

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

No. KW&SB/CE/E&M/2012/ 22  
Dated 15/10/ 2012

M/s. G. M. Enterprises,  
Contractor,  
Karachi.

**LETTER OF ACCEPTANCE / SANCTION LETTER**

**SUBJECT:- ARRANGEMENT OF BIG END BEARINGS OF MAN ENGINE FOR NEXT SIX MONTHS AT 1<sup>ST</sup>. POHASE PUMP HOUSE, DHABEJI**

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-75/N, your bid for the subjected work is hereby accepted for the sum of Rs.24,94,960/= (Rupees Twenty Four Lac Thousand Ninety Four Thousand and Nine Hundred Sixty only) as evaluated / recommended by Procurement / Evaluation Committee-I vide Para-83/N and financially concurred by Finance Department, KW&SB vide Para-87 to 96/N, duly approved by the MD, KW&SB vide Para-98/N. The expenditure is chargeable to B.G. No.6123-27 for the financial year 2012-2013.

There is now binding contract between KW&SB and M/s. G. M. Enterprises

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. G. M. Enterprises

Provide with the 02% @ Rs.24,94,960/= 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.7,490/= @ 0.30% of sanctioned cost which should be produced by you.

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

In case of failure, the Letter of Acceptance / Sanction Letter shall be stand cancelled.

  
( S. ZAHEER ABBAS ZAIDI )  
Chief Engineer (E&M)  
K. W. & S. B.

Copy to:-

1. The D.C.E. (E&M), KW&SB.
2. The S.E (P&F)-I, 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 (PUMPING)**

NO:-D.D.(P)/Acetts/2012-13/ 555

Dhabeji the 7<sup>th</sup> November,2012.

M/S. G.M. Enterprises,  
Contractor,  
Karachi.

Sub:- WORK ORDER FOR THE WORK ARRANGMENT OF BIG END BEARINGS OF MAN ENGINE FOR NEXT SIX MONTHS AT 1<sup>ST</sup> PHASE PUMP HOUSE DHABEJI.

Your tender dated:13-09-2012 for Rs.24,94,960/= 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, 94,960/=

You are requested to please start the work and the date of commencement may be reckoned with effect from 07-11-2012.

The work is to be completed with in 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.

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 Dhabeji.
3. The Assistant Director (Audit) KW&SB Karachi.
4. The Assistant Executive Engineer concerned Dhabeji.
5. The spare copy for bill.

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  | Big End Bearings   |
| 4) TENDER NUMBER  | KWSB/DPR/83  |
| 5) BRIEF DESCRIPTION OF CONTRACT  | Arrangement of Big End Bearing   |
| 6) FORUM THAT APPROVED THE SCHEME   | M.D. KW&SB   |
| 7) TENDER ESTIMATED VALUE   | Rs.27,64,632/=   |
| 8) ENGINEER'S ESTIMATE<br>(FOR CIVIL WORKS ONLY)  | -  |
| 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)  | 90 days  |
| 10) TENDER OPENED ON (DATE & TIME)  | 13-09-2012 at 2.30 P.M   |
| 11) NUMBER OF TENDER DOCUMENTS SOLD<br>(ATTACH LIST OF BUYERS)  | Three<br>Three   |
| 12) NUMBER OF BIDS RECEIVED   |  |
| 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS  | Three  |
| 14) BID EVALUATION REPORT<br>(ENCLOSE A COPY)   | Enclosed   |
| 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER   | M/S. G.M Enterprises   |
| 16) CONTRACT AWARD PRICE  | Rs.24,94,960/=   |
| 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT<br>(I.E 1 <sup>ST</sup> , 2 <sup>ND</sup> , 3 <sup>RD</sup> EVALUATION BID) | (1) M/S. G.M Enterprises<br>(2) M/S.Honest Associates<br>(3) M/S.Tooba Enterprises |
| 18) METHOD OF PROCUREMENT USED -- (TICK ONE)  |  |
| a) SINGLE STAGE-ONE ENVELOPE PROCEDURE _____  | <input checked="" type="checkbox"/> Domestic                                       |
| b) SINGLE STAGE-TWO ENVELOPE PROCEDURE _____  | <input type="checkbox"/>   |
| c) TWO STAGE BIDDING PROCEDURE _____  | <input type="checkbox"/>   |
| d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____   | <input type="checkbox"/>   |

