

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

O-Dhabeji/Division (P)/Accts/2012-13/ 793 Dhabeji the 10<sup>th</sup> December 2012.

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

Sub: WORK ORDER FOR THE WORK ARRANGEMENT OF RE-METALLED MAIN BEARING OF M.A.N ENGINE FOR NEXT SIX MONTHS AT 1<sup>ST</sup> PHASE PUMPHOUSE DHABEJI.

Your tender dated:- 03-10-2012 for Rs.26,20,898/= 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. 26,20,898/-

You are requested to please start the work and the date of commencement may be reckoned with effect from 10-12-2012.

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.

RESIDENT ENGINEER  
DHABEJI DIVISION (PUMPING)  
KW&SB

Copy to

1. The Chief Engineer (E&M) KW&SB Karachi.
2. The Superintending Engineer (P & I-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  | Re-metalled of main Bearing                             |
| 4) TENDER NUMBER  | KWSB/DPR/2012/87  |
| 5) BRIEF DESCRIPTION OF CONTRACT  | Re-metalled of Main Bearings                            |
| 6) FORUM THAT APPROVED THE SCHEME   | M.D. KW&SB  |
| 7) TENDER ESTIMATED VALUE   | Rs 29,05,252/=  |
| 8) ENGINEER'S ESTIMATE<br>(FOR CIVIL WORKS ONLY)  | -   |
| 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)  | 90 days   |
| 10) TENDER OPENED ON (DATE & TIME)  | 03-10-2012 at 2:30 P.M                                  |
| 11) NUMBER OF TENDER DOCUMENTS SOLD<br>(ATTACH LIST OF BUYERS)  | two   |
| 12) NUMBER OF BIDS RECEIVED   | Two   |
| 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS  | two   |
| 14) BID EVALUATION REPORT<br>(ENCLOSE A COPY)   | Enclosed  |
| 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER   | M/S Malik & Co.   |
| 16) CONTRACT AWARD PRICE  | Rs.26,20,898/=  |
| 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT<br>(I.E 1 <sup>ST</sup> , 2 <sup>ND</sup> , 3 <sup>RD</sup> EVALUATION BID) | (1) M/S. Malik & Co.<br>(2) M/S Kashif Engineering Work |
| 18) METHOD OF PROCUREMENT USED - (TICK ONE)   |   |
| a) SINGLE STAGE-ONE ENVELOPE PROCEDURE _____  | <input type="checkbox"/> Domestic                       |
| b) SINGLE STAGE-TWO ENVELOPE PROCEDURE _____  | <input type="checkbox"/> -                              |
| c) TWO STAGE BIDDING PROCEDURE _____  | <input type="checkbox"/> -                              |
| d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE _____   | <input type="checkbox"/> -                              |

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

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

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

Yes	<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.13884 ID NO 9498/2012
No	

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

Yes	Amn & Pak Dated 14-09-2012
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 type="checkbox"/>	No	<input checked="" 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"/>
-----	-------------------------------------	----	--------------------------

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

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

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

Yes	-
No	NO

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

Yes	-
No	NO

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

Yes	-
No	NO

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

Yes	-
No	NO

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

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

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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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/ 793 dt. 10 -12-2012

Signature & Official Stamp of  
AUTHORIZED OFFICER  
FOR OFFICE USE ONLY

  
**INTEKHAB AHMED RAJPUT**  
Resident Engineer  
Dhaheru Division (PUMPING)  
K V & S B

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

No KW&SB/CE/E&M/2012/ 5/  
Dated: 28/11/2012

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

- Rec by Asif  
Asif Zaidi

**LETTER OF ACCEPTANCE / SANCTION LETTER**

**SUBJECT:- ARRANGEMENT OF RE-METALLED MAIN BEARINGS OF M.A.N. ENGINE FOR NEXT SIX MONTHS AT 1<sup>ST</sup> PHASE PUMP HOUSE, DHABEJI**

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-62/N, your bid for the subjected work is hereby accepted for the sum of Rs.26,20,898/= (Rupees Twenty Six Lac Twenty Thousand Eight Hundred Ninety Eight only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-65(6)/N and financially concurred by Finance Department, KW&SB vide Para-68 to 79/N, duly approved by the Chairman, KW&SB vide Para-84/N. The expenditure is chargeable to B.G. No.6024-16 for the financial year 2011-2012.

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.26,20,898/= 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.7,870/= @ 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.

# 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-911/12 & KWSB/DPR/2012/87 published in daily "AMN" & "PAK" dt: 14-09-2012 SPPRA Serial No.13884 LD No.9498/2012.
3	Tender Description/Name of Work/Item:	<b>ARRANGEMENT OF RE-METALLED MAIN BEARINGS OF M.A.N 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:	2 Nos
7	Total Bid Received:	2 Nos
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) Rejected:	NIL
11	Financial Bid Opening Date:	03-10-2012


### 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.Malik & Company	Rs.26,20,898/-	1 <sup>st</sup> Lowest	@ 15.00% Above	Substantially Responsive	P.O Attached
2	M/s.Kashif Engg. Works	Rs.26,66,460/-	2 <sup>nd</sup> Lowest	@17.00% Above	Substantially Responsive	P.O Attached


The both bidders are being informed accordingly.


M/s. Malik & Company was declared as the lowest responsive bidder.

  
Account Officer (E&M)  
Member / Secretary

  
S.E. (IP&D)-1  
Member

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

  
Chief Engineer (E&M)  
Member


  
Chief Engineer (IPD)  
Convener

10/10/2012

## BIDDING DATA

- (a). Name of Procuring Agency: Dhabeji (Pumping) Division, KW&SB
- (b). Brief Description of Work: ARRANGEMENT OF RE-METALLED MAIN BEARINGS OF M.A.N. ENGINE FOR NEXT SIX MONTHS AT 1<sup>ST</sup> PHASE PUMP HOUSE, DHABEJI.
- (c). Procuring Agency Address: Dhabeji Pumping Station, Tehsil Mirpur Sakro, Dhabeji Town, Distt: Thatta
- (d). Estimate Cost: On Item rate basis.
- (e). Amount of Bid Security : 02% of Bid amount.
- (f). Period of Bid validity : 90 Days.
- (g). Security Deposit (Including Bid Security) : 10%
- (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 03.10.2012 at 02.30 PM by Procurement Committee-I, KW&SB.
- (h). Deadline for submission of Bid along with time. : 03.10.2012 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. *Malik & Co.*
- (l). Deposit Receipt No. & Date: pay order No. 5556019 DT: 02-10-2012  
Amount: Rs. 2,500/= *R.No. 48*  
*Issued on 02-10-2012*

  
INFORMATION  
Resident Engineer  
Dhabeji & Ghara Division (P&F)  
KW & SB

  
TENDER CLERK  
Finance Department  
KW & SB  
Authority issuing Bidding Document.

NAME OF WORK:-

**ARRANGEMENT OF RE-METALLED MAIN BEARINGS OF M.A.N. 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.	38 Pairs	Re-metalling of Main Bearing of MAN Engine G7V-40/60 with white metal Hyot 11-R (imported) on Bearing shell having finished size dia of re-metalling Outer dia = 11-5/8", Inner dia = 10 1/2" & Width 7-3/8" i/c precise machining and polishing to bring to finished size 1.184" from shell bottom as per instruction of Engineer incharge.	-68971/-	Pair	-26,20,890/- 26,20,898/-

Total: -26,20,890/-  
26,20,898/-

**INTEKHAR AHMED RAJPUT**  
 Resident Engineer  
 Dhabeji & Ghoro Drive on (P&F)  
 KW & SB

I/We hereby quoted Rs: 26,20,890/- Rupees  
Twenty Six lac twenty thousand  
Eight hundred Ninety only for  
 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**  
 Office No.8, Mazzanine Floor,  
 Rafi Mansion Opp: Airport Police  
 Station, Shakrah-e-Faisal,  
 KARACHI

Contact #

Stamp area with illegible text.

