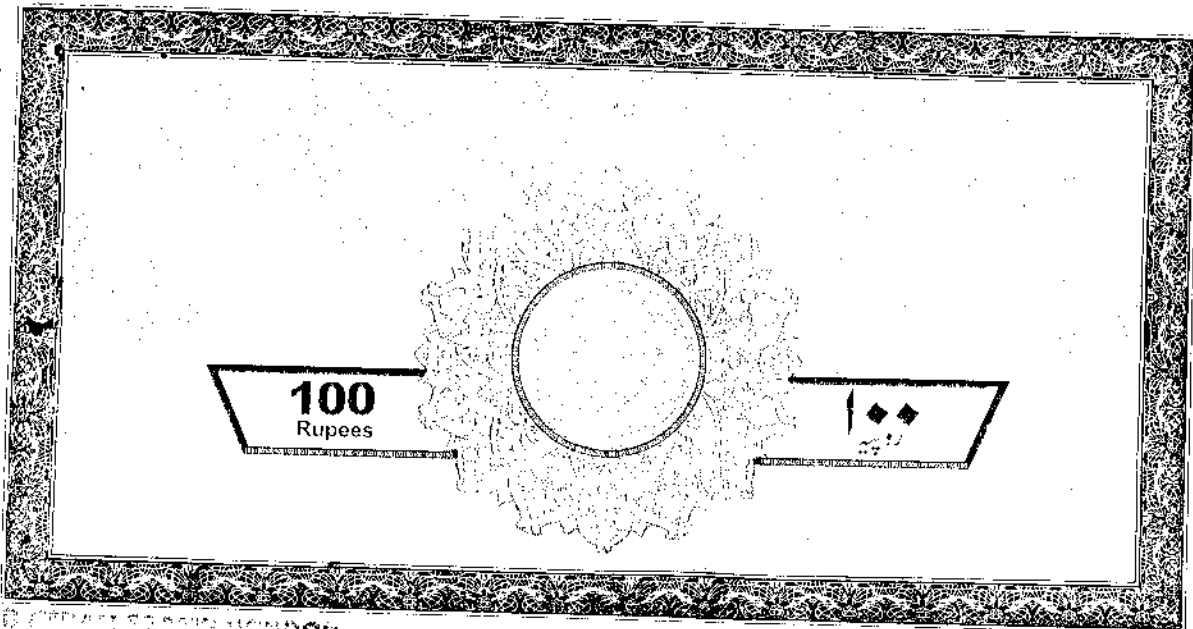
  
 SUPERINTENDING ENGINEER  
 (PUMPING & FILTER)-1

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

WITNEESES:-  





AND OFFICE OF THE CHIEF ENGINEER  
Karachi Water & Sewerage Board

113355

10 MAY 2014

AGREEMENT

Between

M/S. Malik & Co.

And

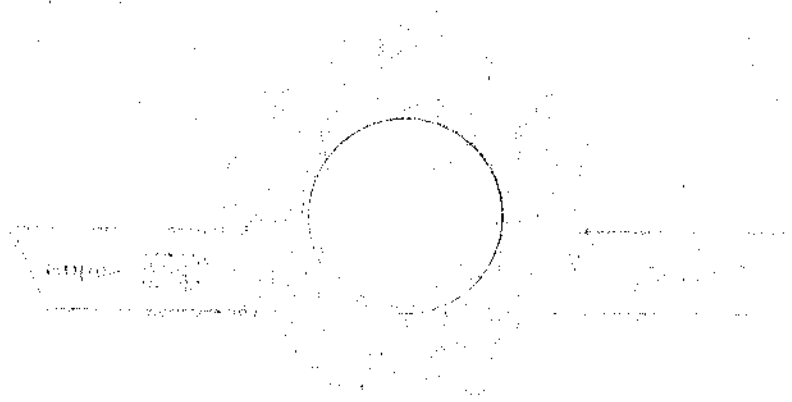
Karachi Water & Sewerage Board

Name of Work:-

LOCAL MANUFACTURING OF SPINDLE SHAFT EXTERNAL & INTERNAL TEETH INCLUDING CUTTING FIXING AT 14FT LENGTH DRIVING SHAFT OF 35 MGD WEIR PUMP ND.4 OF 100 MGDG K-2 PUMP HOUSE DHABEJI

M/S MALIK & CO  
(Contractor)

RESIDENT ENGINEER  
DHABEJI (PUMPING) DIVISION  
KW&SB



11 0 MAY 2014

113143

Syed Aftab Ali Shah  
Advocate

AGREEMENT

Between

M/S. Malik & Co.

And

Karachi Water & Sewerage Board

Name of Work:-

LOCAL MANUFACTURING OF SPINDLE SHAFT EXTERNAL &  
INTERNAL TEETH INCLUDING CUTTING FIXING AT 14FT LENGTH  
DRIVING SHAFT OF 35 MGD WEIR PUMP ND.4 OF 100 MGDG K-2  
PUMP HOUSE DHABEJI

M/S MALIK & CO  
(Contractor)

RESIDENT ENGINEER  
DHABEJI (PUMPING) DIVISION  
KW&SB

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

No. KW&SB/CE/E&M-W/2014/548  
Dated: 20-6-2014

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

**LETTER OF ACCEPTANCE / SANCTION LETTER**

**SUBJECT:- LOCAL MANUFACTURING OF UNIVERSAL YOKE JOINT INCLUDING P/F OF THRUST BEARING IN EACH UNIVERSAL YOKE OF PRIMARY AND SECONDARY SHAFT OF PUMP SET # "C" AT K-2 PUMP HOUSE DHABEJI**

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-33/N, your bid for the subjected work is hereby accepted for the sum of Rs.24,99,000/= (Rupees Twenty Four Lac Ninety 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-45 to 55/N duly approved by M.D., KW&SB vide Para-57/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.24,99,000/= 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, Dhabeji (Pumping) 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)-1, 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)-1, 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.

**OFFICE OF THE RESIDENT ENGINEER DHABEJI DIVISION (P)KW&SB.**

NO:-R.E Dhabeji /Division (P)/Acctts/2013-14/ 1444

Dhabeji the 20<sup>th</sup> June,2014.

M/S. Malik & Co  
Contractor,  
Karachi.

Sub: - **WORK ORDER FOR THE WORK LOCAL MFG OF UNIVERSAL YOKE JOINT INCLUDING P/F THRUST BEARING IN EACH UNIVERSAL YOKE PRIMARY & SECONDARY SHAFT OF PUMP SET "C" AT K-2 PUMP HOUSE DHABAJI.**

Your tender dated:- 02-06-2014 for Rs.24,99,000/= worked out / evaluated by the procurement evaluation committee – 1 , has been approved by the Managing Director Karachi Water & Sewerage Board under SPPRA- 2010.

The finance department has already been concurred and booked amounting to Rs. 24,99,000/=

You are requested to please start the work and the date of commencement may be reckoned with effect from 20-06-2014.

The work is to be completed within (10) days positively.

It is also mentioned here that the work is to be carried out as per specification instructions of the Engineer In charge.

(Azhar Iqbal Qazi)  
RESIDENT ENGINEER  
DHABEJI DIVISION (PUMPING)  
KW&SB

Copy to

1. The Chief Engineer (E&M) KW&SB Karachi.
2. The Superintending Engineer (P & F-1) KW&SB.
3. The Assistant Director (Audit) KW&SB Karachi.
4. The Assistant Executive Engineer concerned Dhabeji.
5. The spare copy for bill.

(Azhar Iqbal Qazi)  
RESIDENT ENGINEER  
DHABEJI DIVISION (PUMPING)  
KW&SB

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**  
**CONTRACT EVALUATION FORM**  
**TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF**  
**WORKS, SERVICES & GOODS WORTH 50 MILLION (PKR) OR ABOVE**

- |   |   |
|---|---|
| 1) NAME OF THE ORGANIZATION / DEPTT:  | Karachi Water & Sewerage Board                            |
| 2) PROVINCIAL / LOCAL GOVT. / OTHER   | Local Govt Dep't  |
| 3) TITLE OF CONTRACT  | Local Mfg of Universal Yoke                               |
| 4) TENDER NUMBER  | Website.20330   |
| 5) BRIEF DESCRIPTION OF CONTRACT  | Local Mfg of Universal Yoke Pump Set "C" at K-2 Dhabeji.. |
| 6) FORUM THAT APPROVED THE SCHEME   | M.D, KW&SB  |
| 7) TENDER ESTIMATED VALUE   | Rs.22,79,672/=  |
| 8) ENGINEER'S ESTIMATE<br>(FOR CIVIL WORKS ONLY)  | -   |
| 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)  | 90 days   |
| 10) TENDER OPENEO ON (DATE & TIME)  | 02-06-2014 at 2:00 P.M                                    |
| 11) NUMBER OF TENDER DOCUMENTS SOLO<br>(ATTACH LIST OF BUYERS)  | two   |
| 12) NUMBER OF BIOS RECEIVED   | Two   |
| 13) NUMBER OF BIODERS PRESENT AT THE TIME OF OPENING OF BIDS  | two   |
| 14) BIO EVALUATION REPORT<br>(ENCLOSE A COPY)   | Enclosed  |
| 15) NAME AND ADDRESS OF THE SUCCESSFUL BIODER   | M/S. Malik & Co   |
| 16) CONTRACT AWARD PRICE  | Rs.24,99,000/=  |
| 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT<br>(I.E 1 <sup>ST</sup> , 2 <sup>ND</sup> , 3 <sup>RD</sup> EVALUATION BIO) | (1) M/S. Malk & Co<br>(2) M/S.Kashif Engg Works.          |
| 18) METHOD OF PROCUREMENT USED :- (TICK ONE)  |   |
| a) SINGLE STAGE-ONE ENVELOPE PROCEOURE _____  | <input type="checkbox"/> Domestic                         |
| 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 / NEGOTIATION ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT \_\_\_\_\_ M.D, KW&SB.

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

Yes	√	No	
-----	---	----	--

21) ADVERTISEMENT

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

Yes	SPPRA NO.20330 ID NO. _____/2014
No	

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

Yes	Daily Dawn, Soob, Dt.11-05-2014
No	NO

22) NATURE OF CONTRACT

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

Yes	√	No	
-----	---	----	--

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

Yes	√	No	
-----	---	----	--

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

Yes		No	√
-----	--	----	---

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	√	No	
-----	---	----	--

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

Yes	√	No	
-----	---	----	--

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes	√	No	
-----	---	----	--

29) Whether names of the bidders and their quoted prices were read out at the time of opening of bids?

Yes	√	No	
-----	---	----	--

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?  
(Attach copy of the bid evaluation report)

Yes	√	No	
-----	---	----	--

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

Yes	-
No	NO

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

Yes	-
No	NO

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

Yes	-
No	NO

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

Yes	-
No	NO

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NDT BLACK LISTED

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) Were proper safeguards provided on mobilization advance payment in the contract (Bank guarantee etc.)?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) Special conditions, if any  
(If yes, give brief Description)

Yes	-
No	NO

39) Date of Award of Contract: .G.D.(P)/Accts/2013-14/ 1444 dt.20-06-2014

Signature & Official Stamp of  
AUTHORIZED OFFICER  
FOR OFFICE USE ONLY

*(Ahsan Iqbal Dani)*  
Resident Engineer  
of well Division (Pumping)  
KW&SB

2



# STANDARD BIDDING DOCUMENT

**PROCUREMENT OF WORKS**  
(For Contracts Costing up to Rs.2.5 Million)

(Press Tender)  
( *Sr. No. 2* )

**-: Name of Work :-**

"LOCAL MANUFACTURING OF UNIVERSAL YOKE JOINT INCLUDING P/F OF THRUST BEARING IN EACH UNIVERSAL YOKE OF PRIMARY & SECONDARY SHAFT OF PUMP SET # "C" AT K-2 PUMP HOUSE, DHABEJI."

**-: Name of Office :-**

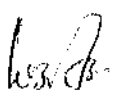
## **DHABEJI (PUMPING) DIVISION**

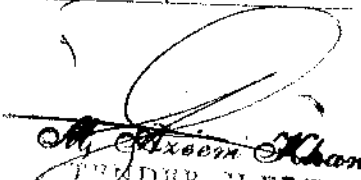
Dhabeji Pumping Station, Tehsil Mirpur Sakro, Dhabeji Town,



## BIDDING DATA

- (a). Name of Procuring Agency: Dhabeji (Pumping) Division, KW&SB
- (b). Brief Description of Work: LOCAL MANUFACTURING OF UNIVERSAL YOKE JOINT INCLUDING P/F OF THRUST BEARING IN EACH UNIVERSAL YOKE OF PRIMARY & SECONDARY SHAFT OF PUMP SET # "C" AT K-2 PUMP HOUSE, DHABEJI.
- (c). Procuring Agency Address: Dhabeji Pumping Station, Tehsil Mirpur Sakro, Dhabeji Town, Distt: Thatta
- (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) at Room No.5, Block "E", 9<sup>th</sup> Mile, Karsaz, Karachi on 02.06.2014 at 02.30 PM by Procurement Committee-I, KW&SB.
- (i). Deadline for submission of Bid along with time: 02.06.2014 at 02:00 PM.
- (j). Time for completion from From written order commence: 10 Days
- (k). Liquidity damage: 0.5% of Bid Cost per day of delay
- (l). Bid issued to Firm: M/s. Malek & Co.
- (m). Deposit Receipt No.& Date: R. No. 23 DT: 20-5-2014  
Amount: Rs.2,500/=

  
Resident Engineer

  
TENDER CLERK  
Purchase Department  
Authority issuing Bidding Document.

**NAME OF WORK:- LOCAL MANUFACTURING OF UNIVERSAL YOKE JOINT INCLUDING P/F OF THRUST BEARING IN EACH UNIVERSAL YOKE OF PRIMARY & SECONDARY SHAFT OF PUMP SET # "C" AT K-2 PUMP HOUSE, DHABEJI.**

**(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.	Local Mfg. of Universal Cross arm from die steel (high tensile ) Grade D3 - W2 (Imported) by die drop forging process with making red hot point 600-800°C of die steel, Size of arm length 15" and height 15" Arm having 04Nos. each arm size width 5" height 5" & length 5" making annealing process for machining , machining each arm circular dia 2.36" & length 4" i/c making step cutting circular dia 4.75" length 1" (4Nos. Arm) making case hardening complete arm i/c making taper cutting at 60" at each 04Nos. arm at circular end. Making hole 1/2" dia for grease point at middle of arm of cross and 1/4" hole at internally each 4-pins for greasing as per instruction of Engineer incharge.	410000	Four lac Ten thousand	Each	820000
2.	02Nos.	Local Mfg. of Universal Cross Pinion assembly from die steel (high tensile ) Grade D3 - W2 by die drop forging process with making die steel at red hot point 600-800°C at furnace from drop forging hydraulic process, die of shaft 12" & length 17" with 2 arm i/c making annealing process for machining , machining at bottom side die 8 1/2" length 2 1/2", other step making 10" and length 2", third step cutting dia 11" and length 2", balance 10" making as "U" shape. Making line bore at both arm 4.33, width of arm 2", for universal cross pin, total arm height 12" making heat treatment process for case hardening i/c removing / cutting damaged universal cross pinion assembly from exiting shaft & re-fixing new manufactured universal cross pinion by "x" ray welding process with 14" length driving shaft as per instruction of instruction of Engineer incharge.	615000	Six lac Fifteen thousand	Each	1230000
3.	08Nos.	P/F Spherical Roller Thrust Bearing No.29412-E FAG Germany made, at Cross arm, with greasing.	45000	Forty five thousand	Each	360000

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
4.	01 Job	Loading / un-loading and transportation from Dhabeji to Karachi and back Karachi to Dhabeji.	20000	Twenty thousand	Job	20000
5	01 Job	Balancing of 14ft. driving shaft at digital balancing m/e at 1000 rpm running load.	69000	Sixty nine thousand	Job	69000

Total: Rs: = 2499000/-

*[Signature]*

Resident Engineer

I/We hereby quoted Rs. = 2499000/- (Rupees Twenty four lac ninty nine thousand Only)

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

*[Signature]*  
Signature of Contractor  
With name of firm & Seal

Address: **MALIK & COMPANY**  
Office No. 8, Mezzanine Floor,  
Contact # Rafi Mansion Opp: Airport Police Station, Shahrah-e-Faisal, KARACHI.

1- Tender/Quotation received in sealed cover and open by Tender Officer present on.

2- No cutting or overwriting or deletion or overwriting or deletion.

3- Contractor must submit earnest money of bid amount 50000/-  
No. 9809984 Date 02/6/14  
Drawn by HSC

4- Contractor Malik & Co  
has quoted 2499000/-  
(Rupees) Twenty four lac ninty nine thousand Only.  
Honest City

*[Signature]*  
A.G. (Member Secretary)

*[Signature]*  
C.E. (Member)

*[Signature]*  
A.G. (Member Secretary)

*[Signature]*  
C.E. (Member)

*[Signature]*  
C.E. (Member)



# 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/2014/86 (i) Daily "Dawn" , (ii) "Sobh", on dated: 11-05-2014, and SPPRA website vide Serial No. 20330 I.D No. _____/2014
3	Tender Description/Name of Work/Item	LOCAL MANUFACTURING OF 35 MGD STANDBY WEIR PUMP ROTARY WITH ALL ACCESSORIES AT K-2 PUMP HOUSE, DHABEJI
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	2/6/2014

### 12 Bid Evaluation Report

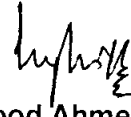
S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. Malik & Co	Rs. 2,426,100/-	1st Lowest	@ 14.9982% Above	Substantially Responsive	P.O # 9809930 Dt: 02/06/2014 Rs.48,530/- HBL Malir Cantt Br
2	M/s. Kashif Engineering Works	Rs. 2,468,325/-	2nd Lowest	@ 16.9997% Above	Substantially Responsive	P.O # 8355382 Dt: 02/06/2014 Rs.49,370/- UBL Model Colony Br

The all concerned bidder are being informed accordingly.

