

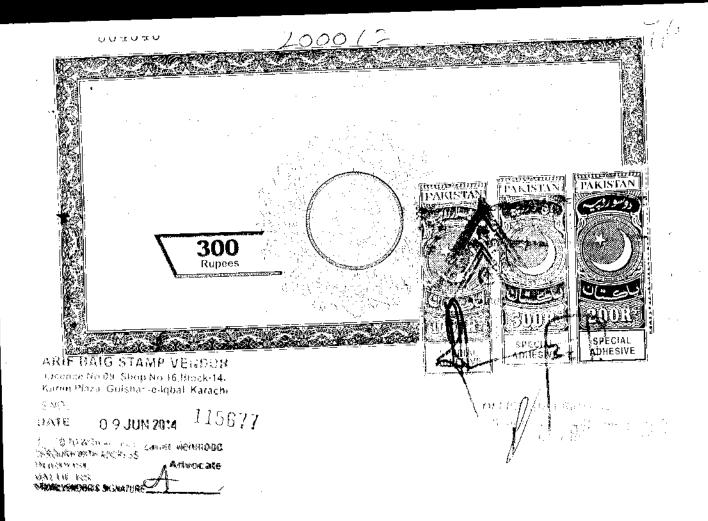
<u>AGREEMENT</u>

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

This agreement made on this day of 2014, between Karachi Water & Sewerage Board, Block-B, 9th Mile Shahra-e-Faisal, Karsaz, Karachi, through its Chief Engineer (E&M)-Water / S.E. (P&F)-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, DHABEJI". Estimated cost: (On

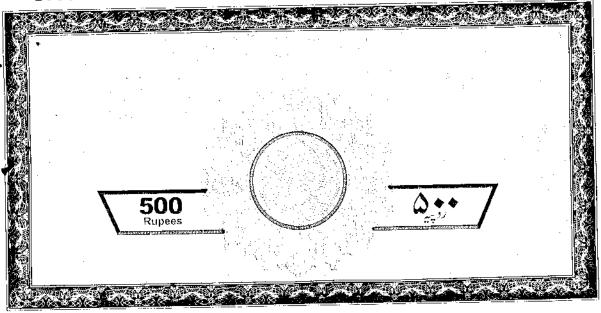
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Four Lac Ninety Nine Thousand only) as per Contractor's quoted amount as evaluated / recommended by Procurement / Evaluation Committee-I, KW&SB vide Para-41/N and financially concurred by the Finance Department, KW&SB vide Para-45 to 55/N duly approved 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 fien 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 0 7 JUN 2014
ZAHID MEHMOOD

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 2014

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

RESIDENT ENGINEER DHABEJI (PUMPING) DIVISION, KW&SB SUPERINTENDING ENGINEER (PUMPING & FILTER)-I, KWASB

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

WITNESSES:

1.co 2. (C) C/2

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 4TH 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:-

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.

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 20th June,2014.

M/S. Malik & Co Contractor, Karachi.

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

	MONIO, OFICE	
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 th 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 DNLY)	-
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 OF BIDDERS PRESENT AT THE TIME OF DPENING OF BIDS	two
14)	THE TANK MATION PERPET	Enclosed
15	AND ADDRESS OF THE SUCCESSFUL BIODER	M/S. Malik & Co
16	, and an analysis of analysis of the state o	Rs.24,54,898/=
17	TANKING OF CUCCESSELV BIDDER IN EVALUATION REPORT	(1) M/S. Malik & Co (2) M/S.Kashif Engg Works.
18	3) METHOD DF PROCUREMENT USED :- (TICK ONE)	
а	ONE ENVELOPE PROCEDURE	Domestic
t	o) SINGLE STAGE-TWO ENVELDPE PROCEDURE	
c	TWO STAGE BIDDING PROCEDURE	
(d) TWD STAGE - TWD ENVELOPE BIDDING PROCEDURE	

PLEASE SPECIFY IF ANY DTHER 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
يب	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 V Int.
	23)	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)	Yes V No
	24)	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)	Yes V No
	25	WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?N/A	Yes No V
	26)	WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?	Yes V 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 V No
	29)	Whether names of the bidders and their quoted prices were read out at the time of opening of bids?	Yes v 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		
- 1	(if yes, result thereof)	Yes	<u> </u>
		No	NO
32)	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER		
OL,	NOTICE / DOCUMENTS (If yes, give reasons)	Yes	
		No	NO
33)	WAS THE EXTENSION MADE IN RESPONSE TIME?		
00)	(if yes, give reasons)	Yes	-
		No	NO
34)	DEVIATION FROM QUALIFICATION CRITERIA	1	
J 4)	(If yes give reasons)	Yes	
		No	NO
35)	WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED	Ye	s V 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)	Ye	s No √
37)	Were proper safeguards provided on mobilization advance payment in the contract (Bank guarantee etc.)?	Ye	s No √
38)	Special conditions, if any (If yes, give brief Description)	Yes	
		No	<u> </u>
30/	Date of Award of Contract: .G.D.(P)/Acctts/2013-14/ 1445 dt.20-06-2014		NO
39)	Signature & Official Stamp of AUTHORIZED OFFICER FOR OFFICE USE ONLY Display of Authorized Only		



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

> (Press Tender) (Sr. No. 4)

-: Name of Work :-

"LOCAL MANUFACUTINEG 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, DHABEII."

-: Name of Office :-

DHABEJI (PUMPING) DIVISION

Dhahaji Pumping Station, Tehsil Mirpur Sakro, Dhabeji Town,

BIDDING DATA

Dhabeji (Pumping) Division, KW&SB Name of Procuring Agency: (a). LOCAL MANUFACUTINEG OF SPARE Brief Description of Work: PARTS OF KSB PUMP TYPE RDLV-600-(b). 830A AND PIF OF BERING NO.7328 AND 6324 FOR STANDBY PUMP OF 4TH PHASE PUMP HOUSE, DHABEJI. Dhabeji Pumping Station, Tehsil Mirpur Sakro, Procuring Agency Address: (c)Dhabeji Town, Distt: Thatta On Item rate basis. Estimate Cost (d). 02% of Bid amount. Amount of Bid Security (e). 90 Days. Period of Bid validity (f). Security Deposit (g). 10% (including Bid Security) The Tender in sealed cover superscribed with Venue, Time and Date of the name of the work should be dropped in the (h). Bid Opening Tender Box kept in office of the Chief Engineer (IP&D) at Room No.5, Block "E", 9th Mile, Karsaz, Karachi on 02.06.2014 at 02.30 PM by Procurement Committee-I, KW&SB. Deadline for submission of (i). 02.06.2014 at 02:00 PM. Bid along with time. Time for completion from (i). From written order commence: 10 Days 0.5% of Bid Cost per day of delay Liquidity damage (k). M/s. MalelC Bid issued to Firm $\{1\}$. Deposit Receipt No.& Date: (m). Rs.2,500/=Amount: MER JUHRK

Resident Engineer

Prince Department

Authority issuing bidding Decument.

NAME OF WORK:- LOCAL MANUFACUTING 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.

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

lte	* -J -	Description of item to be		Rate		
No.)	executed at site	Amount (in Figures)	Amount	Unit	Amount in Rupees
.		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%, from 1%		(iu Words)		
1.	02.tobs	manganese 0.25% Aluminum 0.2%, and Zine 39.25% having finished size dia 542mm, total length 92mm from Neck ring portion ID = 440mm, depth 50MM from other side	147290	one lace facily seven moves and true holded nuty	Job	294580
	-	The area of the content of		nity		
· · · · · · · · · · · · · · · · · · ·		making collar shaft circle from ontside dia 7mm width 7mm depth as per direction of Engineer in charge. Local Mtg. of Impeller	· ;			· · · · · · · · · · · · · · · · · · ·
2.	02Jobs	machining and polishing to bring finished size	15500	fourty frie thousand frie hurdred	Job	910000
		OD=480mm, inner dia 40mm and total width 47mm as per sample & direction of Engineer in charge. Local Mfg. of Pump shaft				
. 3.		protective sleeve lower for KSB Pump type RDLV-600- 830A from 165mm tength 310mm long solid stainless steel AISI 316	8700	howard howard hudbed	Job C	78700

í i	Item	Qt	v.".	Description of the second			· .	•	•	
	No.			Description of item to be executed at site	ļ		late	J	nit	Amount in
]_				and the site	Amount		Amount			Rupees
				Mfg. of Pump shaft protective	in Figure	<u>(s)</u>	(in_Words)			
				sleeve upper of KSB Pump type				j		
ĺ		,	i	RDLV-600-830A FROM	ļ		one low	ļ	ľ	
ام ا	!	 i	İ	165mm dia 400mm long solid stainless steet AIS 1316			cleven thousand		İ	
	4.	n i e	.]	Stamless steel AIS 1316 Pharmaceutical food grade shaft			h		ĺ	
ļ	'l.	0110	b į	machining and polishing to bring	111850		prousave	! *	. Í	111850
1			ļ	nushed size OD- 150mm, 1D =] 1	erigh ,	Jo	p [111050
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`	- 1		-	making key slot 10mm, width		ł	Lifey			
	1			54mm length 9mm depth as per instruction of E / incharge			000	.	-	
			- T	Mfg. of Rubber lined bearing		 	· · · · .			•
ļ			j	bush of KSB Pump type RDLV-		ĺ				
	ļ]	000-830A from phosphorus [į	
	1			brouze by casting having casting 1.				1.		
1			1	size OD=242mm, ID=140mm			• .	<u> </u>	. [
1				length 350mm, machining and joblishing to finished size					ļ	
İ	i		10	OD=205mm, ID=160mm length		1		į	ļ	
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			10	naking step cutting between		-			!	
į.			$\frac{1}{2}$	outer bush dia 190mm length 00mm i/c making collar at one		0	ne lac	Ì		
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			FU	bber compound by compress			•	ļ	İ	
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			Fix	ing of Impeller in shaft of		ļ	·	ļ	İ	İ
	.		K.S	B Pump type RDLV-600.		_]	
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CONTRACTOR OF THE PROPERTY OF

1 tem	1	the second secon	4			
No.	Qry.	Description of item to be executed at site	Amount (in Figures)	Rate	Unit	Amount in Rupees
14.	 10Kgs. 	Bearing.		(in Words)	Kg	17280
	05 Meters	Providing of 0.5mm Kilingrite fiber Paper sheet England made having Width: I Meter after cleaning / rubbing of old sheet pieces from the surface of both pump casing as per instruction of Engr in charge.	1199.45	cleven modered nity mie	Meter	5997
16.	12 Bottle	Providing Shella compound make USA Brand.	517.50	fice hidred Southern	Bottle	6210
17. 	80Lbs	Providing Cotton waste white bleached (80Lbs)	69	Sixty nine	Lb.	5520
18.	dol.10	Fransportation loading & Un- loading charges from Dhabeji Pump House to Karachi and from Karachi to Dhabeji Pump House.	27876	Therety Seven than and Eight undered Sunty Six.	Job	27876

Total: Rs: 2452348/

Resident Engineer

1/We hereby quoted Rs 2452348/(Rupees
wenty four (ac fifty tuo
horsand those helped duty noce
execution of above work and 1/ We hereby undertaking accept
all clauses of SPPR-2010 and comply the Rules of KW&SB.

Signature of Contractor With name of firm & Seal

. xaiy

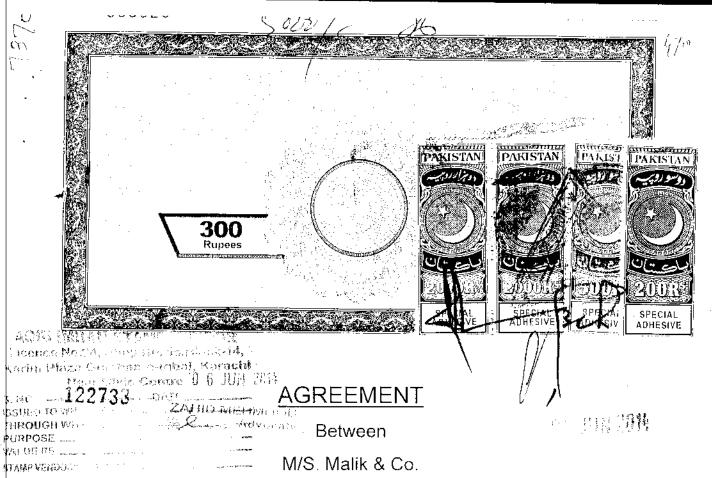
Address __ MALIK & COMPANY

--- Office No. 8, Mazzanine Floor, Contact # Rafi Mansion Opp: Airport Police Station, Shahrah-e-Faisal, KARACHI.

(Member)

1-Tender/Quotation racelygo in spaled Cover and open by Tender Openio: 12 milites. 2- No hading or everwitting folio %.

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And

Karachi Water & Sewerage Board

This agreement made on this <u>Sc/k</u> day of <u>Due</u> 2014, between Karachi Water & Sewerage Board, Block-B, 9th 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 NINTY 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.

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.

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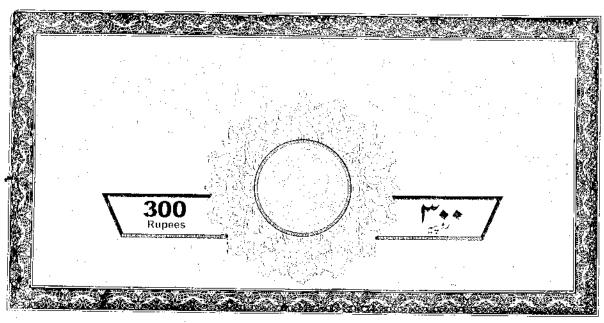
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WHEREAS 10% Security Deposit (02% Earnest Money on Quoted amount is deposited by Contractor in favour of KW&SB) will be deducted from the Contractor's bill and such amount have given a lien over as security for the due fulfillment of the Contract and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



0 7 JUN 2014

IN WITHESS WHEREOF the said parties have set their respective hands on this day of

(Contractor)

RESIDENT ENGINEER DHABEJI (PUMPING) DIVISIDN KW&SB

SUPERINTENDING ENGINEER (PUMPING & FILTER)-1

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

WITNEESES:-

0.7 JUN 2014 12 The Proposition of Proposition

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<u>AGREEMENT</u>

Between

M/S. Malik & Co.

And

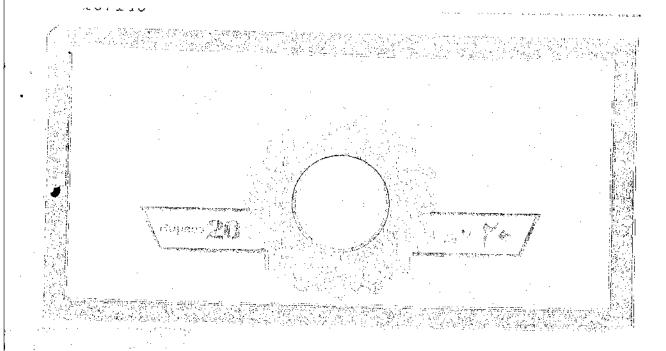
Karachi Water & Sewerage Board

Name of Work:- "

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MIS MALIK & CO (Contractor)

RESIDENT ENGINEER DHABEJI (PUMPING) DIVISION KW&SB



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M/S. Malik & Co.

And

Karachi Water & Sewerage Board

Name of Work:- "

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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/2014/533 Dated: 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:-

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 20th 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.

/ rosg.