5356023  
 UBL  
 MALIK & Co  
 26,20,890/-  
Twenty Six lac Twenty thousand  
Eight hundred Ninety only

AD (ESB)

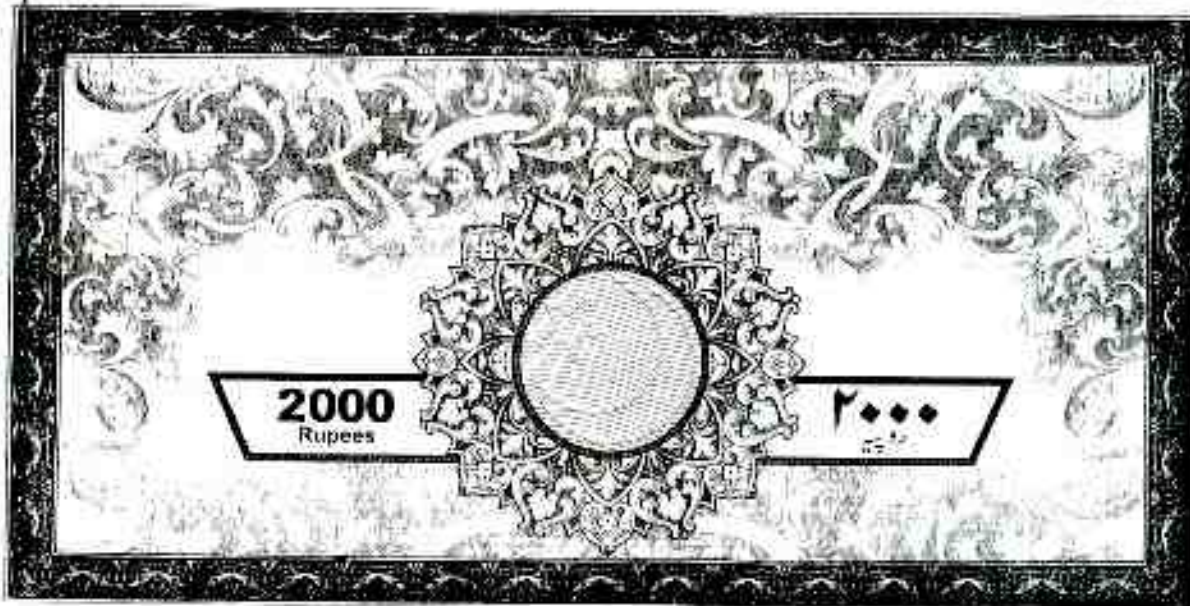
Signature

Signature

Signature

Signature





15 NOV 2012

SYED NAJIB  
ADVOCATE

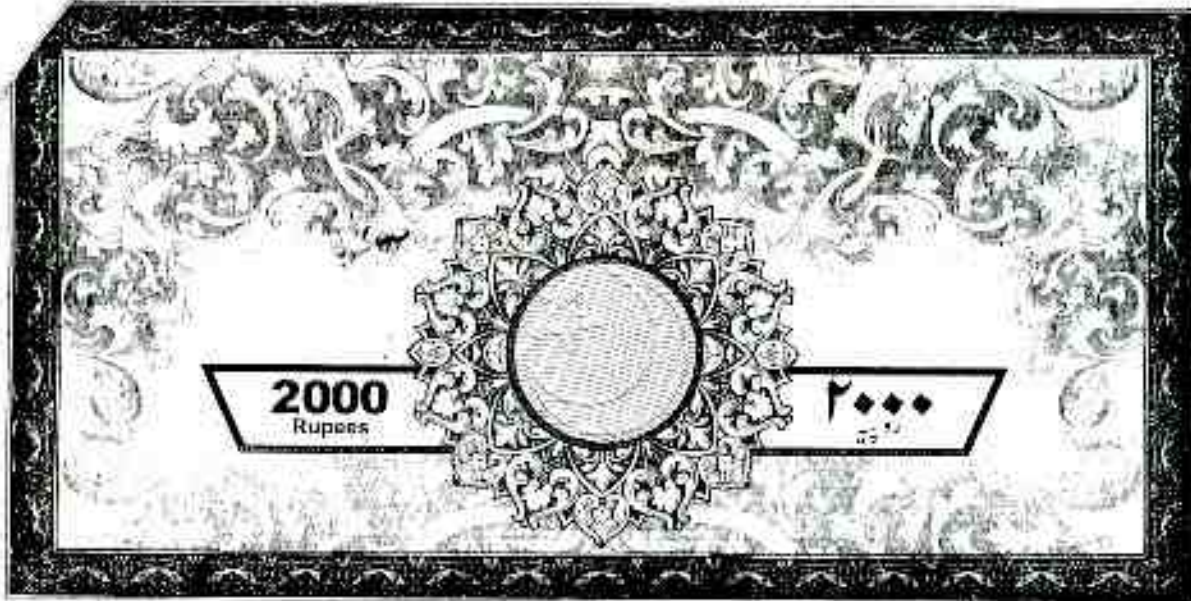
### AGREEMENT

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

This agreement made on this 15<sup>th</sup> day of Dec 2012, between Karachi Water & Sewerage Board, Block-B, 9<sup>th</sup> Mile Shakra-e-Faisal, Karsaz, 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. 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 03.10.2012 for the work of "ARRANGEMENT OF RE-METALLED MAIN BEARINGS OF M.A.N. ENGINE FOR NEXT SIX MONTHS AT 1<sup>ST</sup> PHASE PUMP HOUSE, DHABEJI". Estimated cost: (On Item rate basis) under SPPR-2010. The total sanctioned amount is (Corrected Amount) Rs.26,20,898/- (Rupees Twenty Six Lac Twenty Thousand Eight Hundred Ninety Eight only) as