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

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

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

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

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

Yes	SPPRA NO 13698 I.D NO 9313/2012
No	—

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

Yes	"Dawn" Amn" & Pak Dated 24-08-2012
No	—

22) NATURE OF CONTRACT

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

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

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

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29) Whether names of the bidders and their quoted prices were read out at the time of opening of bids?

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

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

Yes	—
No	NO

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

Yes	—
No	NO

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

Yes	—
No	NO

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

Yes	—
No	NO

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

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

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

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

Yes	—
No	NO

39) Date of Award of Contract D D (P)/Accts/2012-13/ dt. -11-2012

SCANNED BY THE SUPPLIER  
AUTHORIZED OFFICER  
FOR OFFICE USE ONLY  
(ORANGE INK STAMPING)  
W&S



# STANDARD BIDDING DOCUMENT

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

( Press NIT )

**-: Name of Work :-**

ARRANGEMENT OF BIG END BEARINGS OF MAN ENGINE  
FOR NEXT SIX MONTHS AT 1<sup>ST</sup> PUMP HOUSE, DHABEJI

**-: Name of Office :-**

## DHABEJI (PUMPING) DIVISION


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

Resident Engineer. Contact # 0323-2025264

## BIDDING DATA

- (a). Name of Procuring Agency: Dhabeji (Pumping) Division, KW&SB
- (b). Brief Description of Work: ARRANGEMENT OF BIG END BEARINGS OF MAN ENGINE FOR NEXT SIX MONTHS AT 1<sup>ST</sup> PUMP HOUSE, DHABEJI
- (c). Procuring Agency Address: Dhabeji Pumping Station, Tehsil Mirpur Sakro, Dhabeji Town, Dist: Thatta
- (d). Estimate Cost: On Item rate basis.
- (e). Amount of Bid Security : 02% of Bid amount.
- (f). Period of Bid validity : 90 Days.
- (g). Security Deposit (including Bid Security) : 10%
- (g). 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 Block "B", 9<sup>th</sup> Mile, Karsaz, Karachi on 13.09.2012 at 02.30 PM by Procurement Committee-I, KW&SB.
- (h). Deadline for submission of Bid along with time. : 13.09.2012 at 2:00 PM.
- (i). Time for completion from From written order commence: 10 Days
- (j). Liquidity damage : 0.5% of Bid Cost per day of delay
- (k). Bid issued to Firm : M/s. G. M. Enterprises.
- (l). Deposit Receipt No & Date: R.No. 7, DT: 11-9-2012
- Amount: Rs. 2,000/=

  
INTEKHAB AHMED RAJPUT  
Resident Engineer  
Dhabeji Division (PUMPING)  
KW & SB

  
T. S. H. H. H. H. H.  
Finance Department  
K. W. & S. B.  
Authority issuing bidding Document.

NAME OF WORK:-

**ARRANGEMENT OF BIG END BEARINGS OF MAN ENGINE FOR NEXT SIX MONTHS AT 1<sup>ST</sup> PUMP HOUSE, DHABEJI.**

(B) Description and rate of Items based on Market (Offered rates)

Item No.	Qty.	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1.	52 Pairs	Re-metalling of Big End Bearing of MAN Engine G7V-40/60 with white metal 11-R (imported) on bearing shell having finished size O.D = 11 1/8", I.D. = 10 5/8" & Length 7" i/c precise machining and polishing to bring to finished size 0.79" from shell bottom & length finished size 6.75" as per sample and direction of Engineer incharge.	47930/-	Pair	2494760/-
Total:					2494760/-

INTENSIFIED  
Resident Engineer  
Dhabeji Division (Pump House)  
K.W.&S.B.