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

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

NIT Sr. No. 20330

Method of Procurement: Single Stage Single Envelope.

Name of Work: LOCAL MANUFACTURING OF 35 MGD STANDBY WEIR PUMP ROTARY WITH ALL ACCESSORIES AT K-2 PUMP HOUSE, DHABEJI.

A meeting of the procurement committee of this department was held on 02-06-2014 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 & Co.
- ii. M/s. Kashif Engineering Works

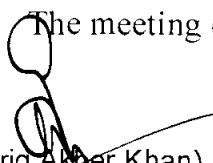
3. The bids were opened at 2:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.


S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s. Malik & Co	Rs. 2,426,100/-	Rs.48,530/-	P.O # 9809930 Dt: 02/06/2014 HBL Malir Cantt Br
02	M/s. Kashif Engineering Works	Rs. 2,468,325/-	Rs.49,370/-	P.O # 8355382 Dt: 02/06/2014 UBL Model Colony Br

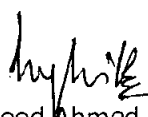
4. The bids do not contain any over-writing or cutting.

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

  
(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 Khattar)  
Chief Engineer (IPD)  
Convener

COMPARATIVE STATEMENT

NAME OF WORK: LOCAL MANUFACTURING OF 35 MGD STANDBY WEIR PUMP ROTARY WITH ALL ACCESSORIES AT K-2 PUMP HOUSE, DHABEJI

S.No	Description of Work	Engineer's Estimate			M/s. Malik & Co.		M/s. Kashif Engineering Works	
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate
1	Manufacturing and Fixing of Neck Ring, upper & lower from Phosphors Bronze by casting size OD=610mm, ID=558mm, width 63mm i/c machining and polishing having finished size OD=562mm, ID=540mm & width 40mm as per sample and instruction of Engineer in charge.	1.00	95,222.00	P/Pair	95,222.00	109,500.00	111,410.00	111,410.00
2	Manufacturing and Fixing of Wear ring, upper & lower from phosphors bronze by casting having size outer dia 635mm, ID=559mm width 63mm i/c machining & polishing for making finished size OD=580mm, ID=560mm, and width 40mm as per sample and instruction of Engineer in charge.	1.00	128,746.00	P/Pair	128,746.00	148,060.00	150,630.00	150,630.00
3	Mfg. & Fixing of Spacer Sleeve from high quality Carbon alloy steel imported quality 130mm dia solid shape. The finished size of Sleeve one side, OD= 124mm, other side OD=120mm, ID= 114mm bore length 205mm on damaged bearing portion of shaft with help of locking pin 06 Nos. 8x5mm size i/c spot welding as per instruction of Engr. In charge.	1.00	55,683.00	P/Job	55,683.00	64,035.00	65,150.00	65,150.00
4	Mfg. and fixing of Shaft bush from Imported Phosphorus bronze having casting size OD=178mm, ID= 100mm & length 228mm i/c machining & Polishing having finished size OD=140mm, ID=127mm, and length 180mm as per sample and instruction of Engineer in charge.	1.00	48,795.00	P/Job	48,795.00	56,115.00	57,090.00	57,090.00
5	Local Mfg. of Weir Pump Shaft from Siamless Steel food grade SAE 316 Solid Shaft, having size dia outer 178mm & total length of shaft 2627mm and machining lower end shaft making outer dia 128mm & length 841mm and machining of impeller holding dia 153mm & length 150mm, other machining of impeller portion dia 127mm and length 370mm, & machining at sleeve portion dia 127mm length 584mm, i/c making bush portion dia 124mm length 100mm, i/c machining other Bearing portion dia 118mm length 240mm i/c machining thread fine 'v' Shape for lock of bearing having OD=118mm, length 75mm i/c making pulley portion dia 110mm & 240mm, overall length finished size 2475mm i/c making key ways 1 1/4" width 3" length & 2/8" depth at this portion other making key bath side 2Nos sleeve portion 1 1/2 length 2/8" depth, 1" width, and making key slot impeller portion dia length 8" depth 3/8" width 1 1/4" i/c making chuck nut thread at tail end and as per instruction of Engineer in charge	1.00	710,200.00	P/Job	710,200.00	816,730.00	830,935.00	830,935.00

*(Handwritten signatures and initials)*

NAME OF WORK: LOCAL MANUFACTURING OF 35 MGD STANDBY WEIR PUMP ROTARY WITH ALL ACCESSORIES AT K-2 PUMP HOUSE, DHABEJI

S.No	Description of Work	Engineer's Estimate				M/s. Malik & Co.		M/s. Kashif Engineering Works	
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
6	Fixing of the impeller on the New Pump Shaft with the help of Hydraulic Pressure machine and oxygen acetylene flame without disturbing originally of shaft as per instruction of E/I.	1.00	56,764.00	P/Job	56,764.00	65,280.00	65,280.00	66,415.00	66,415.00
7	Balancing of Pump Shaft dynamically after fixing the Impeller on the Pump Shaft as per instruction of Engineer in charge.	1.00	67,224.00	P/Job	67,224.00	77,300.00	77,300.00	78,650.00	78,650.00
8	Mfg. and Fixing of Sleeve upper and lower side of the impeller shaft from S.S. grade 316 Pharmaceuticals food grade having size dia 178mm & length 685mm, machining caller at top side having finished size dia 156mm & length 160mm, other making step dia 140mm & Length 425mm i/c making bore dia complete sleeve 127mm & 125mmφ at complete length 585mm i/c making key slot at inner dia of sleeve key slot depth 8mm, width of slot 32mm & length of slot depth 8mm, width of slot 32mm & length of slot 145mm as per sample and instruction of Engineer in charge.	1.00	375,158.00	P/Pair	375,158.00	431,430.00	431,430.00	438,935.00	438,935.00
9	Mfg. & Fixing of Lock nuts (2 Nos) along with locking washer device of specific leather to with stand against dynamic stress on the pump set during operation as per instruction of E/I.	1.00	25,378.00	P/Job	25,378.00	29,185.00	29,185.00	29,690.00	29,690.00
10	Local Mfg. and Fixing of Pulley of Pump shaft from casting of Stainless Steel food grade SAE 316 having casting collar size OD=400mm, ID=125mm, width = 25mm and 15mm, pulley size OD=300, ID=125mm, width = 200mm, Total length OD= 400mm, ID=125mm, width 240mm, i/c making 10 Nos hole of 20mm from equally distance of collar as per Sample and as per instruction of E/I.	1.00	212,493.00	P/Job	212,493.00	244,350.00	244,350.00	248,620.00	248,620.00
11	Local Mfg. of Gland of Pump from casting of phosphorus bronze having casting size 354mm collar dia 205mm, width 45mm total length 250mm having finished Gland shape 305mm, gland plate width 310mm, collar dia finished size 178mm, width 35mm i/c making hole at centre of gland 138mm throughout length 65mm i/c making 02 Nos. hole 20mm of each of corner away 20mm and making thread 20mm as per instruction of E/I.	1.00	209,487.00	Each	209,487.00	240,900.00	240,900.00	245,100.00	245,100.00
12	Local Mfg. of key of Impeller and coupling bush in rectangular shape from steel bar having size 1" x 1 1/4" x 18" i/c making half round shape of both end i/c making 02 Nos. holes at both side 8mm and making centre sunk shape hole 12mm at top side as per sample.	2.00	3,500.00	Each	7,000.00	4,025.00	8,050.00	4,095.00	8,190.00

*[Handwritten signatures and initials]*

NAME OF WORK: LOCAL MANUFACTURING OF 35 MGD STANDBY WEIR PUMP ROTARY WITH ALL ACCESSORIES AT K-2 PUMP HOUSE, DHABEJI

S.No	Description of Work	Engineer's Estimate			M/s. Malik & Co.		M/s. Kashif Engineering Works		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
13	Local Mfg. of shaft (chuck nut) for lower end shaft for bearing lock at lower end from 127mm dia solid S.S. Shaft length 64mm making inner dia hole 77mm. finished size length 36mm, i/c making American thread 20mm i/c making 4 slots each 15mm width & 10mm depth for gripping the lower end bearing as per instruction of I/E.	2.00 Nos	12,410.00	Each	24,820.00	14,270.00	28,540.00	14,520.00	29,040.00
14	Local Mfg. of Impeller bush for impeller. bearing & sleeve grip from stainless Steel Solid Shaft having 178mm dia and length 100mm, finished size dia 153mm and length 102mm and making internal bore 127mm dia i/c fixing by press fit as per instruction of E/I.	1.00 Nos	34,534.00	Each	34,534.00	39,715.00	39,715.00	40,400.00	40,400.00
15	P/F of Bearing Lock MB-23 SKF Brand as per instruction of Engr. In charge.	1.00 Nos	2,800.00	Each	2,800.00	3,220.00	3,220.00	3,275.00	3,275.00
16	Dynamic balancing of Impeller / Rotary proper by digital vibration machine process.	1.00 Job	35,000.00	P/Job	35,000.00	40,250.00	40,250.00	40,950.00	40,950.00
17	Transportation, loading & un-loading charges from Dhabeji to Karachi and back Karachi to Dhabeji.	1.00 Job	20,380.00	P/Job	20,380.00	23,440.00	23,440.00	23,845.00	23,845.00
					2,109,684.00		2,426,100.00		2,468,325.00
	Say				2,109,684		2,426,100		2,468,325

(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 Khattar)  
Chief Engineer (IPD), (Convener)



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

Opening Date: 02-06-2014

Name of Work: **LOCAL MANUFACTURING OF 35 MGD STANDBY WEIR PUMP ROTARY WITH ALL ACCESSORIES AT K-2 PUMP HOUSE, DHABEJI.**

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

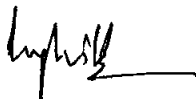
S.No	Eligibility	Yes	No
1	Relevant experience	✓	X
2	Turnover Statement	✓	X
3	Registration with Income Tax	✓	X
4	Registration with Sales Tax where applicable.	—	—


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

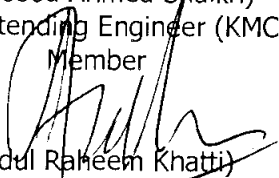
S.No	Eligibility	Yes	No
1	Relevant experience	✓	X
2	Turnover Statement	✓	X
3	Registration with Income Tax	✓	X
4	Registration with Sales Tax where applicable.	—	—

  
 (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/2014/86 (i) Daily "Dawn", (ii) "Sobh", on dated: 11-05-2014, and SPPRA website vide Serial No. 20330 I.D No. /2014
3	Tender Description/Name of Work/Item	SERVICING / OVERHAULING OF 6.6 KV, 1050 KW 114AMPS. AEG ELECTRIC MOTOR NO.3 OF 2ND PHASE PUMP HOUSE, DHABEJI
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	2/6/2014

### 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. Kashif Engineering Works	Rs. 1,256,674/-	1st Lowest	@ 13.5493% Above	Substantially Responsive	P.O # 9809936 Dt: 02/06/2014 Rs 25,135/- HBL Malir Cantt Br
2	M/s Malik & Co	Rs. 1,294,373/-	2nd Lowest	@ 16.9557% Above	Substantially Responsive	P.O # 8355388 Dt: 02/06/2014 Rs.25,890/- UBL Model Colony Br

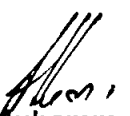
The all concerned bidder are being informed accordingly.

The E.E Concerned for compliance of rule 45 of SPPRA 2010 M/s. Kashif Engineering Works. 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 Khatti)  
Chief Engineer (IPD),  
(Convener)

NIT Sr. No. 20330

Method of Procurement: Single Stage Single Envelope.

Name of Work: SERVICING / OVERHAULING OF 6.6 KV, 1050 KW 114AMPS. AEG ELECTRIC MOTOR NO.3 OF 2ND PHASE PUMP HOUSE, DHABEJI.

A meeting of the procurement committee of this department was held on 02-06-2014 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 & Co.
- ii. M/s. Kashif Engineering 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
01	M/s. Kashif Engineering Works	Rs. 1,256,674/-	Rs.25,135/-	P.O # 9809936 Dt: 02/06/2014 HBL Malir Cantt Br
02	M/s. Malik & Co	Rs. 1,294,373/-	Rs.25,890/-	P.O # 8355388 Dt: 02/06/2014 UBL Model Colony 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

  
(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: SERVICING / OVERHAULING OF 6.6 KV, 1050 KW 114AMPS. AEG ELECTRIC MOTOR NO.3 OF 2ND PHASE PUMP HOUSE, DHABEJI

S.No	Description of Work	Engineer's Estimate			M/s. Kashif Engineering Works		M/s. Malik & Co.		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
1 (A)	Servicing and overhauling of H.T. 6.6KV, 1050KW 114Amps Induction Motor (AEG Germany made) with the following scope of work. Removal of Motor shaft couplings.	1.00	10,275.00	P/Job	10,275.00	11,810.00	11,810.00	12,165.00	12,165.00
(B)	Dismantling & Shifting of Motor from Bed and dismantling of complete Motor parts, Top & Bottom covers Exhaust fans and dismantling of Rotor assembly complete as per instruction of Engineer incharge.	1.00	17,674.00	P/Job	17,674.00	20,320.00	20,320.00	20,930.00	20,930.00
(C)	Complete washing, cleaning of Rotor, stator windings with highly vapourising carbon tetra chloride i/c drying of windings in vacuum oven. Testing of winding at room temperature. Including final heating and drying of winding in vacuum oven and static facing of windings as per instruction of Engineer incharge.	1.00	413,477.00	P/Job	413,477.00	475,498.00	475,498.00	489,763.00	489,763.00
(D)	Dismantling, servicing, De-carbonising and cleaning of stator Terminal Boxes, Cable end Cable Glands, Terminal studs and Bushings, Spacer Heater Temperature Sensors, Earth terminals and protection conductors with C.T.C. and drying complete i/c including replacement of connectors including Re-installation as per instruction of Engineer incharge.	1.00	4,266.00	P/Job	4,266.00	4,905.00	4,905.00	5,052.00	5,052.00
2	Servicing of Heat Radiating Tubes 177Nos of 38mm dia 2134mm in length by complete washing, cleaning with CTC and drying by heater blower i/c repair / reconditioning of Tubes by brazing from Top to bottom side as per instruction of Engineer incharge.	1.00	22,700.00	P/Job	22,700.00	26,105.00	26,105.00	26,888.00	26,888.00
3	Repair / Reconditioning of cooling Exhaust fan having OD - 910mm, ID - 590mm having 12Nos, Concave type Vanes width of Fan 130mm shaft Dia bore 125mm, outer dia 180mm including Redressing the shape of fan and balancing for vibration free operation upto 1000RPM as per instruction of Engineer incharge.	2.00	32,196.00	P/Job	64,392.00	37,025.00	74,050.00	38,136.00	76,272.00
4	Repair & Reconditioning of motor coupling having Top side dia - 560mm, width = 75mm, internal dia 160mm From bottom side Outer Dia 320mm height 145mm, i/c buffing polishing as per instruction of the Engineer incharge	1.00	35,825.00	P/Job	35,825.00	41,197.00	41,197.00	42,432.00	42,432.00
5	Repair & Reconditioning of Pump coupling Top side outer dia = 360mm, height = 85mm, from bottom side outer dia = 260mm height 140mm, Internal Dia (Shaft dia) 100mm, length 225mm i/c buffing polishing complete as per instruction of the Engineer incharge.	1.00	35,825.00	P/Job	35,825.00	41,198.00	41,198.00	42,433.00	42,433.00

*[Handwritten signatures and initials]*

**NAME OF WORK: SERVICING / OVERHAULING OF 6.6 KV, 1050 KW 114AMPS. AEG ELECTRIC MOTOR NO.3 OF 2ND PHASE PUMP HOUSE, DHABEJI**

S.No	Description of Work	Engineer's Estimate			M/s. Kashif Engineering Works		M/s. Malik & Co.		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
6	i) Vibration Analysis of H.T. Motor with load (coupled with Pump) and without load (un-coupled) ii) Vibration analysis of H.T. Motor without Exhaust fan and bottom Exhaust fan from motor rotor by full RPM 1000. iii) Repair / reconditioning of Rotor shaft dia 140mm, at top and 170mm at bottom with L=2743 including dynamic balancing of Rotor shaft, fixing exhaust fan upper and lower at 975-1000RPM and commissioning of motor.	1.00 Job	445,044.00	P/Job	445,044.00	511,800.00	527,154.00	511,800.00	527,154.00
7	Assembling of complete Motor parts Cover, Upper and Lower Exhaust Fan, Upper & Lower Locking washer i/c installation of Motor Bed fastening the foundation bolts and making connections of H.T Cables, space heaters, Temperature Sensors, Relays and testing as per instruction of Engineer incharge.	1.00 Job	18,000.00	P/Job	18,000.00	20,700.00	21,321.00	20,700.00	21,321.00
8	Re-installation of Motor and Pump Shaft couplings on shafts and fastenings the bolts as per instruction of Engineer incharge.	1.00 Job	10,175.00	P/Job	10,175.00	11,700.00	12,051.00	11,700.00	12,051.00
9	Scraping, brushing and removing Old paints from metal surface.	8.89 Sft	605.00	% Sft	5,378.45	605.00	623.15	53.78	55.40
10	Painting Guards bars, gate, iron bars, grating, railing including Standard braces (etc) and similar open work	8.89 Sft	371.80	% Sft	3,305.30	371.00	382.95	32.98	34.04
(i)	1st Coat.	8.89 Sft	302.80	% Sft	2,691.89	302.00	311.88	26.85	27.73
(ii)	2 <sup>nd</sup> Coat.	8.89 Sft	302.80	% Sft	2,691.89	302.00	311.88	26.85	27.73
(iii)	3 <sup>rd</sup> Coat	1.00 Job	15,000.00	P/Job	15,000.00	17,250.00	17,767.00	17,250.00	17,767.00
11	Transportation, Loading & Un-loading charges from Dhabaji Pump House to Karachi & back Karachi to Dhabaji Pump House				1,106,720.54			1,256,673.56	1,294,372.89
	<b>Say</b>				1,106,721			1,256,674	1,294,373

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

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

(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

(Noor Mufarrir Chohan)  
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**

Opening Date: 02-06-2014


Name of Work: **SERVICING / OVERHAULING OF 6.6 KV, 1050 KW 114AMPS. AEG ELECTRIC MOTOR NO.3 OF 2ND PHASE PUMP HOUSE, DHABEJI**

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

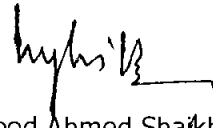
S.No	Eligibility	Yes	No
1	Relevant experience	✓	✗
2	Turnover Statement	✓	✗
3	Registration with Income Tax	✓	✗
4	Registration with Sales Tax where applicable.	✓	✗

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


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 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/2014/86 (i) Daily "Dawn" ,(ii) "Sobh", on dated: 11-05-2014, and SPPRA website vide Serial No. 20330 I.D No. _____/2014
3	Tender Description/Name of Work/Item	LOCAL MANUFACTURING OF DRESSER COUPLING 700MM DIA & SPECIAL TYPE STUDS, BOLTS & NUTS FOR PUMP SET NO.4 OF 4TH PHASE PUMP HOUSE, DHABEJI
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	2/6/2014

### 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. Malik & Co	Rs. 2,499,645/-	1st Lowest	@ 14.9879% Above	Substantially Responsive	P.O # 9809931 Dt: 02/06/2014 Rs. 50,000/- HBL Malir Cantt Br
2	M/s. Kashif Engineering Works	Rs. 2,544,455/-	2nd Lowest	@ 17.0492% Above	Substantially Responsive	P.O # 8355386 Dt: 02/06/2014 Rs 50,890/- UBL Model Colony Br

The all concerned bidder are being informed accordingly.