PAGE 1 OF 3



15 NOV 2012

4000 PUNJAB STREET KARACHI  
 4000 PUNJAB STREET KARACHI  
 Q48284 KARACHI

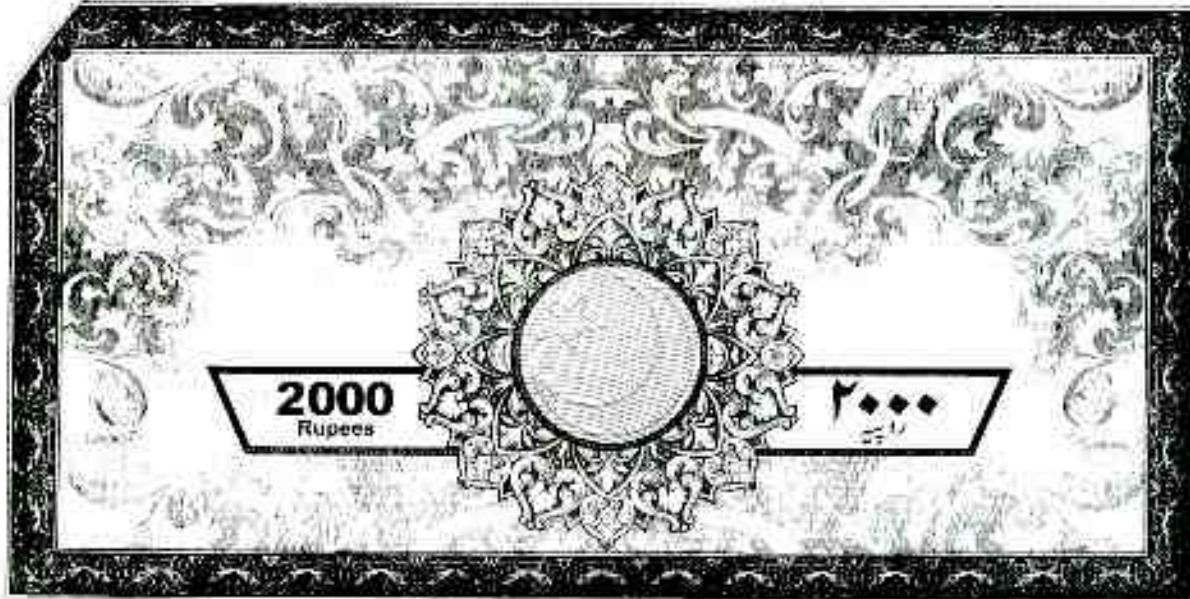
SYED WAJAHAT ALI  
 ADVOCATE

evaluated / recommended by Procurement / Evaluation Committee-I, KW&SB vide Para-65(6)/N and financially concurred by the Finance Department, KW&SB vide Para-68 to 79/N duly approved by the Chairman, KW&SB vide Para-84/N instead of Contractor's quoted rate / amount Rs.26,20,890/=, 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



15 NOV 2012

048295

*[Handwritten signature]*

SYED WAJAHAT ALI  
ADVOCATE

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

IN WITNESS WHEREOF the said parties have set their respective hands on this 10<sup>th</sup> day

Dec . 2012.

*[Handwritten signature]*

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

*[Handwritten signature]*

RESIDENT ENGINEER  
DHABELI (PUMPING) KW&SB

*[Handwritten signature]*

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

*[Handwritten signature]*

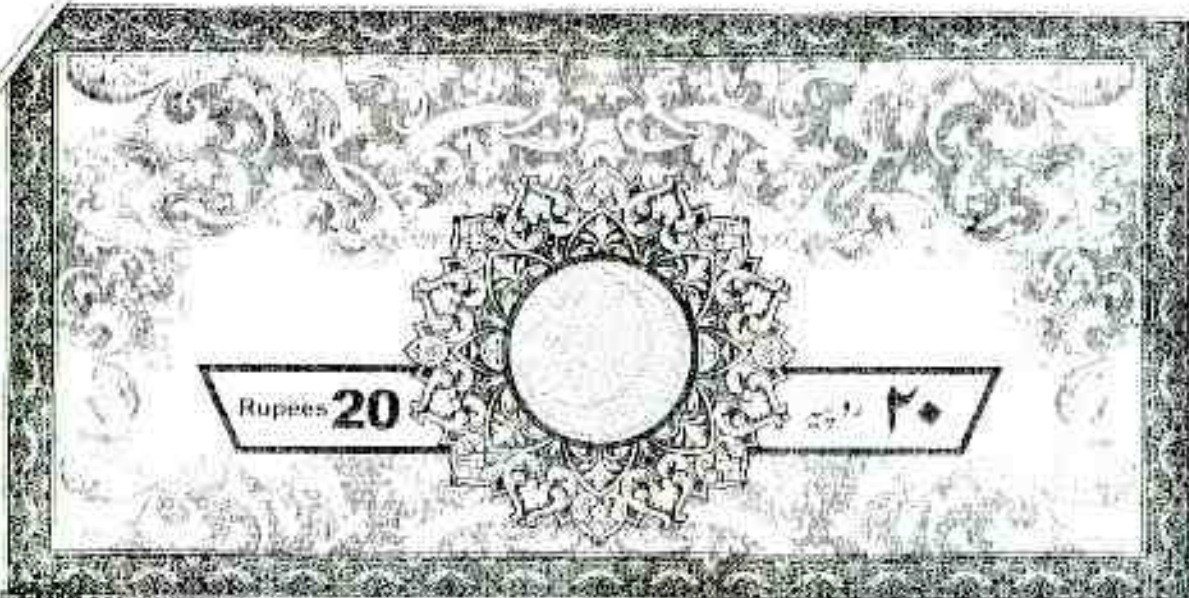
CHIEF ENGINEER (E&M)  
K.W. & S.B.

WITNESSES:

1. Karnif Engg & Works 2. Al-Hannan Builders

*[Handwritten signature]*

*[Handwritten signature]*



ALISTHARAN STAMP VENDOR  
Shop No 94 Shop No 16 Block-14  
M.T.S. Board, Dhabeji Pump House Karachi  
S.V.N. 045286  
03 MAY 2012  
ISSUED BY WITH ADDRESS  
THROUGH TO ADDRESS  
PRINTED AT  
MILLER, KARACHI  
STAMP VENDOR'S SIGNATURE

**AGREEMENT**

Between

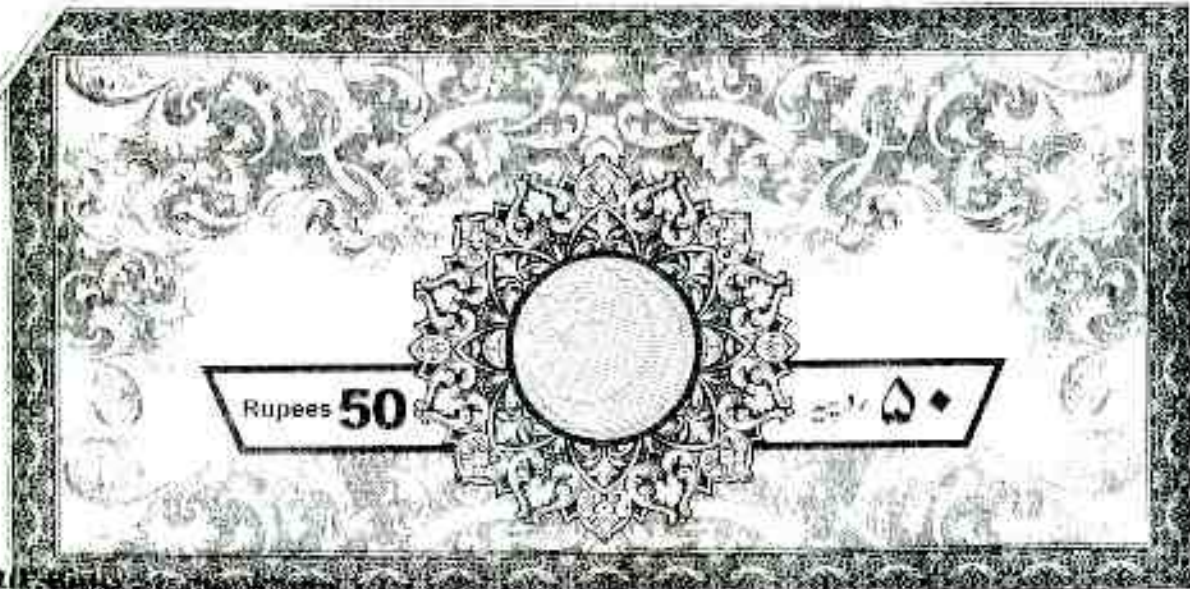
M/s. Malik & Co.,  
and

Karachi Water & Sewerage Board.