(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

	WORKS, SERVICES & GOODS WORKTH OF THE	Dad
45	NAME OF THE ORGANIZATION / DEPTT:	Karachi Water & Sewerage Board
,	PROVINCIAL / LOCAL GOVT. / OTHER	Local Govt Dep't
2)		R/R of Butterfly Valve
3)	TITLE DF CONTRACT	Website.20330
4) 5)	TENDER NUMBER BRIEF DESCRIPTION OF CONTRACT	R/R of Butterfly Valve of Pump Set ,C, at K-2 Pump House Dhabeji.
,		M.D, KW&SB
6)	FORUM THAT APPROVED THE SCHEME	Rs.20,67,286/=
7)	TENDER ESTIMATED VALUE	<u>.</u>
8)	ENGINEER'S ESTIMATE (FDR CIVIL WDRKS DNLY)	00 days
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	OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	5 two
14		Enclosed
4	ADDRESS OF THE SUCCESSFUL BIDDER	M/S. Malik & Co
	- ANADD PRICE	Rs.23,77,342/=
	7) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I.E 1 ST , 2 ND , 3 RD EVALUATION BID)	(1) M/S. Mailk & Co(2) M/S.Kashif Engg Works.
1	8) METHDD OF PROCUREMENT USED :- (TICK ONE)	
	a) SINGLE STAGE-DNE ENVELOPE PRDCEDURE	Domestic
	b) SINGLE STAGE-TWO ENVELDPE PRDCEDURE	
	c) TWD STAGE BIDDING PRDCEDURE	
	d) TWD STAGE - TWD ENVELOPE BIDDING PRDCEDURE	DIDECT

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADDPTED I.E EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

19)	APPRDVING AUTHORITY FOR AWARD OF CONTRACT	M.D, KW&SB.
20)	WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLANT?	Yes V 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 DF 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 DDCUMENTS? (If yes, enclose a copy)	Yes √ No
2	5 WHETHER APPROVAL DF COMPETENT AUTHDRITY WAS OBTAINED FOR USING A METHOD OTHER THAN DPEN COMPETITIVE BIDDING?N/A	Yes No V
26	ORTAINED FROM ALL THE BIDDERS?	Yes V No
	7) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID BEST EVALUATED BID (in case of consultancies)	Yes √ No
2	8) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALL COMPLIANT?	Yes V No
2	9) Whether names of the bidders and their quoted prices were read out at the time of opening of bids?	Yes √ No
3	 WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THAT AWARD DF CONTRACT? (Attach copy of the bid evaluation report) 	Yes √ No

	31)	ANY COMPLAINTS RECEIVED		
-	,	(If yes, result thereof)	Yes	-
			No	NO
A	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)		
		(ii yes, give reasons)	Yes	-
			No	NO
;	34)	DEVIATION FROM QUALIFICATION CRITERIA (If yes give reasons)		_
		(ii yes gwe reasons)	Yes	-
			No	NO
;	35)	WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED	Ϋ́€	es V 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)	Υe	s No √
3	37)	Were proper safeguards provided on mobilization advance payment in the contract (Bank guarantee etc.)?	Ύε	es No V
3	38)	Special conditions, if any (If yes, give brief Description)	Yes	-
3	39)	Date of Award of Contract: .G.D.(P)/Acctts/2013-14/ 1458 dt.20-06-2014	No	NO
		Signature & Official Stamp of AUTHORIZED OFFICER FOR OFFICE USE ONLY Dhabeji Division (Pumping) KW&SD		



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

Sakro Dhabeii 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)	<u>10%</u>
(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 th 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:	<u>10 Days</u>
(k).	Liquidity damage	0.5% of Bid Cost per day of delay
(l).	Bid issued to Firm : Deposit Receipt No.& Date:	N/s. Malel & Co. R. Mor 39 D7:22-5-2
(m).	Amount:	Rs.2.000/=
	A 1 1 (1 (1 (1)))	130.4.000

Authority is suing

Resident Engineer

**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)

[[[Description of item to be		Rate	Unit	Amountin
Item No.	Qty.	executed at site	Amount (in Figures)	Amount (in Words)		Rupees
	OlJob	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 Hydranlic pulter and oxygen acetylene flame as per instruction of E/L.	29380	Twenty rine mousand mose hudsed Evigty	Job	29380
2.	02Jobs	Repair and Re-conditioning of Butterfly Valve body 1000mm dia by method of refilling. Cast iron X-Ray welding both side of the valve body i/c outer neck and making fine bore in internal side of hole having finished size. 118mm and length 178mm as per instruction of Engineer incharge.	283800	Two loc fifty frace housand Eight hund 8-ed	.tab	507600
3.	02Jobs	Local Mig. of Butterfly Valve body bush from solid floro carbon PTFE Imported UK Shaft size 127mm i/c machining form OD=118mm 1.D.=110mm and length 305mm i/c fixing the bush on valve body by hydraulic pressure machine as per instruction of E/in charge.		Scuenty Evight Housand Two hulsed thirty fine	Job	156470
4.	doLtO	Repair & Reconditioning of Butterily 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 seating playing dial	319010	Those lace nuteen thousand Ten	Job	319010

c	::	The state of item to be		ate	Unit	Amount in
No.	Qty.	Description of item to be executed at site	Amount (in Figures)	Amount (in Words)		Rupees
5.	()]Job	Local Mfg. of Butterfly Valve 1000mm dia Gear shalt 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 Indeed Senty Seven	Job	112677
6.	01.Iob	Local Mtg. 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 griping the lock pin as per instruction of the Engineer in charge.	96630	minty Six thansand Six hidred thioty	Job	966320
7.	01.10b	P/I? Shutter disc seat from phosphorus bronze metal by casting in 'V' Shape having size OD = 1225mm, 1D-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	317110	severteen trasend one hidsed Pen	Joh	317110
8.	01.Job	per sample. P/F of Valve body sear from bronze metal by casting in 'V' shape having fluished 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 perinstruction of the Engineer in clarge.	237340	Time Cac tholy Serving Marie I Mille Mouly	 	237-240

lien	Qty.	Description of item to be		Rate	Unit	Amountin
No.	. (213.	executed at site	Amount (in Figures)	Amount (in Words)	· 	Rupees
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 hydrautic press machine as per instruction of the Engineer in charge.	10390	Ten housand three hudged nirty	Each	41560
10	OtNo.	Local Mfg. of Rubber seal for shutter disc valve from natural rubber (Food grade) with out impurity maximum: pressure 25bar OD= of seal 953mm 1.D.=838mm collar dia 909mm width at corner 25mm and from collar width as per instruction of the Engineer in charge.	122-1-100	Twe locally for the thousand for molder for molder Erighty	Each	224480
	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:	185370	one lac Sixty fire Housand Moce hudsed Seventy	Each	165370
12	76Kgs	Supply & fixing of different size Stainless Steel Stud, Nuts & Bolts.	833.43	thirty three	Z Kg. ₹	11500
13	04	Providing and fixing of Oi	2875	moderal Eurity	Meter	1/500

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Item	Qty.	Description of item to be	Rate		Unit	Amount in
No.		executed at site	Amount (in Figures)	Amount (in Words)	, · · · - - · · · - · ·	Rupees
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.	H850	seventy one Housand Ceight nudred bifty	Job	71850
15.	01Job	Loading & un-loading i/c transportation charges from Dhabeji to Karachi and Karachi to Dhabeji.	23000	Twenty proce thousand	Job	23000

Resident Engineer

I/We hereby o	juoted Rs.=	237	7342/-	(Rupecs
Tiventy	shoce.	lac	Sevent	1 Seven
Transard	those	hid	ael feut	y two Only)

execution of above work and I / We hereby undertaking accept 1-Tender/Quotation received in squire all clauses of SPPR-2010 and comply the Rules of KW&SB.

Address_ W/

Contact # (4.4)

3, Mazzanine Floor, 38 Opp: Airport Police

ahrah-e-Faisat,

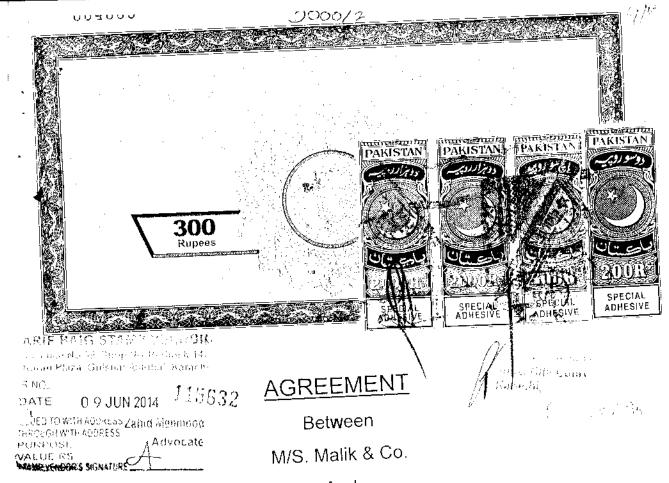
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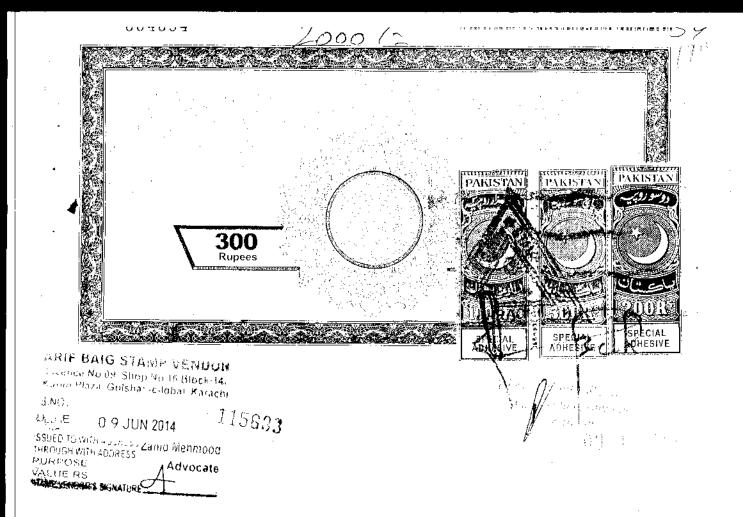
And

Karachi Water & Sewerage Board

This agreement made on this day of the 2014, between Karachi Water & Sewerage Board, Block-B, 9th 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.

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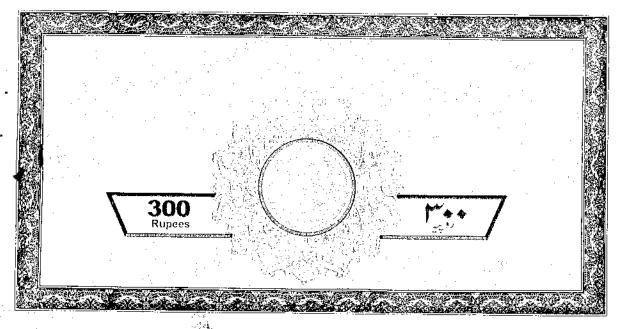


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The payment to be made by KW&SB to the contractor as per prevailing legal / codal practice.

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.



0 7 JUN 2014

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ZAJHID MEHMOOD P. Advocation

IN WITHESS WHEREOF the said parties have set their respective hands on this 20/1/2 day of

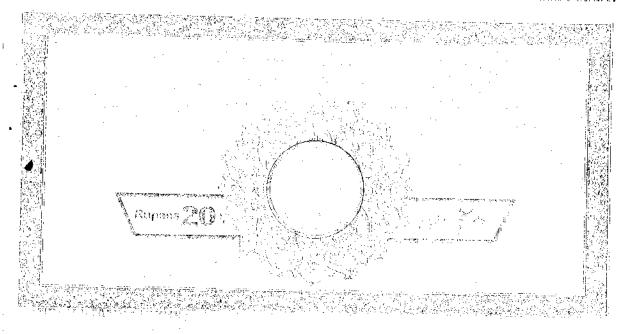
M/S MALIK & CO (Contractor)

RESIDENT ENGINEER DHABEJI (PUMPING) DIVISIDN KW&SB

SUPERINTENDING ENGINEER (PUMPING & FILTER)-1

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

WITNEESES:-



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

RESIDENT ENGINEER
DHABEJI (PUMPING) DIVISION
KW&SB

<u>AGREEMENT</u>

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,

(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/ 5/99 Dated: <u>20-66-</u>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 4TH 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:-

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/ 1447

Dhabeji the 20th 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^{TH} PHASE PUMP HOUSE DHABEJI.

Your tender dated:- 02-06-2014 for Rs.24,99,645/= 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.24,99,645/=

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(************************************
	1)	THOMAS THOMAS BEILT.	Karachi Water & Sewerage Board
4	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 4th Phase
	6)	FORUM THAT APPROVED THE SCHEME	M.D, KW&SB
	7)	TENDER ESTIMATED VALUE	Rs.21,83,832/=
	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
	1)	NUMBER OF TENDER DOCUMENTS SOLD (ATTACH LIST OF BUYERS)	two
1	2)	NUMBER OF BIDS RECEIVED	Two
1	3)	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	two
1	4)	BID EVALUATION REPORT (ENCLOSE A COPY)	Enclosed
1	5)	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/S. Malik & Co
1	3)	CONTRACT AWARD PRICE	Rs.24,99,645/=
1	7)	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I.E 1 $^{\rm ST}$, 2 $^{\rm ND}$, 3 $^{\rm RD}$ EVALUATION BID)	(1) M/S. Malik & Co (2) M/S.Kashif Engg Works.
18	3)	METHOD OF PROCUREMENT USED :- (TICK ONE)	30
а)	SINGLE STAGE-ONE ENVELOPE PROCEDURE	Domestic
b))	SINGLE STAGE-TWO ENVELOPE PROCEDURE	
C)		TWO STAGE BIDDING PROCEDURE	
d)		TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE	-
PL CO	EAS NT	SE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTE RACTING / NEGOTIATION ETC. WITH BRIFF REASONS:	ED I.E EMERGENCY, DIRECT

CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

1	19) APPROVING AUTHORITY FOR AWARD OF CONTRACT	M D KWISCD
2	20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLANT?	W.D. RYYGSB.
•	1) ADVERTISEMENT	Yes √ No
i	i) SPPRA website (If yes, give date and SPPRA Identification No.)	Yes SPPRA NO.20330 ID NO/2014
ii)) News Papers (If yes, give names of newspapers and dates)	Yes Daily Dawn, Sobh, Dt.11-05-2014
22)) NATURE OF CONTRACT	NO NO
23)	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)	Local √ Int.
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 V
26)	WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?	Yes V 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
	WHETHER EVALUATION REPDRT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (Attach copy of the bid evaluation report)	Yes V No

3	ANY COMPLAINTS RECEIVED (If yes, result thereof)		
		Yes	-
- 4 32) ANY DEMATION TO THE	No	NO
52) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (If yes, give reasons)		1
	(ii) co, give reasons)	Yes	
200		No	NONO
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		
36)	WAS A VISIT MADE BY ANY OFFICER	Yes	No No
	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)		
37)		Yes	No √
0.,	Were proper safeguards provided on mobilization advance payment in the contract (Bank guarantee etc.)?	Yes	T
38)	Special conditions, if any (If yes, give brief Description)		No _√_
		Yes	_
39)	Date of Award of Contract: .G.D.(P)/Acctts/2013-14/ 1447 dt.20-06-2014	No	NO
į	Signature & Official Stamp of (Saker Sabal Daxi)		
į	AUTHORIZED OFFICER Real and angineer (OR OFFICE USE ONLY Drawnping)		
	校 位在《宋沙殿》		

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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 TH 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 :	<u>90 Days.</u>
(g).	Security Deposit (including Bid Security)	<u>10%</u>
(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", 9th 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
(1).	Bid issued to Firm :	MIS. Malell & Co.
(m)	Deposit Receipt No.& Date:	R.NO.27 D7.22-5-2014.
	Amount:	Rs.2,500/=
	hesy Os	

Authority issuing bidding Document.

Resident Engineer

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

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

Item	Qty.	Description of item to be		Rate	Unit	Amount in
No. ex		executed at site	ned at site Amount (in Figures)		, ,	Rupees
	Ollob	Local Mfg discharge dresser eoupling 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	179000	one lac Seventy rine mousend	Job	179000
2.	OlJob	Engineer incharge. 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

1			2			
Item	Qty.	Description of item to be		Rate	Unit	Amountin
No.		executed at site	Amount (in Figures)	Amount (in Words)		Rupres
		fixing flange ring from				· ·
		high carbon steel sheet		·	i	
i	İ	37"x37"x 1 ½ , making				
!		Hange ring outer dia				
1	!	900mm' inner dia 730mm,				
:		width 38mm, i/e	!		į	
	:	machining flange ring				
	l : ·	from both side of ring i/c			i I	
	İ	making 24 Nos: holes,				
İ		30mm dia each & equal				
	!	distance i/c fixing the				
:		hollow circular cylinder in	İ			
		Hange ring at 90°				
	ļ.	vertically i/c jointing with			dol	
		welding process from			İ	
		outer & bottom side at			į	
:		flange ring at end of pipe		1		
		(tail side) i/c mfg & fixing		:		
		same size of flange ring at		•		
İ		387mm distance from tail	•	1		
i	1	flange ring by welding				
	 	process upper & lower		:		
:		side i/c Mfg. & Fixing			ļ	
		same size of flange ring at 100mm distance from 2 nd			į	
					1	
!	i.	flange ring i/c testing at			:	i
		pressure 16-18 bar as per instruction of E/In charge.				:
			: 		- ;	
:		Local Mfg: of Ceramic scal flat shape having	! ! !			1
•		outer dia 29°, inner dia 28			!	i -
		tapered shape width of	!	one lac	!	i
		seat 25mm height of seat	17200	Soughty		17 2 444
3.	doll0	25mm i/c fixing at lower	17500	one lace Seventy Mose Moves	dol	173000
		dresser coupling (female)	! ! 	More		
		& male leak proof as per		mousans	I	
		instruction of engineer in.			!	!
i	· İ	charge,	i : ! !			
i		Local Mfg: of rubber seal				
	:	imported & fixing from	i	1	:	
i		out side, seal outer dia		nuneen a	:	
4.	04Nos.	29". Inner dia 27", width		minteen More and fine hundre Twenty	l Pasts	70000
- +.	D41805.	of seal 30mm 'O' ring	148 <i>20</i>	fine hundres	, racii	10000
:	İ	shape top edge tapered as	 -	Tuenty		
1		per instruction of engineer		i une.		<u> </u>
		.in. charge.	! ! 	L. N	İ	
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}	No.		•	Description of item to be executed at site		Rate	·	· · - · -	u		
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j			1	from high Carbon high	1				I— -— .—	· †·	
-			ł	tensile steel rod having				ĺ	• .		
-			1	size 30mm dia & length of		İ		1		ĺ	
			1	shaft 635mm i/e				1			
	.			machining from outer side		İ		[
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charges

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Total: Rs:= 2499645/=

Job

Resident Engineer

Twenty four lac rinty rine thousand Six hendred fourty fine Only)

transportation

from Dhabeji to Karachi

site & back to Dhabeji.

