

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

3

No. KW&SB/CE/E&M/2013/79
Dated: 04/01/2013

M/s. Yasin Enterprises,
Contractor,
Karachi.

LETTER OF ACCEPTANCE / SANCTION LETTER

**SUBJECT:- LOCAL MANUFACTURING OF FUEL SUPPLY PUMP GEAR
DRIVER & DRIVEN OF M.A.N. ENGINE G7V-40/60 AT 1ST PHASE
PUMP HOUSE DHABEJI**

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-34/N, your bid for the subjected work is hereby accepted for the sum of Rs 7,27,950/= (Rupees Seven Lac Twenty Seven Thousand Nine Hundred Fifty only) as evaluated / recommended by Procurement / Evaluation Committee-I vide Para-42/N and financially concurred by Finance Department, KW&SB vide Para-45 to 51/N, duly approved by the MD, KW&SB vide Para-53/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. Yasin 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. Yasin Enterprises.


Provide with the 02% @ Rs 7,27,950/= of above cost as performance security in accordance with existing clause of SPPR Rules-2010 in shapa 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.2,190/= @ 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

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

NO:-Dhabeji/Division (P)/Accts/2012-13/984

Dhabeji the 11th January, 2013

M/S. Yasin Enterprises,
Contractor,
Karachi.

Sub:- WORK ORDER FOR THE WORK LOCAL MANUFACTURING OF FUEL SUPPLY PUMP GEAR DRIVE & DRIVEN OF M.A.N ENGINE G7V-40/60 AT 1ST PHASE PUMP HOUSE DHABEJI.

Your tender dated:- 12-11-2012 for Rs.7,27,950/= 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.7, 27,950/=

You are requested to please start the work and the date of commencement may be reckoned with effect from 11-01-2013

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

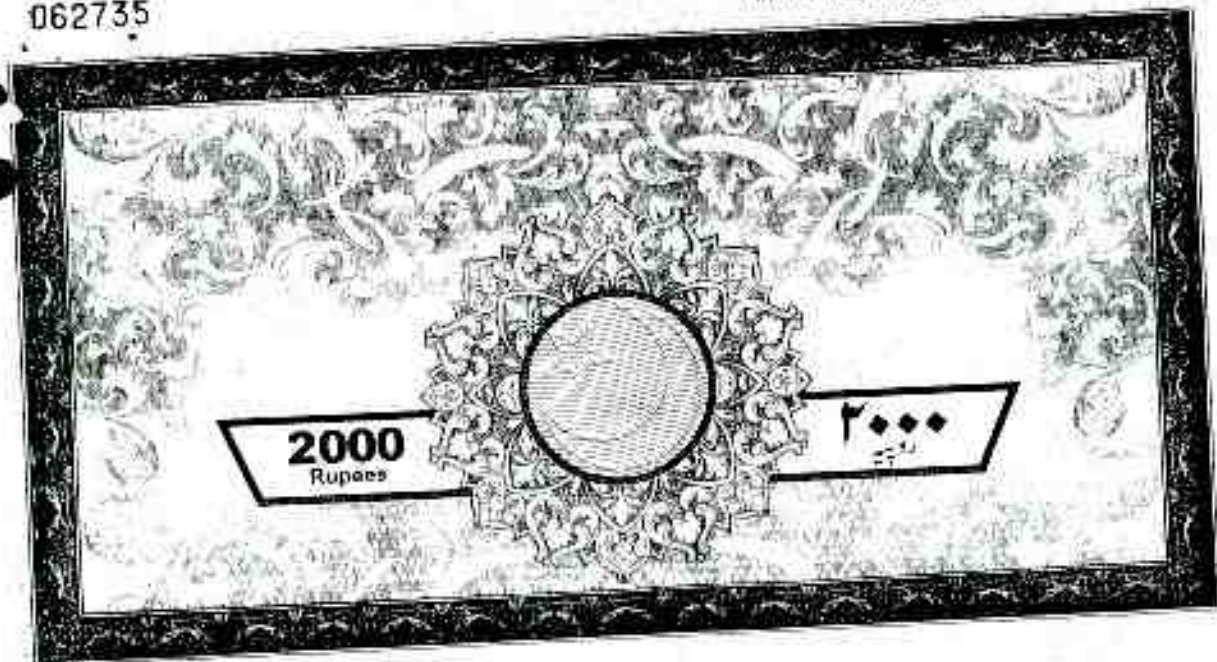
It is also mentioned here that the work is to be carried out as per specification instructions of the Engineer In charge.

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



03 JAN 2011

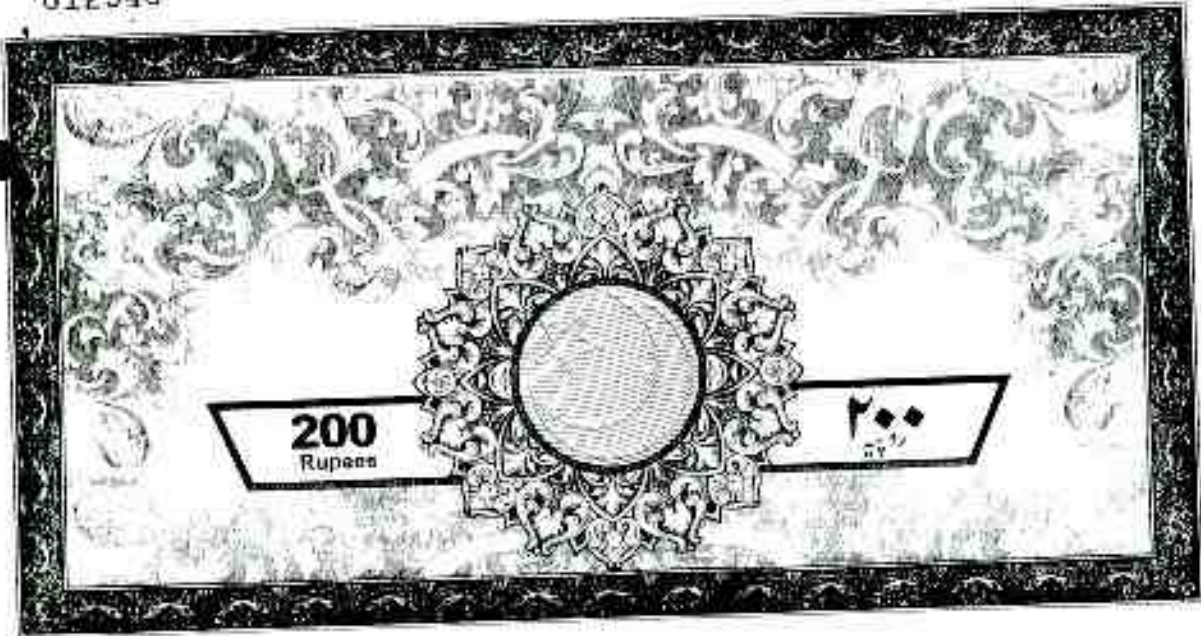
65025
S. Wajid ALI
Muzaffar L. No. 1508

AGREEMENT

This agreement made on this 11 day of Jan, 2013, between Karachi Water & Sewerage Board, Block-B, 9th Mile Shakra-e-Faisal, Kursar, Karachi, through its Chief Engineer (E&M) / S.E. (P&F), K.W&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s. Yasin 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 1/2 dated 12.11.2012 for the work of "LOCAL MANUFACTURING OF FULL SUPPLY PUMP GEAR DRIVER & DRIVEN OF M.A.N ENGINE Q7V-40/60 AT 1st PHASE PUMP HOUSE, DHABEII" Estimated cost: (On Item rate basis) under SPPR-2010. The total sanctioned amount is Rs.7,27,950/- (Rupees Seven Lac Twenty Seven Thousand Nine Hundred Fifty only) 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-45 to 51/N duly approved by the Managing Director, KW&SB vide Para-51/N as per Contractor's quoted amount, the amount put to tender. According to the specifications and general terms and conditions vide Para-7&8 CPWA Code duly signed by the Contractor have made them fully acquainted with its meanings:-

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



03 JAN 2013

65139

MUHAMMAD AFZAL
LC No 190A

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/costal 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 4th day

Jan 2013

(Signature)
M.A. Yasin Enterprises,
(Contractor)

(Signature)
RESIDENT ENGINEER
DHABELI (PUMPING) KW&SB

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

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

WITNESSES:

(Signatures of witnesses)



STANDARD BIDDING DOCUMENT

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

(Web NIT Ss. No.3)

-: Name of Work :-

LOCAL MANUFACTURING OF FUEL SUPPLY PUMP
GEAR DRIVER & DRIVEN OF M.A.N. ENGINE G7V-
40/60 AT 1ST. PHASE 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: LOCAL MANUFACTURING OF FUEL SUPPLY PUMP GEAR DRIVER & DRIVEN OF MAIN ENGINE G7V-40/80 AT 1ST 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", 9th Mile, Karsaz, Karachi on 09.11.2012 at 12.30 PM by Procurement Committee-I, KW&SB.
- (h). Deadline for submission of Bid along with time. : 09.11.2012 at 12:00 Noon.
- (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. Yasin Enterprises.
- (l). Deposit Receipt No. & Date: R. No. 88, DT: 05-11-2012.
- Amount: Rs. 1,000/=


Resident Engineer

Chief Engineer
Dhabeji & C. Pumping Division (P&F)
KW & SB


Authority issuing bidding Document.