The E.E Concerned for compliance of rule 45 of SPPRA 2010 M/s Malik & Co. 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 Rafiq Khattai)  
Chief Engineer (IPD),  
(Convener)

NIT Sr. No. 20330

Method of Procurement: Single Stage Single Envelope.

Name of Work: LOCAL MANUFACTURING OF DRESSER COUPLING 700MM DIA & SPECIAL TYPE STUDS, BOLTS & NUTS FOR PUMP SET NO.4 OF 4TH PHASE PUMP HOUSE, DHABEJI.

A meeting of the procurement committee of this department was held on 02-06-2014 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 & Co.
- ii. M/s. Kashif Engineering Works

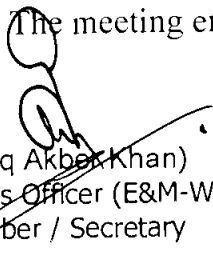
3. The bids were opened at 2:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.


S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s. Malik & Co	Rs. 2,499,645/-	Rs.50,000/-	P.O # 9809931 Dt: 02/06/2014 HBL Malir Cantt Br
02	M/s. Kashif Engineering Works	Rs. 2,544,455/-	Rs.50,890/-	P.O # 8355386 Dt: 02/06/2014 UBL Model Colony 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

  
(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: LOCAL MANUFACTURING OF DRESSER COUPLING 700MM DIA & SPECIAL TYPE STUDS, BOLTS & NUTS FOR PUMP SET NO.4 OF 4TH PHASE PUMP HOUSE, DHABEJI

S.No	Description of Work	Engineer's Estimate			M/s. Malik & Co.		M/s. Kashif Engineering Works		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
1	Local Mfg discharge dresser coupling upper from high carbon steel 15mm thick sheet having size 92" length 12" width & 0.59" thick, making hollow circular cylinder shape by bender m/c become outer dia 730mm & length 267mm and making both edge 'V' shape for jointing each other by welding process from inner & outer side complete length. Making flange ring from 37"x37"x1 1/2 high carbon steel sheet with /fabricating & machining outer dia 900mm & inner dia 730mm width 38mm surfacing / machining both side of flange ring i/c making 24Nos. holes 30mm dia each & equal distance i/c fixing with hollow circular cylinder in flange ring at inner side at 90° i/c jointing with welding process from outer & inner side of flange ring leak proof i/c testing at pressure 18 bar as per instruction of Engineer. incharge.	1.00	155,853.00	P/Job	155,853.00	179,000.00	179,000.00	182,348.00	182,348.00
2	Local Mfg: discharge dresser coupling lower from high carbon steel 15mm thick sheet size 95" x 25" i/c cutting, folding by bender finished size OD= 730mm & length of hollow circular cylinder by making 'V' shape both edge from outside & inside Machining from outer side of circular cylinder from top to length 248mm tapered i/c mfg & fixing flange ring from high carbon steel sheet 37"x37"x 1 1/2 . making flange ring outer dia 900mm, inner dia 730mm, width 38mm, i/c machining flange ring from both side of ring i/c making 24 Nos. holes, 30mm dia each & equal distance i/c fixing the hollow circular cylinder in flange ring at 90° vertically i/c jointing with welding process from outer & bottom side at flange ring at end of pipe (tail side) i/c mfg & fixing same size of flange ring at 387mm distance from tail flange ring by welding process upper & lower side i/c Mfg. & Fixing same size of flange ring at 100mm distance from 2nd flange ring i/c testing at pressure 16-18 bar as per instruction of E/In charge	1.00	406,698.00	P/Job	406,698.00	467,700.00	467,700.00	475,835.00	475,835.00

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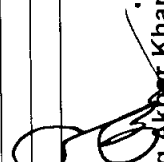
NAME OF WORK: LOCAL MANUFACTURING OF DRESSER COUPLING 700MM DIA & SPECIAL TYPE STUDS, BOLTS & NUTS FOR PUMP SET NO.4 OF 4TH PHASE PUMP HOUSE, DHABEJI


S.No	Description of Work	Engineer's Estimate			M/s. Malik & Co.		M/s. Kashif Engineering Works		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
3	Local Mfg: of Ceramic seal flat shape having outer dia 29" inner dia 28" tapered shape width of seat 25mm height of seal 2.5mm i/c fixing at lower dresser coupling (female) & male leak proof as per instruction of engineer in charge.	1.00	150,522.00	P/Job	150,522.00	173,000.00	173,000.00	176,110.00	176,110.00
4	Local Mfg: of rubber seal imported & fixing from out side, seal outer dia 29", Inner dia 27", width of seal 30mm 'O' ring shape top edge tapered as per instruction of engineer in charge.	4.00	16,975.00	Each	67,900.00	19,520.00	78,080.00	19,860.00	79,440.00
5	Local Mfg: of special stud from high Carbon high tensile steel rod having size 30mm dia & length of shaft 635mm i/c machining from outer side finished size outer dia 28mm i/c making thread (American) complete length having pitch of thread 3mm. depth of thread 1.5mm i/c case hardening & tempering complete stud by as per instruction of Engineer in charge.	50.00	14,368.00	Each	718,400.00	16,523.00	826,150.00	16,810.00	840,500.00
6	Local Mfg: of Special nut from high carbon high tensile steel rod from 52mm dia shaft & length 32mm i/c machining from outer side and making bore 30mm i/c making thread at inside the bore (American thread) having pitch of thread 3mm depth of thread 1.5mm i/c making hexagonal shape from out side, height of nut 45mm, width of nut 30mm, corner to corner length 52mm i/c case hardening, tempering as per instruction of Engineer in charge.	200.00	2,186.00	Each	437,200.00	2,514.00	502,800.00	2,557.00	511,400.00
7	Local Mfg: of Special size bolt from high carbon high tensile steel rod from 50mm dia & length 152mm i/c machining from out side finished size outer dia 30mm & length of thread area 95.25mm & making thread /American complete length 95mm, pitch of thread 3mm, depth of thread 1.5mm i/c making hexagonal shape at balance 30mm length, each side head 20mm' cross sectional head size 52mm, hexagonal head width 45mm i/c making case hardening & tempering complete bolt as per instruction of E/incharge.	47.00	2,997.00	Each	140,859.00	3,445.00	161,915.00	3,506.00	164,782.00
8	Supply & fixing of washer from high carbon steel having outer dia 60mm, inner dia 35mm, thickness of washer 3mm as per instruction of Engineer in charge	400.00	211.00	Each	84,400.00	243.00	97,200.00	250.00	100,000.00


*[Handwritten signatures and initials]*

NAME OF WORK: LOCAL MANUFACTURING OF DRESSER COUPLING 700MM DIA & SPECIAL TYPE STUDS, BOLTS & NUTS FOR PUMP SET NO.4 OF 4TH PHASE PUMP HOUSE, DHABEJI

S.No	Description of Work	Engineer's Estimate			M/s. Malik & Co.			M/s. Kashif Engineering Works		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount	
9	Loading, Un-loading transportation charges from Dhabaji to Karachi site & back to Dhabaji.	1.00	12,000.00	P/Job	12,000.00	13,800.00	13,800.00	14,040.00	14,040.00	
					2,173,832.00		2,499,645.00		2,544,455.00	
	Say				2,173,832		2,499,645		2,544,455	

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

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

  
 (Magsood Ahmed Shaikh)  
 Superintending Engineer (KMC)  
 Member

  
 (Noor Muhammad Chohan)  
 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**

Opening Date: 02-06-2014


Name of Work: **LOCAL MANUFACTURING OF DRESSER COUPLING 700MM DIA & SPECIAL TYPE STUDS, BOLTS & NUTS FOR PUMP SET NO.4 OF 4TH PHASE PUMP HOUSE, DHABEJI**

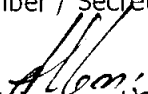
Name of Bidder **M/s. Malik & Co.**

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.	-	-

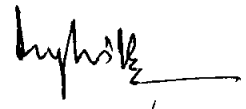
Name of Bidder **M/s. Kashif Engineering Works**

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

  
(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 Khattir)  
Chief Engineer (IPD)  
Convener



# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

## BID EVALUATION REPORT

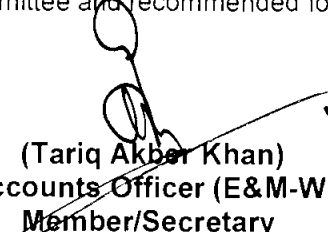
1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	KWSB/DPR/2014/86 (i) Daily "Dawn" ,(i) "Sobh", on dated: 11-05-2014, and SPPRA website vide Serial No. 20330 I.D No. _____/2014
3	Tender Description/Name of Work/Item	REPAIR / RECONDITIONING AND MAINTENANCE OF 1000 MM DIA BUTTERFLY (DELIVERY) VALVE OF PUMP SET "C" AT K-2 PUMP HOUSE, DHABEJI, KW&SB
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	2/6/2014


### 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. Malik & Co	Rs. 2,377,342/-	1st Lowest	@ 14.9982% Above	Substantially Responsive	P.O # 9809932 Dt: 02/06/2014 Rs.47,550/- HBL Malir Cantt Br
2	M/s. Kashif Engineering Works	Rs. 2,439,352/-	2nd Lowest	@ 17.9978% Above	Substantially Responsive	P.O # 8355387 Dt: 02/06/2014 Rs.48,790/- UBL Model Colony Br


The all concerned bidder are being informed accordingly.

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

  
(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 Rahim Khattai)  
Chief Engineer (IPD),  
(Convener)

NIT Sr. No. 20330

Method of Procurement: Single Stage Single Envelope.

Name of Work: REPAIR / RECONDITIONING AND MAINTENANCE OF 1000 MM DIA BUTTERFLY (DELIVERY) VALVE OF PUMP SET "C" AT K-2 PUMP HOUSE, DHABEJI, KW&SB.

A meeting of the procurement committee of this department was held on 02-06-2014 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 & Co.
- ii. M/s. Kashif Engineering Works

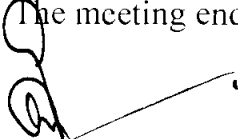
3. The bids were opened at 2:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.

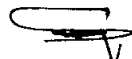
S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s. Malik & Co	Rs. 2,377,342/-	Rs.47,550/-	P.O # 9809932 Dt: 02/06/2014 HBL Malir Cantt Br
02	M/s. Kashif Engineering Works	Rs 2,439,397/-	Rs.48,790/-	P.O # 8355387 Dt: 02/06/2014 UBL Model Colony Br

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

  
(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: REPAIR / RECONDITIONING AND MAINTENANCE OF 1000 MM DIA BUTTERFLY (DELIVERY) VALVE OF PUMP SET "C" AT K-2 PUMP HOUSE, DHABEJI, KW&SB

S.No	Description of Work	Engineer's Estimate			M/s. Malik & Co.		M/s. Kashif Engineering Works		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
1	Complete dismantling of Gear Box of Butterfly valve 1000mm dia. Valve pin, valve driver shaft and gear shaft, shutter disc, valve body by method of Hydraulic puller and oxygen acetylene flame as per instruction of E/I.	1.00	25,550.00	P/Job	25,550.00	29,380.00	29,380.00	30,149.00	30,149.00
2	Repair and Re-conditioning of Butterfly Valve body 1000mm dia by method of re-filling Cast iron X-Ray welding both side of the valve body i/c outer neck and making line bore in internal side of hole having finished size 118mm and length 178mm as per instruction of Engineer incharge	2.00	220,700.00	P/Job	441,400.00	253,800.00	507,600.00	520,852.00	520,852.00
3	Local Mfg. of Butterfly Valve body bush from solid fluro carbon PTFE Imported UK Shaft size 127mm i/c machining form OD=118mm I.D=110mm and length 305mm i/c fixing the bush on valve body by hydraulic pressure machine as per instruction of E/in charge.	2.00	68,032.00	P/Job	136,064.00	78,235.00	156,470.00	160,554.00	160,554.00
4	Repair & Reconditioning of Butterfly Shutter valve disc 1000mm dia complete front and back side by method of sand blasting process i/c making V Shape thread of disc corner for fixing the disc sealing ring having dia 1250mm length 50mm with Special disc holding attachment for making thread from big size lathe machine i/c making anticorrosion Sea paint with side of two coats as per instruction of the Engineer in charge.	1.00	277,400.00	P/Job	277,400.00	319,010.00	319,010.00	327,332.00	327,332.00
5	Local Mfg. of Butterfly Valve 1000mm dia Gear shaft from 127mm S.S. Shaft length 870mm i/c machining at valve disc side 110mm. length 432mm i/c making collar dia 115mm and length 115mm and other side Gear Box Shaft dia 110mm length 178mm and making gear shaft size OD=90mm, length 115mm i/c making key slot having size 63mm, length 25mm width and depth 8mm as per instruction of the Engineer in charge.	1.00	97,980.00	P/Job	97,980.00	112,677.00	112,677.00	115,616.00	115,616.00

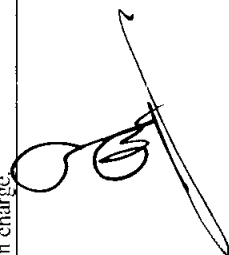



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**NAME OF WORK: REPAIR / RECONDITIONING AND MAINTENANCE OF 1000 MM DIA BUTTERFLY (DELIVERY) VALVE OF PUMP SET "C" AT K-2 PUMP HOUSE,  
DHABEJI, KW&SB**


S.No	Description of Work	Engineer's Estimate			M/s. Malik & Co.		M/s. Kashif Engineering Works		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
6	Local Mfg. of Butterfly Valve drive shaft from 127mm S.S. Solid shaft precise OD = 110mm machining and length 762mm i/c making under cut depth 10mm and width 12mm from shaft corner side distance 25mm i/c making slot at both side shaft Square shape size 40mm each side for gripping the lock pin as per instruction of the Engineer in charge.	1.00 Job	84,027.00	P/Job	84,027.00	96,630.00	96,630.00	99,151.00	99,151.00
7	P/F Shutter disc seat from phosphorus bronze metal by casting in 'V' Shape having size OD = 122.5mm, ID=1210mm, width 50mm i/c making 'V' shape thread inside the seat thread. Length 50mm as per instruction of the Engineer in charge and as per sample.	1.00 Job	275,750.00	P/Job	275,750.00	317,110.00	317,110.00	325,385.00	325,385.00
8	P/F of Valve body seat from bronze metal by casting in 'V' shape having finished size OD= 1250mm seat toper machining size 30mm and ID = 1185mm width 100mm i/c 'V' Shape thread for fixing the seat on Valve body as per instruction of the Engineer in charge.	1.00 Job	206,383.00	P/Job	206,383.00	237,340.00	237,340.00	243,531.00	243,531.00
9	Local Mfg. & Fixing of Disc pin from S.S Solid Shaft having dia 50mm dia length 80mm and precise machining OD = 35mm and length 203mm i/c making collar head of pin dia 50mm and width 10mm i/c fixing the pin for gripping the drive shaft and gear shaft by press fit by hydraulic press fit by hydraulic press machine as per instruction of the Engineer in charge.	4.00 Nos	9,038.00	Each	36,152.00	10,390.00	41,560.00	10,664.00	42,656.00
10	Local Mfg. of Rubber seal for shutter disc valve from natural rubber (Food grade) with out impurity maximum: pressure 25bar OD= of seal 953mm I.D.=838mm collar dia 909mm width at corner 25mm and from collar width as per instruction of the Engineer in charge.	1.00 Nos	195,200.00	Each	195,200.00	224,480.00	224,480.00	230,336.00	230,336.00










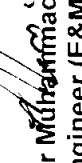
NAME OF WORK: REPAIR / RECONDITIONING AND MAINTENANCE OF 1000 MM DIA BUTTERFLY (DELIVERY) VALVE OF PUMP SET "C" AT K-2 PUMP HOUSE, DHABEJI, KW&SB