I/We hereby quote Rs. 2494760/- (Rupees Twenty Four Lakhs only Four Thousand Six Hundred Sixty only) for execution of above work and I/We hereby undertaking accept all clauses of SPPR-2010 and comply the Rules of K.W.&S.B.

Signature of Contractor  
With Stamp of firm & Seal

Address 1732/40 BACHVA TOWN, MUMBAI

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

1-Tender/Quotation received from \_\_\_\_\_ and open by Tender Opening Committee.  
2- No cutting or overwriting or forging or overwriting found.  
3- Contractor's name \_\_\_\_\_ most worthy of bidding.  
No. 4328579 54000/-  
Name Kamal Bhatt 11/9/2012  
4- Cost G.M. Bhatnagar  
Amount 2494760/-  
Rupees Twenty Four Lakhs Sixty only  
Amount Enclosed in Cash

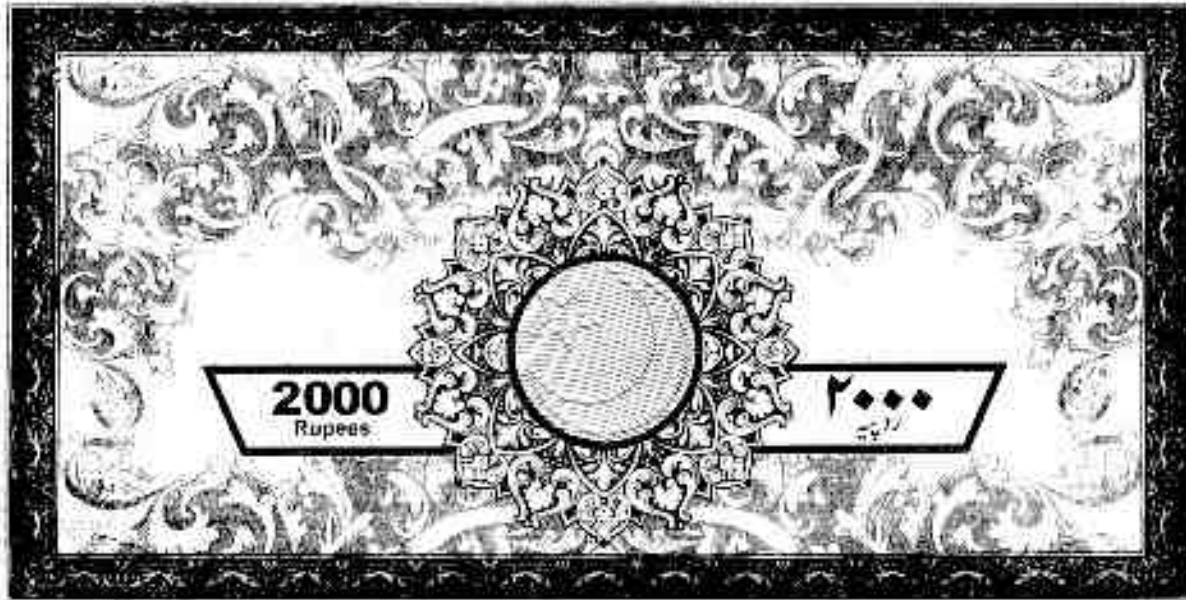
for (E4M)

SE (P&F)

E (E4M)

CE (IPMB)





POSTAGE STAMP VALUE  
Office No 85, Shop No. J, Karim Plaza  
Tulsian-e-Iqbal, Block-14, Karachi