NAME OF WORK:- LOCAL MANUFACTURING OF FUEL SUPPLY PUMP GEAR DRIVER & DRIVEN OF M.A.N. ENGINE G7V-40/60 AT 1ST. PHASE PUMP HOUSE, DHABEJI.

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

Item No.	Qty.	Description of items to be executed at site	Rate	Unit	Amount in Rupees
1.	05 Nos.	Local Mfg. of Fuel supply Pump Spur gear driver of MAN Engine G-7V-40/60 from high Carbon Steel size 17" x 17" x 3.5" and machining for finish size outer dia 16 3/8", Inner dia 10 6/8" width 2" i/c making hold 10Nos. each 1 3/8" at centre of Gear, making Spur gear teeth 102Nos. width of Gear teeth at Top 5mm width of Gear 2", i/c making hold 10Nos. each 1 3/8" at front of gear between outer & inner dia each & equal distance, making spur gear teeth 102Nos. width of Gear teeth at Top 5mm, width of Gear at bottom 10mm, height of teeth 10mm, Addendum of Gear 5mm, dedendum 5mm, clearance of teeth Gear ±.001 i/c making case hardening & tempering of Gear teeth as per instruction of Engineer incharge.	102900/=	Each	514500/=
2.	05 Nos.	Local Mfg. of Spur gear of Fuel Pump supply driven of MAN Engine G-7V-40/60 from high Carbon Steel size 7.5" dia, 3.5 width, machining for outer finished size OD-7.25", Width of Gear 3.25", making shaft bore dia 1 1/2", making under cut from left & right side 15mm depth, making collar dia at right side tapered 62mm & 73mm i/c making spur Gear teeth i/c making spur gear teeth 45Nos., width of teeth of Top 3mm, width of depth 9mm, depth of teeth 9mm, clearance ±.001 Addendum 4.5mm, dedendum 4.5mm as per instruction of Engineer incharge.	40390/=	Each	201950/=
3.	01 Job	Loading, Un-loading & transportation charges from Dhabaji to Karachi & back Karachi to Dhabaji.	11500/=	Job	11500/=
Total:					7,27950/=

(Rupees Seven Lacs Twenty Seven Thousand more hundred fifty and)

I/We hereby quoted Rs. 727950/= (Rupees)

[Signature]
 Resident Engineer
 Dhabaji & ...
 KW & SB

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
YASIN ENTERPRISES

Address
 Contact # 0321-3419690

1. This quotation received in sealed cover ...
2. ...
3. ...
4. Contractor has quoted Rs. ...

[Signatures and stamps]
 AO (E4M) SE (P4R) SE (P4R) CE (E4M) CE (PMP) 15/11/2012

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 | Fuel Supply Pump Gear Drive 1st Phase Dhabeji. |
| 4) TENDER NUMBER | Website: 14214 |
| 5) BRIEF DESCRIPTION OF CONTRACT | Local Mfg of Fuel Supply Pump Gear Drive 1 st Phase Dhabeji. |
| 6) FORUM THAT APPROVED THE SCHEME | M.D. KW&SB |
| 7) TENDER ESTIMATED VALUE | Rs. 9,03,880/- |
| 8) ENGINEER'S ESTIMATE (FOR CIVIL WORKS ONLY) | - |
| 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | 90 days |
| 10) TENDER OPENED ON (DATE & TIME) | 12-11-2012 at 2:30 P.M |
| 11) NUMBER OF TENDER DOCUMENTS SOLD (ATTACH LIST OF BUYERS) | two |
| 12) NUMBER OF BIDS RECEIVED | Two |
| 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS | two |
| 14) BID EVALUATION REPORT (ENCLOSE A COPY) | Enclosed |
| 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | M/S. Yasin Enterprises |
| 16) CONTRACT AWARD PRICE | Rs. 7,27,950/- |
| 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I.E 1 ST , 2 ND , 3 RD EVALUATION BID) | (1) M/S Yasin Enterprises
(2) M/S.H.R. Brothers. |
| 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 No

21) ADVERTISEMENT

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

Yes	SPPRA NO 14214 ID NO.9828/2012
No	

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

Yes	
No	NO

22) NATURE OF CONTRACT

Local Int.

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

Yes No

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

Yes No

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

Yes No

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes No

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

Yes No

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes No

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

Yes No

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

Yes No

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

Yes	-
No	NO

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

Yes	-
No	NO

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

Yes	-
No	NO

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

Yes	-
No	NO

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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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/2012-13/984 dt 11-01-2012

Signature & Official Stamp of
AUTHORIZED OFFICER
FOR OFFICE USE ONLY


INTEKHAB AHMED RAJPUT
Resident Engineer
(Dhabeji Division (PUMPING))
K W & 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:	SPPRA Serial No.14214 LD No.9828/2012
3	Tender Description/Name of Work/Item:	LOCAL MANUFACTURING OF FUEL SUPPLY PUMP GEAR DRIVER & DRIVEN OF M.A.N ENGINE G7V-40/60 AT 1st PHASE PUMP HOUSE DHABELJI
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Web Site
6	Total Bid Documents Sold:	2 No
7	Total Bid Received:	2 No
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Financial Bid Opening Date:	12-11-2012 (09-11-2012 is Holyday i.e Iqbal Day)

11 BID OPENING REPORT


S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	REMARKS
1	M/s.Yasin Enterprises	Rs.7,27,950/-	1 st Lowest	P.O attached
2	M/s.H.R Brothers	Rs.7,47,500/-	2 nd Lowest	P.O attached


Accounts Officer (E&M)
Member / Secretary


S.E. (P&F)-I
Member


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


Chief Engineer (E&M)
Member


Chief Engineer (IPD)
Convener 12/11/2012

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:	SPPRA Serial No.14214 LD No.9828/2012
3	Tender Description/Name of Work/Item:	LOCAL MANUFACTURING OF FUEL SUPPLY PUMP GEAR DRIVER & DRIVEN OF M.A.N ENGINE G7V-40/60 AT 1st PHASE PUMP HOUSE DHABEJI
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Web Site
6	Total Bid Documents Sold:	2 No
7	Total Bid Received:	2 No
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:	12-11-2012 (09-11-2012 is Holyday i.e Iqbal Day)


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.Yasin Enterprises	Rs.7,27,950/-	1 st Lowest	@ 14.962% Above	Substantially Responsive	P.O Attached
2	M/s.H.R Brothers	Rs.7,47,500/-	2 nd Lowest	@ 18.049% Above	Substantially Responsive	P.O Attached


The both bidders are being informed accordingly.


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


Accounts Officer (E&M)
Member / Secretary


S.E. (E&M)
Member


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


Chief Engineer (E&M)
Member


Chief Engineer (IPD)
Convener 13/11/2012

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

No KW&SB/CE/E&M/2012/5
Dated: 01/12/2012

M/s. Kashif Engg Works
Contractor,
Karachi.

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- LOCAL MANUFACTURING OF LOCATING BEARINGS & SLEEVE FOR SUPER CHARGER OF M.A.N. ENGINE AT 1ST PHASE PUMP HOUSE, DHABEJI

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-48/N, your bid for the subjected work is hereby accepted for the sum of Rs 8,96,682/- (Rupees Eight Lac Ninety Six Thousand Six Hundred Eighty Two only) as evaluated / recommended by Procurement / Evaluation Committee-I vide Para-56/N and financially concurred by Finance Department, KW&SB vide Para-60 to 69/N, duly approved by the MD, KW&SB vide Para-71/N. The expenditure is chargeable to B.G. No.8024-15 for the financial year 2012-2013.

There is now binding contract between KW&SB and M/s Kashif Engg 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 Engg Works.

Provide with the 02% @ Rs 8,96,682/- 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 2,690/- @ 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 (P) KW&SB.

NO:-R.E (P)/Dhabeji/Accts/2012-13/872

Dhabeji the 18th December 2012.

M/S. Kashif Engineering Works
Contractor,
Karachi.

Sub: - WORK ORDER FOR THE WORK LOCAL MANUFACTURING OF LOCATING BEARINGS & SLEEVE FOR SUPER CHARGER OF M.A.N ENGINE AT 1ST PHASE PUMP HOUSE DHABEJI.

Your tender dated:- 12-11-2012 for Rs.8,96,682/= 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. 8, 96,682/=

You are requested to please start the work and the date of commencement may be reckoned with effect from 18-12-2012.