Name of Work:- ARRANGEMENT OF RE-METALLED MAIN BEARINGS OF M.A.N. ENGINE FOR NEXT SIX MONTHS AT 1<sup>ST</sup> PHASE PUMP HOUSE, DHABEJI

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

  
RESIDENT ENGINEER  
DHABEJI (PUMPING) KW&SB



**ARIF**  
 Licence No. 09, Stage No. 10 Block-01  
 Karim Plaza Gul-e-Ahmad-Phase 2, Karachi  
 Near Civic Center  
 S. No. 035114 DATE 13 NOV. 2012  
 ISSUED TO WITH ADDRESS ZAHID MEHMOOD  
 THROUGH WITH ADDRESS Advocate  
 P. NO. 2  
 W. NO. 2  
 STAMP VENDOR'S SIGNATURE

**AGREEMENT**

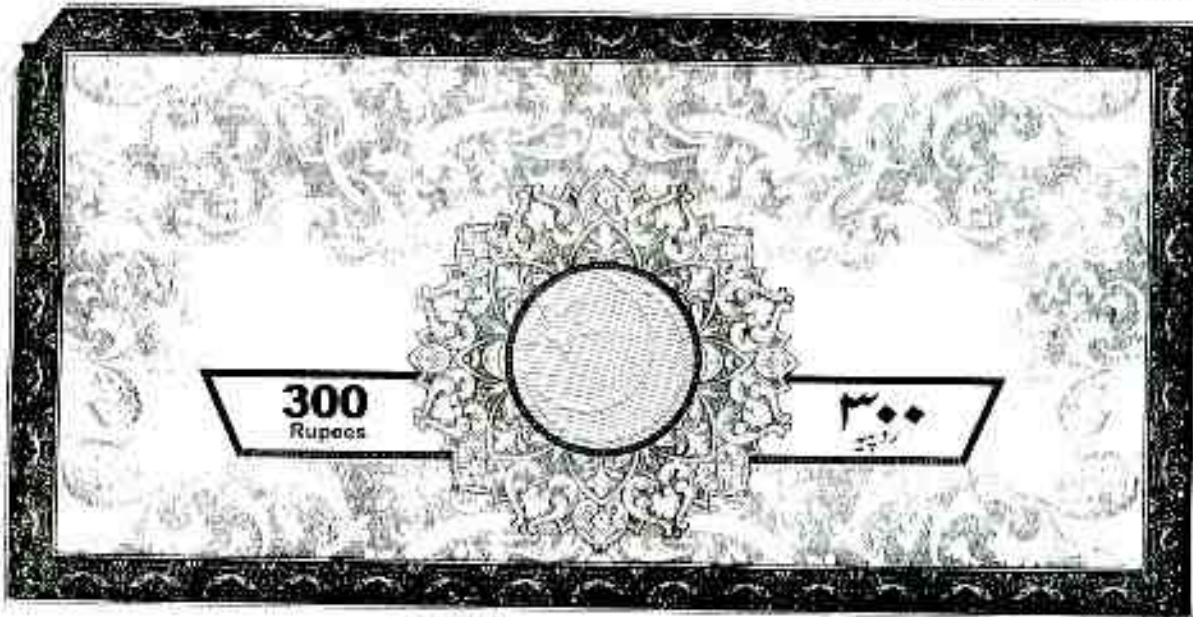
**Between**

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 and  
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Name of Work:- **ARRANGEMENT OF RE-METALLED MAIN BEARINGS  
 OF M.A.N. ENGINE FOR NEXT SIX MONTHS AT 1<sup>ST</sup> PHASE  
 PUMP HOUSE, DHABEJI**

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

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



15 NOV 2012

THE KARACHI WATER & SEWERAGE BOARD  
 KARACHI  
 No. **048304**  
 DATED: \_\_\_\_\_  
  
 \_\_\_\_\_  
 \_\_\_\_\_

**AGREEMENT**

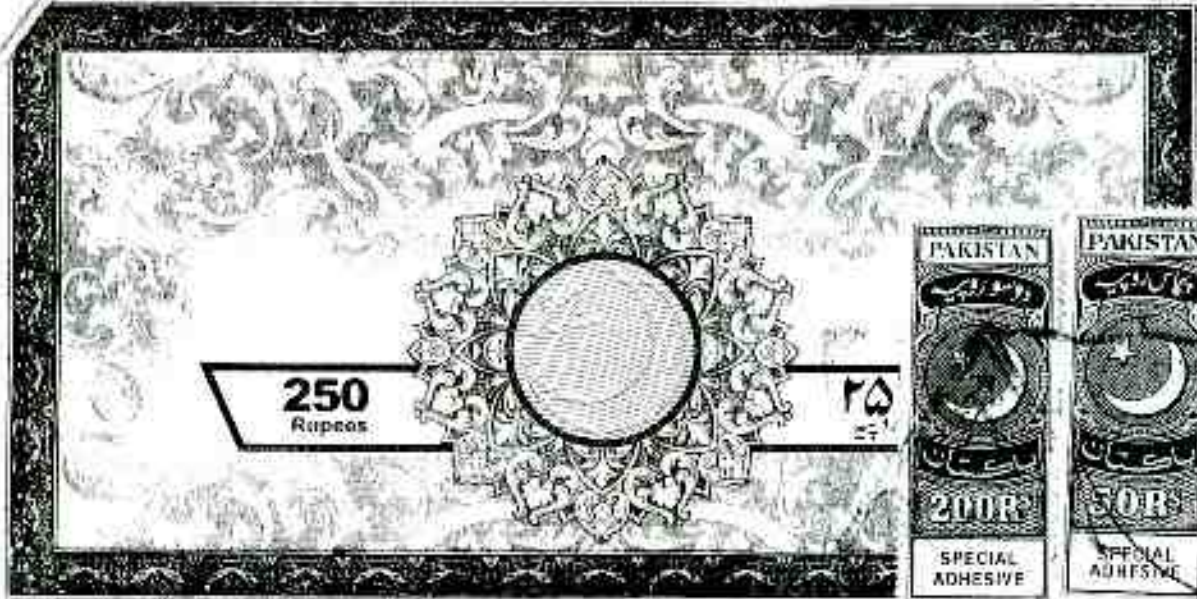
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**and**  
**Karachi Water & Sewerage Board.**

**Name of Work:-** **ARRANGEMENT OF RE-METALLED MAIN BEARINGS**  
**OF M.A.N. ENGINE FOR NEXT SIX MONTHS AT 1<sup>ST</sup> PHASE**  
**PUMP HOUSE, DHABEJI**

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

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



**RIF DAIG Stamp Vendor**  
 Licence No. 05, Shop No. 14, Block-14  
 1st Plaza Gulshan-e-Iqbal, Karachi  
 Near: Jinnah Centre

TO: \_\_\_\_\_  
 FROM: \_\_\_\_\_  
 SUBJECT: \_\_\_\_\_  
 DATE: \_\_\_\_\_

CONTRACTOR'S SIGNATURE: \_\_\_\_\_

POSTAGE AND TELEGRAPH OFFICE  
 KARACHI  
 RECEIVED BY THE CHIEF CLERK OF THE  
 DISTRICT JUDICIAL OFFICE  
 KARACHI  
 13 NOV 2012