11 OCT 2012

31891  
AMMAD AFZAL  
LC No. 1585

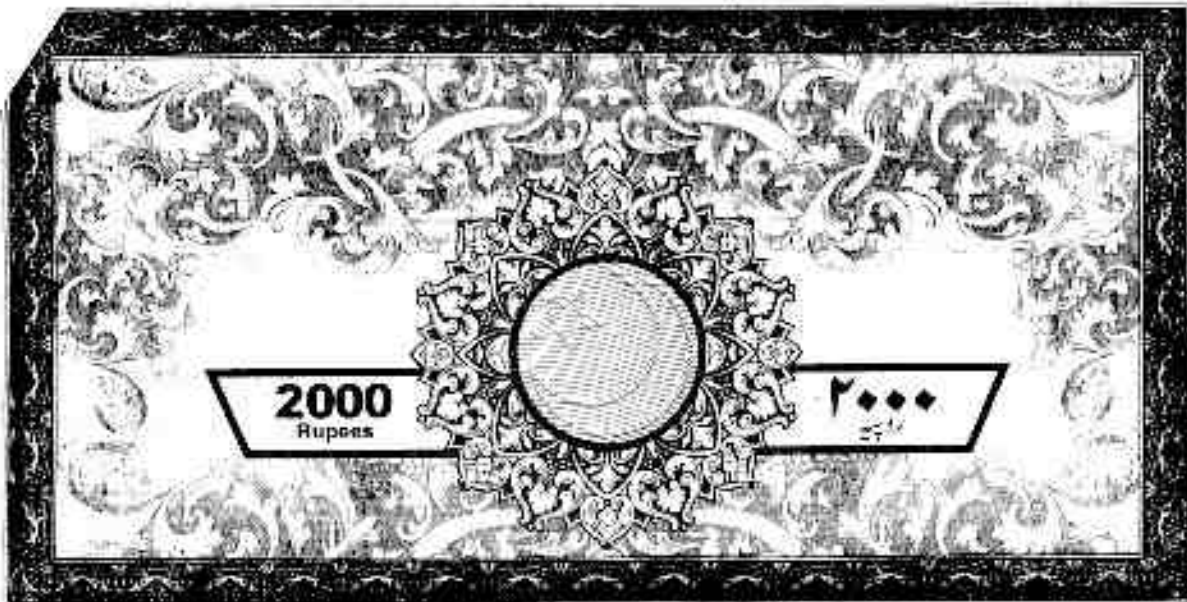
## AGREEMENT

Between

M/s. G. M. Enterprises,  
and  
Karachi Water & Sewerage Board.

This agreement made on this 11<sup>th</sup> day of OCT 2012, between Karachi Water & Sewerage Board, Block-B, 9<sup>th</sup> Mile Shabra-e-Faisal, Kursaz, Karachi, through its Chief Engineer (E&M) / S.E. (P&F)-I, KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s. G. M. Enterprises, Karachi, hereinafter called the Contractor of the other part.

Whereas the KW&SB has accepted the Contractor's Tender here unto Annexed and marked 1/3 dated 13.09.2012 for the work of "ARRANGEMENT OF BIG END BEARINGS OF MAN ENGINE FOR NEXT MONTHS AT 1<sup>ST</sup>. PHASE PUMP HOUSE, DILABEIT" Estimated cost: (On Item rate basis) under SPPR-2010. The total sanctioned amount is



MR. ABDUL GALEEM Stamp Vendor  
 Shop No 85, Shop No. J, Karket Plaza  
 Gulshan-e-Ikbal Block-14, Karachi