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-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 | Locating Bearing & Sleeve |
| 4) TENDER NUMBER | Website.14214 (Sr.NO.02) |
| 5) BRIEF DESCRIPTION OF CONTRACT | Local Mfg. of Locating Bearings & Sleeve of MAN Engine 1 st Phase |
| 6) FORUM THAT APPROVED THE SCHEME | M.D. KW&SB |
| 7) TENDER ESTIMATED VALUE | Rs.9,06,984/= |
| 8) ENGINEER'S ESTIMATE (FOR CIVIL WORKS ONLY) | - |
| 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | 90 days |
| 10) TENDER OPENED ON (DATE & TIME) | 12-11-2012 at 2.30 P.M |
| 11) NUMBER OF TENDER DOCUMENTS SOLD (ATTACH LIST OF BUYERS) | two |
| 12) NUMBER OF BIDS RECEIVED | Two |
| 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS | two |
| 14) BID EVALUATION REPORT (ENCLOSE A COPY) | Enclosed |
| 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | M/S. Kashif Engg. Works |
| 16) CONTRACT AWARD PRICE | Rs 8,96,682/= |
| 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I.E 1 ST , 2 ND , 3 RD EVALUATION BID) | (1) M/S. Kashif Engg. Works
(2) M/S. Malik & Co. |
| 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 No

21) ADVERTISEMENT

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

Yes	SPPRA NO.14214 ID NO.9828/2012
No	

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

Yes	
No	NO

22) NATURE OF CONTRACT

Local Int.

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

Yes No

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

Yes No

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

Yes No

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes No

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

Yes No

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes No

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

Yes No

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

Yes No

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

Yes	-
No	NO

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

Yes	-
No	NO

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

Yes	-
No	NO

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

Yes	-
No	NO

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

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

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

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

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


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

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

Yes	-
No	NO

39) Date of Award of Contract: D.D. (PVAccts) 2012-13/572 dt 18-12-2012

Signature & Official Stamp of
AUTHORIZED OFFICER
FOR OFFICE USE ONLY


INTEKHAB AHMED RAJPUT
Resident Engineer
Divided Division (PUMPING)
K. W. & S. D.

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:	SPPRA Serial No.14214 LD No.9828/2012
3	Tender Description/Name of Work/Item:	LOCAL MANUFACTURING OF LOCATING BEARINGS & SLEEVE FOR SUPER CHARGER OF M.A.N ENGINE AT 1ST PHSAE PUMP HOUSE, DHABEJI
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through Web Site</u>
6	Total Bid Documents Sold:	<u>2 No</u>
7	Total Bid Received:	<u>2 No</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:	12-11-2012 (09-11-2012 is Holyday i.e Iqbal Day)

11 BID OPENING REPORT

S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	REMARKS
1	M/s. Kashif Engg. Works	Rs.8,96,682/- ✓	1 st Lowest	P.O attached
2	M/s. Malik & Co. ✓	Rs.9,20,076/- ✓	2 nd Lowest	P.O attached

Accounts Officer (E&M)
Member / Secretary

S E (P&F)-I
Member

S E (E&M) D&E
Member

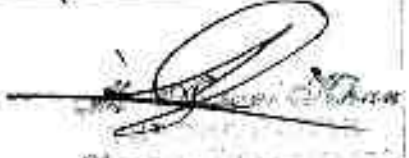
Chief Engineer (E&M)
Member

Chief Engineer (IPD)
Convener (21/11/2012)

BIDDING DATA

- (a). Name of Procuring Agency: Dhabeji (Pumping) Division, KW&SB
- (b). Brief Description of Work: LOCAL MANUFACTURING OF LOCATING BEARINGS & SLEEVE FOR SUPER CHARGER OF M.A.N. ENGINE AT 1ST 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", 9th Mile, Karsaz, Karachi on 09.11.2012 at 12.30 PM by Procurement Committee-I, KW&SB.
- (h). Deadline for submission of Bid along with time. : 09.11.2012 at 12:00 Noon.
- (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. Kashif Eugg-works
- (l). Deposit Receipt No. & Date: R-260.92, DT: 06-11-2012
- Amount: : Rs. 1,000/-


Resident Engineer
INT. ENGR. IQBAL AHMED RAJPUT
Resident Engineer
Dhabeji & Guano Division (P&F)
KW&SB


Authority issuing bidding Document.

NAME OF WORK:- LOCAL MANUFACTURING OF LOCATING BEARINGS & SLEEVE FOR SUPER CHARGER OF M.A.N. ENGINE AT 1ST. PHASE 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.	02Nos.	Local Mfg. of Turbo Charger Bearing Sleeve for MAN Engine G7V-40/60 from Special alloy casting Steel (loyees Grade 18 England) having composition carbon 3.2 to 3.5%, Silicon 1.8-2.0%, Manganese 0.5-0.8%, Sulphur 0.04% Max, Phosphorus 0.5% Max Chromium 0.02 to 0.3%, Molybidinum 0.2 to 0.3% & rest of material Pig iron workable to 600°C temp and 13500-15000 rpm making by machining overall dia solid shaft 110mm and length 220mm, making Plain Bearing portion dia 60mm, length 53mm and making collar dia 107mm, length 11mm and making middle portion dia 65mm length 101mm, while making Guide Bearing portion dia 60mm, length 35mm, while making throughout inner dia 52mm from Guide Bearing portion to last plain bearing side except 11.5mm length at this side inner dia 42mm width 11.5mm, other inside clearance dia 42mm, width 11.5m other inside clearance dia 54mm, length 10mm i/c making at this side keyways & making chamfered both side corner from inside the hole i/c grinding polishing & lapping and case hardening and metal spray process with molibidinum wire as per German standard and instruction of Engineer in charge.	1,82,195/-	Each	3,64,390/-
2.		Local Mfg. of Turbo Charger (Plain & Guide) Bearings form centrifugal casting bronze metal base alloy preferably Copper, Lead, Tin, Zinc, Manganese, Nickel ferro, Silicon, Manganese, Arsenic, Silver Cobalt in proper composition and percentage to avail high temp. 1094°F and 13000-15000 rpm and having specification size as under:- <u>Turbo Charger Plain Bearing</u> OD = 115mm, width 22mm at middle portion while one slot at middle portion for oil purpose having OD = 91mm, width 8mm i/c 03Nos. holes 3mm dia throughout sleeve side OD = 89mm, width 8mm and chord 15mm, internal dia of bearing 60mm throughout width 38mm one internal slot of corner for oil purpose exhaust side depth 7mm, width 3mm, One key slot at middle 19 x 10mm for super charger rotor as per sample & drawing.			

Item No.	Qty.	Description of Item to be executed at sit.	Rate	Unit	Amount in Rupees
2.	02 Sets	<u>Turbo charger Guide Bearing.</u> OD = 115mm & Width 22mm at middle portion while one slot at middle for oiling purpose having OD = 95mm, width 5.5mm i/c 5 Nos. making hole 5mm dia & 3mm dia throughout sleeve side dia 104mm, width 10mm and exhaust rotor side dia 89mm depth 10mm, internal dia of bearing 60mm depth 35mm, while sleeve side internal dia 65mm and depth 8mm, both front side bearing provided 12 grooves wedge shape for special lubricating one key lot at middle 19 x 10mm for super charger chamber rotor as per drawing and German Standard Plain & Guide Bearing.	2,66,146/-	Set	5,32,292/-

Total: 8,96,682/-


Resident Engineer


INTERMIAS AHMED RAJPUT
Resident Engineer
Dhabeji & Gharo Division (P2F)
Karachi

I/We hereby quoted Rs. = 8,96,682/- Rupees
Eight lac Ninety Six thousand
Six hundred Eighty two 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 KASHIF ENGG. WORKS
Office No. 9-Measurins Floor,
Rafi Manshan opp Airport Police
Contact # Station Shahran - PAF, KARACHI

5556173
VBC
18000/-
06/11/2012
Kashif Enngs. Works
has quoted Rs. 8,96,682/-
Rupees Eight lac Ninety Six thousand
Six hundred Eighty two only