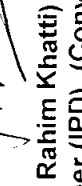
S.No	Description of Work	Engineer's Estimate			M/s. Malik & Co.		M/s. Kashif Engineering Works		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
11	Local Mfg. of rubber seal grip ring from casting high carbon steel and precise machining having OD = 909mm and ID = 838mm width 15mm i/c making 34Nos. holes having size 10mm dia each and equal distance i/c fixing the rubber seal bolts size 10mm dia and length 38mm as per instruction of the Engineer in charge.	1.00 Nos	143,800.00	Each	143,800.00	165,370.00	165,370.00	169,684.00	169,684.00
12	Supply & fixing of different size Stainless Steel Stud, Nuts & Bolts.	76.00 Kg	725.00	P/Kg	55,100.00	833.75	63,355.00	855.00	64,980.00
13	Providing and fixing of Oil papers.	4.00 Mtr	2,500.00	P/Mtr	10,000.00	2,875.00	11,500.00	2,950.00	11,800.00
14	Assembling of unit after completion satisfactory repair valve disc valve pin and valve body at proper place i/c gear shaft gear box complete application of anticorrosion coating and Seal paint as per instruction of the Engineer in charge.	1.00 Job	62,480.00	P/Job	62,480.00	71,850.00	71,850.00	73,726.00	73,726.00
15	Loading & un-loading i/c transportation charges from Dhabeji to Karachi and Karachi to Dhabeji.	1.00 Job	20,000.00	P/Job	20,000.00	23,000.00	23,000.00	23,600.00	23,600.00
					2,067,286.00		2,377,342.00		2,439,352.00
	Say				2,067,286		2,377,342		2,439,352

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

  
 (Saif-ul-Maque)  
 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)

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

Opening Date: 02-06-2014

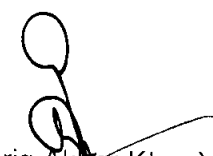
Name of Work: **REPAIR / RECONDITIONING AND MAINTENANCE OF 1000 MM DIA BUTTERFLY (DELIVERY) VALVE OF PUMP SET "C" AT K-2 PUMP HOUSE, DHABEJI, KW&SB**

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

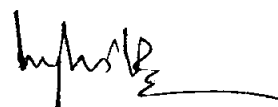
S.No	Eligibility	Yes	No
1	Relevant experience	✓	X
2	Turnover Statement	✓	X
3	Registration with Income Tax	✓	X
4	Registration with Sales Tax where applicable.	—	—


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

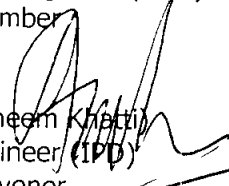
S.No	Eligibility	Yes	No
1	Relevant experience	✓	X
2	Turnover Statement	✓	X
3	Registration with Income Tax	✓	X
4	Registration with Sales Tax where applicable.	—	—

  
 (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 Khattak)  
 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/2014/86 (i) Daily "Dawn", (ii) "Sobh", on dated: 11-05-2014. and SPPRA website vide Serial No. 20330 I.D No. _____/2014
3	Tender Description/Name of Work/Item	LOCAL MANUFACTURING OF SPARE PARTS OF KSB PUMP TYPE RDLV-600-830A AND P/F OF BERING NO.7328 AND 6324 FOR STANDBY PUMP OF 4TH PHASE PUMP HOUSE, DHABEJI
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	2/6/2014

### 12 Bid Evaluation Report

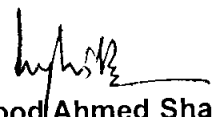
S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. Malik & Co	Rs. 2,454,898/-	1st Lowest	@ 15.2795% Above	Substantially Responsive	P.O # 9809934 Dt: 02/06/2014 Rs.49,050/- HBL Malir Cantt Br P O # 8355250 Dt: 06/05/2014 Rs.200/- UBL Model Colony Br
2	M/s. Kashif Engineering Works	Rs. 2,534,130/-	2nd Lowest	@ 15.0002% Above	Substantially Responsive	P.O # 8355385 Dt: 02/06/2014 Rs.50,620/- UBL Model Colony Br

The all concerned bidder are being informed accordingly.

The E.E Concerned for compliance of rule 45 of SPPRA 2010 M/s. Malik & Co. 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. 20330

Method of Procurement: Single Stage Single Envelope.

Name of Work: LOCAL MANUFACTURING OF SPARE PARTS OF KSB PUMP TYPE RDLV-600-830A AND P/F OF BERING NO.7328 AND 6324 FOR STANDBY PUMP OF 4TH PHASE PUMP HOUSE, DHABEJI.

A meeting of the procurement committee of this department was held on 02-06-2014 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 & Co.
- ii. M/s. Kashif Engineering Works

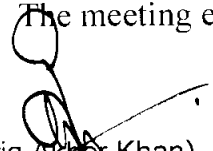
3. The bids were opened at 2:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.

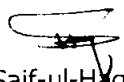
S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s. Malik & Co	Rs. 2,452,348/-	Rs.49,050/- Rs.200/-	P.O # 9809934 Dt: 02/06/2014 HBL Malir Cantt Br P.O # 8355250 Dt: 06/05/2014 UBL Model Colony Br
02	M/s. Kashif Engineering Works	Rs. 2,530,892/-	Rs.50,620/-	P.O # 8355385 Dt: 02/06/2014 UBL Model Colony 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

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

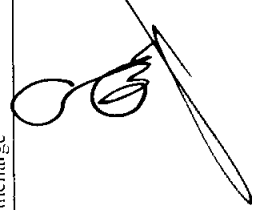
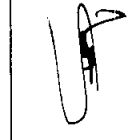


  
(Noor Muhammad Chohan)  
Chief Engineer (E&M-W)  
Member

  
(Abdul Raheem Khattar)  
Chief Engineer (IPD)  
Convener

**COMPARATIVE STATEMENT**

**NAME OF WORK: LOCAL MANUFACTURING OF SPARE PARTS OF KSB PUMP TYPE RDLV-600-830A AND P/F OF BERING NO.7328 AND 6324 FOR STANDBY PUMP OF 4TH PHASE PUMP HOUSE, DHABEJI**

S.No	Description of Work	Engineer's Estimate			M/s. Malik & Co.		M/s. Kashif Engineering Works		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
1	Local Mfg. of pump casing protective wear ring of KSB Pump type RDLV-600-830A from manganese bronze by centrifugal casting having composition Copper 58%, tin 1%, Lead 2%, Iron 1% manganese 0.25% Aluminum 0.2%, and Zinc 39.25% having finished size dia 542mm, total length 92mm from Neck ring portion ID = 440mm, depth 50MM from other side ID=390mm, and depth 42mm in curve shape top dia corner i/c making collar at half circle from end side dia 7mm depth 42mm in curve shaft top dia corner i/c making collar shaft circle from outside dia 7mm width 7mm depth as per direction of Engineer in charge.	2.00 Job	128,079.00	P/Job	256,158.00	147,290.00	294,580.00	152,414.00	304,828.00
2	Local Mfg. of impeller protective Neck ring of KSB Pump type RDLV-600-830A from manganese bronze by centrifugal casting having composition Copper 58%, tin 1%, Lead 2%, Iron 1% manganese 0.25% Aluminum 0.2%, and Zinc 39.25% machining and polishing to bring finished size OD=480mm, inner dia 40mm and total width 47mm as per sample & direction of Engineer in charge.	2.00 Job	39,576.00	P/Job	79,152.00	45,500.00	91,000.00	47,095.00	94,190.00
3	Local Mfg. of Pump shaft protective sleeve lower for KSB Pump type RDLV-600-830A from 165mm length 310mm long solid stainless steel AISI 316 Pharmaceutical food grade shaft machining & polishing to bring finished size OD=150mm, ID=134mm length 300mm i/c making key slot 10mm width 45mm length 9mm as per instruction of Engineer in charge.	1.00 Job	80,628.00	P/Job	80,628.00	98,700.00	98,700.00	95,947.00	95,947.00
4	Mfg. of Pump shaft protective sleeve upper of KSB Pump type RDLV-600-830A FROM 165mm dia 400mm long solid stainless steel AISI 316 Pharmaceutical food grade shaft machining and polishing to bring finished size OD= 150mm, ID = 134mm length 395mm i/c making key slot 10mm, width 54mm length 9mm depth as per instruction of E / incharge	1.00 Job	97,259.00	P/Job	97,259.00	111,850.00	111,850.00	115,738.00	115,738.00

NAME OF WORK: LOCAL MANUFACTURING OF SPARE PARTS OF KSB PUMP TYPE RDLV-600-830A AND P/F OF BEARING NO.7328 AND 6324 FOR STANDBY PUMP OF 4TH PHASE PUMP HOUSE, DHABEJI

S.No	Description of Work	Engineer's Estimate			M/s. Malik & Co.		M/s. Kashif Engineering Works		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
5	Mfg. of Rubber lined bearing bush of KSB Pump type RDLV-600-830A from phosphorus bronze by casting having casting size OD=242mm, ID=140mm length 350mm. machining and polishing to finished size OD=205mm, ID=160mm length 280mm i/c making collar at one end OD=210mm width 10mm i/c making step cutting between outer bush dia 190mm length 200mm i/c making collar at one end making internally 20nos. V Shape gripes of 3mm depth equally spaced for gripping rubber lining i/c making 02Nos. threaded hole 10mm dia at collar top i/c rigged fixing of bytyle high temperature resistance water lubricant anti friction rubber compound by compress molding process in bronze bush upto the size outer dia 162mm inner dia 135mm length 280mm including making internal rubber lined 12 sides 41mm width equally spaced upto bottom for free water passing as instruction of Engineer in charge.	1.00 Job	173,869.00	P/Job	173,869.00	199,950.00	199,950.00	206,904.00	206,904.00
6	Fixing of Impeller in shaft of KSB Pump type RDLV-600-830A having shaft dia 130mm with great accuracy with the help of hydraulic press machining heavy duty i/c balancing the shaft and impeller at zero alignment fro vibration free operation as per instruction of Fingr In charge.	1.00 Job	62,920.00	P/Job	62,920.00	72,358.00	72,358.00	74,874.00	74,874.00
7	Fixing of Pump casing protective wear ring of KSB Pump type RDLV 600-830A with the help of hydraulic press and oxygen acetylene flame as per instruction of Engineer incharge.	2.00 Job	16,300.00	P/Job	32,600.00	18,745.00	37,490.00	19,397.00	38,794.00
8	Fixing of Pump Impeller protective neck ring of KSB Pump type RDLV 600-830A with the help of hydraulic press and oxygen acetylene flame as per instruction of Engineer incharge.	2.00 Job	16,300.00	P/Job	32,600.00	18,745.00	37,490.00	19,397.00	38,794.00
9	Fixing of Pump shaft protective sleeve of KSB Pump type RDLV 600-830A with the help of hydraulic press and oxygen acetylene flame as per instruction of Engineer incharge.	2.00 Job	16,300.00	P/Job	32,600.00	18,745.00	37,490.00	19,397.00	38,794.00
10	Providing & Installation of Bearing No.7328 BCBM om SKF Brand with following Services:-	2.00 Job	239,500.00	P/Job	479,000.00	275,425.00	550,850.00	285,005.00	570,010.00
	i) Vibration Analysis Service.	1.00 Job	65,000.00	P/Job	65,000.00	74,750.00	74,750.00	77,350.00	77,350.00
	ii) Dynamic balancing Service (with intermediate shaft)	1.00 Job	145,000.00	P/Job	145,000.00	166,750.00	166,750.00	172,550.00	172,550.00
	iii) Service for laser alignment / checking	1.00 Job	92,000.00	P/Job	92,000.00	105,800.00	105,800.00	109,480.00	109,480.00
	iv) Service for Bearing Mounting / dis-mounting	1.00 Job	78,000.00	P/Job	78,000.00	89,700.00	89,700.00	92,820.00	92,820.00
	v) Transportation charges of all equipment.	1.00 Job	35,000.00	P/Job	35,000.00	40,250.00	40,250.00	41,650.00	41,650.00
	vi) Weight / Shims / Lubricants of SKF charges.	1.00 Job	23,600.00	P/Job	23,600.00	27,140.00	27,140.00	28,084.00	28,084.00
	vii) Up & down of SKF Certified Engineers (02 Days)	1.00 Job	36,000.00	P/Job	36,000.00	41,400.00	41,400.00	42,840.00	42,840.00

*(Handwritten signatures and initials)*

NAME OF WORK: LOCAL MANUFACTURING OF SPARE PARTS OF KSB PUMP TYPE RDLV-600-830A AND P/F OF BERING NO.7328 AND 6324 FOR STANDBY PUMP OF 4TH PHASE PUMP HOUSE, DHABEJI

S No	Description of Work	Engineer's Estimate			M/s. Malik & Co.		M/s. Kashif Engineering Works		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
11	Providing of Bearing No.6324 M/C3 in SKF Brand with following Services:- i). Vibration Analysis Service. ii) Dynamic balancing Service (with intermediate shaft) iii) Service for laser alignment / checking iv) Service for Bearing Mounting / dis-mounting. v) Weight / Shimms / Lubricants of SKF charges. vi) Up & down of SKF Certified Engineers (01 Days)	1.00 Job	86,600.00	P/Job	86,600.00	99,590.00	99,590.00	103,054.00	103,054.00
		1.00 Job	35,000.00	P/Job	35,000.00	40,250.00	40,250.00	41,650.00	41,650.00
		1.00 Job	40,500.00	P/Job	40,500.00	46,575.00	46,575.00	48,195.00	48,195.00
		1.00 Job	29,382.00	P/Job	29,382.00	33,790.00	33,790.00	34,964.00	34,964.00
		1.00 Job	20,118.00	P/Job	20,118.00	23,135.00	23,135.00	23,940.00	23,940.00
		1.00 Job	16,000.00	P/Job	16,000.00	18,400.00	18,400.00	19,040.00	19,040.00
		1.00 Job	18,000.00	P/Job	18,000.00	20,700.00	20,700.00	21,420.00	21,420.00
12	Providing Gland packing size 1" Teflon material imported UK Made	10.00 Kg	1,700.00	P/Kg	17,000.00	1,955.00	19,550.00	2,023.00	20,230.00
13	Providing Stainless steel Nuts & Bolts 25, 20mm length 100 & 75mm "M" Brand	15.00 Kg	725.00	P/Kg	10,875.00	833.75	12,506.25	863.00	12,945.00
14	Providing Lubricant Grease SKF Brand for Newly Bearing.	10.00 Kg	1,500.00	P/Kg	15,000.00	1,725.00	17,250.00	1,785.00	17,850.00
15	Providing of 0.5mm Kilimgrite fiber Paper sheet England made having Width: 1 Meter after cleaning / rubbing of old sheet pieces from the surface of both pump casing as per instruction of Engr in charge	5.00 Mtr	1,043.00	P/Mtr	5,215.00	1,199.45	5,997.25	1,242.00	6,210.00
16	Providing Shella compound make USA Brand.	12.00 Bottle	450.00	P/Bottle	5,400.00	517.50	6,210.00	535.00	6,420.00
17	Providing Cotton waste white bleached (80 lbs)	80.00 Lbs	60.00	P/Lbs	4,800.00	69.00	5,520.00	71.50	5,720.00
18	Transportation loading & Un-loading charges from Dhabaji Pump House to Karachi and from Karachi to Dhabaji Pump House.	1.00 Job	24,240.00	P/Job	24,240.00	27,876.00	27,876.00	28,845.00	28,845.00
					<b>2,129,516.00</b>		<b>2,454,897.50</b>		<b>2,534,130.00</b>
	Say				<b>2,129,516</b>		<b>2,454,898</b>		<b>2,534,130</b>

(Tariq Ahsan 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 Khattfi)  
Chief Engineer (IPD), (Convener)

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

Opening Date: 02-06-2014


Name of Work: **LOCAL MANUFACTURING OF SPARE PARTS OF KSB PUMP TYPE RDLV-600-830A AND P/F OF BERING NO.7328 AND 6324 FOR STANDBY PUMP OF 4TH PHASE PUMP HOUSE, DHABEJI**

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

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

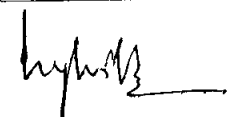
Name of Bidder **M/s. Kashif Engineering Works**

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

  
(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 Khatt)  
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/2014/86 (i) Daily "Dawn" ,(ii) "Sobh", on dated: 11-05-2014, and SPPRA website vide Serial No. 20330 I.D No. /2014
3	Tender Description/Name of Work/Item	PROVIDING / FIXING OF DEEP GROOVE BALL BEARING NO.7328 & BEARING NO.NU 234 OF 11 KV, H.T. MOTOR NO.2 OF 3RD. PHASE PUMP HOUSE, DHABEJI
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	2/6/2014

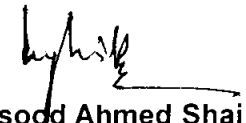
S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. Kashif Engineering Works	Rs. 1,840,390/-	1st Lowest	@ 14.9956% Above	Substantially Responsive	P.O # 9809937 Dt: 02/06/2014 Rs.36,810/- HBL Malir Cantt Br
2	M/s Malik & Co	Rs. 1,936,684/-	2nd Lowest	@ 21.0124% Above	Substantially Responsive	P.O # 8355389 Dt: 02/06/2014 Rs.38,730/- UBL Model Colony Br

The all concerned bidder are being informed accordingly.


The E.E Concerned for compliance of rule 45 of SPPRA 2010 M/s. Kashif Engineering Works. 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. 20330

Method of Procurement: Single Stage Single Envelope.

Name of Work: PROVIDING / FIXING OF DEEP GROOVE BALL BEARING NO.7328 & BEARING NO.NU-234 OF 11 KV, H.T. MOTOR NO.2 OF 3RD. PHASE PUMP HOUSE, DHABEJI.

A meeting of the procurement committee of this department was held on 02-06-2014 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 & Co.
- ii. M/s. Kashif Engineering 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
01	M/s. Kashif Engineering Works	Rs. 1,840,390/-	Rs.36,810/-	P.O # 9809937 Dt: 02/06/2014 HBL Malir Cantt Br
02	M/s. Malik & Co	Rs. 1,936,484/-	Rs.38,730/-	P.O # 8355389 Dt: 02/06/2014 UBL Model Colony 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).

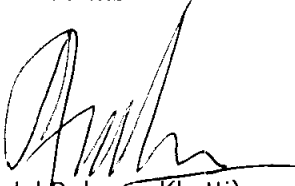
The meeting ended with the vote of thanks to and from the chair.