01Job

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

With name of firm & Seal

Address_ MALIK & COMPANY

Office No. 8, Mazzanine 22 200 Contact # Rafi Mansion Opp: Airport wice Simion Shahrah-e-) 1000, KARACHI.

1-Tender/Quotation received in pealed Cover and open by Tender Opening Codumit:

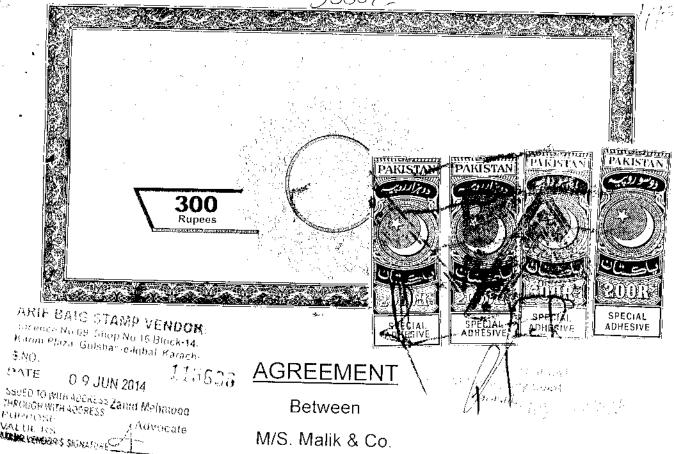
2- No cutting or overwriting to medipoliting er everwriting franci.

3- Contractor had enclosed figure No. 980934 07/6 Orange a ... HAC

4- Concerne Marin Malle & 6. has one 1999 645,

Propose Ting four for Anty Nand

Membre 250 stany



And

Karachi Water & Sewerage Board

This agreement made on this ______day of ______2014, between Karachi Water & Sewerage Board, Block-B, 9th 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.

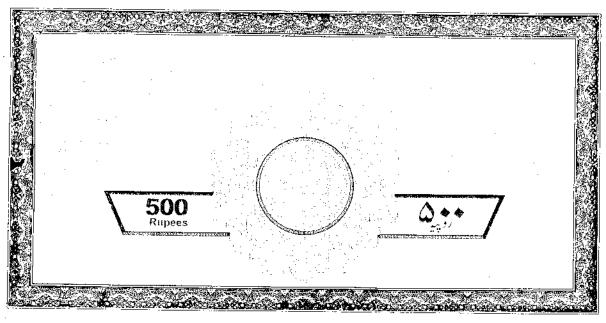
According to the specifications and general terms and conditions vide para-7&8 CPWA Code duly signed by the Contractor have made them fully acquainted with its meanings.

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.

No.



123954

0 7 JUN 2014

COOMHAW GINAZ

IN WITHESS WHEREOF the said parties have set their respective hands on this day of 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. Auresu

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tranga const co

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

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

M/s. Malik & Co., Contractor, <u>Karachi.</u>

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.

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

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- 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 20th 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.

100

(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
į	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.
I	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
1	0)	TENDER OPENED ON (DATE & TIME)	02-06-2014 at 2:00 P.M
1	1)	NUMBER OF TENDER DOCUMENTS SOLD (ATTACH LIST OF BUYERS)	two
1	2)	NUMBER OF BIDS RECEIVED	Two
1	3)	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	two
1	4)	BID EVALUATION REPORT (ENCLOSE A COPY)	Enclosed
1	5)	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/S. Malik & Co
1	6)	CONTRACT AWARD PRICE	Rs.24,26,100/=
1	7)	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I.E 1 $^{\rm ST}$, 2 $^{\rm ND}$, 3 $^{\rm RD}$ EVALUATION BID)	(1) M/S. Malik & Co (2) M/S.Kashif Engg Works.
1	8)	METHOD OF PROCUREMENT USED :- (TICK ONE)	
ε	a)	SINGLE STAGE-ONE ENVELOPE PROCEDURE	Domestic
t)	SINGLE STAGE-TWO ENVELOPE PROCEDURE	
c	c)	TWO STAGE BIDDING PROCEDURE	
d	I)	TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE	

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?	
4 21)	ADVERTISEMENT	Yes √ No
i)	SPPRA website (If yes, give date and SPPRA identification No.)	Yes SPPRA NO.20330 ID NO/2014
ii)	News Papers (If yes, give names of newspapers and dates)	Yes Daily Dawn, Sobh,
	c y = y g = manes or memory applied and datesy	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 V 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 DF CONTRACT? (Attach copy of the bid evaluation report)	Yes √ No

AND SECTION OF THE PROPERTY OF

31			
	(If yes, result thereof)	Yes	-
4		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)			
	(If yes give reasons)	Yes	
		No	NO
35)	WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED	Ye	s V 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)		
37)	Were proper safeguards provided on mobilization advance payment in the contract (Bank guarantee etc.)?	Ye	s
	, and the second second second second second second second second second second second second second second se	Ye	s No √
38)	Special conditions, if any (if yes, give brief Description)	Yes	
			<u>-</u>
39)	Date of Award of Contract: .G.D.(P)/Acctts/2013-14/ 1448 dt.20-06-2014	No	NO
	Signature & Official Stamp of Author Salad Quai) AUTHORIZED OFFICER		





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 ROTARY WITH ALL ACCESSORIES AT K-2 PUMP **PUMP** HOUSE, DHABEJI"

-: Name of Office :-

DHABEJI (PUMPING) DIVISION

rahail Mirpur Sakro, Dhabeji Town,

BIDDING DATA

	/		
	(a).	Name of Procuring Agency:	Dhabeji (Pumping) Division, KVV&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) :	<u>10%</u>
:	(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 th 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:	<u>10 Days</u>
	(k).	Liquidity damage :	0.5% of Bid Cost per day of delay
	· (I).	Bid issued to Firm	MIS. Malele & Sa. R. No. 28 D7:22-5-201
	(m).	Deposit Receipt No.& Date:	R.No. 28, DT: 22-5-201
:		Amount:	Rs.2,500/=
		1 ()	se la Soir

Resident Engineer

Figure 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, DHABEJL

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

4						
Item No.	Qty.	Description of item to be executed at site	Amount (in Figures)	Rate Amount (in Words)	Unit	Amount in Rupees
	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 potishing having finished size OD=562mm, ID=540mm & width 40mm as per sample and instruction of Engineer in charge.	109500	one loc nine thousand fine hundred	Pair	109500
2.	01 Pair	Manufacturing and Fixing of Wear ring, upper & lower from phosphors bronze by casting having size outer dia 635mm, 1D=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.	148060	one lac fouty Eight Inousand Sixty	Pair	148060
3.	01 Job	Mfg: & Fixing of Spacer Sleeve from high quality	64035	Sixty four Mousand thisty fine	Job	64035
4.	01 Job	Mfg: and fixing of Shaft bush from Imported Phosphorus bronze having easting size OD=178mm. ID= 100mm & length 228mm i/c machining	56115	fifty Six mousand one hindred fifteen	Job	56115

		to be		Rate	Unit	Amount in
Item No.	Qty.	Description of item to be executed at site	Amount	Amount (in Words)		Rupces
5	01 No	Local Mfg. of Weir Pump Shaft from Stainless 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 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 linished size 2475mm i/making key ways 1-¼ " width 3" length & 2/8" depth at thi portion other making key bot side 2Nos steeve portion /2 length 2/8" depth, l width, and making key sle impeller portion dia length 8 depth 3/8" width 1 ½ " in making chuck nut thread tail end and as per instruction Engineer in charge.	816730	Eight lac Sixteen Incresond Seven husles thisty		816730
6.	01 Jo	Fixing of the impeller on the New Pump Shaft with the help of Hydraulic Pressu	out 65280	Masond Tue hunds	Job.	65280
7.	01 Jc	Balancing of Pump Sh dynamically after fixing	as 77300	Severy Sover morsone Mose hue	.10l	77300
.]		charge.	L ·—··		· /	

	Item	Qty.	Description of item to be	-	Rate	Unit	Amountin
ĺ	Nο,		executed at site	Amount	Amnunt	.	Rupces
ļ				(in Figures)	(in Words)		
			Mfg: and fixing of Steeve				
		i	upper and lower side of the				
		ļ	impeller shaft from S.S.				
1			grade 316 Pharmacenticals				
ì			food grade having size dia			1	Ì
		1	178mm & length 685mm,]	
ĺ			machining caller at top side				
j			having finished size dia		fout are		
-			156mm & length 160mm,		mixtu one		
İ			other making step dia	.	I MOD J. W.		
-	0	01 Pair	140mm & Length 425mm	431420	mousand,		
	8.	WI Falls	Two making out that	1.27.20	Louis hundred	. Pair	431430
İ			complete sleeve 127mm &		foux (are thirty one thousand four hundred mixty		- , - 0
		}	125mmp at complete		frus 97		·
			length 585mm i/c making				ļ
			key slot at inner dia of			!	
			sleeve key slot depth 8mm,				i i
		•	width of slot 32mm &		· .	! .	
ĺ			length of slot depth 8mm,	1			
	•		width of slot 32mm &		·	ŀ	ì
			length of slot 145mm as]	
			per sample and instruction				
		·	of Engineer in charge.				<u> </u>
			Mfg. & Fixing of Lock				1
ļ			nuts (2 Nos) along with		Iweny me		
	1		locking washer device of	20.00	Twenty nice thousand one hidsed Eighty bie		.
	9	01 Job	specific feather to with stand against dynamic	24185	المرابعة المحتوال الم	Job	29185
	į				one moised		2-1103
	ļ	ļ	stress on the pump set during operation as per-		Eighty bue		
			instruction of E/I,		0 0 0		
			Local Mfg. and Fixing of	: 		<u> </u>	
			Pulley of Pump shaft from				
	į		casting of Stainless Steel		.	:	
			food grade SAE 316				
	1	,	having casting coffar size		ĺ	İ	l
		Ī	OD=400mm, 1D=125mm,		Tun las		:
			width = 25mm and 15mm,		jue al	İ	
	1. 1. 01	dol.10	pulley size OD=300,	2/11/250	fouly four		2/1/2000
	''' ·		1D=125mm, width =	2993SO	moreand	Top	244350
	1		200mm, Total length OD=	ļ	Two lace fouly four forms and formed hundred		. 1
	•	-	400mm . ID=125mm,		the de	ļ	
	į		width 240mm, i/c making	Ì	ninacea	į	
		ĺ	10 Nos hole of 20mm from	ļ	highly		i
	j		equally distance of collar		UUU	.	i
			as per Sample and as per			İ	!
	i		instruction of E/I.				.

~

lre	N 12	The state of the be		Rate	Unit	
N	0.	executed at site	Amount	Amount		Amount in Rupees
	··	Local Mfg. of Gland of Pump	(in Figures)	(in Words)		
1	.	from casting of phosphorus				
Ī	,	bronze having casting size				İ
		354mm collar dia 205mm,	İ			· ·
	'	width 45mm total length				İ
		250mm having finished		lue cac	i	
		Gland shape 305mm, gland	JUNGM	Louty Masas	y [
11	01 No	plate width 310mm, collar dia	290900	Two Cac fouty Masas rune hudsed	l	21100100
ļ		finished size 178mm, width	j i	nuc numer	Each	240900
		35mm i/c making hole at				·
	1	centre of gland 138mm				
ĺ		throughout length 65mm i/c			j	
ĺ	1	making 02 Nos. hole 20mm				•
		of each of corner away 20mm			i	
,		and making thread 20mm as			} ;	•
	·	per instruction of E/I.		·	·	
		Local Mfg. of key of Impeller and coupling bush in				
		rectangular shape from steel		tous.	j	
		bar having size I" x I 1/4" x		1 10 minand	ļ	
12	02	18" i/c making half round	1100	fracisans	. [<u> </u>
1 4	Nos.	shape of both end i/c making	402S	Juenty	Each [8080
	ļ	02 Nos. holes at both side		1 .0		0020
	.] .	8mm and making centre sunk		fromsand Tuenty fue	. 1	
		shape hole 12mm at top side			İ	
—·	· [as per sample.				
		Local Mfg. of shaft (chuck				—
		nut) for lower end shaft for				
	ļ	bearing took at lower end	İ			
		from 127mm dia solid S.S.	<u> </u>			
		Shaft length 64mm making		Labrateen		
1.5	02	inner dia hole 77mm.	. [fobsteen thousand		
15	Nos,	finished size length 36mm, //	477	thousand	Each 2	207 M
		1 2 1110110111		Tues		0340
		thread 20mm i/e making 4		hundred		
		slots each 15mm width &	·	hundred Seventy	i i	
		10mm depth for griping the	İ	sevening !	•	i !
-	!	lower end bearing as per	ĺ	0	ļ	i
		instruction of I/E.				I
ļ	} 	Local Mfg, of Impeller				
	l	bush for impeller, bearing		.		
- !	 .	& sleeve grip from	j		į	· . · · · i
ļ	ŀ	stainless Steel Solid Shaft	,	thisty nine	-	
4	.01 No.	having 178mm dia and 2	ODIC 1	havia	_	
1.4	WILLIAM.	length 100mm, finished	7715	ausona	Each 3	4715
İ		size dia 153mm and length	2	even		. /. /
		102mm and making	5	rundbed	j	:
·	j	internal bore 127mm dia i/c		housand housand hundsed gifteen		į
}	· į	fixing by press fit as per		· · ·) 	i
	ij	instruction of E/I.	<i></i>	.]	-	1
,	ļ				1	

Item No.	Qty.	Description of item to be	Ţ	Rate	·	
·	· · ·	P/F of Bearing Lock MB-	Amount (in Figures)	Amount (in Words)	Unit	Amount in Rupees
15	01 No.	23 SKF Brand as per instruction of Engr. In charge.	3220	Thisty two	Each	3220
16	. í	Dynamic balancing of Impeller / Rotary proper by	40250	facily focily thousand ties undeed	Job ((n) 50
7	OlJob.	Transportation, loading & un-loading charges from Dhabeji to Karachi and back Karachi to Dhabeji.	23440	twenty three mouser four four	Job 2	3440

Resident Engineer

Twenty lac Twenty Six thousand one hundred

execution of above work and 17 We hereby undertaking accept all clauses of SPPR-2010 and comply the Rules of KW&SB.

With name of firm & Seal

Address MALIK & COMPANY

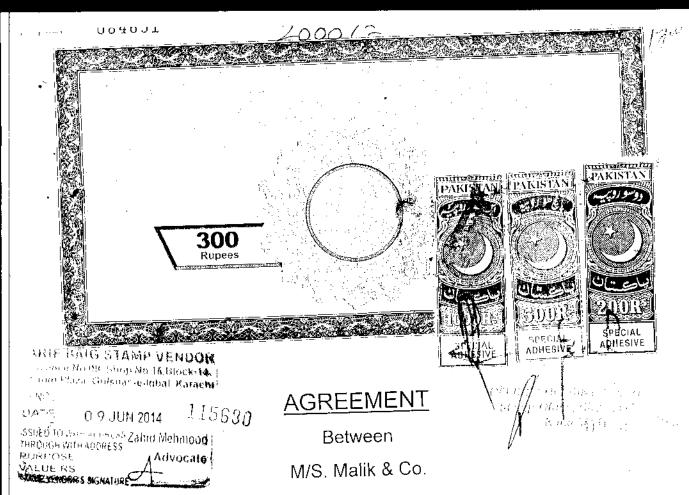
Office No. 8, Mazzanine Floor, Contact # Ruti Mansion Opp: Airport Police Station, Shahrah-e-Faisal, KARACHI.

1-Tender/Quotation received to and upon by Tander Openso 2- No caring as are reald of memory and

or overwrithing.

Malai & C. 2426100

Salvalva (

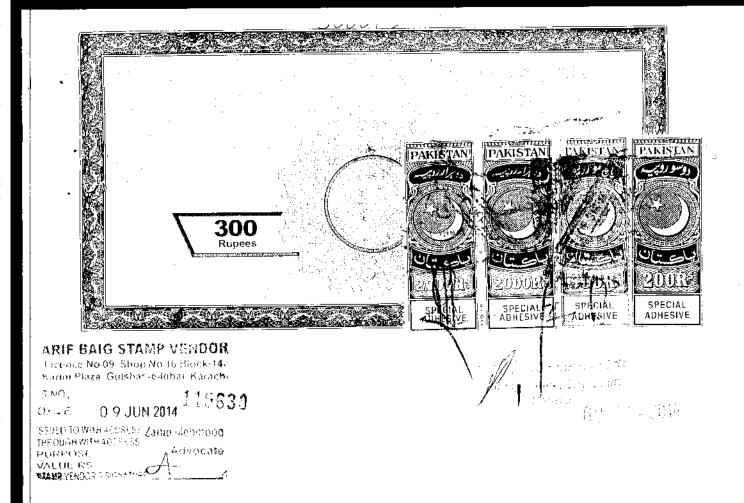


And

Karachi Water & Sewerage Board

This agreement made on this day of 2014, between Karachi Water & Sewerage Board, Block-B, 9th 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.