**Abishtaq Ali Memon**  
 Advocate

**AGREEMENT**

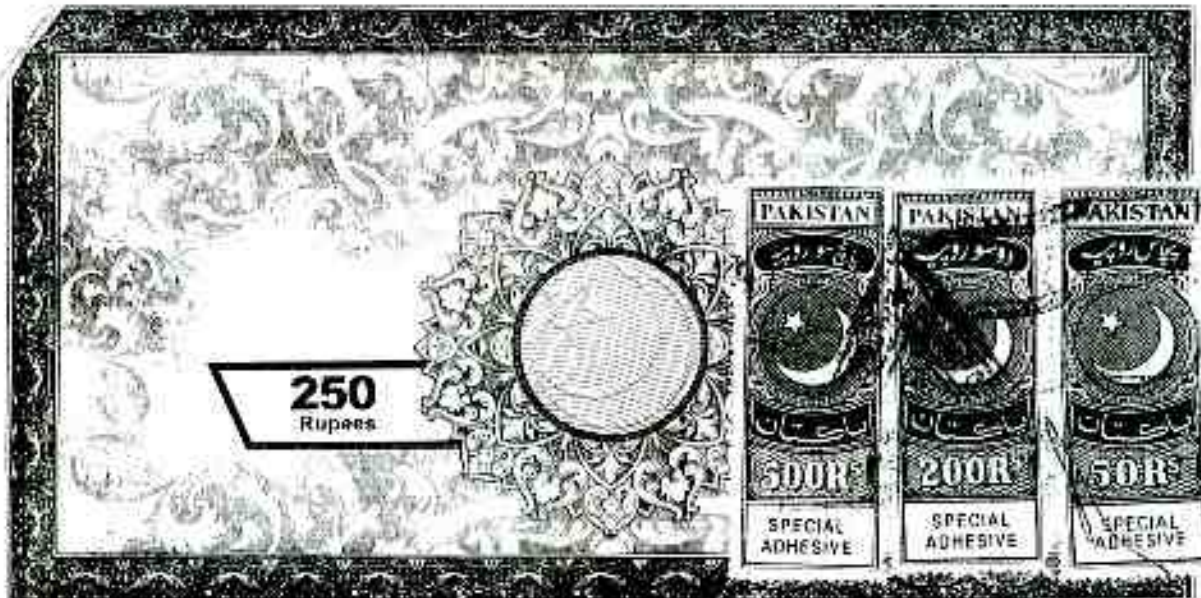
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 M/s. Malik & Co.,  
 (Contractor)

  
 RESIDENT ENGINEER  
 DHABEJI (PUMPING) KW&SB



ACIB IMPROVEMENT VENDOR  
 T-10, Block 11, Phase 1, F-7/1, Karachi  
 Tel: 37321111  
 Fax: 37321111  
**048200**  
 15 NOV 2012  
 Yaqub  
 Advocate

ASSISTANT SUPERINTENDENT OF STAMPS  
 STAMP OFFICE, CITY COURTS,  
 KARACHI  
 15 NOV 2012

**AGREEMENT**

Between

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

&

Name of Work:- ARRANGEMENT OF RE-METALLED MAIN BEARINGS OF M.A.N. ENGINE FOR NEXT SIX MONTHS AT 1<sup>ST</sup> PHASE PUMP HOUSE, DHABELI

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

  
 RESIDENT ENGINEER  
 DHABELI (PUMPING) KW&SB



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

NO:-Dhabeji/Division (P)/Accts/2012-13/740

Dhabeji the 03<sup>rd</sup> December 2012.

M/S, Engineering Services Pakistan  
Contractor,  
Karachi.

Sub: - WORK ORDER FOR THE WORK MANUFACTURING AND SUPPLYING OF SLIP RING SET FOR 1635 KWHI MOTOR C, D & E OF K-2 PUMP HOUSE DHABEJI.

Your tender dated:- 03-10-2012 for Rs.13,09,045/= worked out / evaluated by the procurement evaluation committee - I , 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, 13, 09,045/=

You are requested to please start the work and the date of commencement may be reckoned with effect from 03-12-2012.

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-I) 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

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

No. KW&SB/CE/E&M/2012/ 38  
Dated 16-11-2012

M/s. Engineering Services Pakistan,  
Contractor,  
Karachi.

**LETTER OF ACCEPTANCE / SANCTION LETTER**

**SUBJECT:- MANUFACTURING AND SUPPLYING OF SLIP RING SET FOR 1635 KW H.T. MOTOR C, D & E OF 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-42/N, your bid for the subjected work is hereby accepted for the sum of Rs. 13,09,045/= (Rupees Thirteen Lac Nine Thousand Forty Five only) as evaluated / recommended by Procurement / Evaluation Committee-I vide Para-45/N and financially concurred by Finance Department, KW&SB vide Para-48 to 58/N, duly approved by the MD, KW&SB vide Para-60/N. The expenditure is chargeable to B.G. No.6024-16 for the financial year 2012-2013.

There is now binding contract between KW&SB and M/s. Engineering Services Pakistan

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. Engineering Services Pakistan

Provide with the 02% @ Rs.13,09,045/= 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.3,930/= @ 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

  
Copy to:-

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

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

**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  | Slip Ring Sets  |
| 4) TENDER NUMBER  | KWSB/DPR/87   |
| 5) BRIEF DESCRIPTION OF CONTRACT  | Mfg/supplying slip ring C.D & E                         |
| 6) FORUM THAT APPROVED THE SCHEME   | M.D, KW&SB  |
| 7) TENDER ESTIMATED VALUE   | Rs.15,68,660/=  |
| 8) ENGINEER'S ESTIMATE<br>(FOR CIVIL WORKS ONLY)  | -   |
| 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)  | 90 days   |
| 10) TENDER OPENED ON (DATE & TIME)  | 03-10-2012 at 2.30 P.M                                  |
| 11) NUMBER OF TENDER DOCUMENTS SOLD<br>(ATTACH LIST OF BUYERS)  | two<br>two  |
| 12) NUMBER OF BIDS RECEIVED   |   |
| 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS  | two   |
| 14) BID EVALUATION REPORT<br>(ENCLOSE A COPY)   | Enclosed  |
| 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER   | M/S. Engineering Services Pak                           |
| 16) CONTRACT AWARD PRICE  | Rs.13,09,045/=  |
| 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. Eng. Services Pak<br>(2) M/S Ferhan Associates |
| 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"/>
-----	-------------------------------------	----	--------------------------

21) ADVERTISEMENT

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

Yes	SPPRA NO.13884 ID NO.9498/2012
No	

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

Yes	"Dawn" Amn" & Pak Dated 14-09-2012
No	

22) NATURE OF CONTRACT

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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

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

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

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

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
-----	-------------------------------------	----

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	<input checked="" type="checkbox"/>
-----	--	----	-------------------------------------

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

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

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

Yes	-
No	NO

39) Date of Award of Contract: D.D (P)/Accts/2012-12/ dt. 28 -11-2012

Signature & Official Stamp of  
AUTHORIZED OFFICER  
FOR OFFICE USE ONLY

  
**INTEKHAB AHMED RAJPUT**  
 Resident Engineer  
 District Engineer (PUMPING)  
 K. J. & S. B.

# 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-911/12 & KWSB/DPR/2012/87 published in daily "AMN" & "PAK" dt: 14-09-2012 SPPRA Serial No.13884 I.D No.9498/2012.
3	Tender Description/Name of Work/Item:	<b>MANUFACTURING AND SUPPLYING OF SLIP RING SET FOR 1635 KW H.T MOTOR C,D &amp; E OF K-2 PUMP HOUSE, DHABEJI</b>
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Press / Web Site
6	Total Bid Documents Sold:	2 Nos
7	Total Bid Received:	2 Nos
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Financial Bid Opening Date:	03-10-2012

### 11 BID OPENING REPORT

S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	REMARKS
1	M/s. Engineering Services Pakistan	Rs.13,09,045/-	1 <sup>st</sup> Lowest	P.O attached
2	M/s.Farhan Associates	Rs.13,44,230/-	2 <sup>nd</sup> Lowest	P.O attached