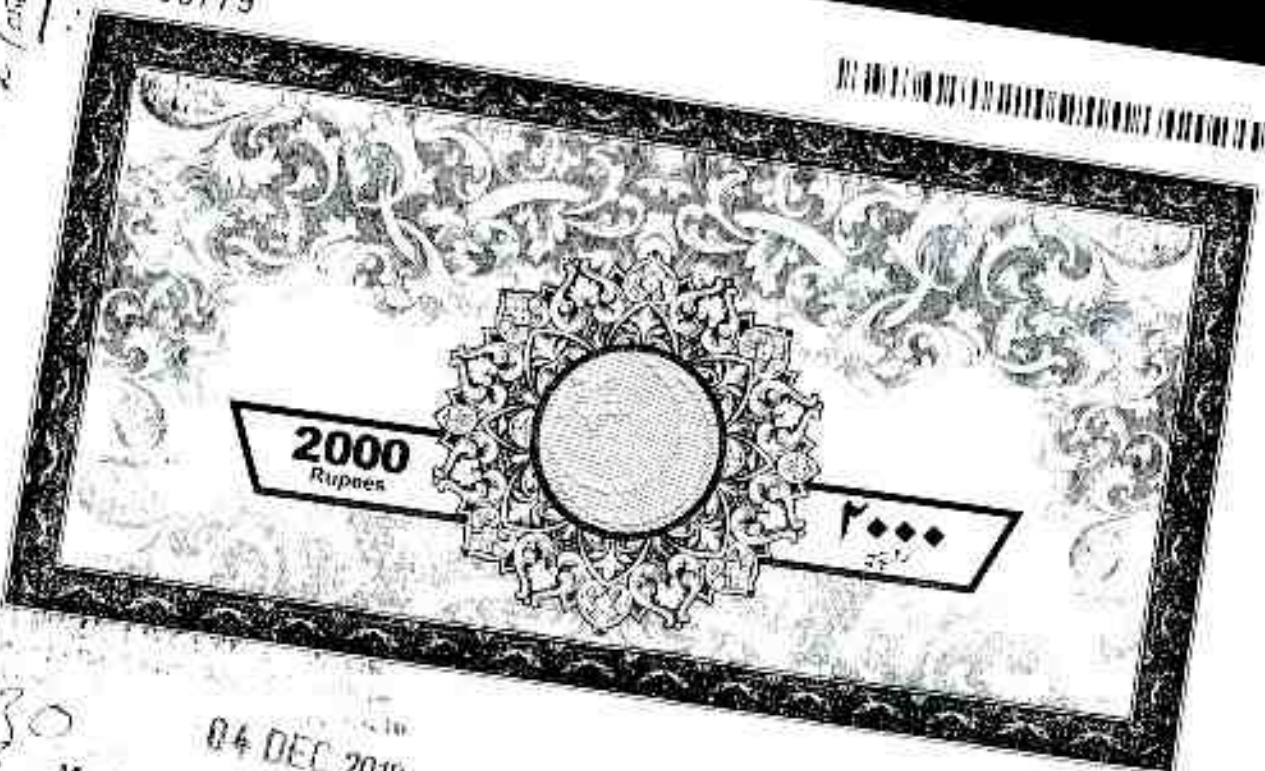

(ELEM)


SE (PAF)


SE (SME)


CE (E4M)


CE (IP4D)
12/11/2012



53130
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04 DEC 2012

Mushtaq Ali Memon
Advocate

AGREEMENT

Between

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

This agreement made on this 10th day of December, 2012, between Karachi Water & Sewerage Board, Block-B, 9th Mile Shabra-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. Kashif Engineering Works, Karachi, hereinafter called the Contractor of the other part.

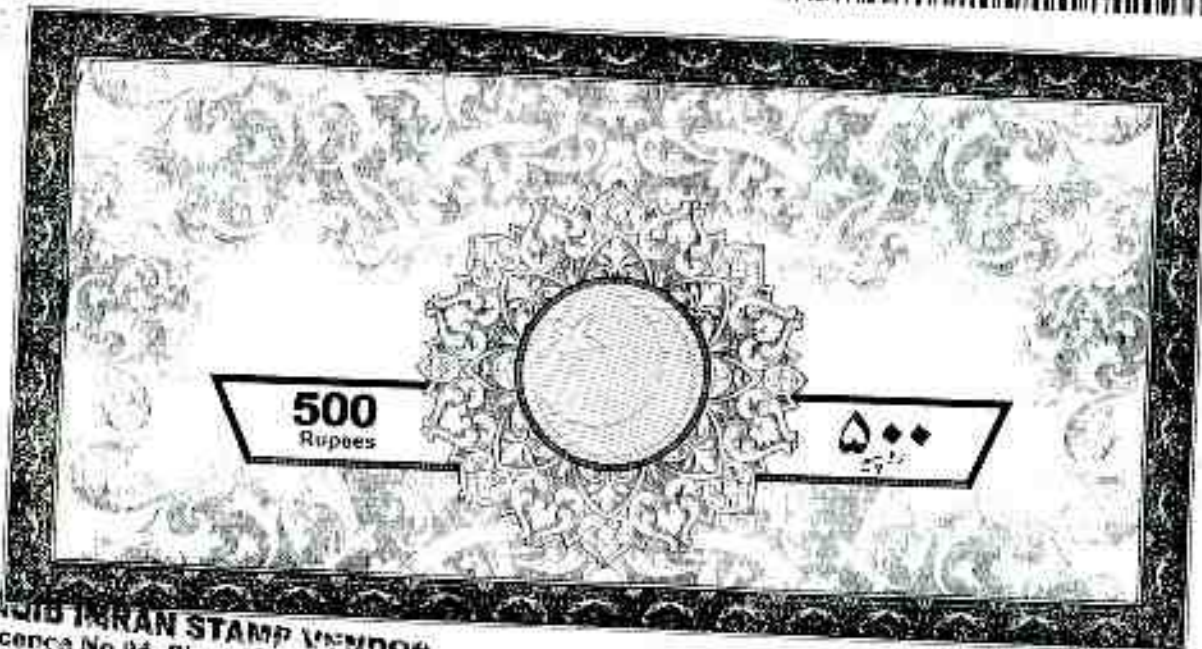
Whereas the KW&SB has accepted the Contractor's Tender here unto Annexed and marked 1/2 dated 12.11.2012 for the work of "LOCAL MANUFACTURING & LOCATING BEARINGS & SLEEVE FOR SUPER CHARGER OF M.A.N. ENGINE AT 1ST WASTE PUMP HOUSE, DHABEJI". Estimated cost: (On Item rate basis) under SPPR-2010. The

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PAGE 1 OF 3

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SON



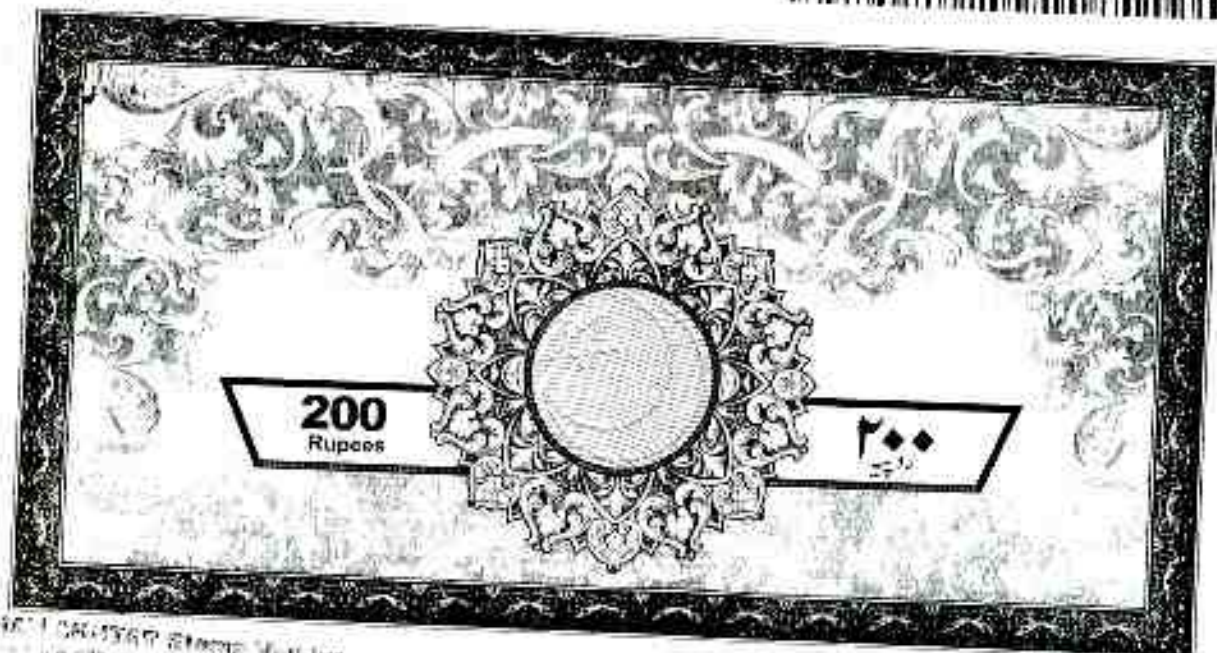
NUJO IRAN STAMP VENDOR
 Licence No. 94, Shop No. 16, Block-14,
 Karim Plaza Gulshan-e-Lahori, Karachi
 11100
 S. NO. 53207
 IS
 THE
 PURP
 VALU
 15/11/2012
Aftab Ahmed
 Advocate

sanctioned amount is Rs. 8,96,682/- (Rupees Eight Lac Ninety Six Thousand Six Hundred Eighty Two only) as evaluated / recommended by Procurement / Evaluation Committee-I, KW&SB vide Para-56/N and financially concurred by the Finance Department, KW&SB vide Para-60 to 69/N duly approved by the Managing Director, KW&SB vide Para-71/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.

R. B.

P. S. Talib



37787

04-DEC 2012

Advocate Nawazish Ali Ajmi

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 10th day December, 2012.

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

[Signature]
RESIDENT ENGINEER
DIABEJI (PUMPING) KW&SB

[Signature]
SUPERINTENDING ENGINEER
(P&F)-1, KW&SB

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

WITNESSES:

1. *[Signature]*
M/s. Kasim Engineering Works

2. *[Signature]*
Al-Hannan Builders

CB-0337

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

NO:-Dhabeji/Division, (P)/Acctts/2012-13/88 | Dhabeji the 19th December 2012.

The Manager (CB)
Sindh Public Procurement Regulatory Authority
Govt of Sindh,
Barrack NO.8.Sindh Sect NO.4-A,
Court Road,
Karachi.

Sub: - CONTRACT EVALUATION REPORT FOR THE FOLLOWING WORK.