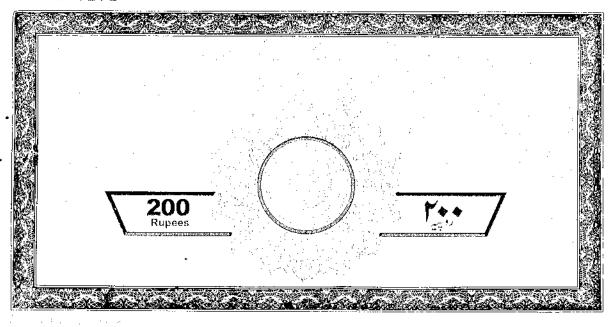
According to the specifications and general terms and conditions vide para-7&8 CPWA Code duly signed by the Contractor have made them fully acquainted with its meanings.

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.

Story Agricalia



112451

IN WITHESS WHEREOF the said parties have set their respective hands on this day of

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:-

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AGREEMENT

Between

M/S. Malik & Co.

And

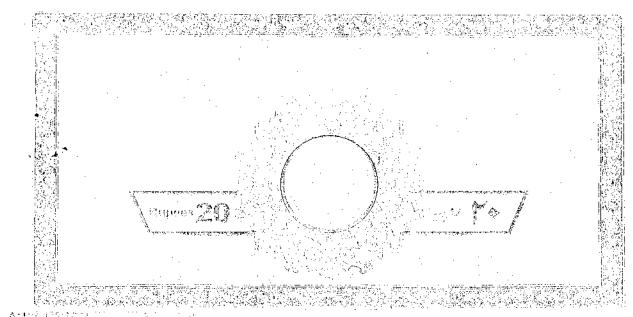
Karachi Water & Sewerage Board

Name of Work:-

0500000

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) DIVISIDN
KW&SB



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AGREEMENT

Between

M/S. Malik & Co.

And

Karachi Water & Sewerage Board

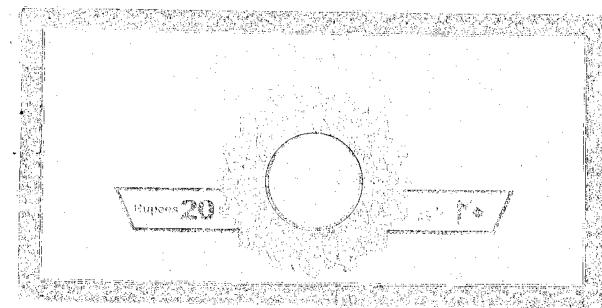
Name of Work:-

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



AGER PREPARESTOMP VENDOR

123564

0.6 JUN 2014 Alexander (Company) (Company) (Company) Alexander (Company) (Company)

<u>AGREEMENT</u>

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 & CÖ (Contractor)

RESIDENT ENGINEER
DHABEJI (PUMPING) DIVISION
KW&SB

Solven or Tolly

123569

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) OIVISIDN KW&SB

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

No.KW&SB/CE/E&M-W/2014/S3€ Dated: 24-66-2014

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:-

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)/Acetts/2013-14/ 1446

Dhabeji the 20th June,2014.

M/S, Malik & Co Contractor, <u>Karachi.</u>

Sub: -

WORK ORDER FOR THE WORK LOCAL MANUFACTURING OF SPLINE SHAFT EXTERNAL & INTERNAL TEETH INCLUDING CUTTING, FIXING AT 14^{FT} 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.

Poses.

(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

	TO THE SECOND STATE OF THE	Karachi Water & Sewerage Board
1)	NAME OF THE ORGANIZATION / DEPTT:	
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 (FOR CIVIL WORKS ONLY)	-
9)	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	90 days
10)	TENDER OPENED ON (OATE & TIME)	02-06-2014 at 2:00 P.M
11)	NUMBER OF TENDER OOCUMENTS 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.24,13,840/=
17)	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.E 1^{ST} , 2^{ND} , 3^{RD} EVALUATION BID)	(1) M/S. Malik & Co (2) M/S. Kashif Engg Works.
18)	METHOD OF PROCUREMENT USED :- (TICK ONE)	
a)	SINGLE STAGE-ONE ENVELOPE PROCEDURE	Domestic
b)	SINGLE STAGE-TWO ENVELOPE PROCEDURE	
c)	TWO STAGE BIDDING PROCEDURE	
d)	TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE	

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED I.E EMERGENCY, DIRECT CONTRACTING / 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 V 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 V
	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 V No
	28)	WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?	Yes V No
	29)	Whether names of the bidders and their quoted prices were read out at the time of opening of bids?	Yes V No
	30)	WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (Attach copy of the bid evaluation report)	Yes V No

*			
31	ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	_
	() 33,	163	
		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?		
0.0	(if yes, give reasons)	Yes	-
		No	NO
_	·	l	
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	Ye	s V 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)	Ύ€	s No V
37	Were proper safeguards provided on mobilization advance payment in the contract (Bank guarantee etc.)?	Υe	s No √
38	Special conditions, if any (If yes, give brief Description)	Yes	- NO
39	L'argo.		IINO
	Signature & Official Stamp of Authorized Officer FOR OFFICE USE ONLY Signature & Official Stamp of Authorized Stamp of Autho		
	FOR OFFICE USE ONLY Resident strigilled (Pumping) (Pumping) KW&SB		

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SADAD BDDMC DOCTORN

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

Name of Procuring Agency: (a). 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, <u>Dhabeji Town, Distt: Thatta</u> (d). Estimate Cost On Item rate basis. Amount of Bid Security (e). 02% of Bid amount. (f) Period of Bid validity 9<u>0 D</u>ays. (g). Security Deposit (including Bid Security) <u>10%</u> (h). Venue, Time and Date of The Tender in sealed cover superscribed with Bid Opening 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", 9th Mile. Karsaz, Karachi on 02.06.2014 at 02.30 PM by Procurement Committee-I, KW&SB. Deadline for submission of (i). Bid along with time. 02.06.2014 at 02:00 PM. (i). Time for completion from From written order commence: 10 Days (k). Liquidity damage 0.5% of Bid Cost per day of delay

Rs.2,000/=

Bid issued to Firm

Deposit Receipt No.& Date:

Finade Department Authority issuing bidding Document

HR CEBRK

Resident Engineer

Amount:

(1).

(m).

NAME OF WORK:- LOCAL MANUFACTURING OF SPLINE SHAFT EXTERNAL & INTERNAL TEETH INCLUDING CUTTING, FIXING AT 14FT, LENGTH DRIVING SHAPT OF 35 MGD WEIR PUMP NO.4 OF 180 MGD K-2 PUMP HOUSE, DHABEJL

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

Hem	Qty.	Description of item to be		Rafe	Unit	Amount in
No.		executed at site	Amount (in Figures)	(in Words)		Rupves
	02 Nos.	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 anceling process for machining. Machining from outside making dia 9.5° dia tength 5° ½° and machining at tooth side finished size outer dia 7° ½° and length 6°. Making under cut cutting dia 6° ½°, 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 / Cutting old damaged Spline shaft from 14° triving shaft & re-fixing new immediactived Spline shaft external tooth shaft with 14° ft. driving shaft by "x" ray welding process as per instruction of	\$7363\$	five lac Soventy three thousand Sia hundred misty five	Each	1147270
		Engineer incharge. Local Mfg of Spline shaft Internal tooth from die steel (High tensile) Grade D3-W2 by die drop forging process, with			: 	!
2.	02Nos.	making red hot point 600-800°C of dre steet lawing shaft do 10° & fength of shaft 15° i/e making aneeting 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° & fength 8° i/e making 48 nos. tooth by CNC hobbing m/c futernally length of tooth 8°, depth of tooth 2/8°, pitch of tooth 3/8°, Making cose hardening complete Spline tooth. Removing / enting old damaged 1-1° ft. Spline Shaft tooth assembly from Universal cross arm shaft & Fixing New internal tooth Spline Shaft by "x" ray	583885	fine lac aughty three thousand eight hundbed Enighty five	Hach	1167770
	ļ	welding process as per instruction of Engineer incharge	<u></u>	_	i	 _/

Litem	F 37	7 m (cm - 1 m - 1 m 1 m 1 m 1 m 1 m 1 m 1 m 1	2			
No.	Qty.	Description of item to be executed at site		Rate	Unit	Amountin
ļ	<u> </u>	i cyclitten at site	Amount	Amount		Rupees
		Balancing of 14tt. Primary	(in Figures)	(in Words)	· · · ·	Ĺ <u></u>
3.	 -01Job	& Secondary Shaft at	اً ا	sixty rine		
1	 	digital balancing at 100rpm	69000	trousand	dot.	69ma
	!	running load Loading, Un-loading &			į į	- 1000
j j		leno and		Tuenty nine		
4.	dol.10	Dhabeji to Karachi & hack	200	Tuenty nine	<u> </u>	
1	·	Karachi to Dhaheji Pump la	29800	Eught	Job	20200
<u> </u>		House.		Eight hundlycal	ľ	~1000

Total: Rs: 2413849

hi3108.

Resident Engineer

Twenty pust loc thioteen thousand Eight hundred feety _____ Only) execution of above work and 1/ We hereby undertaking accept it clauses of SPPR-2010 and comply the Rules of KW&SB.

With name of firm & Seal

Address _ MALIK & COMPANY

ontact # Quice No. 8, Mazzanine Floor, Rafi Munsion Opp: Airport Police Station, Shahrah-e-Faisal, KARACHI.

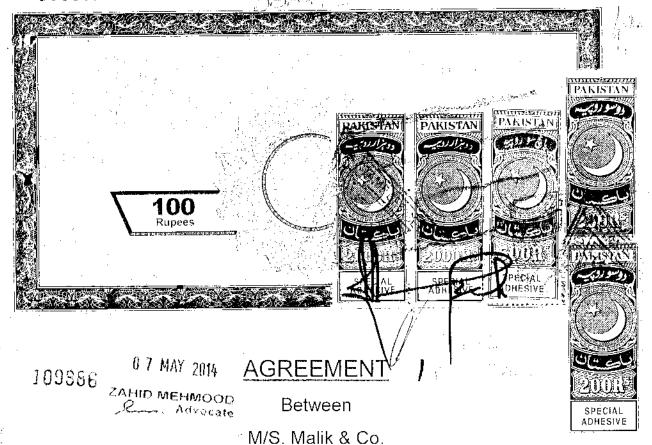
IAC I THE TOTAL THE TOTAL STREET

1- Tender/Quotation received at all Cover and Gover and Govern by Tunder and Cover and Govern and G

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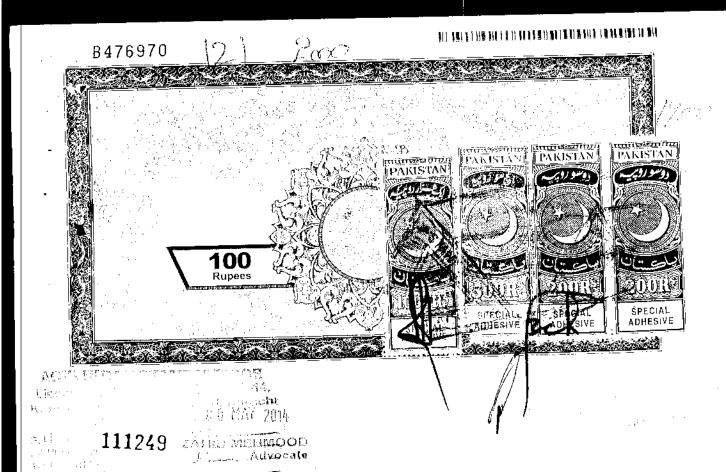
THE WAY



And

Karachi Water & Sewerage Board

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.

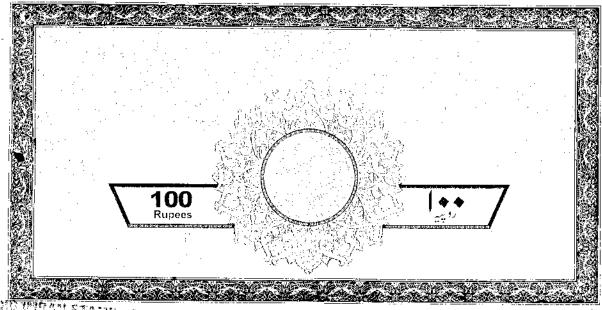


According to the specifications and general terms and conditions vide para-7&8 CPWA Code duly signed by the Contractor have made them fully acquainted with its meanings.

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



C - 10 MAY 2014 PHICKLE WALSE FOR STAME VEHICLES LIS GROWERS IN

IN WITHESS WHEREOF the said parties have set their respective hands on this day of

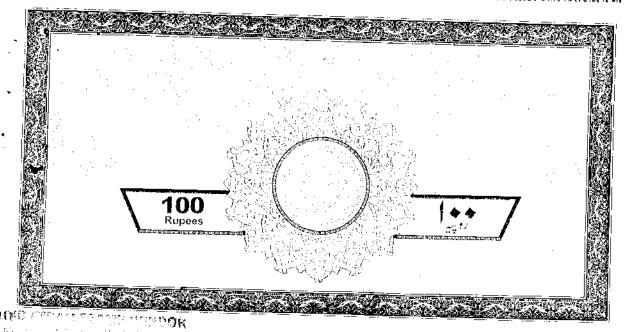
M/S MALIK & CO (Contractor)

RESIDENT ENGINEER DHABEJI (PUMPING) DIVISIDN KW&SB

SUPERINTENDING ENGINEER (PUMPING & FILTER)-1

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

WITNEESES:-



113355

1.0 MAY 2014

Kartin.

Situal.

AGREEMENT

Between

M/S. Malik & Co.

And

Karachi Water & Sewerage Board

Name of Work:-

LOCAL MANUFACURTING 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 1 0 MAY 2014

<u>AGREEMENT</u>

Between

M/S. Malik & Co.

And

Karachi Water & Sewerage Board

Name of Work:-

LOCAL MANUFACURTING 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

RESIDENT ENGINEER (Contractor) 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, <u>Karachi.</u>

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:-

- 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 20th June, 2014.

M/S. Malik & Co Contractor, Karachi

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

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- 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 (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 (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 (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 (I.E 1 $^{\rm ST},2^{\rm ND},3^{\rm RD}$ EVALUATION BIO)	(1) M/S. Malik & Co (2) M/S.Kashif Engg Works.
18)	METHOD OF PROCUREMENT USED :- (TICK ONE)	
a)	SINGLE STAGE-ONE ENVELOPE PROCEOURE	Domestic
b)	SINGLE STAGE-TWO ENVELOPE PROCEDURE	-
c)	TWO STAGE BIDDING PROCEDURE	-
d)	TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE	_

PLEASE SPECIFY IF ANY OTHER METHOO OF PROCUREMENT WAS ADOPTED I.E EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

•		
19)	APPROVING AUTHORITY FOR AWARD OF CONTRACT	MAID MANGOD
20)		
(21	ADVERTISEMENT	Yes V No
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 V No
24)	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)	Yes √ No
25	WHETHER APPROVAL DF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD DTHER THAN OPEN COMPETITIVE BIDDING?N/A	Yes No V
26)	WAS BID SECURITY DBTAINED FROM ALL THE BIDDERS?	Yes √ No
27)	WHETHER THE SUCCESSFUL BID WAS LDWEST EVALUATED BID / BEST EVALUATED BID (in case of consultancies)	Yes √ No
28)	WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?	Yes V No
29)	Whether names of the bidders and their quoted prices were read out at the time of opening of bids?	Yes V No
30)	WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (Attach copy of the bid evaluation report)	Yes √ No

THE STATE OF THE PROPERTY OF T

31)			
	(If yes, result thereof)	Yes	-
		No	NO
¥ 32)	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS		
	(If yes, give reasons)	Yes	<u>-</u>
		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		NO NO
,	SELECTED FIRM IS NOT BLACK LISTED	Yes	s √ 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 SD, DETAIL TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD: (if yes, enclosed a copy)		
		Yes	No V
37)	Were proper safeguards provided on mobilization advance payment in the contract (Bank guarantee etc.)?	Yes	No √
38)	Special conditions, if any (If yes, give brief Description)		
		Yes No	-
39)	Date of Award of Contract: .G.D.(P)/Acctts/2013-14/ 1444 dt.20-06-2014	<u> </u>	NO
	Signature & Official Stamp of AUTHORIZED OFFICER Resident Engineer		
	FOR OFFICE USE ONLY (2) Sept Division (Pumping) (W&SB		

THE PARTY OF THE P



STANDARD BROWNED COMBINE

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

1

CAN THE CONTRACTOR OF THE CONT

,		
(i ❤	a). Name of Procuring Agency:	Dhabeji (Pumping) Division, KW&SB
(). 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	<u>90 Days.</u>
(g).	Security Deposit (including Bid Security)	<u>10%</u>
. (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", 9th 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;	<u>10 Daγ</u> s
(k).	Liquidity damage :	0.5% of Bid Cost per day of delay
(1).	Bid issued to Firm :	M/s. Malel L.
(m).	Deposit Receipt No.& Date:	R. 100. 23 DT. 20.5-2004
	Amount:	Rs.2,500/=
•	Lor h.	
· · !	Resident Engineer	Authority issuing hiddings Dogument

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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

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

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Total: Rs: = 2499003/=

Resident Engineer

Twenty food (ac ninty nine processed) — (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 MALIK & COMPANY

Contact # Office No. 8, Mazzanine Floor, IRafi Mansion Opp: Airport Police Station, Shahrah-e-Fussal, KARACHI.