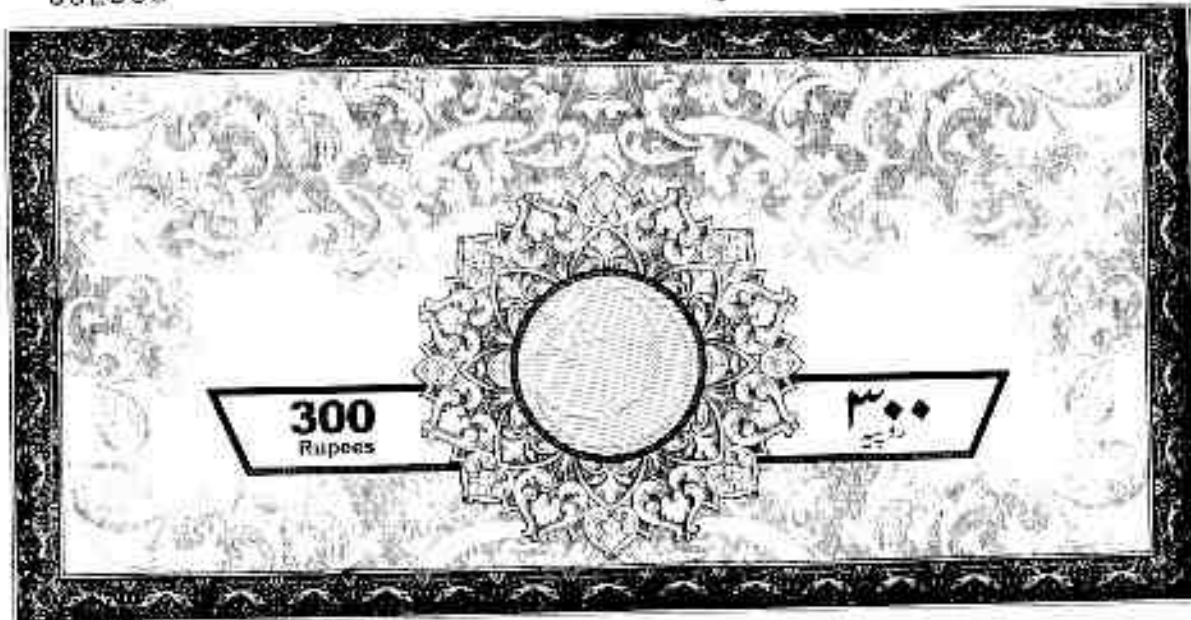
  
Accounts Officer (E&M)  
Member Secretary

  
S.E (P&T)-1  
Member

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

  
Chief Engineer (E&M)  
Member

  
Chief Engineer (IPD)  
Convener 11/10/2012



S.M. No. 1000/11/11 Vendor  
 13392 S.A.J. MUSSAIN  
 K.B.A. No. 999, Durrani

16 NOV 2012

## AGREEMENT

Between

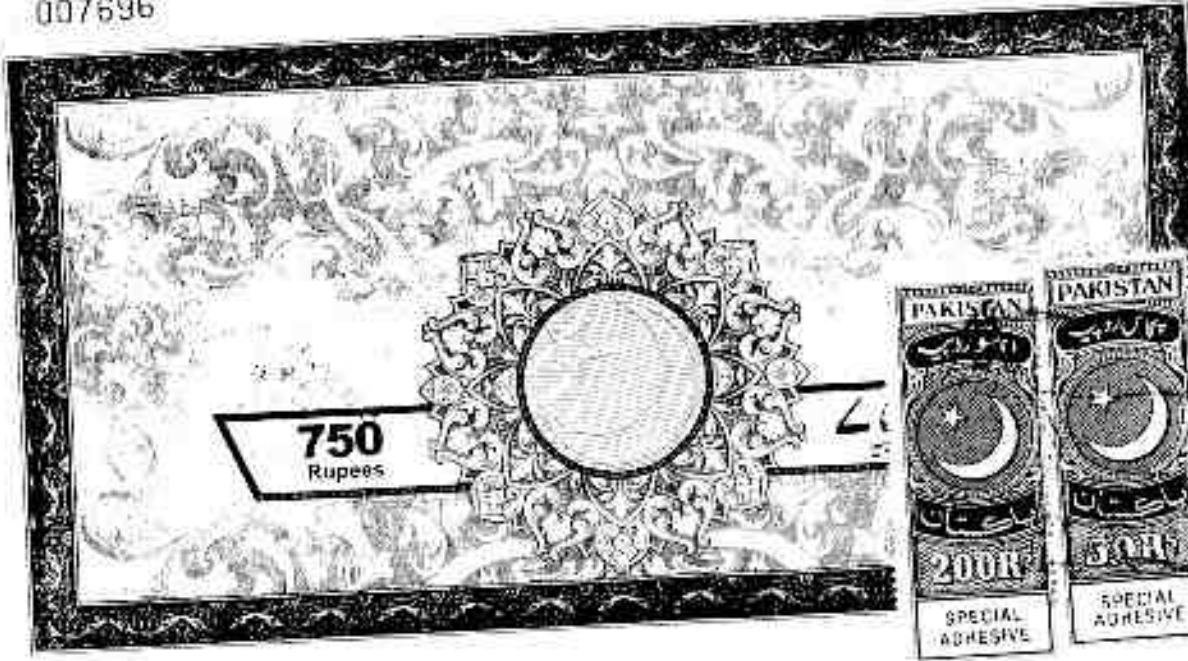
M/s. Engineering Services Pakistan,  
 and  
Karachi Water & Sewerage Board.

This agreement made on this \_\_\_\_\_ day of \_\_\_\_\_ 2012, between Karachi Water & Sewerage Board, Block-B, 9<sup>th</sup> Mile Shalra-e-Faisal, Karsaz, Karachi, through its Chief Engineer (E&M) / S.E. (P&F)-1, KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s. Engineering Services Pakistan, 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 03.10.2012 for the work of "MANUFACTURING AND SUPPLYING OF SLIP RING SET FOR 1635 KW H.T. MOTOR C, D & E OF K-2 PHASE PUMP HOUSE, DEHABEJI". Estimated cost: (On Item rate basis) under SPPR-2010. The total sanctioned

PAGE 1 OF 3

*[Handwritten signature]*



L.M. NA. 1000 Stamp Vendor

13 NOV 2012

STAMP OFFICE, CITY COURTS

2352126  
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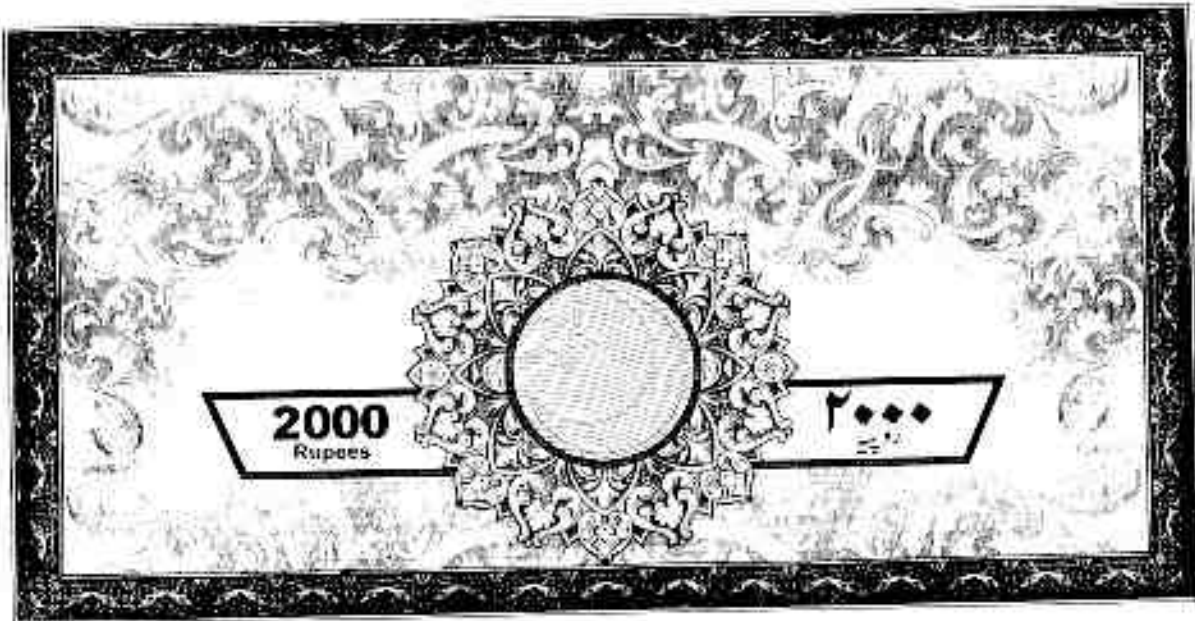
DRAMMAI 100000  
 amount is Rs 13,09,045/=