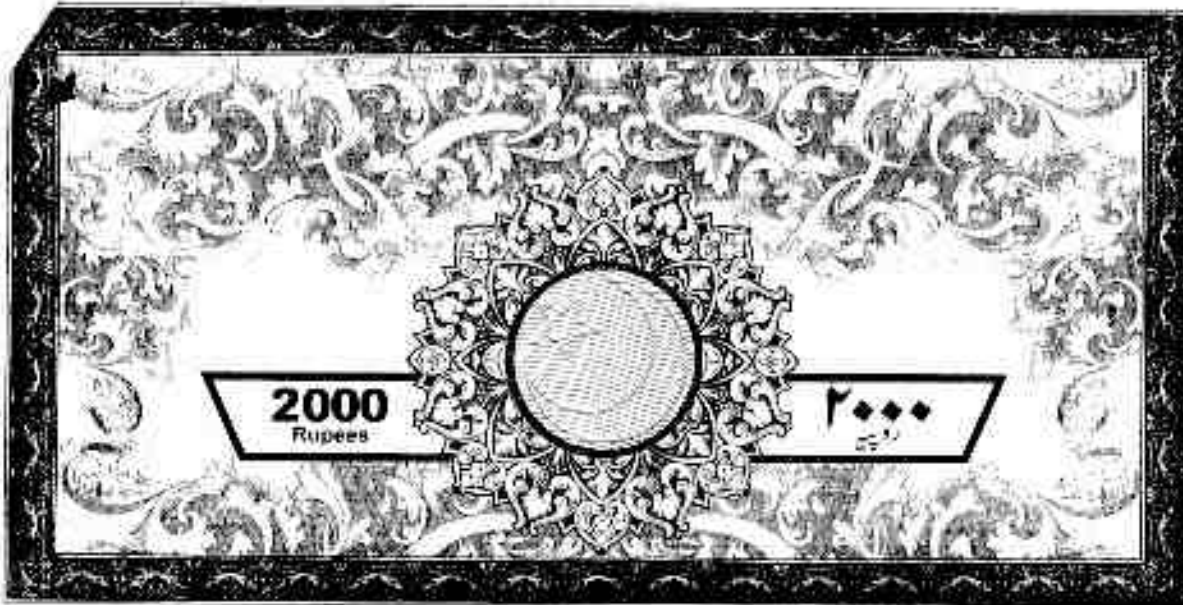
11 OCT 2012

31889  
 with Address: **Masud Khan Adress**  
**Hedges No, 187**

Rs. 24,94,960/- (Rupees Twenty Four Lac Ninety Four Thousand Nine Hundred Sixty only) as

evaluated / recommended by Procurement / Evaluation Committee-I, KW&SB vide Para-83/N and financially concurred by the Finance Department, KW&SB vide Para-87 to 96/N duly approved by the Managing Director, KW&SB vide Para-98/N as per Contractor's quoted rate / amount, the amount put to tender. According to the specifications and general terms and conditions vide Para-7&8 CPWA Code duly signed by the Contractor have made them fully acquainted with its meanings.

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



www.SALFEM Stamp Value  
Stamp No. 15, Shop No. 1, Market Plaza  
Salfem, Al-Jahil, Dhaka 14, Bangladesh

1738

S.M. Shakil Ahmed  
Advocate Licg No. 1738

11 OCT 2012

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

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

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

11 day 11, 2012.

M/s. G.M. Enterprises,  
(Contractor)

RESIDENT ENGINEER  
DHABE.H (PUMPING) KW&SB

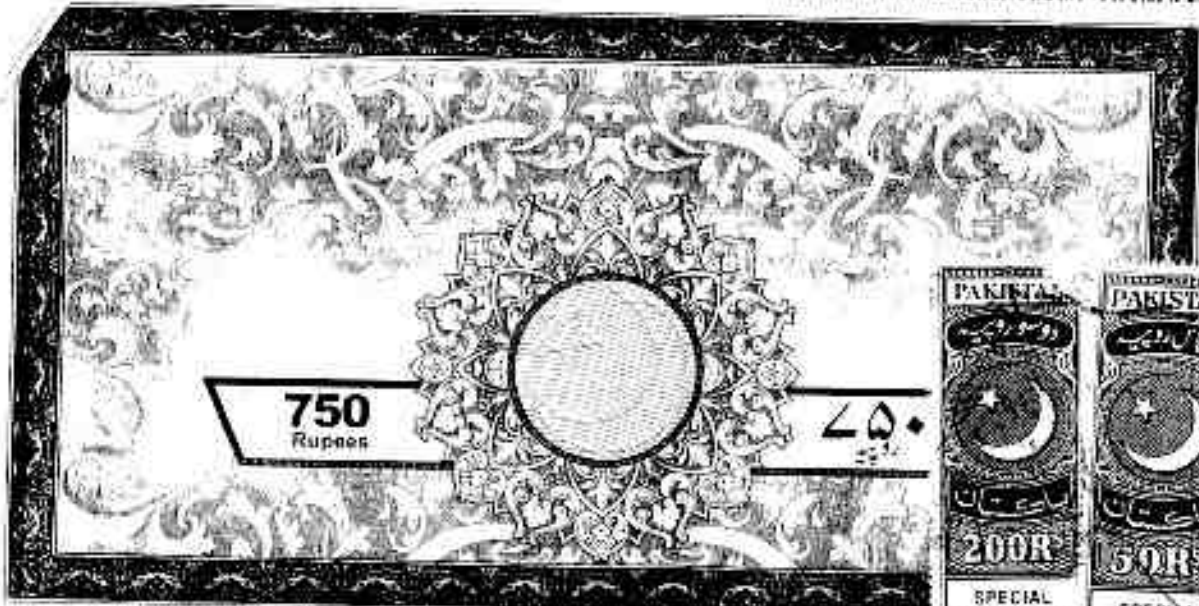
SUPERINTENDING ENGINEER  
(P&F)-I, KW&SB