T-Tender/Quotation received in sealed Cover and open by Tender Opening Committee.

2- No cutting or overventing (was to uniting or overwriting united).

3- Contractor mes cand of ball state.

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KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
1	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	LOCAL MANUFACTURING OF 35 MGD STANDBY WEIR PUMP ROTARY WITH ALL
Ш	Work/Item	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
1	Financial Bid Opening Date	
Ц.		2/6/2014
1 -		

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 Matir 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 Akber Khan) Accounte 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) 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 Alber 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 Munammad Chohan) Chief Engineer (E&M-W)

Member

(Abdýl Refhéem Khatti) 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	Estimate		M/s. Ma	M/s. Malik & Co.	M/s. Kashif Wo	M/s. Kashif Engineering Works
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
←	Manufacturing and Fixing of Neck Ring , upper & lower from Phosphors Bronze by casting size OD=610nm, 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 Pair	95,222.00	P/Parr	95,222.00	109.500.00	109.500.00	111 410 00	111 410 00
77	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 Pair	128,746.00	P/Pair	128,746.00	148,060.00	148,060.00	150.630.00	150.630.00
m	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.	6 7	# 692 00	<u>4</u>					
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.				00.000	04,038,00	64,035,00	65, 150, 00	65,150.00
		1.00 Job	48,795.00	P/Job	48,795.00	56,115.00	56,115.00	57,090.00	57,090.00
۵	Local Mfg. of Weir Pump Shaft from Stainless Steel food grade SAE 316 Solid Shaft, having size dia outer 178nnn & total length of shaft 2627mn 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 150mm. A 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 20mm i/c machining thread fine vy Shape for lock of bearing having OD=118mm, length 75mm i/c making putloy portion dia 110mm & 240mm, overall length finished size 2475mm i/c making key ways I v. width 3" length & 2/8" depth at this portion other making key both side 2Nos sleeve portion 1 v/s length 8" depth, I" width, and making key slot impeller portion dia length 8" depth, 1" width, and making key slot impeller portion dia length 8" depth 3/8" width 1 v. i/c making chuck nut thread at tail end and as per instruction of Engineer in charee.								
		1.00 Job	710,200.00	P/Job	710,200.00	816,730.00	816,730.00	830,935.00	830,935.00

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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	stimate		M/s. Ma	M/s. Malik & Co.	M/s. Kashif	M/s. Kashif Engineering Works
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
9	Fixing of the impeller on the New Pump Shaft with the help of Hydraulte Pressure machine and oxygen acetylene flame without disturbing originally of shaft as per instruction of E/I.	1.00 Job	56.764.00	P/.lob	56 764 00	65 280 OO	65 280 00	86 415 00	88 74 8 00
7	Balancing of Pump Shaft dynamically after fixing the Impeller on the Pump Shaft as per Instruction of Engineer in charge.	1.00 Job	67,224.00	P/Job	67,224.00	77.300.00	77.300.00	78 650 00	78 650 00
ω	Mfg: and fixing of Sleeve upper and lower side of the impeller shaft from S.S. grade 316 Pharmaccuticals 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 depth 8mm, width of slot 32mm & length of slot engineer in charge.	1.00 Pair	375.158.00	P/Pair	375 158 00	431 430 00	431 430 00	438 Q35 DO	0.000 0.000
<u></u> თ	Mfg. & Fixing of Lock nuts (2 Nos) along with locking washer device of specific feather to with stand against dynamic stress on the pump set during operation as per instruction of E/I.	1.00 lob	25.378.00	dol./q	25.378.00	29 185 NO	29 185 00	00 009 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 EA.	00	212 4 93 no	70 70	21.2 AQ3.00	244 350 00	244 250 00	00.000.000	00000
~	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 Nos	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 I" x 1 ½" x 18" i/c making half round shape of both end i/c making 02 Nos. holes at both side 8mm and making centre stack shape hole 12mm at top side as per sample.	2.00 Nos	3,50000	Each	7,000.00	4,025.00	8,050.00	4,095.00	8,190.00

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

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S.No	Description of Work		Engineer's Estimate	∃stimate		M/s. Ma	M/s. Malik & Co.	M/s. Kashi W	M/s. Kashif Engineering Works
		Quantity	Rate	Unit	Amount	Dato	Amount	- [
	Lacal Mfg. of shaft (chuck nut) for lower end shaft for bearing lock at lower end from 127mm dia solid S.S. Shaft lenoth 64mm					Dist	Tinonia.	Kate	Amount
13									
	width & 10mm depth for griping the lower end bearing as per instruction of 1/F								
	I would Mee of term 11. 1 to 11.	2.00 Nos	12,410.00	Each	24,820.00	14,270.00	28.540.00	14 520 00	29 040 00
	from stainless Stool Salid Stand Longer Dearing & sleeve grip							00.070	23,040.00
14	100mm, finished size dia 153mm and length 107mm and malina								
_	internal bore 127mm dia i/c fixing by press fit as per instruction of								
	E/I.	1.00 Nos	34 534 00	Fach	37 537 00	20 745 00	747		
15	P/F of Bearing Lock MB-23 SKF Brand as per instruction of Engr			2	00.400,40	03,715.00	39,715.00	40,400.00	40,400.00
	In charge.	1.00 Nos	2.800.00	Fach	0000086	3 220 00	000	1	
16	Dynamic balancing of Impeller / Rotary proper by digital vibration				2,000.00	0,227.00	3,220.00	3,275.00	3,275.00
	machine process.	1.00 Job	35,000.00	P/Job	35,000,00	40.250.00	70.250.00	0000	0
17	Transportation, loading & un-loading charges from Dhabeji to					10,200.00	40,200.00	40,950.00	40,950.00
	Karachi and back Karachi to Dhabeji.	1.00 Job	20,380.00	P/Job	20,380,00	23 440 00	23.440.00	72 845 00	0.00
					2,109,684.00		2 426 100 00	20.040.00	23,043.00
	Say				2,109,684		2,426,100		2 468 325
								/	2,100,020
								Made	
*	(Tariq Akber Khan)	_	(Saif-ul-Haque)	idne)		E	(Mags	(Magsood Ahmed Shaikh	Shaikhi
AC.	Accounts Officer (E&M-W) Member/Secretary	Additio Auc	Additional Director Internal Audit - KMC Member	tor Inter Member	rnal	7	Superinte	Superintending Engineer (KMC) Member	eer (KMC)
	(Noor Muthankinad Chohan)						1		
	Chief Engineer (E&M-W) Member			₀	(Abdul Kahim Khatti) Chief Engineer (IPD), (Convener)	(Abdul Kahim Khatti) Engineer (IPD), (Con	# } nvener)		

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		×
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		·V
2	Turnover Statement	1/	χ
3	Registration with Income Tax	<u> </u>	~
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

(Magsood Ahmed Shaikh) Superintending Engineer (KMC)

Member

(Abdul Raheem Khatti) Chief Engineer (IPD)

Convener



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
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
Tender Description/Name of	SERVICING / OVERHAULING OF 6.6 KV, 1050 KW 114AMPS. AEG ELECTRIC MOTOR
Work/Item	NO.3 OF 2ND PHASE PUMP HOUSE, DHABEJI
Method of Procurement	Single Stage (One Envelop)
Tender Published	Through Website/Press
Total Bid Documents Sold	2 Nos
Total Bid Received	2 Nos
Technical Bid Opening Date	N/A .
(if applicable)	
No. of Bid Technically	N/A .
Qualified (if applicable)	IN/A.
Bid (s) rejected	N/A
Financial Bid Opening Date	
	2/6/2014
	Tender Reference No Tender Description/Name of Work/Item Method of Procurement Tender Published Total Bid Documents Sold Total Bid Received Technical Bid Opening Date (if applicable) No. of Bid Technically Qualified (if applicable) Bid (s) rejected

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)

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 Åhmed Shaikh)
Superintending Engineer (KMC)

Member

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

Member

(Abdul Ralheerk Khatti) 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	Estimate		M/s. Kashif Wo	M/s. Kashif Engineering Works	M/s. Ma	M/s. Malik & Co.
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
- €	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 Job	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 Job	17,674.00	P/Job	17.674.00	2032000	20 320 00	20 830 00	00 030 00
(0)	Complete washing, cleaning of Rotor, stator windings with highly vapoursing 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 Job	413.477.00	doL/A	413 477 00	475 498 DO	475 498 DO	489 763 OO	780 763 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 completyle including replacement of connectors including Re-installation as per instruction of Engineer incharge.	1.00 Job	4.266.00	P/Job	4 266 00	905.00	900 400	4 0 4 0 D	405,705,00 405,00
. 7	Servicing of Heat Radiating Tubes 177Nos. of 38mm dia 2134mm in length by complete washing, cleaning with CTC and drying by heater blower if c repair / reconditioning of Tubes by brazzing from Top to bottom side as per instruction of Engmeer incharae.	00	22 700 00	<u> </u>	00 002 66	20.000.00 20.000.00	00.000	00.200	00.500,0
ю	Repair / Reconditioning of cooling Exhaust fan having OD – 910mm, ID – 590mm having 12Nos , Concave type Vanes width of Fan 130mm shafi 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.	2.00 Job	32.196.00	P/Job	64 392 00	37 025 00	74 050 00	20,000 20,000 36	76,77,00
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 Job	35 825 00	P/.lob	35 825 00	41 197 00	707 00	70 00 00	7,5,27,2,00
5	Repair & Reconditioning of Pump coupling Top side outer dia = 560mm, height – 85mm, from bottom side outer dia = 260mm height 140mm, Internal Dia (Shaif dia) 100mm, length 225mm i/c buffing polishing complete as per instructional like Engineer incharge.	1.00 Job	35,825.00	P/Job	35,825.00	41,198.00	41,198.00	42,433.00	42,432.00

My In the Man

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	stimate		M/s. Kashif Wc	M/s. Kashif Engineering Works	M/s. Ma	M/s. Malik & Co.
	71 700	Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
	i). Vibratian Analysis of H.T. Motor with load (coupled with Pump) and							2387	Jinonia.
	Without load (un-coupled)								
9	 Violation analysis of it.1. Motor without Exhaust fan and bottom Exhaust fan from motor rotor by full RPM 1000. 								
	iii) Repair / reconditioning of Rotor shaft dia 140mm, at tap and 170mm at						-		
	bottom with L=2743 including dynamic balancing of Rotor shaft, fixing exhaust								
	tan upper and lower at 975-1000RPM and commission-ing of motor.	1.00 Job	445,044.00	P/Job	445.044.00	511 800 00	511 800 00	527 154 00	627 464 00
	Assembling of complete Motor parts Cover, Upper and Lower Exhaust Fan.					00.00	00.000	027,104.00	00.401,120
í	Upper & Lower Locking washer i/c installation of Motor Bed fastening the								
<u> </u>	foundation balts and making connections of HT Cables, space heaters,								
	Temperature Sensors, Relays and testing as per instruction of Engineer								
	ıncharge.	1.00 Job	18,000.00	P/Job	18.000.00	20 700 00	20 700 00	21 321 00	24 324 00
α	Re-installation of Motor and Pump Shaft couplings on shafts and							21,221.00	00.120.12
)	fastenings the bolts as per instruction of Engineer incharge.	1.00 Job	10,175.00	P/Job	10,175.00	11,700.00	11 700 00	12 051 00	12 051 00
တ	Scraping, brushing and removing Old paints from metal surface.	8.89 Sft	605.00	% Sft	5 378 45	605.00	53.78	623 15	55.40
7	Painting Guards bars, gate, iron bars, grating, railing including						2	020.13	01.00
? ∈	Standard braces (etc) and similar open work								
	1st. Coat.	8.89 Sft	371.80	% Sft	3,305.30	371.00	32.98	382.95	34 04
	2 nd Coat.	8.89 Sft	302.80	% Sft	2.691.89	302.00	26.85	311.88	27.73
Ē	3rd Coast	8.89 Sft	302.80	% Sft	2 691 89	302.00	26.85	311 88	27.73
7	Transportation, Loading & Un-loading charges from Dhabeji Pump						20.03	00.	61.13
-	House to Karachi & back Karachi to Dhabeji Pump House	1.00 Job	15,000.00	P/Job	15,000.00	17,250.00	17 250 00	17 767 00	17 767 00
					1.106.720.54		1 256 673 56		1 204 272 00
	Sav				1 106 724		4 260 014		1,434,314.03
					1,100,121		1,236,674	•	1,294,373

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

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

(Magsood Ahmed Shaikh) Superintending Engineer (KMC) Member

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

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

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		Y
2	Turnover Statement	V	Λ'
3	Registration with Income Tax	V	7
4	Registration with Sales Tax where applicable.	_	×

Name of Bidder M/s. Kashif Engineering Works

S.No	Eligibility	Yes	No
1	Relevant experience	1/	*
2	Turnover Statement	1 .	X
3	Registration with Income Tax		Y
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

(Magsood Ahmed Shajkh) Superintending Engineer (KMC)
Memder

(Abdul Raheern Khatti) Chief Engineer (IPD) Convener

(Noor Munahmad Chohan) Chief Engineer (E&M-W)

Member



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

-	⁼	
1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD KWSB/DPR/2014/86 (i) Daily "Dawn" ,(ii) "Sobh", on dated: 11-05-2014, and SPPRA
2	Tender Reference No	website vide Serial No. 20330 I.D No/2014 LOCAL MANUFACTURING OF DRESSER COUPLING 700MM DIA & SPECIAL TYPE
3	Tender Description/Name of Work/Item	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	

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

(Magsood Ahmed Shaikh) Superintending Engineer (KMC) Member

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

Chief Engineer (IPD)-

(Convener)

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).

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

The bids were opened at 2:30 P.M in the presence of the above mentioned participants and 3. 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

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

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

Additional Director Internal Audit - KMC Member

(Magsood 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

ngineering ks	Amount	182,348.00	475,835.00
M/s. Kashif Engineering Works	Rate	182,348.00	475,835.00
. & Co.	Amount	179,000.00	467,700.00
M/s. Malik & Co.	Rate	179,000.00	467,700.00
	Amount	155,853.00	406,698.00
timate	Unit	P/Job	qor/d
Engineer's Estimate	Rate	155,853,00	406,698.00
	Quantity	1.00 Job	1.00 Job
Description of Work		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 cach other by welding process from inner & outer side complete length. Making flange ring from 37"x37"x1½ high carbon sucel sheet with flabricating & 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 u/c fixing with hollow circular cylinder in flange ring at inner side at 90° i/c jointing with welding process from outer & inner side af flange ring leak proof i/c testing at pressure 18 bar as per instruction of Engineer, incharge.	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 015–730mm & 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 earbon steel sheet 37"x37"x 1 ½. making 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 & hottom 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.
S.No			Ν