(Rupees Thirteen Lac Nine Thousand Forty Five only) as evaluated / recommended by Procurement / Evaluation Committee-1, KW&SB vide Para-45/N and financially concurred by the Finance Department, KW&SB vide Para-48 to 58/N duly approved by the Managing Director, KW&SB vide Para-60/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 fulfilment 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.

*Subhash*





SALEEM Stamp Vendors  
Office No 85, Shop No 3, Karim Plaza,  
Golshan-e-Iqbal Block-14, Karachi

13 NOV 2012

Date  
To with Address  
Through with Address  
No. 1459

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

\_\_\_\_\_ day \_\_\_\_\_ 2012.

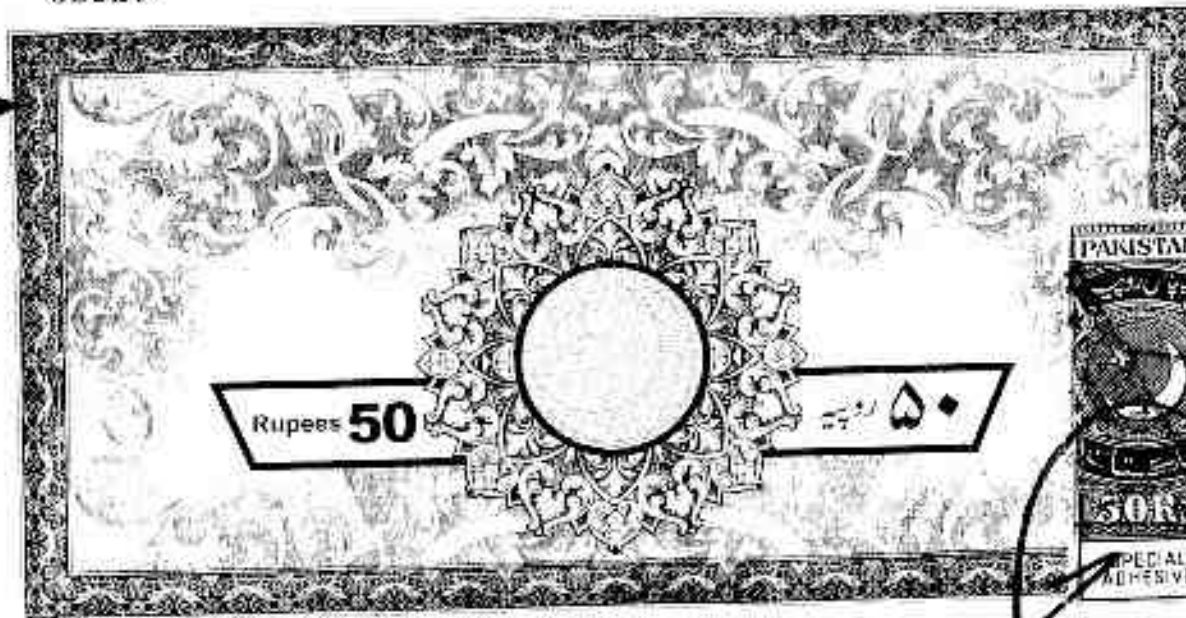
  
M/s. Engineering Services Pakistan,  
(Contractor)

  
RESIDENT ENGINEER  
DHABEJI (PUMPING) KW&SB

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

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

**WITNESSES:**  
1.   
2.   
Ali-Hamman Builders



15 NOV 2017

STAMP  
KARACHI  
COURT

15 NOV 2017

43261  
*Muhammad Nadeem*  
 ADVOCATE

**AGREEMENT**

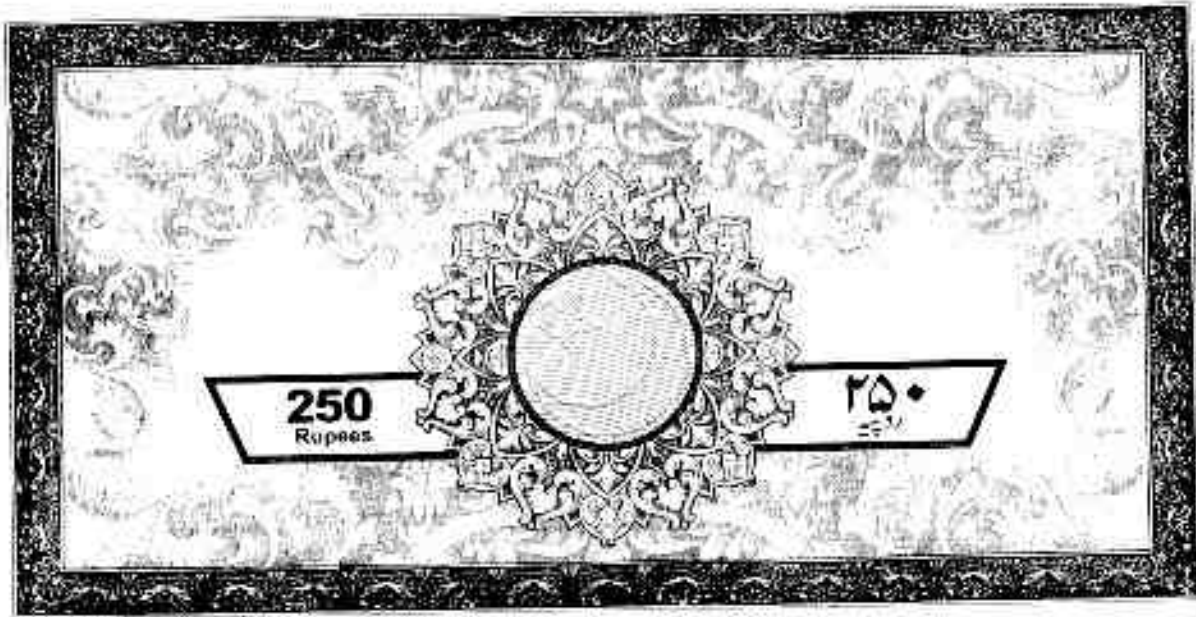
Between

M/s. Engineering Services Pakistan,  
 and  
Karachi Water & Sewerage Board.