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

  
(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

  
(AbdulRaheem Khatti)  
Chief Engineer (IPD)  
Convener


COMPARATIVE STATEMENT

NAME OF WORK: PROVIDING / FIXING OF DEEP GROOVE BALL BEARING NO.7328 & BEARING NO.NU-234 OF 11 KV, H.T. MOTOR NO.2 OF 3RD. PHASE PUMP HOUSE, DHABEJI

S.No	Description of Work	Engineer's Estimate			M/s. Kashif Engineering Works		M/s. Malik & Co.			
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount	
1	Providing & Fixing of Bearing No.7328 BCBM in SKF Brand at Bearing Housing of Rotor with following Services:- i). Vibration Analysis service Fee ii). Dynamic balancing service Fee iii). Service Fee for laser alignment / checking iv). Service Fee for Mounting / Dis-mounting. v). Transportation charges of all equipment. Loading & Un-loading. vi). Weight / Shimms / Lubricants of SKF charges. vii). Up & down of SKF Certified Engineers (02 Days).	2.00 Job	239,500.00	P/Job	479,000.00	275,425.00	550,850.00	289,895.00	579,790.00	
		1.00 Job	65,000.00	P/Job	65,000.00	74,750.00	74,750.00	78,650.00	78,650.00	
		1.00 Job	145,000.00	P/Job	145,000.00	166,750.00	166,750.00	175,450.00	175,450.00	
		1.00 Job	92,000.00	P/Job	92,000.00	105,800.00	105,800.00	111,320.00	111,320.00	
		2.00 Job	78,000.00	P/Job	156,000.00	89,700.00	179,400.00	94,380.00	188,760.00	
		1.00 Job	35,000.00	P/Job	35,000.00	40,250.00	40,250.00	42,350.00	42,350.00	
		1.00 Job	23,600.00	P/Job	23,600.00	27,100.00	27,100.00	28,556.00	28,556.00	
		1.00 Job	36,000.00	P/Job	36,000.00	41,400.00	41,400.00	43,560.00	43,560.00	
		1.00 Job	198,200.00	P/Job	198,200.00	227,900.00	227,900.00	239,822.00	239,822.00	
		1.00 Job	55,000.00	P/Job	55,000.00	63,250.00	63,250.00	66,550.00	66,550.00	
		1.00 Job	118,000.00	P/Job	118,000.00	135,700.00	135,700.00	142,780.00	142,780.00	
2	Providing & Fixing of Bearing No.NU-234 in SKF Brand at Motor Rotor shaft with following Services:- i). Vibration Analysis service Fee. ii). Dynamic balancing service Fee iii). Service Fee for laser alignment / checking iv). Service Fee for Bearing Mounting / Dis-mounting. v). Weight / Shimms / Lubricants of SKF charges. vi). Up & down of SKF Certified Engineers (01 Days).	1.00 Job	98,000.00	P/Job	98,000.00	112,700.00	112,700.00	118,580.00	118,580.00	
		1.00 Job	62,000.00	P/Job	62,000.00	71,300.00	71,300.00	75,020.00	75,020.00	
		1.00 Job	19,600.00	P/Job	19,600.00	22,540.00	22,540.00	23,716.00	23,716.00	
		1.00 Job	18,000.00	P/Job	18,000.00	20,700.00	20,700.00	21,780.00	21,780.00	
					<b>1,600,400.00</b>		<b>1,840,390.00</b>		<b>1,936,684.00</b>	
					<b>1,600,400</b>		<b>1,840,390</b>		<b>1,936,684</b>	

  
(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 Mohammad Chohan)  
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**

Opening Date: 02-06-2014

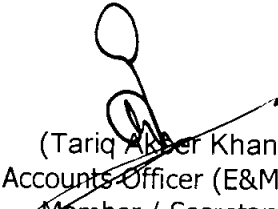
Name of Work: **PROVIDING / FIXING OF DEEP GROOVE BALL BEARING NO.7328 & BEARING NO.NU-234 OF 11 KV, H.T. MOTOR NO.2 OF 3RD. PHASE PUMP HOUSE, DHABEJI**

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

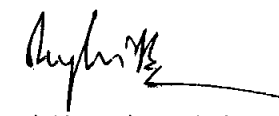
S.No	Eligibility	Yes	No
1	Relevant experience	✓	X
2	Turnover Statement	✓	X
3	Registration with Income Tax	✓	X
4	Registration with Sales Tax where applicable.	—	—

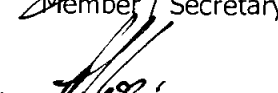
Name of Bidder **M/s. Kashif Engineering Works**

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/2014/86 (i) Daily "Dawn" ,(ii) "Sobh", on dated: 11-05-2014, and SPPRA website vide Serial No. 20330 I.D No. _____/2014
3	Tender Description/Name of Work/Item	LOCAL MANUFACTURING OF UNIVERSAL YOKE JOINT INCLUDING P/F OF THRUST BEARING IN EACH UNIVERSAL YOKE OF PRIMARY & SECONDARY SHAFT OF PUMP SET # "C" AT K-2 PUMP HOUSE, DHABEJI
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	2/6/2014

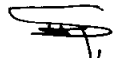
### 12 Bid Evaluation Report

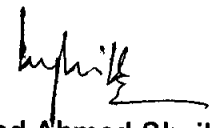
S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. Malik & Co	Rs. 2,499,000/-	1st Lowest	@ 9.6210% Above	Substantially Responsive	P.O # 9809934 Dt: 02/06/2014 Rs. 50,000/- HBL Malir Cantt Br
2	M/s. Kashif Engineering Works	Rs. 2,598,960/-	2nd Lowest	@ 14.0058% Above	Substantially Responsive	P.O # 8355383 Dt: 02/06/2014 Rs. 51,980/- UBL Model Colony Br

The all concerned bidder are being informed accordingly.

The E.E Concerned for compliance of rule 45 of SPPRA 2010 M/s. Malik & Co. 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 Khatti)  
Chief Engineer (IPD),  
(Convener)

NIT Sr. No. 20330

Method of Procurement: Single Stage Single Envelope.

Name of Work: LOCAL MANUFACTURING OF UNIVERSAL YOKE JOINT INCLUDING P/F OF THRUST BEARING IN EACH UNIVERSAL YOKE OF PRIMARY & SECONDARY SHAFT OF PUMP SET # "C" AT K-2 PUMP HOUSE, DHABEJI.

A meeting of the procurement committee of this department was held on 02-06-2014 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 & Co.
- ii. M/s. Kashif Engineering 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
01	M/s. Malik & Co	Rs. 2,499,000/-	Rs.50,000/-	P.O # 9809934 Dt: 02/06/2014 HBL Malir Cantt Br
02	M/s. Kashif Engineering Works	Rs. 2,598,960/-	Rs.51,980/-	P.O # 8355383 Dt: 02/06/2014 UBL Model Colony 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).

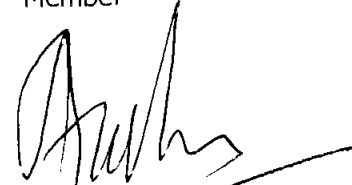
The meeting ended with the vote of thanks to and from the chair.

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

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

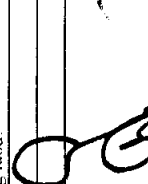


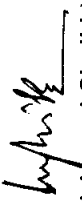
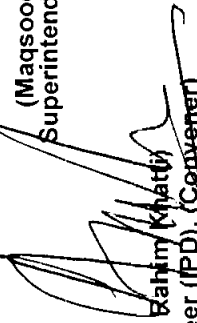
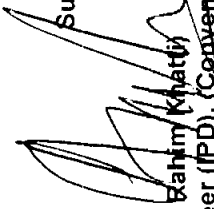
  
(Noor Muhammad Chohan)  
Chief Engineer (E&M-W)  
Member

  
(Abdul Raheem Khattai)  
Chief Engineer (IPD)  
Convener

**COMPARATIVE STATEMENT**

**NAME OF WORK: LOCAL MANUFACTURING OF UNIVERSAL YOKE JOINT INCLUDING P/F OF THRUST BEARING IN EACH UNIVERSAL YOKE OF PRIMARY & SECONDARY SHAFT OF PUMP SET # "C" AT K-2 PUMP HOUSE, DHABEJI**

S.No	Description of Work	Engineer's Estimate			M/s. Malik & Co.		M/s. Kashif Engineering Works		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
1	Local Mfg of Universal Cross arm from die steel (high tensile ) Grade D3 - W2 (Imported) by die drop forging process with making red hot point 600-800°C of die steel, Size of arm length 15" and height 1.5". Arm having 04Nos. each arm size width 5" height 5" & length 5" making annealing process for machining , machining each arm circular dia 2.36" & length 4" i/c making step cutting circular dia 4.75" length 1" (4Nos Arm) making case hardening complete arm i/c making taper cutting at point at middle of arm of cross and 1/4" hole at internally each 4-pins for greasing as per instruction of Engineer incharge.	2.00 Nos	357,460.00	Each	714,920.00	410,000.00	820,000.00	426,400.00	852,800.00
2	Local Mfg of Universal Cross Pinion assembly from die steel (high tensile ) Grade D3 - W2 by die drop forging process with making die steel at red hot point 600-800°C at furnace from drop forging hydraulic process, die of shat 12" & length 17" with 2 arm i/c making annealing process for machining , machining at bottom side die 8 1/2" length 2 1/2" other step making 10" and length 2", third step cutting dia 11" and length 2", balance 10" making as "U" shape. Making line bore at both arm 4.33, width of arm 2", for universal cross pin, total arm height 12" making heat treatment process for case hardening i/c removing / cutting damaged universal cross pinion assembly from exiting shaft & re-fixing new manufactured universal cross pinion by "x" ray welding process with 14" length driving shaft as per instruction of instruction of Engineer incharge.	2.00 Nos	579,848.00	Each	1,159,696.00	615,000.00	1,230,000.00	639,600.00	1,279,200.00
3	P/F Spherical Roller Thrust Bearing No.29412-E FAG Germany made, at Cross arm, with greasing.	8 00 Nos	39,889.00	Each	319,112.00	45,000.00	360,000.00	46,800.00	374,400.00
4	Loading / un-loading and transportation from Dhabeji to Karachi and back Karachi to Dhabeji.	1.00 Job	25,944.00	P/Job	25,944.00	20,000.00	20,000.00	20,800.00	20,800.00
5	Balancing of 14ft driving shaft at digital balancing m/c at 1000 rpm running load.	1.00 Job	60,000.00	P/Job	60,000.00	69,000.00	69,000.00	71,760.00	71,760.00
	<b>Say</b>				<b>2,279,672.00</b>		<b>2,499,000.00</b>		<b>2,598,960.00</b>

<p>(Tariq Akbar Khan) Accounts Officer (E&amp;M-W) Member/Secretary</p>	<p>(Saif-ul-Haque) Additional Director Internal Audit - KMC Member</p>
	
<p>(Noor Muhammad Chohan) Chief Engineer (E&amp;M-W) Member</p>	<p>(Magsood Ahmed Shaikh) Superintending Engineer (KMC) Member</p>
	
<p>(Abdul Rahim Khattar) Chief Engineer (PD), (Convener)</p>	<p>(Abdul Rahim Khattar) Chief Engineer (PD), (Convener)</p>
	

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

Opening Date: 02-06-2014


Name of Work: **LOCAL MANUFACTURING OF UNIVERSAL YOKE JOINT INCLUDING P/F OF THRUST BEARING IN EACH UNIVERSAL YOKE OF PRIMARY & SECONDARY SHAFT OF PUMP SET # "C" AT K-2 PUMP HOUSE, DHABEJI**

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

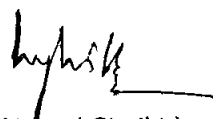
S.No	Eligibility	Yes	No
1	Relevant experience	✓	✗
2	Turnover Statement	✓	✗
3	Registration with Income Tax	✓	✗
4	Registration with Sales Tax where applicable.	✓	—

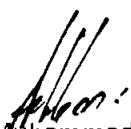
Name of Bidder **M/s. Kashif Engineering Works**

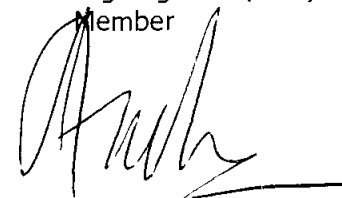
S.No	Eligibility	Yes	No
1	Relevant experience	✓	✗
2	Turnover Statement	✓	✗
3	Registration with Income Tax	✓	✗
4	Registration with Sales Tax where applicable.	✓	—

  
 (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/2014/86 (i) Daily "Dawn" (ii) "Sobh", on dated: 11-05-2014, and SPPRA website vide Serial No. 20330 I.D No. _____/2014
3	Tender Description/Name of Work/Item	LOCAL MANUFACTURING OF SPLINE SHAFT EXTERNAL & INTERNAL TEETH INCLUDING CUTTING, FIXING AT 14FT. LENGTH DRIVING SHAFT OF 35 MGD WEIR PUMP NO.4 OF 100 MGD K-2 PUMP HOUSE, DHABEJI
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	2/6/2014

### 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. Malik & Co	Rs. 2,413,840/-	1st Lowest	@ 14.9980% Above	Substantially Responsive	P.O # 9809935 Dt: 02/06/2014 Rs.48,280/- HBL Mair Cantt Br
2	M/s. Kashif Engineering Works	Rs. 2,518,796/-	2nd Lowest	@ 19.9983% Above	Substantially Responsive	P.O # 8355387 Dt: 02/06/2014 Rs.50,380/- UBL Model Colony Br

The all concerned bidder are being informed accordingly.

The E.E Concerned for compliance of rule 45 of SPPRA 2010 M/s. Malik & Co. 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 Khatti)  
Chief Engineer (IPD),  
(Convener)

NIT Sr. No. 20330

Method of Procurement: Single Stage Single Envelope.

Name of Work: LOCAL MANUFACTURING OF SPLINE SHAFT EXTERNAL & INTERNAL TEETH INCLUDING CUTTING, FIXING AT 14FT. LENGTH DRIVING SHAFT OF 35 MGD WEIR PUMP NO.4 OF 100 MGD K-2 PUMP HOUSE, DHABEJI.

A meeting of the procurement committee of this department was held on 02-06-2014 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 & Co.
- ii. M/s. Kashif Engineering Works

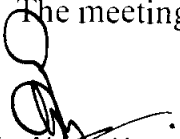
3. The bids were opened at 2:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.


S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s. Malik & Co	Rs. 2,413,840/-	Rs.48,280/-	P.O # 9809935 Dt: 02/06/2014 HBL Malir Cantt Br
02	M/s. Kashif Engineering Works	Rs. 2,518,796/-	Rs.50,380/-	P.O # 8355387 Dt: 02/06/2014 UBL Model Colony 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

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

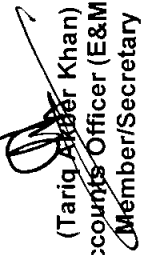
  
(Noor Muhammad Chohan)  
Chief Engineer (E&M-W)  
Member


  
(Abdul Raheem Khattai)  
Chief Engineer (IPD)  
Convener

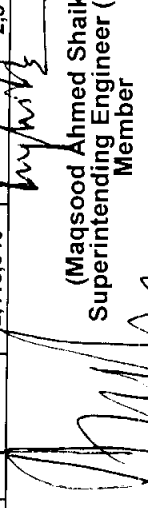
**COMPARATIVE STATEMENT**

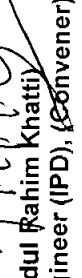
**NAME OF WORK: LOCAL MANUFACTURING OF SPLINE SHAFT EXTERNAL & INTERNAL TEETH INCLUDING CUTTING, FIXING AT 14FT. LENGTH DRIVING SHAFT OF 35 MGD WEIR PUMP NO.4 OF 100 MGD K-2 PUMP HOUSE, DHABEJI**

S.No	Description of Work	Engineer's Estimate			M/s. Malik & Co.			M/s. Kashif Engineering Works		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount	
1	Local Mfg of Spline shaft External tooth from die steel (High tensile) Grade D3-W2 (Imported) by die drop forging process, with making red hot point 600-800°C of die steel having shaft dia 10" & length of shaft 15" i/c making annealing process for machining. Machining from outside making dia 9.5" dia length 5 1/2" and machining at tooth side finished size outer dia 7 1/2" and length 6". Making under cut cutting dia 6 1/2" length 4" i/c making 48 Nos. tooth by CNC hobbing m/c, length of tooth 8", depth of tooth 2/8", pitch of tooth 3/8" i/c making case hardening of tooth complete. Removing / Cutting old damaged Spline shaft from 14" driving shaft & re-fixing new manufactured Spline shaft External tooth shaft with 14 ft driving shaft by "x" ray welding process as per instruction of Engineer incharge.	2.00 Nos	498,815.00	Each	997,630.00	573,635.00	1,147,270.00	598,578.00	1,197,156.00	
2	Local Mfg of Spline shaft Internal tooth from die steel (High tensile) Grade D3-W2 by die drop forging process, with making red hot point 600-800°C of die steel having shaft dia 10" & length of shaft 15" i/c making annealing process for machining. Machining from outside having finished size OD=9.84" & Length 8", machining other step dia 9" and length 8". Making bore dia 5.75" & length 8" i/c making 48 nos. tooth by CNC hobbing m/c Internally length of tooth 8", depth of tooth 2/8", pitch of tooth 3/8". Making case hardening complete Spline tooth Removing / cutting old damaged 14' ft. Spline Shaft tooth assembly from Universal cross arm shaft & Fixing New internal tooth Spline Shaft by "x" ray welding process as per instruction of Engineer incharge.	2.00 Nos	507,726.00	Each	1,015,452.00	583,885.00	1,167,770.00	609,270.00	1,218,540.00	
3	Balancing of 14ft Primary & Secondary Shaft at digital balancing at 100rpm running load	1.00 Job	60,000.00	P/Job	60,000.00	69,000.00	69,000.00	72,000.00	72,000.00	
4	Loading, Un-loading & transportation from Dhabaji to Karachi & back Karachi to Dhabaji Pump House.	1.00 Job	25,944.00	P/Job	25,944.00	29,800.00	29,800.00	31,100.00	31,100.00	
					<b>2,099,026.00</b>		<b>2,413,840.00</b>		<b>2,518,796.00</b>	
	<b>Say</b>				<b>2,099,026</b>		<b>2,413,840</b>		<b>2,518,796</b>	


  
**(Tariq Anwar 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 Rahim Khattij)**  
 Chief Engineer (IPD), (Convener)

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

Opening Date: 02-06-2014


Name of Work: **LOCAL MANUFACTURING OF SPLINE SHAFT EXTERNAL & INTERNAL TEETH INCLUDING CUTTING, FIXING AT 14FT. LENGTH DRIVING SHAFT OF 35 MGD WEIR PUMP NO.4 OF 100 MGD K-2 PUMP HOUSE, DHABEJI**

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

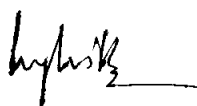
S.No	Eligibility	Yes	No
1	Relevant experience		
2	Turnover Statement		
3	Registration with Income Tax		
4	Registration with Sales Tax where applicable.		