- 1- RE-BUILDING & CORROSION PROTECTIVE COATING ON THE DOUBLE ENTRY IMPELLER OF 35 MGD WEIR PUMP SET "B" AT K-2 DHABEJI.

I am enclosing herewith the sanction order, work order, contract evaluation report, BOQ and contract agreement of the above-subjected work for further necessary action please.


RESIDENT ENGINEER
DHABEJI DIVISION (PUMPING)
KW&SB

SPPRA INWARD DIARY

No. _____
Date _____
Sindh Public Procurement
Regulator, Authority Govt. of Sindh
4571
20/12
MCB

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

No. KW&SB/CE/E&M/2012/62
Dated: 17/12/2012

M/s. Kashif Engg Works
Contractor,
Karachi.

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- REBUILDING & CORROSION PROTECTIVE COATING ON THE DOUBLE ENTRY IMPELER OF 35MGD WEIR PUMP SET "B" AT K-II PUMP HOUSE, DHABEJI

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-39/N, your bid for the subjected work is hereby accepted for the sum of Rs.9,99,500/= (Rupees Nine Lac Ninety Nine Thousand Five Hundred only) as evaluated / recommended by Procurement / Evaluation Committee-I vide Para-46/N and financially concurred by Finance Department, KW&SB vide Para-50 to 59/N, duly approved by the MD, KW&SB vide Para-61/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. Kashif Engg. 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 Engg. Works.


Provide with the 02% @ Rs.9,99,500/= of above cost as performance security in accordance with existing clause of SPPR Rules-2010 in shape of Bank Guarantee / Pay order or Bank Draft from any scheduled Bank of Pakistan.

You are therefore, directed to contact Resident Engineer, Dhabeji (Pumping) Division Office for execution of Agreement, the value of Stamp paper will be Rs.3,000/= @ 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.

Rec by



(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 (P) KW&SB.

NO:-Dhabeji/Division (P)/Acetts/2012-13/ 871

Dhabeji the

18th December 2012.

M/S. Kashif Engineering Works
Contractor,
Karachi.

Sub: - WORK ORDER FOR THE WORK RE-BUILDING & CORROSION PROTECTIVE COATING ON THE DOUBLE ENTRY IMPELLER OF 35 MGD WEIR PUMP SET "B" AT K-2 PUMP HOUSE DHABEJI.

Your tender dated:- 12-11-2012 for Rs.9,99,500/= 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, 9, 99,500/=

You are requested to please start the work and the date of commencement may be reckoned with effect from 18-12-2012.

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-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

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:	SPPRA Serial No.14214 LD No.9828/2012
3	Tender Description/Name of Work/Item:	REBUILDING & CORROSION PROTECTIVE COATING ON THE DOUBLE ENTRY IMPELLER OF 35 MGD WEIR PUMP SET "B" AT K-II PUMP HOUSE, DHABEJI
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Web Site
6	Total Bid Documents Sold:	2 No
7	Total Bid Received:	2 No
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Financial Bid Opening Date:	12-11-2012 ✓ (09-11-2012 is Holyday i.e Iqbal Day)

11 BID OPENING REPORT

S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	REMARKS
1	M/s. Kashif Engg. Works	Rs.9,99,500/-	1 st Lowest	P.O attached
2	M/s. Malik & Co.	Rs.10,26,600/-	2 nd Lowest	P.O attached


Accounts Officer (E&M)
Member / Secretary


S.E. Member


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


Chief Engineer (E&M)
Member


Chief Engineer (IPD)
Convener 12/11/2012

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 | P/F Angular Contact Bearing |
| 4) TENDER NUMBER | Website.14214 |
| 5) BRIEF DESCRIPTION OF CONTRACT | Re-building & corrosion Protective double entry impeller "B" at K-2 |
| 6) FORUM THAT APPROVED THE SCHEME | M.D. KW&SB |
| 7) TENDER ESTIMATED VALUE | Rs.8,70,000/= |
| 8) ENGINEER'S ESTIMATE (FOR CIVIL WORKS ONLY) | |
| 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | 90 days |
| 10) TENDER OPENED ON (DATE & TIME) | 12-11-2012 at 2.30 P.M |
| 11) NUMBER OF TENDER DOCUMENTS SOLD (ATTACH LIST OF BUYERS) | two |
| 12) NUMBER OF BIDS RECEIVED | Two |
| 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS | two |
| 14) BID EVALUATION REPORT (ENCLOSE A COPY) | Enclosed |
| 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | M/S Kashif Engg. Works |
| 16) CONTRACT AWARD PRICE | Rs.9,99,500/= |
| 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I.E 1 ST , 2 ND , 3 RD EVALUATION BID) | (1) M/S Kashif Engg. Works
(2) M/S. Malik & Co. |
| 18) METHOD OF PROCUREMENT USED :- (TICK ONE) | |
| a) SINGLE STAGE-ONE ENVELOPE PROCEDURE _____ | <input type="checkbox"/> Domestic |
| b) SINGLE STAGE-TWO ENVELOPE PROCEDURE _____ | <input type="checkbox"/> |
| c) TWO STAGE BIDDING PROCEDURE _____ | <input type="checkbox"/> |
| d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE _____ | <input type="checkbox"/> |

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

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

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

Yes	<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.14214 ID NO 9828/2012
No	

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

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

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

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

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


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

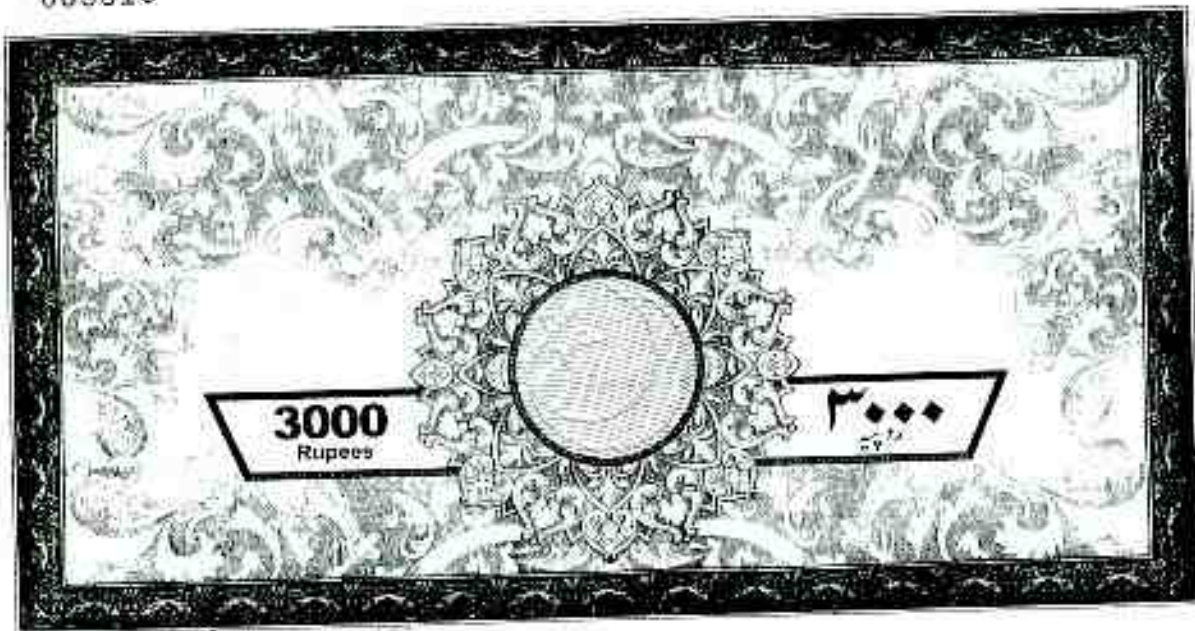
38) Special conditions, if any
(If yes, give brief Description)

Yes	-
No	NO

39) Date of Award of Contract: D.D.(P)/Accts/2012-13/ ⁸⁷ ₁₈₋₁₂₋₂₀₁₂

Signature & Official Stamp of
AUTHORIZED OFFICER
FOR OFFICE USE ONLY


INTEKHAB AHMED RAJPUT
Resident Engineer
Dhabeji Division (PUMPING)
K W & S B



6/12/12
 4/19/12
 2
 2
 5-12-12
 5-12-12
 5-12-12
 E. No. 2

AGREEMENT

Between

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

This agreement made on this 18th day of Dec. 2012, between Karachi Water & Sewerage Board, Block-B, 9th Mile Shakra-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. 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 12.11.2012 for the work of "REBUILDING & CORROSION PROTECTIVE COATING ON THE DOUBLE ENTRY IMPELLER OF 35MGD WEIR PUMP SET "B" AT K-II PUMP HOUSE, DHABEJI". Estimated cost: (On Item rate basis) under SPPR-2010. The total sanctioned amount is Rs.9,99,500/- (Rupees Nine Lac Ninety Nine Thousand Five Hundred only) as evaluated / recommended by Procurement / Evaluation Committee-I, KW&SB vide Para-46/N and financially concurred by the Finance Department, KW&SB vide Para-50 to 59/N duly approved by the Managing Director, KW&SB vide Para-61/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

P. J. Talib


[Signature]

BIDDING DATA

- (a). Name of Procuring Agency: Dhabeji (Pumping) Division, KW&SB
- (b). Brief Description of Work: REBUILDING & CORROSION PROTECTIVE COATING ON THE DOUBLE ENTRY IMPELLER OF 35MGD WEIR PUMP SET "B" AT K-II 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", 9th Mile, Karsaz, Karachi on 09.11.2012 at 12.30 PM by Procurement Committee-I, KW&SB.
- (h). Deadline for submission of Bid along with time. : 09.11.2012 at 12:00 Noon.
- (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. Kashif Eugg. Works
- (l). Deposit Receipt No. & Date: R.No. 93, DT: 06-11-2012
- Amount: : Rs. 1,000/=


Resident Engineer

INTEKHAB AHMED RAJPUT
Resident Engineer


TENDER CLERK
Finance Department
Authority issuing Bidding Document.