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

WITNESSES:

H.R. Bhattacharya

A.R.M. Wazir



SIYASAT SALEEM Stamp Vendor  
Licence No 85, Shop No. 1, Karim Plaza  
Gulshan-e-Iqbal, Block 14, Karachi.

To: *[Signature]* Date: \_\_\_\_\_  
Account to which Address: \_\_\_\_\_  
Through which Address: \_\_\_\_\_  
Purpose: \_\_\_\_\_  
Stamp No. \_\_\_\_\_  
Approval Code No. 1730

15 OCT 2017

ASSISTANT STAMP OFFICE, CITY KARACHI

AGREEMENT

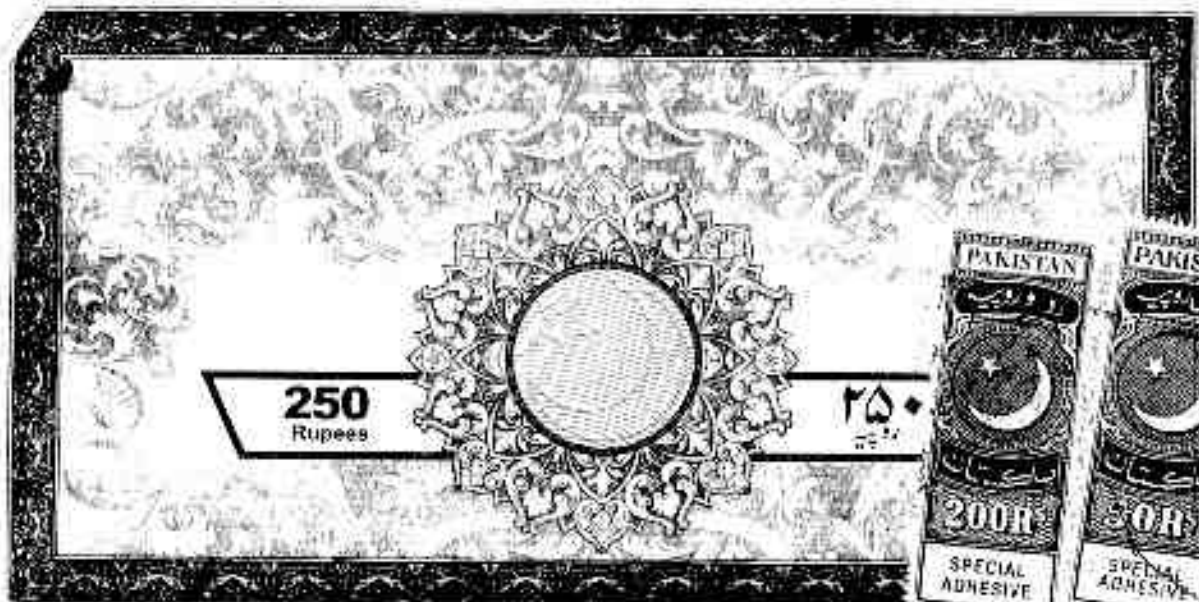
Between

M/s. G. M. Enterprises,  
and  
Karachi Water & Sewerage Board.