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

Same Description of Work Engineer's Estimate Mis. Mail & Co. Mis. Mail & Co. Mis. Mail & Co. Works										
Cocal Mig. of Ceramic seal flat shape having outer dia 2V° inner dia 28° inner dia 2	S.No			Engineer's E	stimate		M/s. Mai	ik & Co.	M/s. Kashif Wo	Engineering rks
Local Mge of Grenuis ead last shape taking east of dia 20°, inned fixing at lawcy decease coupling (female & mail to fixing to lawcy decease coupling (female & mail to fixing to mail to fixing at lawcy decease coupling (female & mail to fixing from our side. Seal morted at 27° width of seal 30mm of 3 miles seel rod lawcy decease coupling (female & mail to fixing from our side. Seal morted at 27° width of seal 30mm of a shape outcr side 20° inned at 20° inned 20°			Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
I local Migr of traplers are imported. & Ixing from out side, seal outer dia 2°7° inter dia 2°7° width of seal 30mm of ring shape outer dia 2°9° inter dia 2°7° width of seal 30mm of ring shape outer dia 2°9° inter dia 2°7° width of seal 30mm of ring shape outer dia 2°7° width of seal 30mm of seal 30mm of seal 30mm of shall 6°35mm of methining from outer side frinkled size outer dia 28mm is canaking thread (American) complete outer dia 28mm is canaking thread (American) complete outer dia 28mm is canaking thread (American) complete study thaving pitch of thread 30mm, deput of thread 15mm is case hadening from outer side and ring of the case hadening from outer side and shall are to care hadening from outer side and shall are to care hadening from outer side and shall are to care hadening from outer side and shall are to care hadening from outer side and shall are to care hadening from outer side and shall are to care hadening from out side the box (American) and shall are making thread at reside the box (American) and shall are making thread at reside the box (American) and shall are making thread at reside the box (American) and shall are making thread a reside the box (American) and shall are sha	<i>е</i>	Local Mfg. of Ceramic scal flat shape having outer dia 29°, inner dia 28° tapered shape width of scat 25mm height of scal 25mm i/c fixing at lower dresser coupling (female) & male leak proof as per the contract of the cont	00	150 522 00	ر بروز /	150 522 00	173 000 00	173 000 00	176.110.00	176.110.00
Local Mfg. of special stud from high Carbon high tensite steel rod having size 30am dia & length of shaft 635mm ic machining from cource stell furshed size outer dia 28mm ic machining from cource stell furshed size outer dia 28mm ic making thread characterial Library ic case hardening & tempering complete stud by as per instruction of Lingdineer in charge. Local Mg of Special out from the action high tensite steet rod from sharing bore 36mm ic making thread 15mm ic making from outer side and making bore 36mm ic making thread 15mm ic making bore 36mm is beng from and side, height of nut 45mm, width of nut 30mm. Corner to corner length 35mm ic case hardening, tempering as per making bore 36mm ic making treads maked beng from out side finished size outer to corner length 53mm ic case hardening, tempering as per making of Special size bolt from high carbon high tensite steel rod from 50mm dia & length 51mm ic making making from out side finished size outer to corner length 53mm ic making from out side finished size outer to corner length 52mm, which of thread 3mm, depth of thread 3mm, depth of thread 3mm, depth of thread 3mm, depth of thread 3mm as per mistruction of Endrange Local Mg of Special stape at balance 30mm length, each side from 16 making case hardening & tempering complete boft as per size outer from high carbon steel having outer dia Supply & fixing of washer from high carbon steel having outer dia Supply & fixing of washer from high carbon steel having outer dia Engineer in charge.	4	Instruction of engineer and imported & fixing from out side, seal outer dia 29°, Inner dia 27°, width of seal 30mm 'O' ring shape from edge fanered as per instruction of engineer, in, charge.	4.00 Nos	16,975.00	Each	67,900.00	19,520.00	78,080.00	19,860.00	79,440.00
Local Mig. of Special run from high earbon ligh tensite steel rod from 52mm dia shaft & length32mm i/c machining from outer side and making thread at inside the bore (American thread) having pitch of thread art inside the bore (American thread) having pitch of thread art inside the bore (American thread) having pitch of thread arthering. Empering as per instruction of Engineer in charge. Local Mig. of Special size bolf from high tensile steel rod from high tensile steel rod from side thread 15mm i/c machining from out side finished size outer dia 30mm & length 15mm i/c machining from out side finished size outer dia 30mm & length carbon light thread 3mm, depth of thread size bolf from bigh carbon steel having outer dia 30mm complete longly 8 fixing of washer from high carbon steel having outer dia 35mm, thickness of washer 3mm as per instruction of Engineer in charge. Local Mig. of Special size bolf from high tensile steel rod finished size outer dia 30mm complete bolt as per instruction of Engineer in charge. Local Mig. of Special size bolf from high carbon steel having outer dia 35mm, thickness of washer 3mm as per instruction of Engineer in charge.	2	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 Nos	14,368.00	Each	718,400.00	16,523.00	826,150.00	16,810.00	840,500,00
Local Mtg 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, putch of thread 3mm, depth of thread 3mm, depth of thread 3mm, depth of thread 3mm, length, each side American complete length 95mm, putch of thread 3mm, depth of thread American complete length 95mm, putch of thread 3mm, depth of thread 3mm, length, each side 1.5mm i/c making least goal and size 52mm, hexagonal head width 45mm i/c making case hardening & tempering complete bolt as per instruction of Elincharge. Supply & fixing of washer from high carbon steel having outer dia 50mm, inner dia 35mm, thickness of washer 3mm as per instruction of Engineer in, charge. Engineer in, charge	ധ	Local Mfg. of Special nut from high carbon high tensile steet rod from 52mm dia shaft & length32mm 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 Nos	2,186.00	Each	437,200.00	2,514.00	502,800,00	2,557,00	511,400.00
Supply & fixing of washer from high carbon steel having outer dia 60mm, inner dia 35mm, thickness of washer 3mm as per instruction of Eagineer. in. charge		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, putch 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 Nos	2,997.00	Fach	140,859.00	3,445.00	161,915.00	3,506.00	164,782.00
	ω	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 Nos	211.00	Eagh	84,400.00	243.00	97,200.00	250.00	100,000.00

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	timate		M/s. Mal	M/s. Malik & Co.	M/s. Kashif Wo	M/s. Kashif Engineering Works
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
σ	Loading, Un-loading transportation charges from Dhabeji to Karachi eite & hack to Dhabeii	1.00 Job	12,000.00	P/Job	12,000.00	13,800.00	13,800.00	14,040.00	14,040.00
	Matacili site a vaen to britagh:				2,173,832.00		2,499,645.00		2,544,455.00
	Sav				2,173,832		2,499,645		2,544,455
Aç	(Tariq Akber Khan) Accounts Officer (E&M-W) Member/Secretary	Additic	(Saif-ul-Haque) Additional Director Internal Audit - KMC Member	due) tor Inte	rnal		(Magso Superinter	(Magsood Ahmed Shaikh) Superintending Engineer (KMC) Member	Shaikh) ıeer (KMC)
	(Noor Muhammad Chohan) Chief Engineer (E&M-W) Member			O	(Abdul Rahim Khatti) Chief Engineer (IPD), (Convener	Abdul Rahim Khatti) Engineer (IPD), (Conv	ti)	1	

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	V	Y
2	Turnover Statement		X
3	Registration with Income Tax	V	×
4	Registration with Sales Tax where applicable.	r	

Name of Bidder M/s. Kashif Engineering Works

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

(Tariq Ager 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 Raheem Khatti) Chief Engineer (IPD)

Convener



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	REPAIR / RECONDITIONING AND MAINTENANCE OF 1000 MM DIA BUTTERFLY
	Work/Item	(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
T	DOI - 1 10 D	

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
		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 B r
	2 1	V I/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 Akber Khan) Accounts Officer (E&M-W) Member/Secretary

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

(Maqsood Allmed Shaikh)
Superintending Engineer (KMC)
Member

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

(Abdul Rahim Khatti) Chief Engineer (IPD), (Convener) 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 Akper Khan) Accounts Officer (E&M-W)

Member / Secretary

Additional Director Internal Audit - KMC Member

(Magsood Ahmed Shaikh) Superintending Engineer (KMC)

Member

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

Member

(Abdul Raheem Khatti) Chief Engineer (IPD)

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	Stimate		M/s. Ma	M/s. Malik & Co.	M/s. Kashif Wo	M/s. Kashif Engineering Works
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
f	Complete dismantling of Gear Box of Butterfly valve 1000mm dia, Valve pin, valve driver shaft and gear shaft, shutter dise, valve body by method of Hydraulic puller and oxygen acctylene flame as per instruction of E/I.	1.00 Job	25,550.00	P/Job	25,550.00	29.380.00	29.380.00	30,149.00	30.149.00
7	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 Job	220,700.00	P/Job	441,400.00	253,800.00	507,600.00	260,426.00	520,852.00
n	Local Mfg. of Butterfly Valve body bush from solid floro carbon PTFE Imported UK. Shaft size 127mm i/c machining form OD=118mm LD=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 Job	68,032.00	P/Job	136,064.00	78,235.00	156,470.00	80,277.00	160.554.00
	Repair & Reconditioning of Butterfly Shutter valve disc 1000mm dia complete front and back side by method of sand blasting process i/c marking V Share throad of disc course for feeting the disc continues and								
4	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 Job	277,400.00	P/Job	277,400.00	319,010.00	319.010.00	327.332.00	327 332 00
5	Local Mfg of Buttertly Valve 1000mm dia Grear 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 1.01	97 980 00	dol/q	07 080 DO	112 677 00	112677 00	44 60 00	4 4 4 6 6
		200	37,300.00	1 000/1	21,300.00	1 12,17(1,00	112,011.00	113,010.00	115,616.00

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 Local N Precise 6 cut dept									
	Description of Work		Engineer's Estimate	stimate		M/s. Malik & Co.	ik & Co.	M/s. Kashif Engineering Works	ingineering ks
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
griping	Local Mfg. of Butterfly Valve drive shaft from 127mm S.S. Solid shaft precise OD = 110mm machining and length 762mm it.c making under cut depth 10mm and width 12mm from shaft corner side distance 25mm ite making slot at both side shaft Square shape size 40mm each side for griping 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
P/F Shart To Try Shart Properties	P/F Shutter disc seat from phosphorus bronze metal hy 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.	1.00 Job	275,750.00	P/Job	275,750.00	317,110.00	317,110.00	325,385.00	325,385.00
P/F of having 8 30mm fixing t charge.	P/F of Valve body seat from bronze metal by easting 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
Local N 50mm 9 length 10mm by pres instruct	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>i/c</i> making collar head of pin dia 50mm and width 10mm <i>i/c</i> fixing the pin for gripping the drive shaft and gear shaft by press fit by hydraulic press fit by hydraulic press fit by hydraulic press 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
Local rubber 10 OD= corner Engine	Local Mfg. of Rubber seal for shutter disc valve from natural rubber (Food grade) with out impurity maximum: pressure 25bar OID= of seal 953mm L.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	Estimate		M/s. Ma	M/s. Malik & Co.	M/s. Kashif Wo	M/s. Kashif Engineering Works
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
	Local Mfg. of rubber seal grip ring from easting high carbon steel		ļ						
	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
			A Company						200
1	Bolts.	76.00 Kg	725.00	P/Kg	55,100.00	833.75	63,365,00	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
	Assembling of unit after completion satisfactory repair valve disc								
	valve pin and valve body at proper place i/c gear shaft gear box								
<u>-</u>	complete application of anticorrosion coating and Scat 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
<u>τ</u>	Loading & un-loading i/c transportation charges from Dhabeji to		-				000	00.037.07	00.071.01
2	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
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				. ^		~		MIN	
	(Tariq Akbar Khan)		(Saif-ul-Mague)	adue)			(Mags	ood Ahmed	Shaikh)
Ac	Accounts Officer (E&M-W)	Addit	Additional Director Interna	stor Inte	rnal	1/11/	Superinte	Superintending Engineer (KMC)	ieer (KMC)
4	Member/Secretary	Ψ	Audit - KMC Member	Membe			ا کـ	Meriper	
	(Noor Military Chohan)				•		1		
	Chief Engineer (E&M-W) Member	L		ပ	(Abdul Rahim Khatti) Chief Engineer (IPD). (Convener)	(Abdul Rahim Khatti) Engineer (IPD), (Con	ti) nvener)		
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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		Y:
2	Turnover Statement		<u> </u>
3	Registration with Income Tax	[Z	***
4	Registration with Sales Tax where applicable.		

Name of Bidder M/s. Kashif Engineering Works

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

(Tariq Alber 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 Raheem Khar Chief Engineer (171)



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 MANUFACUTING 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
	Financial Bid Opening Date	2/6/2014
4.5	Dit E -bi-then Deport	

12 Bid Evaluation Report

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

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

(Convener)

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

Method of Procurement:

Single Stage Single Envelope.

Name of Work:

LOCAL MANUFACUTINEG 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).

- Two bidders submitted their bids till the deadline of submission. 2.
 - i. M/s. Malik & Co.
 - M/s. Kashif Engineering Works ii.
- The bids were opened at 2:30 P.M in the presence of the above mentioned participants and 3. 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
			Rs.49,050/-	P.O # 9809934 Dt: 02/06/2014
01	M/s. Malik & Co	Rs. 2,452,348/-	Rs.200/-	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

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

Additional Director Internal Audit - KMC Member

(Magsood Ahmed Shaikh) Superintending Engineer (KMC)

Member

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

Chief Engineer (IPD) Convener

(Abdul Raheem

COMPARATIVE STATEMENT

NAME OF WORK: LOCAL MANUFACUTINRG OF SPARE PARTS OF KSB PUMP TYPE RDLV-600-830A AND P/F OF BERING NO.7328 AND 6324 FOR STANDBY PUMP OF

S.No	Description of Work		Engineer's Estimate	Estimate		M/s. Malik & Co.	k & Co.	M/s. Kashif Engineering Works	ingineering ks
	•	Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
~	Local Mfg. of pump casing protective wear ring of KSI3 Pump type RDLV-600-830A from manganese bronze by centrifugal casting having eamposition 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 tap dia corner i/c making collar at half circle from end side dia 7mm depth 42mm in curve shaft top dia comer 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
7	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%, fron 1% manganese 0.25% Aluminum 0.2%, and Zine 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
ო	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 1D=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 RDI.V-600-830A FROM 165mm dia 400mm long solid stainless steel AIS 1316 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	97.289.00	P/Job	97,259.00	111,850.00	111,850.00	115,738.00	115,738.00

NAME OF WORK: LOCAL MANUFACUTINRG 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	stimate		M/s. Malik & Co.	k & Co.	M/s. Kashif Engineering Works	ngineering ks
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
ى	Mfg. of Rubber lined bearing bush of KSIB Pump type RDLV-600-830A from phosphorus bronze by casting having casting size OD=242mm, ID=140mm length 350mm. machining and polishing to linished size OD=205mm, ID=160mm length 280mm i/c making collar at one end OD=210mm width 10mm i/c making stop cutting between outer bush dra 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 brunze 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 lingineer 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
9	Fixing of Impeller in shaft of KSB Pump type RIJLV-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
	Fixing of Pump casing protective wear ring of KSB Pump type RDLV 600-830A with the help of hydraulic press and oxygen acctylene flame as ner 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
ω	Fixing of Pump Impeller protective neek ring of KSB Pump type RDLV 600-830A with the help of hydraulic press and oxygen acetylene flame as ner 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
တ	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
9	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	00.000,39	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	92 000 00	P/Job P/Job	92 000 00	105 800 00	166, 750.00	1/2,550.00	109,480.00
	III) Service for Rearing 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 KKF Certified Engineers (02 Days)	1.00 Job	36.000.00	P/J00	36,000.00	41,400.00	41,400.00	42,640.00	47,040.00

NAME OF WORK: LOCAL MANUFACUTINRG OF SPARE PARTS OF KSB PUMP TYPE RDLV-600-830A AND P/F OF BERING NO.7328 AND 6324 FOR STANDBY PUMP OF

		1	•	,					
S.No	Description of Work		Engineer's Estimate	stimate		M/s. Mal	M/s. Malik & Co.	M/s. Kashif Wo	M/s. Kashif Engineering Works
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
7	Providing of Bearing No.6324 M/C3 in SKF Brand with following	1 00 Job	86,600.00	P/Job	86,600.00	99,590.00	99,590.00	103,054.00	103,054.00
	it Vibration Analysis Service	1.00 Job	35,000.00	P/Job	35,000.00	40,250.00	40,250.00	41,650.00	41,650.00
	ii) Dynamic balancing Service (with intermediate shaft)	1 00 Job	40,500.00	P/Job	40,500.00	46,575.00	46,575.00	48,195.00	48,195.00
	iii) Service for laser alignment / checking	1.00 Job	29,382.00	P/Job	29,382.00	33,790.00	33,790.00	34,964.00	34,964.00
	iv) Service for Bearing Mounting / dis-mounting.	1.00 Job	20,118.00	dol/9	20,118.00	23,135.00	23,135.00	23,940.00	23,940.00
	v) Weight / Shims / Lubricants of SKF charges.	1.00 Job	16,000.00	P/Job	16,000.00	18,400.00	18,400.00	19,040.00	19,040.00
	vi. Up & down of SKF Certified Engineers (01 Days)	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" Tellon 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	Praviding Stainless steel Nuts & Bolts 25, 20mm length 100 & 75mm	15.00 Ka	725.00	P/Ka	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 Kilingrite fiber Paper sheet England made having Width: 1 Meter after cleaning / rubbing of old sheet preces 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
10	Proxiding 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
7	Providing Cotton waste white bleached (801 bs)	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 Dhabeji Pump Transport to Karachi and from Karachi to Dhabeii 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
	Titlias to the delit and trott the delite special state of the special s				2,129,516.00		2,454,897.50		2,534,130.00
	Say				2,129,516		2,454,898		2,534,130
	36			ŧΛ			-	hopey	
	Tario (Khan)		(Saif-ul-Hague)	gane)			/ (Maqs	ood Ahmed	Shaikh)
Ä,	Accounts Officer (E&M-W) Member/Secretary	Addit At	Additional Director Interna Audit - KMC Member	ctor Int	ernal er	The state of the s	Superint	Superintending Engineer (KMC) Member	neer (KMC)
	(Noor Muhammad Chohan) Chief Engineer (E&M-W) Memb	er		J	(Abdul Rahim Khattı) Chief Engineer (IPD), (Convener)	(Abdul Rahim Khattī) Engineer (IPD), (Conv	ttt)		

BIDDERS QUALIFICATION REPORT

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

Opening Date:

02-06-2014

Name of Work: LOCAL MANUFACUTINRG 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 Akter Khan)
Accounts Officer (E&M-W)
Member / Secretary

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

(Magsood Ahmed Shaikh) Superintending Engineer (KMC)

Membe

(Noor Mulrammad Chohan) Chief Engineer (E&M-W)

Member

(Abdul Raheem Khatti Chief Engineer (IPD)



OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
	Tender Reference No	KWSB/DPR/2014/86 (i) Daily "Dawn", (ii) "Sobh", on dated: 11-05-2014, and SPPRA
2		website vide Serial No. 20330 I.D No. /2014
3	Tender Description/Name of	PROVIDING / FIXING OF DEEP GROOVE BALL BEARING NO.7328 & BEARING NO.NU
	Work/Item	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
R	Technical Bid Opening Date	N/A .
	(if applicable)	
9	No. of Bid Technically	N/A .
	Qualified (if applicable)	IV/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. 1,840,390/-	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 (Maqsodd Ahmed Shaikh) Superintending Engineer (KMC) Member

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

(Abdul Rahim Khatti)
Chief Engineer (IPD),

(Convener)

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)
44ember / 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)

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	timate		M/s. Kashif Wo	M/s. Kashif Engineering Works	M/s. Ma	M/s. Malik & Co.
		Quantity	Rate	Chit	Amount	Rate	Amount	Rate	Amount
_	Providing & Fixing of Bearing No.7328 BCBM in SKF Brand at					 			
	Bearing Housing of Rotor with following Services:-	2.00 Job	239,500.00	P/Job	479,000.00	275,425.00	550,850.00	289,895.00	579,790.00
	i). Vibration Analysis service Fee.	1.00 Job	65,000.00	P/Job	65,000.00	74,750.00	74,750.00	78,650.00	78,650.00
	ii). Dynamic balancing service Fee	1.00 Job	145,000.00	P/Job	145,000.00	166,750.00	166,750.00	175,450.00	175,450.00
	iii).Service Fee for laser alignment / checking	1.00 Job	92,000.00	P/Job	92,000.00	105,800.00	105,800.00	111,320.00	111,320.00
	iv). Service Fee for Mounting / Dis-mounting.	2.00 Job	78,000.00	P/Job	156,000.00	89,700.00	179,400.00	94,380.00	188,760.00
	v) Transportation charges of all equipment. Loading & Un-loading.	1.00 Job	35,000.00	P/Job	35,000.00	40,250.00	40,250.00	42,350.00	42,350.00
	vi). Weight / Shims / Lubricants of SKF charges.	1.00 Job	23,600.00	P/Job	23,600.00	27,100.00	27,100.00	28,556.00	28,556.00
	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	43,560.00	43,560.00
0	Providing & Fixing of Bearing No.NU-234 in SKF Brand at Motor								
7	Rotor shaft with following Services:-	1.00 Job	198,200.00	P/Job	198,200.00	227,900.00	227,900.00	239,822.00	239,822.00
	i). Vibration Analysis service Fee.	1.00 Job	55,000.00	P/Job	55,000.00	63,250.00	63,250.00	00.033,99	66,550.00
	ii).Dynamic balancing service Fee	1.00 Job	118,000.00	P/Job	118,000.00	135,700.00	135,700.00	142,780.00	142,780.00
	iii).Service Fee for laser alignment / checking	1.00 Job	98,000.00	P/Job	98,000.00	112,700.00	112,700.00	118,580.00	118,580.00
	iv). Service Fee for Bearing Mounting / Dis-mounting.	1.00 Job	62,000.00	P/Job	62,000.00	71,300.00	71,300.00	75,020.00	75,020.00
	v). Weight / Shims / Lubricants of SKF charges.	1.00 Job	19,600.00	P/Job	19,600.00	22,540.00	22,540.00	23,716.00	23,716.00
	vi). Up & down of SKF Certified Engineers (01 Days).	1.00 Job	18,000.00	P/Job	18,000.00	20,700.00	20,700.00	21,780.00	21,780.00
	Total Cost				1,600,400.00		1,840,390.00		1,936,684.00
	Say				1,600,400		1,840,390	•	1,936,684
	<i>></i> (1							W	
						-	\	27 m/2m	
Ac	(Tariq Akthen) Accounts Officer (E&M-W)	(S Addition	(Saif-ul-H <mark>k</mark> que) Additional Director Interna	ıe) r Interi	lar		(Magso Superinter	(Magsood Ahmed Shaikh) Superintending Engineer (KMC)	Shaikh) eer (KMC)
	Member/Secretary	Audit	Audit - KMC Member	mber				Member	
	(Noor Mettammäd Chohan) Chief Engineer (E&M-W) Memb	ē		`	(Abdul	Abdul Rahim Khatti)			
		•		,	nier Engine	Cniet Engineer (IPD), (Convener)	nvener)		

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	V	×
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	1	×
4	Registration with Sales Tax where applicable.		

(Tariq XI) er 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

(Magsood Ahmed Shaikh) Superintending Engineer (KMC)

Member

Chief Engineer (IPD)



OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

r		
	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
3	Tender Description/Name of Work/Item	website vide Serial No. 20330 I.D No. /2014 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 .
Ш	No. of Bid Technically Qualified (if applicable)	N/A .
10	Bid (s) rejected	N/A
11	Financial Bid Opening Date	
ЦШ		2/6/2014

12 Bid Evaluation Report

\$	# 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. Mailk & 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) 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).

- 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
Q 1	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

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-Ha⁄que) 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)

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	Estimate		M/s. Mal	M/s. Malik & Co.	M/s. Kashif Wo	M/s. Kashif Engineering Works
1		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
-	Local Mfg. of Universal Cross ann 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 aneeling 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 ½" dia for grease point at middle of arm of cross and ¼" 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
Ν	Local Mfg of Universal Cross Pinion assembly from die steel (high tensile) Grade D3 – W2 by die drop forging process with making dre steel at red hot point 600-800°C at furnace from drop forging hydraulie process, die of shat 12" & length 17" with 2 arm i/c making aneeling process for machining, machining at bottom side die 8½" length 2 ½", 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 bohh arm 4.33, width of arm 2", for universal cross pin, total arm height 12" making heat treatment process for ease 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
က	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
2	Balancing of 14ft, driving shaft at digital balancing m/c at 1000 rpm running laod.	1.00 Job	60,000.00	P/Job	90.000.00	00.000,69	69,000.00	71,760.00	71,760.00
	Say				2,279,672.00		2,499,000.00 2,499,000		2,598,960.00
	~			, <u>A</u>			V	July J	- 24
Ac	(Tariq Aktor Khan) Accounts Officer (E&M-W) Member/Secretary	Addi	(Saif-ul-Haque) Additional Director Internal Audit - KMC Member	dadue) ctor Ir Mem	iternal ber		(Magson Superinte	(Magsood Ahmed Shaikh) Superintending Engineer (KMC) Member	Shaikh) neer (KMC)
	(Noor M.Mammad Chohan) Chief Engineer (E&M-W) Member	<u>.</u>			(Abdul Rahim/Khatti) Chief Engineer (IPD), (Convener	(Abdul Kahim/Khatti) Engineer (IPD), (Com	tivener)	L)	

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		X
2	Turnover Statement	V	×
3	Registration with Income Tax	· ·	χ'
4	Registration with Sales Tax where applicable.		

Name of Bidder M/s. Kashif Engineering Works

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

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

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

(Magsood Ahmed Shaikh) Superintending Engineer (KMC)

dember

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

(Abdul Raheem Khatti) Chief Engineer (IPD)



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	LOCAL MANUFACTURING OF SPLINE SHAFT EXTERNAL & INTERNAL TEETH
	Work/Item	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	N/A .
10	Qualified (if applicable)	N/A
\rightarrow	Bid (s) rejected	N/A
11	Financial Bid Opening Date	
		2/6/2014
	BILE I II E	

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 Malir Cantt Br
2	M/s. K ashif Engineering Works	Rs. 2,518,796/-	2nd Lowest	@ 19.99£3% 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.

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

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

(Maqsood Ahmed Shaikh) Superintending Engineer (KMC)

Member

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

(Abdul 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

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.

\$. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
d 1	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

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 Alber 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

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

				10 N-2 F	TOTAL TOTAL	JHABEJI			
S.No	o Description of Work		Engineer's Estimate	Estimate		M/s. Ma	M/s. Malik & Co.	M/s. Kashif We	M/s. Kashif Engineering Works
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount
~	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 aneeling process for machining Machining from outside making aneeling process for machining at tooth side finished size outer dia 7 ½" and length 6°. Making under cut cutting die 6 ½", length 4° i/c making 48 Nos. tooth by CNC hobbing mc, 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 perinstruction 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
8	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 aneeling 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/e 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.			ı					
		Z.UU NOS	507,726.00	Each	1,015,452.00	583,885.00	1,167,770.00	609,270.00	1,218,540.00
r		1.00 Job	60,000.00	P/Job	00'000'09	00.000,69	00'000'69	72.000.00	00 000 22
4	Loading, Un-loading & transportation from Dhabeji to Karachi & back Karachi to Dhabeir Pump House.	100 to	25 044 00	ò	26 044 00	000			
		200	40,344.00	ODC/L	2,099,026.00	00.008,82	2 413 840 00	31,100.00	31,100.00
	Say				2,099,026	-	,2.413.840	,	2.518.796
				, ,				M. Mhy	
Ac	(Tarig Afficer (F&M-W) Accounts Officer (E&M-W) Member/Secretary	Additi	(Saif-ul-Haque) Additional Director Internal	Aque)	ternal	7	(Magsc Superinte	(Magsood Ahmed Shaikh) Superintending Engineer (KMC) Member	Shaikh) eer (KMC)
	(Noor Muhammad Chohan) Chief Engineer (E&M-W) Member			Ment	er (Abd Chief Engi	(Abdul Rahim Khatti) Chief Engineer (IPD), (@Gnvener)	ratti)		

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-Hadue) Additional Director Internal Audit - KMC Member

(Magsood Ahmed Shaikh) Superintending Engineer (KMC)

Member

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

Member

(Abdul Raheem Khatti) Chief Engineer (IPD) Convener



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

Resident Engineer (P)

Cell: 0333-2653147 0323-2025266

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

To,

The Manager (A&E)

Sindh Public Procurement Regulatory Authority

Govt of Sindh,

Karachi.

Sub:

CONTRACT EVALUATION FORM FOR THE FOLLOWING WORK.

NAME OF WORK PROVIDING.FIXING OF DEEP GROOVEBALL BEARING NO.7328 & NU-234 OF 11KV, HT MOTOR NO.2. OF 3 RD PHASE PUMP HOUSE DHABEJI.	SPPRA SERIAL NO. 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 ND 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.

(AZHAR IQBAL QAZI) RESIDENT ENGINEER DHABEJI DIVISION (PUMPING)

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

No.KW&SB/CE/E&M-W/2014/67 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 3RD 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 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.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. Dhabeji the 18th June,2014.

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

M/S. Kashif Engg Works Contractor, Karachi.

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

4)	NAME OF THE ORGANIZATION / DEPTT:	Karachi Water & Sewerage Board
1)	PROVINCIAL / LOCAL GOVT. / OTHER	Local Govt Dep't
2)		PROVIDING / FIXING
3)	TITLE OF CONTRACT	Website.20330
4)	TENDER NUMBER	D/F Deep Groove Ball Bearings
5)	BRIEF DESCRIPTION OF CONTRACT	Motor No.2. of 3 rd Phase Dhabeji.
٥)	FORUM THAT APPROVED THE SCHEME	M.D, KW&SB
6)		Rs.16,00,400/=
7)	TENDER ESTIMATED VALUE	-
8)	ENGINEER'S ESTIMATE (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
·	OF TEMPER POCUMENTS SOLD	two
11)	(ATTACH LIST OF BUYERS)	Tive
12)		Two
13)	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	
14	BID EVALUATION REPORT	Enclosed
	(ENCLOSE A COPY)	M/S. Kashif Engg Works
15	,	Rs.18,40,390/=
16	,	(1) M/S. Kashif Engg Works
17	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I.E 1 ST , 2 ND , 3 RD EVALUATION BID)	(2) M/S. Malik & Co.
18	B) METHOD OF PROCUREMENT USED :- (TICK ONE)	
а) SINGLE STAGE-ONE ENVELOPE PROCEDURE	Domestic
b	SINGLE STAGE-TWO ENVELOPE PROCEDURE	-
(c) TWO STAGE BIDDING PROCEDURE	
(d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE	-
		THEROENCY DIRECT

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

.* .		M.D, KV	√&SB.
	APPROVING AUTHORITY FOR AWARD OF CONTINUE.	IVI.D, IXV	
20)	WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLANT?		Yes √ No
21)	ADVERTISEMENT		22222
i)	SPPRA website (If yes, give date and SPPRA Identification No.)	Yes	SPPRA NO.20330 ID NO/2014
		No	Cook
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 V 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	D E	Yes No V
26)	WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?		Yes V No
27)	WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID BEST EVALUATED BID (in case of consultancies)	1	Yes V No
28	COMPLIANT?		Yes V No
29	time of opening of bids?		Yes V No
30	WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (Attach copy of the bid evaluation report)	HE	Yes V No
l			

•			
31)	ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	-
		No	NO
32)	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER	Yes	
32)	NOTICE / DOCUMENTS (If yes, give reasons)	No	
			NO
33)	WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, give reasons)	Yes	-
		No	NO
	DEVIATION FROM QUALIFICATION CRITERIA		
34)	(If yes give reasons)	Yes	
		No No	NO
35)	WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED	Ye	es V 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)	Y	es No V
37	Were proper safeguards provided on mobilization advance payment in the contract (Bank guarantee etc.)?	Y	es No V
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	L	
	Carp.		
	Signature & Official Stamp of AUTHORIZED OFFICER		
	FOR OFFICE USE ONLY		



SIADAD BDDING DOGULAN

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

\	131171	
(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 3RD. 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 :	<u>90 Days</u>
(g).	Security Deposit (including Bid Security) :	<u>10%</u>
(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 th 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
(1).	Bid issued to Firm	MIS. Kashifeons works
(m).	Deposit Receipt No & Date:	NIS. Kashef-Engs. Works L.NO#83. Date, 23-5-20

Rs.2,000/=

Finance Department

Authority issuing bidding Document.

Resident Engineer

Amount:

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.

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

ltem No.	Qty.	Description of item to be		Rate	Uni	
		executed at site	Amount	Amount		t Amount i Rupces
		Duaniti	(in Figures)	(in Words)	ļ	Kupees
	+	Providing & Fixing of		Two lakh		
1.	10211	Bearing No.7328 BCBM		Seventy five		
1.	02Jobs.	in SKF Brand at Bearing	ng - 970,901	Thousand foul	lab	and the second
		Housing of Rotor with	=275425/-	hundred Twent	1	2550 85°C
		following Services:-	•	five-64Pees		
	01Job	i). Vibration Analysis		Seventy Fout		
		_service Fee.	-74750/-	Thousand seven	Job	1
	01Job	ii).Dynamie balancing		one laks sigty		=74750
	01300	service Fee	=166750/-	Six Thousand		111901
		iii).Service Fee for laser	100739	Seven hundred fill		-166750/-
	OlJob	alignment / checking	=105800/-	Thousand Eight	Job	,,,,,
<u>}</u>		iv). Service Fee for		hundied only	100	2105800/-
- [02Jobs	Mounting ree for	,	Signy Phillis	-	•
		Mounting / Dis-	= 897-00/-	Thousand Seven	Job	=179400/
	*****	TROUTINE.	· I	Hundred only.		177960/-
İ	OlJob	v).Transportation charges	1	Footy Thousans	/	
	01300	of all equipment.	=402501	Two Hundred	i	1
		E CONTROLLING	/	fifty supers	100	=40250/-
	0111	vi). Weight / Shims /		Twenty seven	·	
Í	OlJob	Lubricants of SKF	27100/	Thousand one	Loda	90.00
		<u>-</u>	o nor	Hundred only	100	27100/-
	,	vii). Up & down of SKF		Footy one		
	doll0	Certified Engineers		Thousand fore		
		02 Days).	41400/-	hundred only.	Job.	=41400/-
		Providing & Fixing of		Two lath Twenty		
ł		Bearing No.NU-234 in		Seven Thousands	ļ	
	01Job. S	SKF Brand at Motor	7779-1	Nine hunds ed		1
l I		Rotor shaft with	227 100/- 1	super only.	Job	= 227900/-
[ollowing Services:-			j	,
	1 10). Vibration Analysis		(1-,14,		
	7 1 1 1 1 1 1	ervice Fee.		Sixty Thtee	Job	
1	7			Unnoted Sifty	300	=63250/-
	OTSOLD 1).Dynamic balancing ervice Fee	25700	five Thousand	Laste	
	1 11	i) Carrios Ess 6		Seven Hundred	Job	:135700
(i). Service Fee for laser	1 (one laky Twelve		··
J			112700/- 1	mousend seven	Job =	112700/-
1 6). Service Fee for	, 14	sevent one		
:		earing Mounting / Dis-	47300/	Thousand	Job .	713.
.1	\perp in	ounting.	/ 1	ince hundred.		71300/-

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	
			Amount (in Figures)	Amount (in Words)	C'III	Amount in Rupees
	01Job	charges.	= 22540/	Twenty Two Thousand Five Hundred folly	Job	= 22 540/
	01Job	vi). Up & down of SKF Certified Engineers (01 Days).		Twenty Thousand Seven humbeel Supees unty		= 20700/

Total: Rs: = 1840390

63/13.

Resident Engineer

1. We hereby quoted Rs. = 18403904 (Rupees

2. There lakh fold Thousand

There hundred Nind Jupees Only)
execution of above work and 1/We hereby undertaking accept all clauses of SPPR-2010 and comply the Rules of KW&SB.