NAME OF WORK: REBUILDING & CORROSION PROTECTIVE COATING ON THE DOUBLE ENTRY IMPELLER OF 35MGD WEIR PUMP SET "B" AT K-II 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.		Re-Building & Corrosion protective coating on Double entry Impeller of 35MGD Weir pump "B" with the following scope of work :			
a.		Surface preparation with grit blast as per 1/2 standard.			
b.		Decontamination of blasted surface with Belzona 9111N.F.			
c.		Re-Building both sides 16Nos. badly damaged surface of double entry impeller (Inlet and out let) with Belzona 1311.			
d.	01 Job	Re-building both sides of 16Nos. badly damaged surface of double entry impeller discharge vanes with Belzona 1311.	9,99,500/-	Job	9,99,500/-
e.		Repairing of all cavities inside of discharge and suction Out let & Inlet vanes with Belzona 2141.			
f.		Repairing of Impeller Collar from Upper & Lower badly damaged.			
g.		Apply Belzona 2191 surface conditioner before application of Belzona 2141.			
h.		Re-enforcement of created portions of dislocated Collar & Vanes with Belzona 1311 & Belzona 9341.			
i.		Grinding work			
j.		Corrosion protective Ceramic Belzona 1341 coating on the re-surface area of the impeller.			
k.		Cavitations resistant Belzona 2141 Elastomeric coating on the lightly impact zone.			

Total: 9,99,500/-

I/We hereby quoted Rs. 9,99,500/- (Rupees NINE LAC NINETY NINE THOUSAND FIVE HUNDRED ONLY) for execution of above work and I/ We hereby undertaking accept all clauses of SPPR-2010 and comply the Rules of KW&SB.

Rashid
Signature of Contractor
With name of firm & Seal

Address RASHID ENGG. WORKS
Office No. 9 Mazzanine Floor,
Rafi Manston opp/ Airport Police
Station Shahrah-e-Faisal,
KARACHI.

Contact #

Ad (E4M)

Rashid
SE (PWR)

[Signature]
Resident Engineer
INTERIOR ARMED RAJPUT
Resident Engineer (PWF)

1- Tender/Quotation received in sealed cover and open by Tender Opening Committee.

2- No cutting or overwriting found/cutting or overwriting found.

3- Contractor has enclosed Earnest money of his amount in order Rs. 2,00,000/-
No. 5556168 Dt. 06/11/2012
Draw no. 1182

4- Contractor M. Rashid Engrs. Works has quoted Rs. 9,99,500/- (Rupees Nine lac ninety nine thousand)

[Signature]
DSE

[Signature]
CE (E4M)

[Signature]
CE (PWR)

CB-6337

(6)

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

NO:-Dhabeji/Division. (P)/Acctts/2012-13/870 Dhabeji the 12th December 2012.

The Manager (CB)
Sindh Public Procurement Regulatory Authority
Govt of Sindh,
Barrack NO.8.Sindh Sect NO.4-A,
Court Road,
Karachi.

Sub: - CONTRACT EVALUATION REPORT FOR THE FOLLOWING WORK.

- 1- RE-METALLING OF SEGMENT OF THRUST BLOCK & REPAIR / RECONDITIONING OF THRUST PLATE OF RENK GEAR BOX OF 1ST PHASE PUMP HOUSE DHABEJI.

I am enclosing herewith the sanction order, work order, contract evaluation report, BOQ and contract agreement of the above-subjected work for further necessary action please.


RESIDENT ENGINEER
DHABEJI DIVISION (PUMPING)
KW&SB

SPPRA INWARD
No. _____
Dated _____
Sindh P.P.R.A.
Regulatory Authority
4607 MCB
13-12

④

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

NO:-Dhabeji/Division (P)/Accts/2012-13/ 801

Dhabeji the 11th December 2012.

M/S. Al-Hassan Builders
Contractor,
Karachi.

Sub: - RE-METALLING OF SEGMENT OF THRUST BLOCK & REPAIR / RECONDITIONING OF THRUST PLATE OF RENK GEAR BOX OF 1ST PHASE PUMP HOUSE DHABEJI.

Your tender dated: 12-11-2012 for Rs.5,47,275/= 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. 5, 47,275/=

You are requested to please start the work and the date of commencement may be reckoned with effect from 11-12-2012.

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-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

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

No. KW&SB/CE/E&M/2012/ 144
Dated: 26/11/2012

M/s. Al-Hannan Builders,
Contractor,
Karachi.

LETTER OF ACCEPTANCE / SANCTION LETTER

**SUBJECT:- RE-METALLING OF SEGMENT OF THRUST BLOCK & REPAIR /
RECONDITIONING OF THRUST PLATE OF RENK GEAR BOX OF
1ST PHASE PUMP HOUSE, DHABEJI**

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-34/N, your bid for the subjected work is hereby accepted for the sum of Rs.5,47,275/= (Rupees Five Lac Forty Seven Thousand Two Hundred Seventy Five only) as evaluated / recommended by Procurement / Evaluation Committee-I vide Para-42/N and financially concurred by Finance Department, KW&SB vide Para-46 to 55/N, duly approved by the MD, KW&SB vide Para-57/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. Al-Hannan Builders.

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. Al-Hannan Builders.


Provide with the 02% @ Rs.5,47,275/= 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, Dhabaji (Pumping) Division Office for execution of Agreement, the value of Stamp paper will be Rs.1,650/= @ 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.

M. Anwar


(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.

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 Segment thrust Block |
| 4) TENDER NUMBER | Website 14214 |
| 5) BRIEF DESCRIPTION OF CONTRACT | Re-Metalled of Segment Thrust Block Renk Gear Box 1 st Phase |
| 6) FORUM THAT APPROVED THE SCHEME | M.D. KW&SB |
| 7) TENDER ESTIMATED VALUE | Rs.6,11,081/= |
| 8) ENGINEER'S ESTIMATE (FOR CIVIL WORKS ONLY) | . |
| 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | 90 days |
| 10) TENDER OPENED ON (DATE & TIME) | 12-11-2012 at 2:30 P.M |
| 11) NUMBER OF TENDER DOCUMENTS SOLD (ATTACH LIST OF BUYERS) | two |
| 12) NUMBER OF BIDS RECEIVED | Two |
| 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS | two |
| 14) BID EVALUATION REPORT (ENCLOSE A COPY) | Enclosed |
| 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | M/S Al-Hannan Builders |
| 16) CONTRACT AWARD PRICE | Rs.5,47,275/= |
| 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I.E 1 ST , 2 ND , 3 RD EVALUATION BID) | (1) M/S. Al-Hannan Builders
(2) M/S.H.R Brothers |
| 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"/>
-----	-------------------------------------	----	--------------------------

21) ADVERTISEMENT

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

Yes	SPPRA NO. 14214 ID NO. 9828/2012
No	

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

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

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

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

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

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

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

Yes	-
No	NO

39) Date of Award of Contract: D.D (P)/Accts/2012-13/Sc/ dt. 11-12-2012

Signature & Official Stamp of
AUTHORIZED OFFICER
FOR OFFICE USE ONLY


INTEKHAB AHMED RAJPUT
Resident Engineer
Dhabet Division (PUMPING)
K. T. & 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:	SP/RA Serial No.14214 LD No.9828/2012
3	Tender Description/Name of Work/Item:	RE-METALLING OF SEGMENT OF THRUST BLOCK & REPAIR / RECONDITIONING OF THRUST PLATE OF RENK GEAR BOX OF 1ST PHASE PUMP HOUSE, DHABEJI
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Web Site
6	Total Bid Documents Sold:	2 No
7	Total Bid Received:	2 No
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Financial Bid Opening Date:	12-11-2012 (09-11-2012 is Holyday i.e Iqbal Day)


11 BID OPENING REPORT


S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	REMARKS
1	M/s. Al-Hannan Builders	Rs.5,47,275/-	1 st Lowest	P.O attached
2	M/s. H.R Brothers	Rs.5,72,330/-	2 nd Lowest	P.O attached


Account Officer (E&M)
Member / Secretary


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


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


Chief Engineer (E&M)
Member



Chief Engineer (IPD)
Convener 2/11/2012

BIDDING DATA

- (a). Name of Procuring Agency: Dhabeji (Pumping) Division, KW&SB
- (b). Brief Description of Work: RE-METALLING OF SEGMENT OF THRUST BLOCK & REPAIR / RECONDITIONING OF THRUST PLATE OF RENK GEAR BOX OF 1ST 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.
- (j). 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", 9th Mile, Karsaz, Karachi on 09.11.2012 at 12.30 PM by Procurement Committee-I, KW&SB.
- (h). Deadline for submission of Bid along with time. : 09.11.2012 at 12:00 Noon.
- (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. Al-Hannan Builders.
- (l). Deposit Receipt No. & Date: R. No. BS, DT: 05-11-2012.
- Amount: : Rs. 500/=


Resident Engineer


Chief Engineer
Dhabeji & L. Sakro Division (P&F)
KW & SB


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

NAME OF WORK:- RE-METALLING OF SEGMENT OF THRUST BLOCK & REPAIR / RECONDITIONING OF THRUST PLATE OF RENK GEAR BOX OF 1ST PHASE PUMP HOUSE, DHABEJI.