Name of Work: ARRANGEMENT OF BIG END BEARINGS  
OF MAN ENGINE FOR NEXT MONTHS AT 1<sup>ST</sup> PHASE  
PUMP HOUSE, DHABEJI

*[Signature]*  
M/s. G. M. Enterprises,  
(Contractor)

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



Stamp and other markings at the top left.

15 OCT 1977

Handwritten number 73015

MUHAMMAD I  
S.C. No. 15B

**AGREEMENT**

Between

M/s. G. M. Enterprises,  
and  
Karachi Water & Sewerage Board.

Name of Work: ARRANGEMENT OF BIG END BEARINGS OF MAN ENGINE FOR NEXT MONTHS AT 1<sup>ST</sup> PHASE PUMP HOUSE, DHABEJI

  
M/s. G. M. Enterprises,  
(Contractor)

  
RESIDENT ENGINEER  
DHABEJI (PUMPING)  
KW&SB

# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

## BID EVALUATION REPORT

1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	CDGK/ADVT/KW&SB-907/12 & KWSB/DPR/2012/83 published in daily "DAWN" "AMN" & "PAK" dt: 24-08-2012 SPPRA Serial No.13698 I.D No.9313/2012.
3	Tender Description/Name of Work/Item:	<b>ARRANGEMENT OF BIG END BEARINGS OF MAN ENGINE FOR NEXT SIX MONTHS AT 1ST PUMP HOUSE, DHABEJI</b>
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Press / Web Site
6	Total Bid Documents Sold:	3 Nos
7	Total Bid Received:	3 Nos
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) Rejected:	01 No
11	Financial Bid Opening Date:	13-09-2012

### 12 BID EVALUATION REPORT

S#	Name of Firm / Bidder	CORRECT COST BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s.G M Enterprises	Rs.24,94,960/-	1 <sup>st</sup> Lowest	@14.99% Above	Substantially Responsive	P.O Attached
2	M/s.Honest Associates	Rs.24,96,000/-	2 <sup>nd</sup> Lowest	@15.04% Above	Substantially Responsive	P.O Attached
3	M/s.Touba Enterprises	Rs.24,98,600/-	-	@15.16% Above	Un-Responsive	P.O not Attached

The all bidders are being informed accordingly.

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

  
Accounts Officer (E&M)  
Member / Secretary

  
S.E (P&F)-1  
Member

  
S.E (E&M) D&E  
Member

  
Chief Engineer (E&M)  
Member

  
Chief Engineer (IPD)  
Convener 19/9/2012

# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IPD)

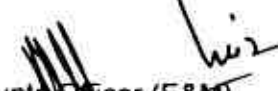
## BID OPENING REPORT





1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	CDGK/ADVT/KW&SB-907/12 & KWSB/DPR/2012/83 published in daily "DAWN" "AMN" & "PAK" dt: 24-08-2012 SPPRA Serial No.13698 I.D No.9313/2012.
3	Tender Description/Name of Work/Item:	ARRANGEMENT OF BIG END BEARINGS OF MAN ENGINE FOR NEXT SIX MONTHS AT 1ST PUMP HOUSE, DHABEJI
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6	Total Bid Documents Sold:	3 Nos
7	Total Bid Received:	3 Nos
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Financial Bid Opening Date:	13-09-2012

### 11 BID OPENING REPORT

S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	REMARKS
1	M/s.G.M Enterprises	Rs.24,94,960/-	1 <sup>st</sup> Lowest	P.O attached
2	M/s.Honest Associates	Rs.24,96,000/-	2 <sup>nd</sup> Lowest	P.O attached
3	M/s.Tooba Enterprises	Rs.24,98,600/-	-	P.O not attached

  
Accounts Officer (E&M)  
Member / Secretary

  
S.E (P&F)-1  
Member

  
S.E (E&M) D&E  
Member

  
Chief Engineer (E&M)  
Member

  
Chief Engineer (IPD)  
Convener 13/9/2012