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

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 Khattai)  
 Chief Engineer (IPD)  
 Convener



# **KARACHI WATER & SEWERAGE BOARD**

Dhabeji Division (Pumping), Dhabeji Pump House,  
Tehsil Mirpur Sakro District Thatta, Sindh.

**Resident Engineer (P)**

Cell: 0333-2653147  
0323-2025266

*28/6*  
*M/W*

No. KW&SB/RE/Dhabeji (P)/Acctts/2013-14/1431  
Dated: 18<sup>th</sup> June, 2014.

To,  
The Manager (A&E)  
Sindh Public Procurement Regulatory Authority  
Govt of Sindh,  
Karachi.

Sub: **CONTRACT EVALUATION FORM FOR THE FOLLOWING WORK.**

S/NO	NAME OF WORK	SPPRA SERIAL NO.
1	PROVIDING.FIXING OF DEEP GROOVEBALL BEARING NO.7328 & NU-234 OF 11KV, HT MOTOR NO.2. OF 3 <sup>RD</sup> PHASE PUMP HOUSE DHABEJI.	SPPRA SERIALNO.20330 KW&SB/DPR/2014/86
	SERVICING / OVERHAULING OF 6.6 KV, 1050 KW, 114 AMPS AEG ELECTRIC MOTOR NO.3. OF 2 <sup>ND</sup> PHASE PUMP HOUSE DHABEJI.	SPPRA SERIALNO.20330 KW&SB/DPR/2014/86

I am enclosing herewith the Sanction order, Work order, Contract Evaluation Form, Bid Evaluation Report, BOQ and Contract Agreement of the above subjected work for further necessary action please.

Encl : As stated above.

*W. B. Qazi*  
(AZHAR IQBAL QAZI)  
RESIDENT ENGINEER  
DHABEJI DIVISION (PUMPING)

NO. 17450  
DATE: 23/6/14

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

No. KW&SB/CE/E&M-W/2014/ 497  
Dated: 18.06.2014

M/s. Kashif Engineering Works,  
Contractor,  
Karachi.

**LETTER OF ACCEPTANCE / SANCTION LETTER**

**SUBJECT:- PROVIDING / FIXING OF DEEP GROOVE BALL BEARING NO.7328 & BEARING NO.NU-234 OF 11 KV, H.T. MOTOR NO.2 OF 3<sup>RD</sup> PHASE PUMP HOUSE DHABEJI**

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-32/N, your bid for the subjected work is hereby accepted for the sum of Rs.18,40,390/= (Rupees Eighteen Lac Forty Thousand Three Hundred Ninety only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-46/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. Kashif Engineering Works.


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. Kashif Engineering Works.

Provide with the 02% @ Rs.18,40,390/= 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, Dhabeji (Pumping) Division Office for execution of Agreement, the value of Stamp paper will be Rs.5,530/= @ 0.30% of sanctioned cost which should be produced by you.

All correspondence onward shall be carried out through Superintending Engineer (P&F)-1, 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)-1, 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.

**OFFICE OF THE RESIDENT ENGINEER DHABEJI DIVISION (P)KW&SB.**

NO:-R.E Dhabeji /Division (P)/Accts/2013-14/1430

Dhabeji the 18<sup>th</sup> June,2014.

M/S. Kashif Engg Works  
Contractor,  
Karachi.

Sub: - **WORK ORDER FOR THE WORK PROVIDING / FIXING OF DEEP GROOVE BALL BEARING NO.7328 & NU-234 OF 11KV, HT MOTOR NO.2. OF 3<sup>RD</sup> PHASE PUMP HOUSE DHABEJI.**

Your tender dated:- 02-06-2014 for Rs.18,40,390/= worked out / evaluated by the procurement evaluation committee – 1 , has been approved by the Managing Director Karachi Water & Sewerage Board under SPPRA- 2010.

The finance department has already been concurred and booked amounting to Rs.18,40,390/=

You are requested to please start the work and the date of commencement may be reckoned with effect from 18-06-2014.

The work is to be completed within (10) days positively.

It is also mentioned here that the work is to be carried out as per specification instructions of the Engineer In charge.

(Azhar Iqbal Qazi)  
RESIDENT ENGINEER  
DHABEJI DIVISION (PUMPING)  
KW&SB

Copy to

1. The Chief Engineer (E&M) KW&SB Karachi.
2. The Superintending Engineer (P & F-1) KW&SB.
3. The Assistant Director (Audit) KW&SB Karachi.
4. The Assistant Executive Engineer concerned Dhabeji.
5. The spare copy for bill.

(Azhar Iqbal Qazi)  
RESIDENT ENGINEER  
DHABEJI DIVISION (PUMPING)  
KW&SB

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**  
**CONTRACT EVALUATION FORM**  
**TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF**  
**WORKS, SERVICES & GOODS WORTH 50 MILLION (PKR) OR ABOVE**

- |   |  |
|---|--|
| 1) NAME OF THE ORGANIZATION / DEPTT:  | Karachi Water & Sewerage Board   |
| 2) PROVINCIAL / LOCAL GOVT. / OTHER   | Local Govt Dep't   |
| 3) TITLE OF CONTRACT  | PROVIDING / FIXING   |
| 4) TENDER NUMBER  | Website.20330  |
| 5) BRIEF DESCRIPTION OF CONTRACT  | P/F Deep Groove Ball Bearings<br>Motor No.2. of 3 <sup>rd</sup> Phase Dhabeji. |
| 6) FORUM THAT APPROVED THE SCHEME   | M.D, KW&SB   |
| 7) TENDER ESTIMATED VALUE   | Rs.16,00,400/=   |
| 8) ENGINEER'S ESTIMATE<br>(FOR CIVIL WORKS ONLY)  | -  |
| 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)  | 90 days  |
| 10) TENDER OPENED ON (DATE & TIME)  | 06-11-2012 at 2:30 P.M   |
| 11) NUMBER OF TENDER DOCUMENTS SOLD<br>(ATTACH LIST OF BUYERS)  | two  |
| 12) NUMBER OF BIDS RECEIVED   | Two  |
| 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS  | two  |
| 14) BID EVALUATION REPORT<br>(ENCLOSE A COPY)   | Enclosed   |
| 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER   | M/S. Kashif Engg Works   |
| 16) CONTRACT AWARD PRICE  | Rs.18,40,390/=   |
| 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT<br>(I.E 1 <sup>ST</sup> , 2 <sup>ND</sup> , 3 <sup>RD</sup> EVALUATION BID) | (1) M/S. Kashif Engg Works<br>(2) M/S. Malik & Co.                             |
| 18) METHOD OF PROCUREMENT USED :- (TICK ONE)  |  |
| a) SINGLE STAGE-ONE ENVELOPE PROCEDURE _____  | <input type="checkbox"/> Domestic  |
| 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 / NEGOTIATION ETC. WITH BRIEF REASONS:



19) APPROVING AUTHORITY FOR AWARD OF CONTRACT \_\_\_\_\_ M.D, KW&SB.

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

Yes	√	No	
-----	---	----	--

21) ADVERTISEMENT

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

Yes	SPPRA NO.20330 ID NO. _____/2014
No	

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

Yes	Daily Dawn, Soob, dated. 11-05-2014
No	NO

22) NATURE OF CONTRACT

Local	√	Int.	
-------	---	------	--

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

Yes	√	No	
-----	---	----	--

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

Yes	√	No	
-----	---	----	--

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

Yes		No	√
-----	--	----	---

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	√	No	
-----	---	----	--

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

Yes	√	No	
-----	---	----	--

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes	√	No	
-----	---	----	--

29) Whether names of the bidders and their quoted prices were read out at the time of opening of bids?

Yes	√	No	
-----	---	----	--

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?  
(Attach copy of the bid evaluation report)

Yes	√	No	
-----	---	----	--

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

Yes	-
No	NO

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

Yes	-
No	NO

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

Yes	-
No	NO

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

Yes	-
No	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? IT SO, DETAIL TO BE  
ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:  
(if yes, enclosed a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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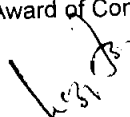
37) Were proper safeguards provided on mobilization advance payment in the  
contract (Bank guarantee etc.)?

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

38) Special conditions, if any  
(If yes, give brief Description)

Yes	-
No	NO

39) Date of Award of Contract: .G.D.(P)/Acctts/2013-14/ 1430 dt18-06-2014

  
Signature & Official Stamp of  
AUTHORIZED OFFICER \_\_\_\_\_  
FOR OFFICE USE ONLY



# STANDARD BIDDING DOCUMENT

**PROCUREMENT OF WORKS**  
(For Contracts Costing up to Rs.2.5 Million)

(Press Tender)  
(Sr. No. 3)

**-: Name of Work :-**

"PROVIDING / FIXING OF DEEP GROOVE BALL BEARING  
NO.7328 & BEARING NO.NU-234 OF 11 KV, H.T. MOTOR NO.2  
OF 3RD. PHASE PUMP HOUSE, DHABEJI"

**-: Name of Office :-**

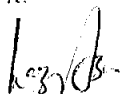
## **DHABEJI (PUMPING) DIVISION**

Dhabeji Pumping Station, Tehsil Mirpur Sakro, Dhabeji Town,  
Distt: Thatta


Resident Engineer, Contact # 0333-2653147

## BIDDING DATA

- (a). Name of Procuring Agency: Dhabeji (Pumping) Division, KW&SB
- (b). Brief Description of Work: PROVIDING / FIXING OF DEEP GROOVE BALL BEARING NO.7328 & BEARING NO.NU-234 OF 11 KV, H.T. MOTOR NO.2 OF 3<sup>RD</sup>. PHASE PUMP HOUSE, DHABEJI.
- (c). Procuring Agency Address: Dhabeji Pumping Station, Tehsil Mirpur Sakro, Dhabeji Town, Distt: Thatta
- (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) at Room No.5, Block "E", 9<sup>th</sup> Mile, Karsaz, Karachi on 02.06.2014 at 02.30 PM by Procurement Committee-I, KW&SB.
- (i). Deadline for submission of Bid along with time. : 02.06.2014 at 02:00 PM.
- (j). Time for completion from From written order commence: 10 Days
- (k). Liquidity damage : 0.5% of Bid Cost per day of delay
- (l). Bid issued to Firm : M/s. *Kashif Ezzz. Works*
- (m). Deposit Receipt No. & Date: *R. NO # 83. Date. 23-5-2014.*
- Amount: : Rs.2,000/=



Resident Engineer

  
TENDER CLERK  
Finance Department

Authority issuing bidding Document.

NAME OF WORK:- PROVIDING / FIXING OF DEEP GROOVE BALL BEARING NO.7328 & BEARING NO.NU-234 OF 11 KV, H.T. MOTOR NO.2 OF 3<sup>RD</sup> PHASE PUMP HOUSE, DHABEJI.

(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.	Providing & Fixing of Bearing No.7328 BCBM in SKF Brand at Bearing Housing of Rotor with following Services:-	=275425/-	Two lakh seventy five thousand four hundred twenty five rupees only	Job	=550850/-
	01Job	i). Vibration Analysis service Fee.	=74750/-	seventy four thousand seven hundred fifty.	Job	=74750/-
	01Job	ii).Dynamic balancing service Fee	=166750/-	one lakh sixty six thousand seven hundred fifty	Job	=166750/-
	01Job	iii).Service Fee for laser alignment / checking	=105800/-	one lakh five thousand eight hundred only	Job	=105800/-
	02Jobs	iv).Service Fee for Mounting / Dis-mounting.	=89700/-	Eighty Nine thousand seven hundred only.	Job	=179400/-
	01Job	v).Transportation charges of all equipment. Loading & Un-loading.	=40250/-	Forty thousand two hundred fifty rupees only	Job	=40250/-
	01Job	vi).Weight / Shims / Lubricants of SKF charges.	=27100/-	Twenty seven thousand one hundred only	Job	=27100/-
	01Job	vii). Up & down of SKF Certified Engineers (02 Days).	=41400/-	Forty one thousand four hundred only.	Job	=41400/-
2.	01Job.	Providing & Fixing of Bearing No.NU-234 in SKF Brand at Motor Rotor shaft with following Services:-	=227900/-	Two lakh twenty seven thousand nine hundred rupees only.	Job	=227900/-
	01Job	i). Vibration Analysis service Fee.	=63250/-	Sixty Three thousand two hundred fifty	Job	=63250/-
	01Job	ii).Dynamic balancing service Fee	=135700/-	one lakh thirty five thousand seven hundred	Job	=135700/-
	01Job	iii).Service Fee for laser alignment / checking	=112700/-	one lakh twelve thousand seven hundred only	Job	=112700/-
	01Job	iv). Service Fee for Bearing Mounting / Dis-mounting.	=71300/-	seventy one thousand three hundred.	Job	=71300/-

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
01Job		v). Weight / Shims / Lubricants of SKF charges.	= 22540/-	Twenty Two thousand Five hundred forty rupees only.	Job	= 22540/-
01Job		vi). Up & down of SKF Certified Engineers (01 Days).	= 20700/-	Twenty Thousand seven hundred rupees only	Job	= 20700/-

Total: Rs: = 1840390/-

*[Signature]*

Resident Engineer

I/We hereby quoted Rs. = 1840390/- (Rupees Eighteen lakh forty thousand three hundred ninety rupees Only)

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

*[Signature]*  
Signature of Contractor  
With name of firm & Seal

Address \_\_\_\_\_

Contact # \_\_\_\_\_



1-Tender/Quotation received in sealed cover and opened by Tender Officer in public  
2- No cutting or over writing or overwriting  
3- Contractor to provide all the money of bid  
No. 9809937 Date 36.8.10/14  
Drawn H.S. 02/6/14  
4- Cont. Kashif Engg works  
has 1840390/-  
(Rupees) Eighteen lakh forty thousand three hundred ninety rupees only

*[Signature]*  
AG. (S) KW&SB  
(Member/Secretary)

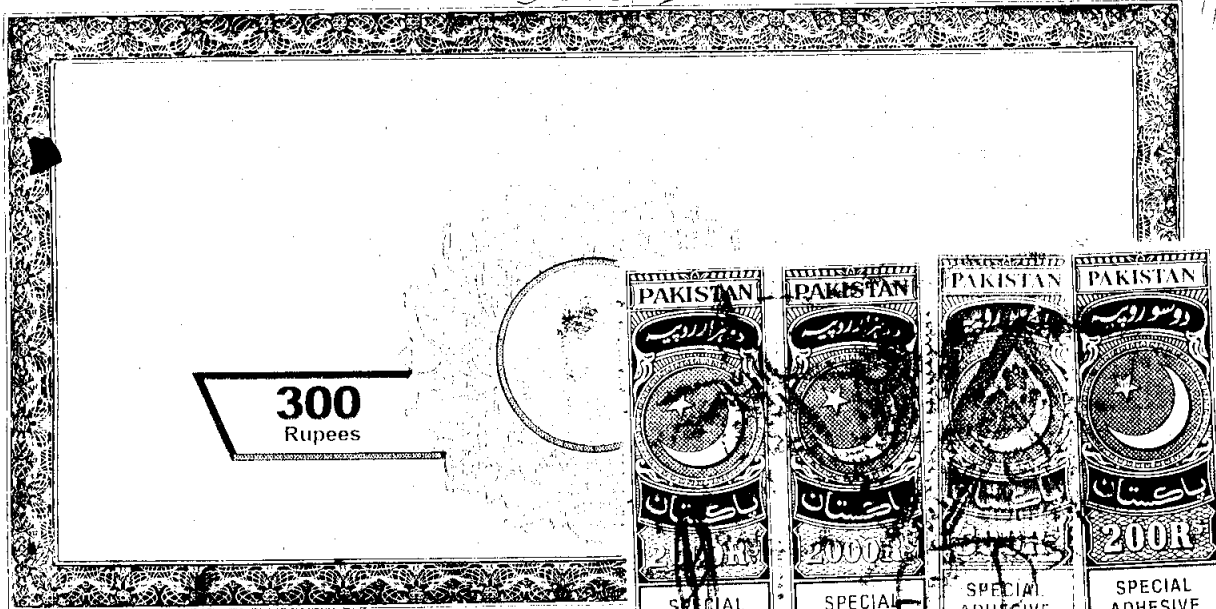
*[Signature]*  
S.E. (S&M) Water  
(Member)

*[Signature]*  
S.A. (S) KW&SB  
(Member)

*[Signature]*  
S.E. (S&M)  
(Member)

*[Signature]*  
C.E. (S&M)  
(Contractor)

5000/2



ARIF BAIG STAMPS  
 1st Floor, Block B, Spinnaker, Block 14  
 Regnum Plaza, Gulshan-e-Iqbal, Karachi  
 S NO  
 DATE 09 JUN 2014 115533  
 ISSUED TO WITH ADDRESS 22000000000000000000  
 THROUGH WITH ADDRESS  
 VALUE IN RS  
 AUTHORIZED SIGNATURE

**AGREEMENT**

Between

M/s. Kashif Engineering Works,  
and  
Karachi Water & Sewerage Board.