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

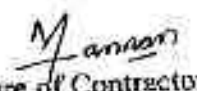
Item No.	Qty.	Description of Item to be executed at site	Rate	Unit	Amount in Rupees
1.	12 Nos.	Re-metalling of Thrust Block Segment of RENK Gear Box Clutch plate with white metal Hyot 11-R (Imported) on segment block having finished size 6" chord at upper & 4" chord at bottom, depth of segment refilling 1.5" Complete segment block i/c precise machining & polishing from top side & all 4 sides as per instruction of Engineer incharge.	37150	Each	445800
2.	01 Job	Repair / Reconditioning of Thrust Plate of RENK Gear Box having outer dia of plate 24", ID=7" damaged segment portion dia 15.5" width pate 3 1/2" by cutting & re-filling by Cast iron welding process at damaged surface plate complete 15.5" dia i/c machining & polishing by surface grinding process as per instruction of Engineer incharge.	93000	Job	93000
3.	15Rft.	Providing & Fixing of Brass shim 0.5mm thick 6" width for packing adjustment of segment plate in RENK Gear Box.	565	RM.	8475
Total:					547275


Resident Engineer

I/We hereby quoted Rs. 547275/- (Rupees Five Lac Forty

SEVEN THOUSAND TWO HUNDRED SEVENTY FIVE ONLY
execution of above work and I/We hereby undertaking accept all clauses of SPPR-2010 and comply the Rules of KW&SI.

Engineer
Dhabeji & L. and D. in (P&F)
KW & SB


Signature of Contractor
With name of firm & Seal

Address A1-HANNAN BUILDERS

Contact # 0321-2570774

1	✓	Sealed cover
2	✓	Under Operating Committee.
3	✓	Coverwriting found/cutting of documents found.
4	✓	Enclosed Enquiry copy of (a) 6715342 under P/F (b) 25017 (c) 6715189 (d) 02-10-1012
5	✓	Contractor Name <u>A1-Hannan Builders</u>
6	✓	Has quoted Rs. <u>547275/-</u>
7	✓	(Rupees) <u>Five Lac Forty Seven Thousand</u>

With due regard to the above.

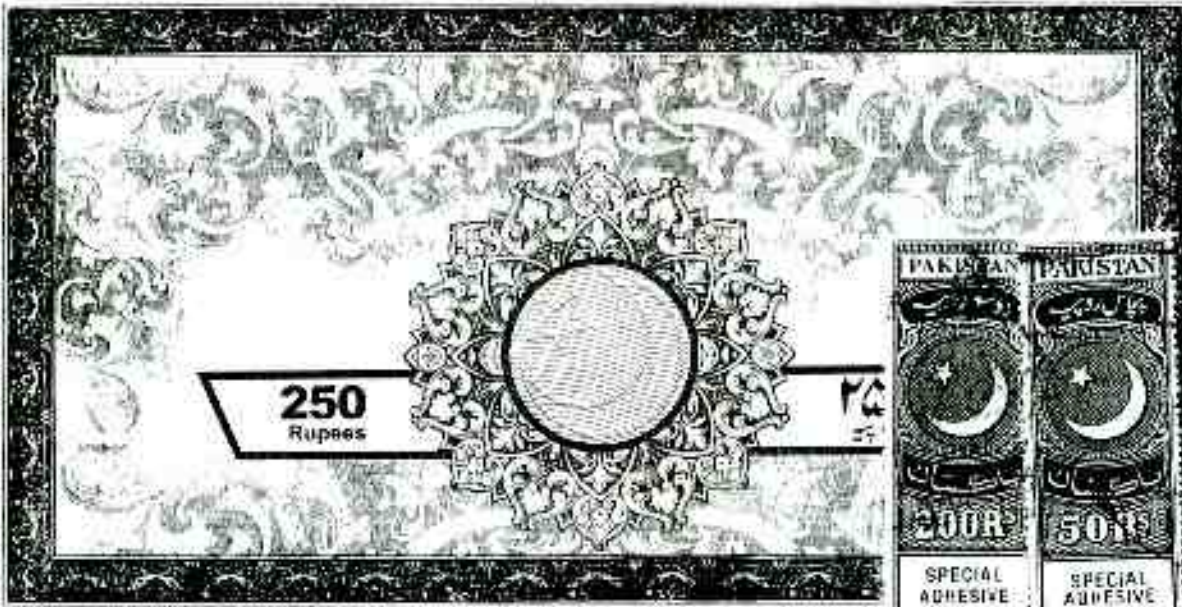

AO (E4M)


SE (P&F)


SE (DVE)


CE (E4M)


CE (P&F)



21 NOV 2012

KARACHI

G. Wahid Ali Ajmi
 & Partners
 Chartered Accountants

AGREEMENT**Between**

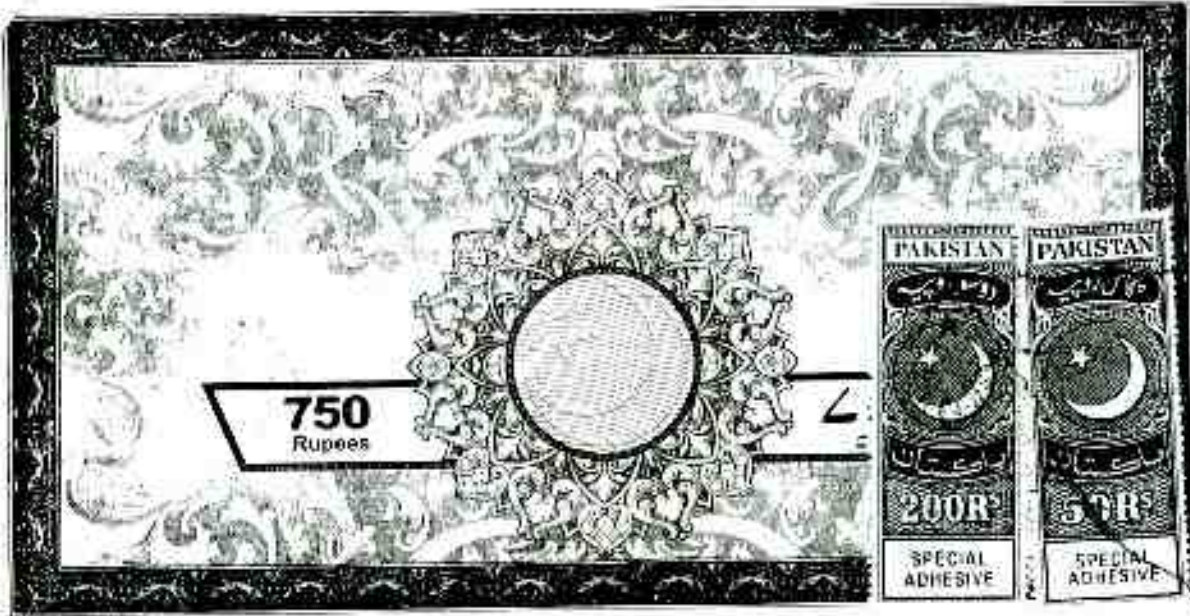
**M/s. Al-Hannan Builders,
 and
Karachi Water & Sewerage Board.**

This agreement made on this 10th day of December, 2012, between Karachi Water & Sewerage Board, Block-B, 9th 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. Al-Hannan Builders, 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 12.11.2012 for the work of "RE-METALLING OF SEGMENT OF THRUST BLOCK & REPAIR / RECONDITIONING OF THRUST PLATE OF RENK GEAR BOX OF 1ST. PHASE PUMP HOUSE, DHABEJI". Estimated cost: (On Item rate