Name of work :- MANUFACTURING AND SUPPLYING OF SLIP RING SET FOR 1635 KW H.T. MOTOR C, D, & E OF K-2 PUMP HOUSE, DHABEJI

*Sachin*  
 M/s. Engineering Services Pakistan  
 (Contractor)

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



13663

S.M. Shahid Ahmed  
Advocate Leg. No. 1738

16 NOV 2012

P

**AGREEMENT**

**Between**

**M/s. Engineering Services Pakistan,  
and  
Karachi Water & Sewerage Board.**

Name of work :- **MANUFACTURING AND SUPPLYING OF SLIP RING  
SET FOR 1635 KW H.T. MOTOR C, D, & E OF K-2  
PUMP HOUSE, DHABEJI**

  
**M/s. Engineering Services Pakistan  
(Contractor)**

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





# STANDARD BIDDING DOCUMENT

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

( Press NIT )

( Sr. No.1 )

**-: Name of Work :-**

MANUFACTURING AND SUPPLYING OF SLIP RING  
SET FOR 1635 KW HT MOTOR C, D & E OF K-2 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: MANUFACTURING AND SUPPLYING OF SLIP RING SET FOR 1635 KW HT MOTOR C. D & E OF K-2 PUMPHOUSE, 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%
- (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 03.10.2012 at 02.30 PM by Procurement Committee-I, KW&SB.
- (h) Deadline for submission of Bid along with time. : 03.10.2012 at 2:00 PM.
- (i) Time for completion from when written order commence: 10 Days
- (j) Liquidity damage : 0.5% of Bid Cost per day of delay
- (k) Bid issued to Firm : M/s. *Engineering Services Pakista*
- (l) Deposit Receipt No. & Date: *Pay order No. 7420939 DT: 01-10-2012*  
Amount: : *Issued on 02-10-2012*  
Rs. 1,500/=

  
Intekhab Ahmed Rasput  
Resident Engineer  
Dhabeji & Ghara Division (P&F)  
KW & SB

  
Authority issuing Bidding Document.  
R. W. & S. B.

NAME OF WORK:- MANUFACTURING AND SUPPLYING OF SLIP RING SET FOR 1635 KW HIT MOTOR C, D & E OF K-2 PUMP HOUSE, DHABEIL.

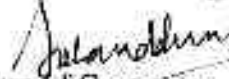
(B) Description and rate of Items based on Market (Offered rates)

Item No.	Qty.	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1.	✓ 03Sets	Local Mfg. of Slip ring Bush from Ferro Carbon Steel P.T.E.E Solid Shaft having outer Dia 204mm and length 324mm, with precise machining having finished size O.D. - 201mm, I.D. = 160mm and length 245mm i/c making key slot at internal hole, width of key slot 11mm, depth of key slot 5mm i/c making chamfered at 45° of all corner and making knurling at outer dia sleeve for rigid gripping the Silicon Tyflon Bush as per inst. of Engineer in charge.	104430/-	Set	Rs 313290/-
2.	✓ 03Sets	Local Mfg. Current resistant 2583 Volt Slip ring sleeve from Asbestos, Silicon and Tyflon alloy by die casting at slip ring bush from out side bush having OD = 305mm, ID = 201mm & Length = 225mm and precise machining with three spacer ring 50mm thickness, outer Dia 305mm and making step Dia outer 273mm and length 50mm Three Nos. for Bronze bush i/c making hole in Rectangular shape for copper connector size 255mm length 30mm width and 7mm thickness at each three spacer as per instruction of Engineer in charge.	84985/-	Set	Rs 254955/-
3.	✓ 03Sets	Local Mfg of Slip ring outer bush at outside of temp resistant sleeve from alloy bronze and copper by centrifugal casting having outer Dia 338mm and I.D. = 223mm and length 50mm at all three spacer i/c precise machining, having finished size O.D. = 325mm and I.D. = 223mm i/c making Collar under cut depth 3mm, 03Nos at a distance 15mm each for capable to effort high degree of protection against coronic discharge deformation aggressive gasses and other environment such as tropical climate and extreme temperature as per instruction of Engineer in charge.	159000/-	Set	Rs 477000/-
4.	✓ 03Sets	Local Mfg of Copper connector three rotor terminal at each spacer with Bronze alloy inserting from Copper 99.9% Imported having length 225mm thickness of plate 7mm, width 50mm i/c making "L" shape 35mm at out end i/c inserting at all three groove at asbestos bush for three Phase connection as per instruction of Engineer in charge.	16585/-	Set	Rs 49755/-
5.	✓ 03Sets	Local Mfg Slip ring type connector from outside with rotor terminal from 99.9% Copper laminated sheet thickness 7mm flexible in "L" shape total length 350mm. One end 57mm other bend length 57mm dia i/c making hole 15mm each Top and Bottom plate and fixing by nuts and bolts and wrapping insulated heat treatment Cloth tape i/c Class-I varnishing complete as per instruction of engineer in charge.	16655/-	Set	Rs 49965/-

Item No.	Qty.	Description of item to be executed at site	Rate	Unit	Amount in Rupees
6.	03 Sets	Local Mfg of Heat treatment absorbing Shaft bush from alloy steel having solid shaft O.D.-180mm & length 240mm i/c making having finished size O.D.- 160mm and I.D.-100mm & length 225mm i/c making key slot at outer Dia of Sleeve, size 11mm Width, 10mm depth and length 225mm, fixing this bush by press fit with key as per instruction of Engineer in charge.	40655/-	Set	Rs. 121965/-
7.	03 Sets	Assembling of all Parts Slip ring in accurate shape i/c testing, commissioning with leak proof of current & heat absorbing complete	12505/-	Set	Rs. 37515/-
8.	01 Job	Loading, Un-loading & Transportation charges, from Dhabeji to Karachi & back Karachi to Dhabeji Pump House.	4600/-	Job	Rs. 4600/-
<b>Total:</b>					<b>Rs. 1309045/-</b>

  
**INTEKHAB AHMED RAJPUT**  
 Resident Engineer  
 Dhabeji & Gharo Dr. in (P&T)  
 KW & SB

I/We hereby quoted Rs. 1309045/- (Rupees Thirteen Lacs Nine thousand five only) for 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 Suit # B-3 Grand Floor A Bud Apph. Block (D) Gulshan-e-19641.  
 Contact # M/s Engineering Services Pak.

7420938  
 HBL  
 21000/-  
 01/10/2012  
 Engr. Saadullah  
 1309045/-  
Thirteen Lacs Nine thousand Five Only









# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IPD)

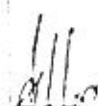
## BID OPENING REPORT

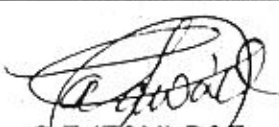
1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	CDGK/ADVT/KW&SB-911/12 & KWSB/DPR/2012/87 published in daily "AMN" & "PAK" dt: 14-09-2012 SPPRA Serial No.13884 I.D No.9498/2012.
3	Tender Description/Name of Work/Item:	ARRANGEMENT OF RE-METALLED MAIN BEARINGS OF M.A.N ENGINE FOR NEXT SIX MONTHS AT 1ST PUMP HOUSE, DHABEJI
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through Press / Web Site</u>
6	Total Bid Documents Sold:	<u>2 Nos</u>
7	Total Bid Received:	<u>2 Nos</u>
8	Technical Bid Opening Date (if applicable):	<u>N/A</u>
9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
10	Financial Bid Opening Date:	03-10-2012

### 1.1 BID OPENING REPORT

S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	REMARKS
1	M/s.Malik & Company	Rs.26,20,890/-	1 <sup>st</sup> Lowest	P.O attached
2	M/s.Kashif Engg. Works	Rs.26,66,460/-	2 <sup>nd</sup> Lowest	P.O attached

  
Account 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 3/10/2012