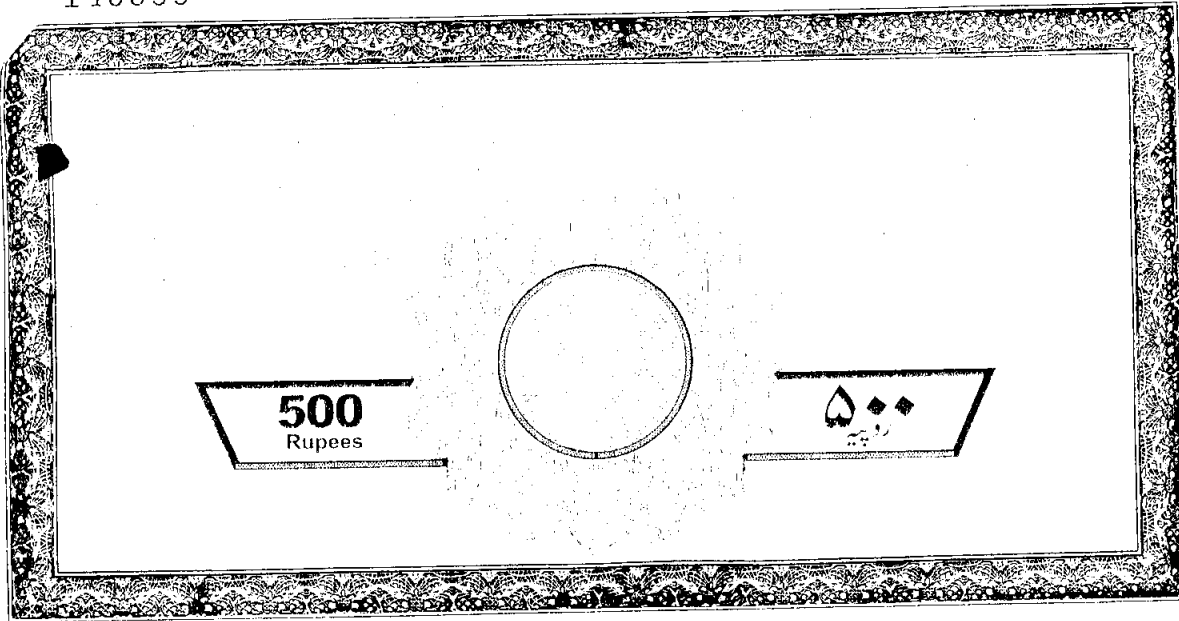
This agreement made on this 18th day of June, 2014, between Karachi Water & Sewerage Board, Block-B, 9<sup>th</sup> Mile Shahra-e-Faisal, Karsaz, Karachi, through its Chief Engineer (E&M)-Water / S.E. (P&F)-I, KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s. Kashif Engineering Works, 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 02.06.2014 for the work of "PROVIDING / FIXING OF DEEP GROOVE BALL BEARING NO.7328 & BEARING NO.NU-234 OF 11 KV, H.T. MOTOR NO.2 OF 3<sup>RD</sup>. PHASE PUMP HOUSE, DHABEJI". Estimated cost: (On Item rate basis) under SPPR-2010. The total sanctioned amount is Rs.18,40,390/= (Rupees Eighteen Lac Forty Thousand Three Hundred Ninety only) as per

*[Handwritten signature]*

*[Handwritten signature]*

148855



123945

07 JUN 2014

ZAHID MEHMOOD  
*Z. Mehmood* Advocate

Contractor's quoted amount as evaluated / recommended by Procurement / Evaluation Committee-I, KW&SB vide Para-42/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, 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.

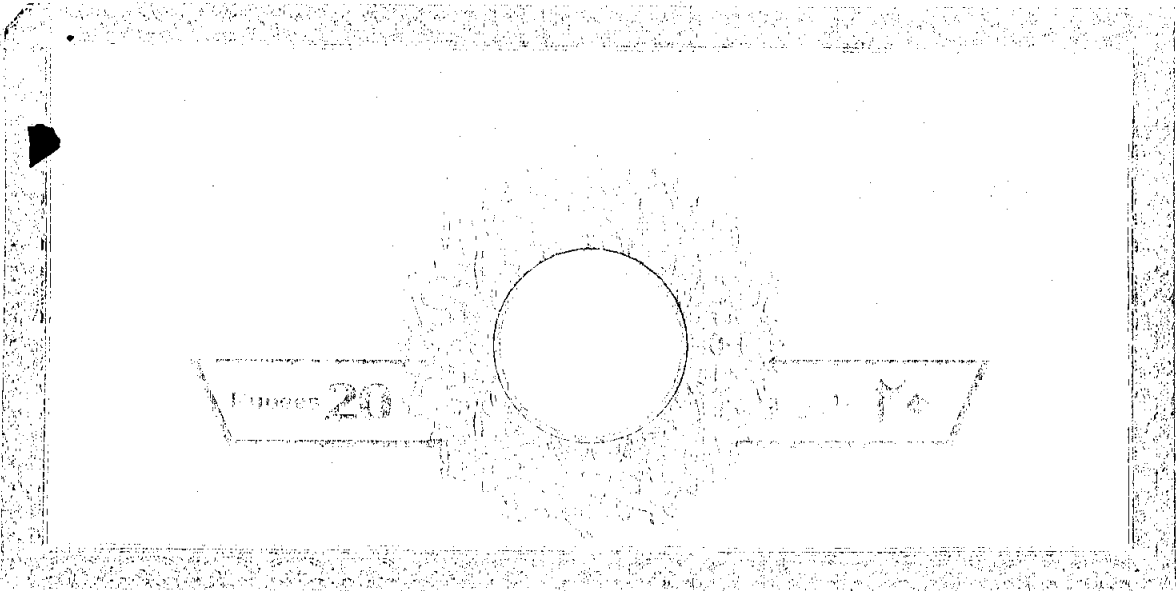
WHEREAS 10% Security Deposit (02% Earnest Money on Quoted amount is deposited by Contractor in favour of KW&SB) will be deducted from the Contractor's bill and such amount have given a lien over as security for the due fulfillment of the contract and the Contractor abide all the terms and conditions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

*f. f. li*

*hezib*





ROD IRAN STAMP VENDOR

123588


06 JUN 2014

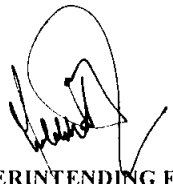
The Contractor due hereby bind themselves their heirs successors / legal representatives and assignee to pay 0.5% of Bid Cost per day of delay to the KW&SB or such smaller amount fixed by the competent authority. The time for completion of this work is within (10) Days.

IN WITNESS WHEREOF the said parties have set their respective hands on this 18<sup>th</sup> day

June, 2014.

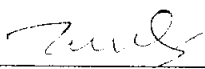
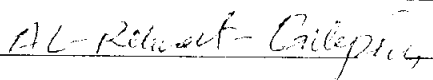
  
M/s. Kashif Engineering Works,  
(Contractor)

  
RESIDENT ENGINEER  
DHABEJI (PUMPING) DIVISION,  
KW&SB

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

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

WITNESSES:

- 1. 
- 2. 



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

No.KW&SB/CE/E&M-W/2014/493  
Dated: 18.06 2014

M/s. Kashif Engineering Works,  
Contractor,  
Karachi.

**LETTER OF ACCEPTANCE / SANCTION LETTER**

**SUBJECT:- SERVICING / OVERHAULING OF 6.6 KV, 1050 KW, 114 AMPS. AEG ELECTRIC MOTOR # 3 OF 2<sup>ND</sup> PHASE PUMP HOUSE DHABEJI**

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.12,56,674/= (Rupees Twelve Lac Fifty Six Thousand Six Hundred Seventy Four only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-46/N and financially concurred by Finance Department, KW&SB vide Para-50 to 60/N duly approved by M.D., KW&SB vide Para-63/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. Kashif Engineering Works.


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. Kashif Engineering Works.

Provide with the 02% @ Rs.12,56,674/= 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, Dhabeji (Pumping) Division Office for execution of Agreement, the value of Stamp paper will be Rs.3,770/= @ 0.30% of sanctioned cost which should be produced by you.

All correspondence onward shall be carried out through Superintending Engineer (P&F)-1, 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)-1, 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.

**OFFICE OF THE RESIDENT ENGINEER DHABEJI DIVISION (P)KW&S.**

NO:-R.E Dhabeji /Division (P)/Acctts/2013-14/1429

Dhabeji the 18<sup>th</sup> June,2014.

M/S. Kashif Engg Works  
Contractor,  
Karachi.

Sub: - **WORK ORDER FOR THE WORK SERVICING / OVERHAULING OF 6.6 KV, 1050 KW, 114 AMPS AEG ELECTRIC MOTOR NO.3. OF 2<sup>ND</sup> PHASE PUMP HOUSE DAHABEJI.**

Your tender dated:- 02-06-2014 for Rs.12,56,674/= worked out / evaluated by the procurement evaluation committee – 1 , has been approved by the Managing Director Karachi Water & Sewerage Board under SPPRA- 2010.

The finance department has already been concurred and booked amounting to Rs.12,56,674/=

You are requested to please start the work and the date of commencement may be reckoned with effect from 18-06-2014.

The work is to be completed within (10) days positively.

It is also mentioned here that the work is to be carried out as per specification instructions of the Engineer In charge.

(Azhar Iqbal Qazi)  
RESIDENT ENGINEER  
DHABEJI DIVISION (PUMPING)  
KW&SB

Copy to

1. The Chief Engineer (E&M) KW&SB Karachi.
2. The Superintending Engineer (P & F-1) KW&SB.
3. The Assistant Director (Audit) KW&SB Karachi.
4. The Assistant Executive Engineer concerned Dhabeji.
5. The spare copy for bill.

(Azhar Iqbal Qazi)  
RESIDENT ENGINEER  
DHABEJI DIVISION (PUMPING)  
KW&SB

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**  
**CONTRACT EVALUATION FORM**  
**TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF**  
**WORKS, SERVICES & GOODS WORTH 50 MILLION (PKR) OR ABOVE**

- |   |   |
|---|---|
| 1) NAME OF THE ORGANIZATION / DEPTT:  | Karachi Water & Sewerage Board                                      |
| 2) PROVINCIAL / LOCAL GOVT. / OTHER   | Local Govt Dep't  |
| 3) TITLE OF CONTRACT  | Servicing / Overhauling   |
| 4) TENDER NUMBER  | Website.20330   |
| 5) BRIEF DESCRIPTION OF CONTRACT  | Serving / Overhauling of 6.6 KV,<br>1050 KW, 114 Apms Motor .3. 2nd |
| 6) FORUM THAT APPROVED THE SCHEME   | M.D, KW&SB  |
| 7) TENDER ESTIMATED VALUE   | Rs.11,06,721/=  |
| 8) ENGINEER'S ESTIMATE<br>(FOR CIVIL WORKS ONLY)  | -   |
| 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)  | 90 days   |
| 10) TENDER OPENED ON (DATE & TIME)  | 02-06-2014 at 2:00 P.M  |
| 11) NUMBER OF TENDER DOCUMENTS SOLD<br>(ATTACH LIST OF BUYERS)  | two   |
| 12) NUMBER OF BIDS RECEIVED   | Two   |
| 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS  | two   |
| 14) BID EVALUATION REPORT<br>(ENCLOSE A COPY)   | Enclosed  |
| 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER   | M/S. Kashif Engg Works  |
| 16) CONTRACT AWARD PRICE  | Rs.12,56,674/=  |
| 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT<br>(I.E 1 <sup>ST</sup> , 2 <sup>ND</sup> , 3 <sup>RD</sup> EVALUATION BID) | (1) M/S. Kashif Engg Works<br>(2) M/S. Malik & Co.                  |
| 18) METHOD OF PROCUREMENT USED :- (TICK ONE)  |   |
| a) SINGLE STAGE-ONE ENVELOPE PROCEDURE _____  | <input type="checkbox"/> Domestic                                   |
| 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 / NEGOTIATION ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT \_\_\_\_\_ M.D, KW&SB.

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

Yes	√	No	
-----	---	----	--

21) ADVERTISEMENT

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

Yes	SPPRA NO.20330 ID NO. _____/2014
No	

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

Yes	Daily Dawn, Soob, dated. 11-05-2014
No	NO

22) NATURE OF CONTRACT

Local	√	Int.	
-------	---	------	--

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

Yes	√	No	
-----	---	----	--

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

Yes	√	No	
-----	---	----	--

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

Yes		No	√
-----	--	----	---

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	√	No	
-----	---	----	--

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

Yes	√	No	
-----	---	----	--

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes	√	No	
-----	---	----	--

29) Whether names of the bidders and their quoted prices were read out at the time of opening of bids?

Yes	√	No	
-----	---	----	--

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?  
(Attach copy of the bid evaluation report)

Yes	√	No	
-----	---	----	--

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

Yes	-
No	NO

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

Yes	-
No	NO

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

Yes	-
No	NO

34) DEVIATION FROM QUALIFICATION CRITERIA  
(if yes give reasons)

Yes	-
No	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, DETAIL TO BE  
ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:  
(if yes, enclosed a copy)

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

37) Were proper safeguards provided on mobilization advance payment in the  
contract (Bank guarantee etc.)?

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

38) Special conditions, if any  
(If yes, give brief Description)

Yes	-
No	NO

39) Date of Award of Contract: .G.D.(P)/Acctts/2013-14/ 1429 dt18-06-2014

  
Signature & Official Stamp of  
AUTHORIZED OFFICER \_\_\_\_\_  
FOR OFFICE USE ONLY



# STANDARD BIDDING DOCUMENT

**PROCUREMENT OF WORKS**  
(For Contracts Costing up to Rs.2.5 Million)

(Press Tender)  
(Sr. No. 7)

**-: Name of Work :-**

"SERVICING / OVERHAULING OF 6.6 KV, 1050 KW 114AMPS.  
AEG ELECTRIC MOTOR NO.3 OF 2ND PHASE PUMP HOUSE,  
DHABEJI"

**-: Name of Office :-**

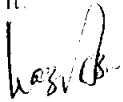
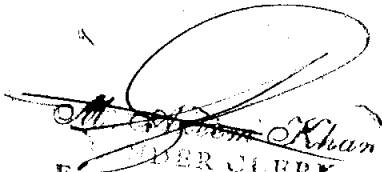
## **DHABEJI (PUMPING) DIVISION**

Dhabeji Pumping Station, Tehsil Mirpur Sakro, Dhabeji Town,  
Distt: Thatta

Resident Engineer, Contact # 0333-2653147



## BIDDING DATA

- (a) Name of Procuring Agency: Dhabeji (Pumping) Division, KW&SB
- (b) Brief Description of Work: SERVICING / OVERHAULING OF 6.6 KV,  
1050 KW 114AMPS. AEG ELECTRIC  
MOTOR NO.3 OF 2<sup>ND</sup> PHASE PUMP HOUSE,  
DHABEJI.
- (c) Procuring Agency Address: Dhabeji Pumping Station, Tehsil Mirpur Sakro,  
Dhabeji Town, Distt: Thatta
- (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) at Room No.5, Block "E", 9<sup>th</sup> Mile,  
Karsaz, Karachi on 02.06.2014 at 02.30 PM by  
Procurement Committee-I, KW&SB.
- (i) Deadline for submission of Bid along with time. : 02.06.2014 at 02:00 PM.
- (j) Time for completion from From written order commence: 10 Days
- (k) Liquidity damage : 0.5% of Bid Cost per day of delay
- (l) Bid issued to Firm : M/s. Kashif Engineers WORKS
- (m) Deposit Receipt No. & Date: R. No # 53. Date 27-05-2014.
- Amount: Rs. 1,500/=
-   
Resident Engineer
-   
TENDER CLERK  
Finance Department  
Authority issuing bidding Document.  
KW&SB.

NAME OF WORK:- SERVICING / OVERHAULING OF 6.6 KV, 1050 KW 114AMPS. AEG ELECTRIC MOTOR NO.3 OF 2<sup>ND</sup> PHASE PUMP HOUSE, DIABEJI.