PAGE 1 OF 3

M. Hannan



22 NOV 2012

75407

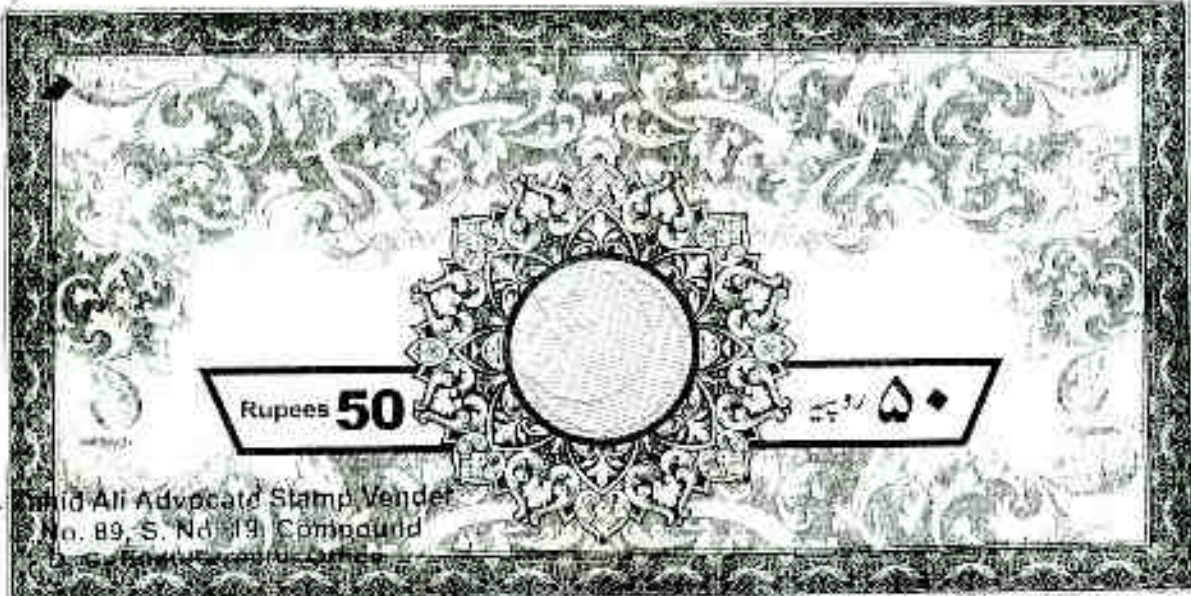
SADQAT ALI SIDDIQUI

basis) under SPPR-2010. The total sanctioned amount is Rs.5,47,275/- (Rupees Five Lakh

Seven Thousand Two Hundred Seventy Five only) as evaluated / recommended by Procurement / Evaluation Committee-1, KW&SB vide Para-42/N and financially concurred by the Finance Department, KW&SB vide Para-46 to 55/N duly approved by the Managing Director, KW&SB vide Para-57/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.

M. Jaffer



S. Farid Ali Advocate Stamp Vender
 No. 89, S. No. 19 Compound
 District Revenue Office, Faisalabad

Issued to: M/s. Al-Hannan Builders
 Through: M/s. Shauqat Khan Advocate 21 NOV 2012
 Purpose: Budget No. 1887
 Value Rs: 50000/- (attached)
 Stamp Vender's Signature: _____

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 10th day Dec., 2012.

M. Hannan
 M/s. Al-Hannan Builders,
 (Contractor)

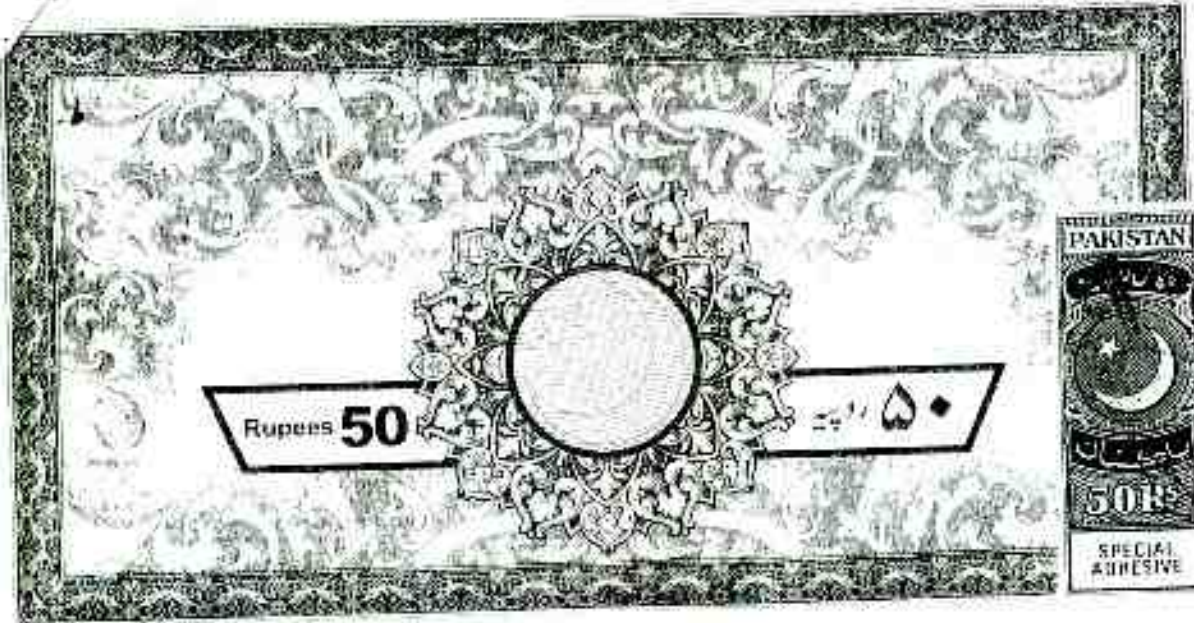
[Signature]
 RESIDENT ENGINEER
 DHABEJI (PUMPING) KW&SB

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

[Signature]
 CHIEF ENGINEER (E&M)
 KW&SB.

WITNESSES:

1. [Signature]
M/s. Unity Associates
 2. [Signature]
M/s. S. Rajgopal & Sons.



REGISTERED
PTA

M. SALEM Stamp
Trance No B5, Shop No 2, Karim Plaza
Division e-Iqbal, Block-14, Karachi
No. 111 Date
Account with Address
Account with Address
Account
Account
Account

19 NOV 2012

86100

AGREEMENT
Between
M/s. Al-Hannan Builders,
and
Karachi Water & Sewerage Board

Name of Work:- RE-METALLING OF SEGMENT OF THRUST BLOCK & REPAIR / RECONDITIONING OF THRUST PLATE OF RENK GEAR BOX OF 1ST PHASE PUMP HOUSE, DHABEJI

M. Hannan
M/s. Al-Hannan Builders,
(Contractor)

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



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:	SPPRA Serial No.14214 I.D No.9828/2012 ✓
3	Tender Description/Name of Work/Item:	REBUILDING & CORROSION PROTECTIVE COATING ON THE DOUBLE ENTRY IMPELLER OF 35 MGD WEIR PUMP SET "B" AT K-II PUMP HOUSE, DHABEJI ✓
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Web Site
6	Total Bid Documents Sold:	2 No
7	Total Bid Received:	2 No
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Financial Bid Opening Date:	12-11-2012 (09-11-2012 is Holyday i.e Iqbal Day) ✓


11 BID OPENING REPORT

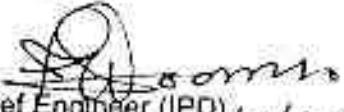
S#	Name of Firm / Bidder	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	REMARKS
1	M/s. Kashif Engg. Works	Rs.9,99,500/-	1 st Lowest	P.O attached
2	M/s. Malik & Co.	Rs.10,26,600/-	2 nd Lowest	P.O attached


Accounts Officer (E&M)
Member / Secretary


S.E. (E&M)
Member


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


Chief Engineer (E&M)
Member


Chief Engineer (IPD)
Convener 12/11/2012



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:	SPPRA Serial No.14214 I.D No.9828/2012 ✓
3	Tender Description/Name of Work/Item:	LOCAL MANUFACTURING OF FUEL SUPPLY PUMP GEAR DRIVER & DRIVEN OF M.A.N ENGINE G7V-40/60 AT 1st PHASE PUMP HOUSE DHABEJI ✓
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Web Site
6	Total Bid Documents Sold:	2 No
7	Total Bid Received:	2 No
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Financial Bid Opening Date:	12-11-2012 (09-11-2012 is Holyday i.e Iqbal Day) ✓

11 BID OPENING REPORT

S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	REMARKS
1	M/s.Yasin Enterprises	Rs.7,27,950/-	1 st Lowest	P.O attached
2	M/s.H.R Brothers	Rs.7,47,500/-	2 nd Lowest	P.O attached

Accounts Officer (E&M)
Member / Secretary

S.E (P&F)-I
Member

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

Chief Engineer (E&M)
Member

Chief Engineer (IPD)
Convener 12/11/2012

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IPD)

BID OPENING REPORT

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2	M/s.H.R Brothers	Rs.7,47,500/-	2 nd Lowest	P.O attached

Accounts Officer (E&M)
Member / Secretary

S.E (P&F)-I
Member

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

Chief Engineer (E&M)
Member

Chief Engineer (IPD)
Convener 12/11/2012



KARACHI WATER & SEWERAGE BOARD


OFFICE OF THE CHIEF ENGINEER (IPD)


BID OPENING REPORT


1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD ✓
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11 BID OPENING REPORT


S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	REMARKS
1	M/s.Al-Hannan Builders	Rs.5,47,275/-	1 st Lowest	P.O attached
2	M/s.H.R Brothers	Rs.5,72,330/-	2 nd Lowest	P.O attached


Account Officer (E&M)
Member / Secretary


S.E. (E&M)
Member


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


Chief Engineer (E&M)
Member


Chief Engineer (IPD)
Convener 2/11/2012