It to

Signature of Contractor With name of firm & Seal

Address

Contact #

Karachi O

A.O. (Chap) William

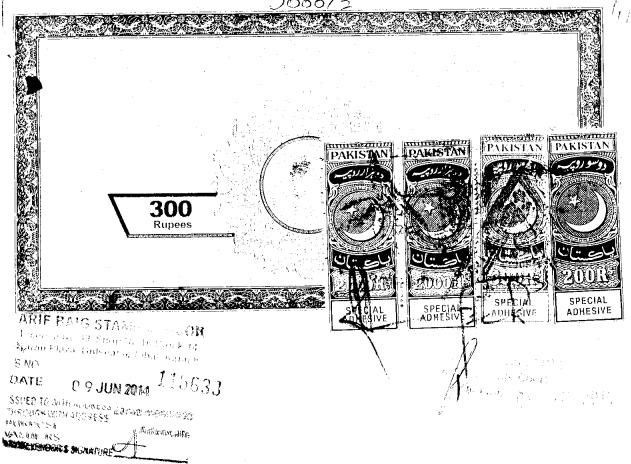
- 1-Tender/Ouotation receive 11s, resided Cover | and appending Tender Opens | 100816
- 2- No conting or over state of a conting or overwriting of the
- 3- Confidence to make a concilioner of the 99937 11 to 36810/ Draw (#3)
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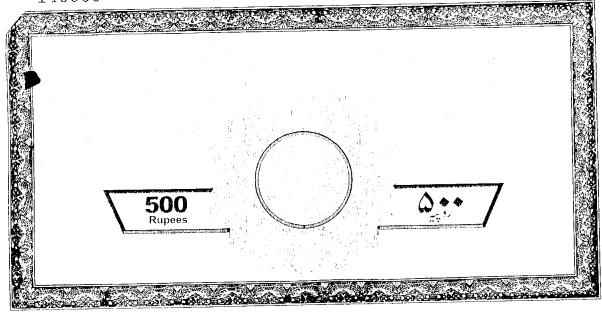
AGREE<u>MENT</u>

Between

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

This agreement made on this 1/4 day of ______ 2014, between Karachi Water & Sewerage Board, Block-B, 9th Mile Shahra-e-Faisal, Karsaz, Karachi, through its Chief Engineer (E&M)-Water / S.E. (P&F)-I, KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s. Kashif Engineering Works, Karachi, hereinaster 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 3RD. 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 PAGE 1 OF 3



123945

0 7 JUN 2014

RAHID MEHMOOD Advocate

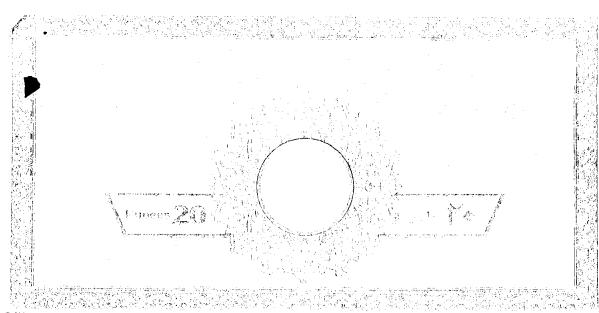
Contractor's quoted amount as evaluated / recommended by Procurement / Evaluation Committee-I, KW&SB vide Para-42/N and financially concurred by the Finance Department, KW&SB vide Para-46 to 56/N duly approved by the Managing Director, KW&SB vide Para-58/N, the amount put to tender. According to the 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

If Li

PAGE 2 OF 3



POP IMPAN STAMP VENDOR

North Charles Barrage

123588

0.6 JUN 2014

ander (Betting) beste APOVOLITE

The Contractor due hereby bind themselves their heirs successors / legal representatives and assignce 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 151/4 day

人 いき , 2014.

M/s. Kashif Engineering Works, (Contractor) RESIDENT ENGINEER DHABEJI (PUMPING) DIVISION, KW&SB

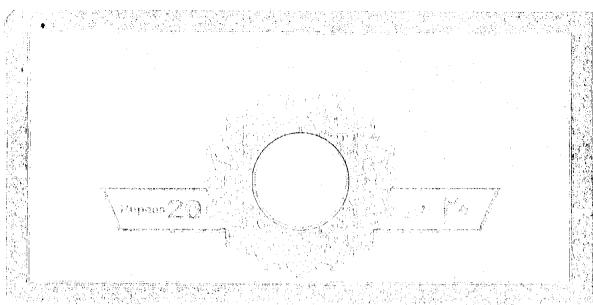
SUPERINTENDING ENGINEER (PUMPING & FILTER)-I, KW&SB

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

WITNESSES.

aileni

PAGE 3 OF 3



HARATO BENEFICIALE

High Service SZ E

0 6 JEW 2014 123535

AGREEMENT

Between

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

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, DHABEH

M/s. Kashif Engineering Works, (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/2014/2/93 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 2ND 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 18th June,2014.

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

M/S. Kashif Engg Works Contractor, Karachi.

WORK ORDER FOR THE WORK SERVICING / OVERHAULING OF 6.6 KV, 1050 Sub: -KW, 114 AMPS AEG ELECTRIC MOTOR NO.3. OF 2ND 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

	110/1/10)	- ·
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, 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 (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	AND ARREST OF THE SUCCESSFUL BIDDER	M/S. Kashif Engg Works
16		Rs.12,56,674/=
17	BANKING OF CHICCESSELIL BIDDER IN EVALUATION REPORT	(1) M/S. Kashif Engg Works(2) M/S. Malik & Co.
18	B) METHOD OF PROCUREMENT USED :- (TICK ONE)	
a	single stage-one envelope procedure	Domestic
t	o) SINGLE STAGE-TWO ENVELOPE PROCEDURE	
•	TWO STAGE BIDDING PROCEDURE	
	d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE	-
ŗ	PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADD	PTED I.E EMERGENCY, DIRECT

CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

<i>t</i> 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 V No
25	WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?N/A	Yes No V
26)	WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?	Yes V 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 V 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	
	(III yes, result the resty	No	
	Į.		NO
32)	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS	Yes	
	(If yes, give reasons)	No	NO
	WAS THE EXTENSION MADE IN DESCRINE TIME?		
33)	WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes, give reasons)	Yes	-
		No	NO
34)	DEVIATION FROM QUALIFICATION CRITERIA		
J 4)	(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 V
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 OFFICERFOR OFFICE USE ONLY		



STAIDAD BIDDING DOUBLE

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

Dhabeji (Pumping) Division, KW&SB

Name of Procuring Agency:

(a).

(b): Brief Description of Work: SERVICING / OVERHAULING OF 6.6 KV, KW 114AMPS. AEG ELECTRIC MOTOR NO.3 OF 2ND 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 The Tender in sealed cover superscribed with Bid Opening 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", 9th Mile. Karsaz, Karachi on 02.06.2014 at 02.30 PM by Procurement Committee-I, KW&SB. Deadline for submission of (i). 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 (I). Bid issued to Firm (m). Deposit Receipt No.& Date:

Rs.1,500/=

Authority issuing big ding Document

Resident Engineer

Amount:

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

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

Item No.	Qty.	Description of item to be executed at site	Amount	Rate Amount	Unit	Amount in Rupees
	01.lob	Servicing and overhauting of LLT. 6.6KV, 1050KW, 114Amps. Induction Motor (AEG Germany made) with	(in Figures)	(in Words) Eleven Thousand Eight Hundred Ten Lupees		=11810
		the following scope of work: Removal of Motor shaft couplings. Dismantling & Shifting of Motor from Bed and		only Twendy Thousand		-
(13).	OLJob	dismantling of complete Motor parts. Top & Bottom covers Exhaust fans and dismantling of Rotor assembly complete as per instruction of Engineer incharge.	=20320/-	Three hundred Twenty only.	Job	= 20320 -
(C).	dol.f0	Complete washing, cleaning of Rotor, stator windings with highly vapoursing 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.		Four lakh seventy Five Thousand Four hundred Ninty Eight only-	Job	-475498
(D).	01Job	Dismantling, servicing, Decarbonising 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 completite including replacement of connectors including Re-installation as per instruction of Engineer incharge.	= 4905/-	Four Thousand Nine hundred Five supers	Job	-4905/-
2.	dollo	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 brazzing from Top to bottom side as per instruction of Engineer incharge.	=26105/-	Twenty Sixe Thousand one hundred five bupees only.	Job	= 26105f- :

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· fi	em Qt	 V	Doministra	2			
i	lo.	у.	Description of item to be executed at site		Rate	Unit	Amount is
			Sacrified at Site	Amount (in Figures)	Amount		Rupces
			Repair / Reconditioning of	(in rightes)		-	
			cooling Exhaust fan having OD		Thisty Seven		
			= 910mm, ID = 590mm having		Thousand		
			12Nos., Concave type Vanes width of Fan 130mm shaft Dia				
3	. 02.fo	bs	bore 125mm, outer dia 180mm	=37025/-	Twenty five	1	my Cola
			The state of the shape the	-3/003/	1, 30	Job	=74050f
			of fan and balancing for	· ·	Twenty five - supers only.		
			vibration free operation upto 1000RPM as per instruction of		, 0		
			the Engineer incharge.				
1			Repair & Reconditioning of		114	-	
			motor coupling having Top side		Fost one		
1.			dia - 560mm, width = 75mm, internal dia 160mm. From		Thousand one		
4.	OLJa	b		Lugal	Hundred Nindy Seven supers	lob	41197/-
			neight 145mm, i/c buffing	:41197/-	Lavers Lupped	. 300	117 1.41-
			polishing as per instruction of	•			
			the Engineer incharge.		only-		
			Repair & Reconditioning of Pump coupling Top side outer		Folly one		
		- 1 1	lia – 560mm, height - 85mm.		Thousand one		
5.	0111	- 1 1	rom bottom side outer dia -		1		
J.	01Job		260mm height 140mm, Internal	411981-	Hundred Ninty	Job -	41198/-
1			Dia (Shaft dia) 100mm, length 25mm i/c buffing polishing	2	& yld dupees		177 191
		- 0	omplete as per instruction of the		1 4		
ļ		_ _	ingineer incharge.		only-		
		1). Vibration Analysis of H.T. dotor with load (coupled with		Five lakh		
		þ	ump) and without load (un-				
		C	oupled)		Eleven Thousand		
•). Vibration analysis of H.T. lotor without Exhaust fan and		Eilled hundled		•
		h:	ottom Exhaust fan from motor				
6	01.lob	- 1 6	dor by full DDA Linna 1		oupers only-		_ 1
	,	iii D). Repair / reconditioning of	>1/800f-	· ·	Job =	211800/-
		at	otor shaft dia 140mm, at top id 170mm at bottom with	,			
		- L	2743 including dynamic				
		ba	lancing of Rotor shaft, fixing				
	i	97	haust fan upper and lower at 5-1000RPM and commission-				
	·		g of motor.				
		As	sembling of complete Motor				
•		pa	rts Cover, Upper and Lower		Iwend J		
		Lo	haust fan, Upper & Lower eking washer i/c installation		Twendy Thousand Seven hundred		
_		of	Motor Bed fastening the		Carren Landed		
·7.	01Job	for	indation bolto and the l	- 1	seven humand	Job = 2	7.1
		001	nections of H.T. Cables, ce heaters, Temperature	0700-	only-	300 - 2	D 700]-
			ce heaters, Temperature soors, Retays and testing as		4		
		per	instruction of Engineer				
			narge.				i
		r Ke Dili	installation of Motor and	4	Jeven		1
8.	OlJab	sha	np Shaft couplings on Its and fastenings the botts. LL	- 1		.	1
}		315	Its and fastenings the bolts over instruction of Engineer	700/- \$	housand Even Hundred	Job = 11	700/_
L		i nel	range.) i	a har		
		1		\\		<u>/ </u>	
		C)		M	Via 1		

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M. Allen:

Item No.	Qty.	resemblian of item to be	3			
		executed at site	Amount (in Figures)	Amount (in Words)	Unit	Amount i Rupees
9	8.89 %Sft.	Scraping, brushing and removing Old paints from metal surface.	= 605/-	Six Hundsed five-supers	%Sft.	
10.	8.89	Painting Guards bars, gate, iron bars, grating railing		Trace Hundred	70071	= 51/2
(i).	%Sft.	including. Standard braces (etc) and similar open work. 1 st . Coat.	= 371/-	seventy one	%Sft.	= 33/.
ii),	8.89 %Sft.	2nd Coat	=302/-	Three Hundred		
ii).	8.89 %Sft.	3 rd Coast		two supersonly There Hundberg	7	=27/-
· ·	Job	Transportation, Loading & Un-loading charges from		two-bubes only seventeen	%Sft.	=27/-
		Dhabeji Pump House to Karachi & back Karachi to Dhabeji Pump House.	17250/- 1	Thousand Two hundsed fifty supers	dol.	17250/-

Total: Rs: -125667

Resident Engineer

Twelve lath fifty six Thousand Six hundred Sevent's Jour takes Only)

execution of above work and 1/ We hereby undertaking accept all clauses of SPPR-2010 and comply the Rules of KW&SB.

> Signature of Contractor With name of firm & Seal

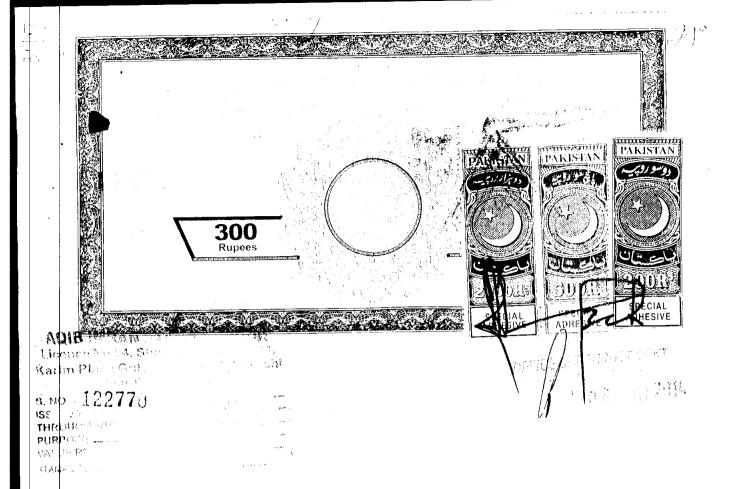
Address

Contact #

Misself Laboration

Member

- 1-Tender/Quotation received in and ocean by Toader Owens,
- 2- No chang in week although in Changey or overwhite
- 12 Hindred Scrif For Oly



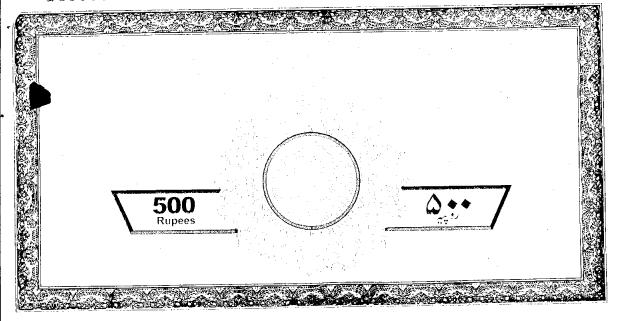
AGREEMENT

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

This agreement made on this Aday of 2014, between Karachi Water & Sewerage Board, Block-B, 9th Mile Shahra-c-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 2ND PHASE PUMP HOUSE, DHABEJI". 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 PAGE 1 OF 3

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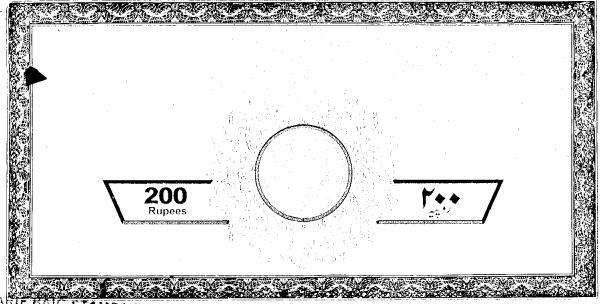
123946 0 7 JUN 2014 DOOMHBM CHIAS

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

PAGE 2 OF 3



ARTE BAIG STAMP VENDOR

Whose Mong Shop No 16 Block 14. (
Short Plaza Guishar -e-Ighal Karachi
NO.

119

30 MAY 2014

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Advocate COS COS SISNATURE

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.

M/s. Kashif Engineering Works, (Contractor)

RESIDENT ENGINEER DHABEJI (PUMPING) DIVISION, KW&SB SUPERINTENDING ENGINEER (PUMPING & FILTER)-1, KW&SB

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

WITNESSES:

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PAGE 3 OF 3

0 9 JUN 2014

Syed Aftab Ali Shah O Advocate

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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 2ND PHASE

PUMP HOUSE, DHABEJI.

M/s. Kashif Engineering Works, (Contractor)

RESIDENT ENGINEER DHABEJI (PUMPING) DIVISION, KW&SB

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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 2ND PHASE PUMP HOUSE, DHABEJI.

M/s. Kashif Engineering Works, (Contractor)

RESIDENT ENGINEER DHABEJI (PUMPING) DIVISION, KW&SB