(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. (A)	01Job	Servicing and overhauling of H.T. 6.6KV, 1050KW 114Amps. Induction Motor (AEG Germany made) with the following scope of work: Removal of Motor shaft couplings.	=11810/-	Eleven Thousand Eight Hundred Ten rupees only	Job	=11810/-
(B)	01Job	Dismantling & Shifting of Motor from Bed and dismantling of complete Motor parts. Top & Bottom covers Exhaust fans and dismantling of Rotor assembly complete as per instruction of Engineer incharge.	=20320/-	Twenty Thousand Three hundred Twenty only.	Job	=20320/-
(C)	01Job	Complete washing, cleaning of Rotor, stator windings with highly vapourising carbon tetra chloride i/c drying of windings in vacuum oven. Testing of winding at room temperature. Including final heating and drying of winding in vacuum oven and static facing of windings as per instruction of Engineer incharge.	=475498/-	Four lakh Seventy Five Thousand Four hundred Ninety eight only.	Job	=475498/-
(D)	01Job	Dismantling, servicing, De-carbonising and cleaning of stator Terminal Boxes, Cable end Cable Glands, Terminal studs and Bushings, Spacer Heater Temperature Sensors, Earth terminals and protection conductors with C.T.C. and drying complete including replacement of connectors including Re-installation as per instruction of Engineer incharge.	=4905/-	Four Thousand Nine hundred Five rupees only.	Job	=4905/-
2.	01Job	Servicing of Heat Radiating Tubes 177Nos. of 38mm dia 2134mm in length by complete washing, cleaning with CTC and drying by heater blower i/c repair / reconditioning of Tubes by brazing from Top to bottom side as per instruction of Engineer incharge.	=26105/-	Twenty Six Thousand one hundred five rupees only.	Job	=26105/-

*[Handwritten signatures and initials]*

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
3.	02 Jobs	Repair / Reconditioning of cooling Exhaust fan having OD = 910mm, ID = 590mm having 12Nos., Concave type Vanes width of Fan 130mm shaft Dia bore 125mm, outer dia 180mm including Redressing the shape of fan and balancing for vibration free operation upto 1000RPM as per instruction of the Engineer incharge.	= 37025/-	Thirty Seven Thousand Twenty five rupees only.	Job	= 74050/-
4.	01 Job	Repair & Reconditioning of motor coupling having Top side dia = 560mm, width = 75mm, internal dia 160mm. From bottom side Outer Dia 320mm height 145mm, i/c buffing polishing as per instruction of the Engineer incharge.	= 41197/-	Forty one Thousand one Hundred Ninety seven rupees only.	Job	= 41197/-
5.	01 Job	Repair & Reconditioning of Pump coupling Top side outer dia = 560mm, height = 85mm, from bottom side outer dia = 260mm height 140mm, Internal Dia (Shaft dia) 100mm, length 225mm i/c buffing polishing complete as per instruction of the Engineer incharge.	= 41198/-	Forty one Thousand one Hundred Ninety eight rupees only.	Job	= 41198/-
6.	01 Job	i). Vibration Analysis of H.T. Motor with load (coupled with Pump) and without load (uncoupled) ii). Vibration analysis of H.T. Motor without Exhaust fan and bottom Exhaust fan from motor rotor by full RPM 1000. iii). Repair / reconditioning of Rotor shaft dia 140mm, at top and 170mm at bottom with L=2743 including dynamic balancing of Rotor shaft, fixing exhaust fan upper and lower at 975-1000RPM and commissioning of motor.	= 511800/-	Five lakh Eleven Thousand Eight hundred rupees only.	Job	= 511800/-
7.	01 Job	Assembling of complete Motor parts Cover, Upper and Lower Exhaust fan, Upper & Lower Locking washer i/c installation of Motor Bed fastening the foundation bolts and making connections of H.T. Cables, space heaters, Temperature Sensors, Relays and testing as per instruction of Engineer incharge.	= 20700/-	Twenty Thousand Seven hundred only.	Job	= 20700/-
8.	01 Job	Re-installation of Motor and Pump Shaft couplings on shafts and fastenings the bolts as per instruction of Engineer incharge.	= 11700/-	Eleven Thousand Seven Hundred only.	Job	= 11700/-

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
9.	8.89 %Sft.	Scraping, brushing and removing Old paints from metal surface.	= 605/-	Six Hundred five rupees only	%Sft.	= 54/-
10. (i).	8.89 %Sft.	Painting Guards bars, gate, iron bars, grating, railing including. Standard braces (etc) and similar open work. 1 <sup>st</sup> . Coat.	= 371/-	Three Hundred seventy one rupees only	%Sft.	= 33/-
(ii).	8.89 %Sft.	2 <sup>nd</sup> Coat.	= 302/-	Three Hundred two rupees only	%Sft.	= 27/-
(iii).	8.89 %Sft.	3 <sup>rd</sup> . Coast	= 302/-	Three Hundred two rupees only	%Sft.	= 27/-
11.	Job	Transportation, Loading & Un-loading charges from Dhabeji Pump House to Karachi & back Karachi to Dhabeji Pump House.	= 17250/-	Seventeen Thousand two hundred fifty rupees only	Job	= 17250/-
					Total: Rs:	= 1256674/-

*[Signature]*

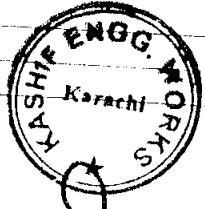
Resident Engineer

I/We hereby quoted Rs. = 1256674/- (Rupees  
 Twelve lakh fifty six thousand  
 Six hundred seventy four rupees Only)

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

*[Signature]*  
 Signature of Contractor  
 With name of firm & Seal

Address \_\_\_\_\_  
 Contact # \_\_\_\_\_



*[Signature]*  
 A.O. (Water)  
 (Member Secretary)

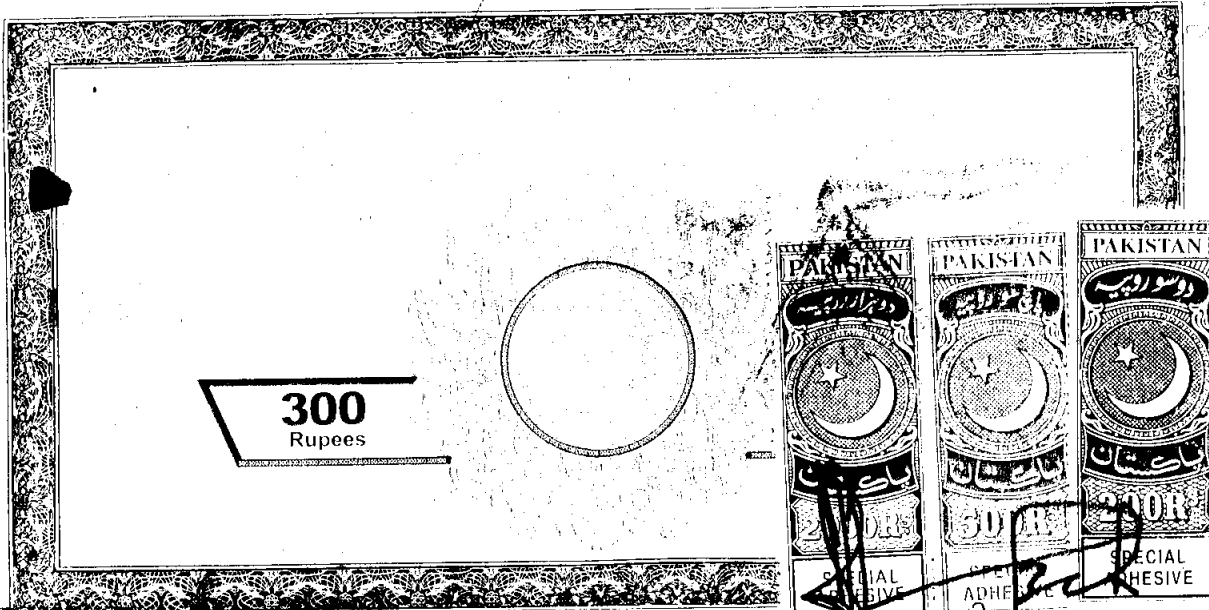
*[Signature]*  
 A.O. (Water)  
 (Member)

1-Tender/Quotation received in sealed Cover and open by Tender Officer.	
2- No cutting or tampering of documents or overwriting.	
3- Contract award to be made by the lowest bidder.	
No. 9809736	25/3/14
Date 02/6/14	
4- Contract has been awarded to KASHIF ENGG. WORKS (Rupees Twelve lakh fifty six thousand Six hundred seventy four only).	

Adm. Off.  
 National Aqueduct (NAQ)  
 (Member Secretary)

SE (NAQ)  
 (Member)

SE (IP&D)  
 (Member)



AQIB  
Licence No. 14, Str  
Kasim Plaza, Grl.  
S. No. - 122770  
ISS  
THROUGH  
PURPOSE  
VAL  
STAMP

**AGREEMENT**

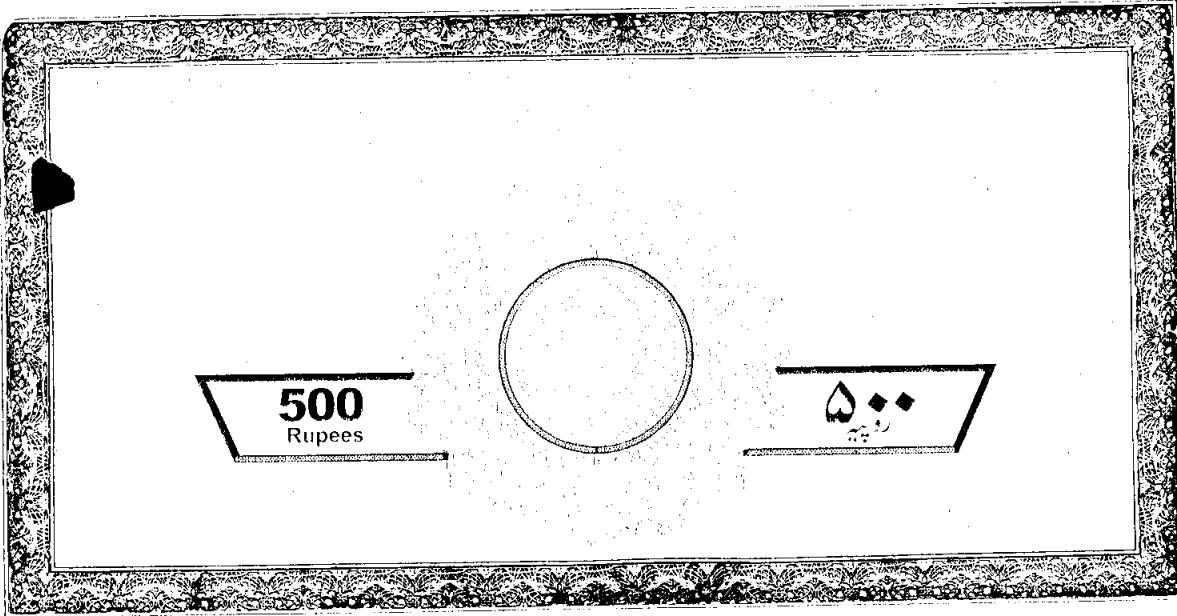
Between  
M/s. Kashif Engineering Works,  
and  
Karachi Water & Sewerage Board.

This agreement made on this 18<sup>th</sup> day of June 2014, between Karachi Water & Sewerage Board, Block-B, 9<sup>th</sup> Mile Shahra-e-Faisal, Karsaz, Karachi, through its Chief Engineer (E&M)-Water / S.E. (P&F)-I, KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s. Kashif Engineering Works, 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 02.06.2014 for the work of "SERVICING / OVERHAULING OF 6.6 KV, 1050 KW 114AMPS. AEG ELECTRIC MOTOR NO.3 OF 2<sup>ND</sup> PHASE PUMP HOUSE, DIIABEJI". Estimated cost: (On Item rate basis) under SPPR-2010. The total sanctioned amount is Rs.12,56,674/= (Rupees Twelve Lac Fifty Six Thousand Six Hundred Seventy Four only) as per Contractor's quoted amount

*ffli*

*12/3/14*



123946

07 JUN 2014

ZAHID MEHMOOD  
*Zahid Mehmood*  
 Advocate

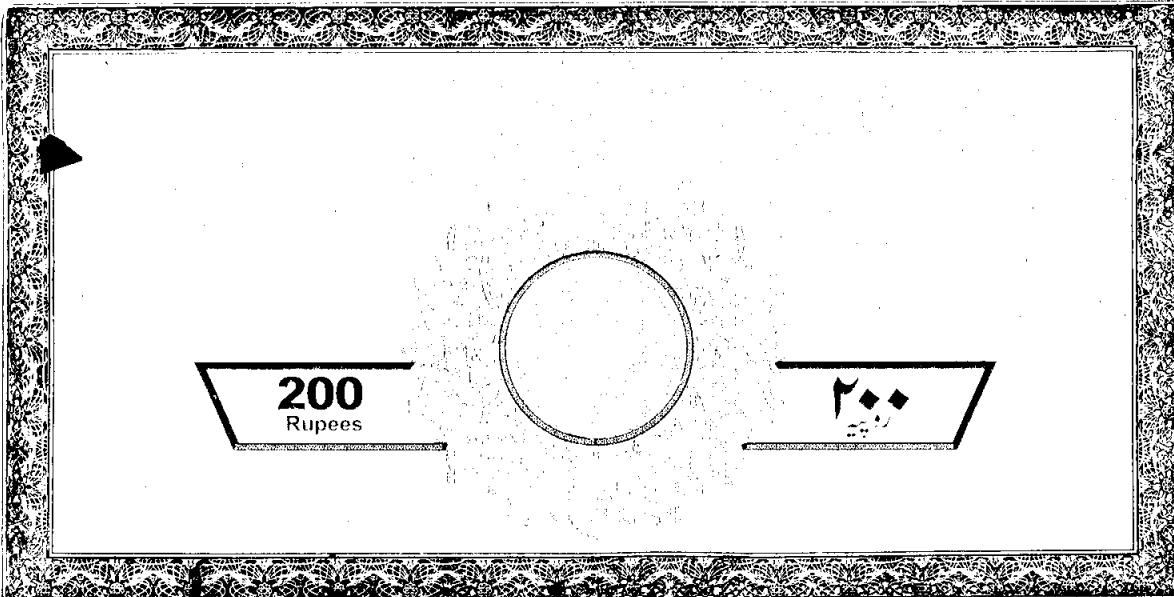
as evaluated / recommended by Procurement / Evaluation Committee-I, KW&SB vide Para-42/N and financially concurred by the Finance Department, KW&SB vide Para-46 to 56/N duly approved by the Managing Director, KW&SB vide Para-58/N, the amount put to tender. According to the specifications and general terms and conditions vide Para-7&8 CPWA Code duly signed by the Contractor have made them fully acquainted with its meanings.

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

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

*S. Ali*

*1031*



**ARIF BAIG STAMP VENDOR**

Office No 09 Shop No 16, Block-14,  
Gulshan Plaza, Gulshan-e-Iqbal, Karachi

NO. 112453  
DATE 30 MAY 2014

SEND TO WITH ADDRESS Zahid Menmood  
RECOGNITION ADDRESS Advocate  
SIGNATURE *A*

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

IN WITNESS WHEREOF the said parties have set their respective hands on this 30<sup>th</sup> day of June, 2014.

*[Signature]*  
M/s. Kashif Engineering Works,  
(Contractor)

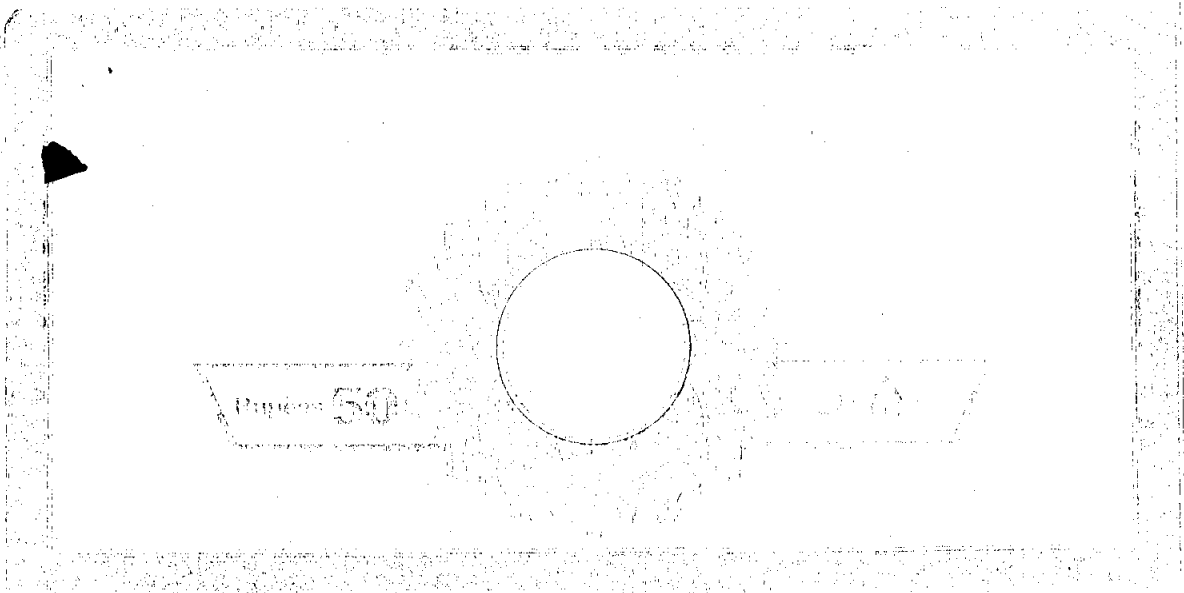
*[Signature]*  
RESIDENT ENGINEER  
DHABEJI (PUMPING) DIVISION,  
KW&SB

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

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

**WITNESSES:**

1. \_\_\_\_\_  
2. *[Signature]*  
*At-Atul-Cheeraj*



114871

09 JUN 2014

Syed Atab Ali Shah  
Advocate

For Use of Free Will & Divorce  
Application No. 114871/2014

**AGREEMENT**

**Between**

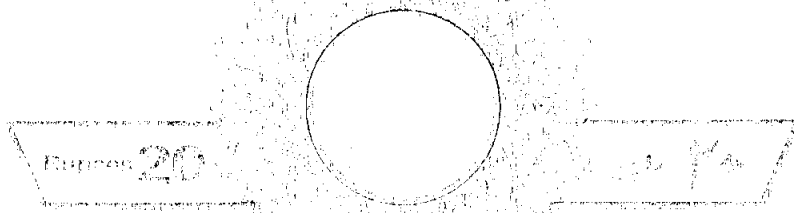
**M/s. Kashif Engineering Works,  
and  
Karachi Water & Sewerage Board.**

Name of Work:- SERVICING / OVERHAULING OF 6.6 KV, 1050 KW  
114AMPS. AEG ELECTRIC MOTOR NO.3 OF 2<sup>ND</sup> PHASE  
PUMP HOUSE, DHABEJI.

**M/s. Kashif Engineering Works,  
(Contractor)**

**RESIDENT ENGINEER  
DHABEJI (PUMPING) DIVISION,  
KW&SB**





AGREEMENT STAMP NO. 12359

12359

06 JUN 2014

## AGREEMENT

Between

M/s. Kashif Engineering Works,  
and  
Karachi Water & Sewerage Board.

Name of Work:- SERVICING / OVERHAULING OF 6.6 KV, 1050 KW  
114AMPS. AEG ELECTRIC MOTOR NO.3 OF 2<sup>ND</sup> PHASE  
PUMP HOUSE, DHABEJI.

M/s. Kashif Engineering Works,  
(Contractor)

RESIDENT ENGINEER  
DHABEJI (PUMPING) DIVISION,  
KW&SB