

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

No. KW&SB/CE/E&M-W/2015/ 460
Dated: 10-6-2015

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

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- PROVIDING / FIXING ANGULAR CONTACT BALL BEARING NO.7324 BCBM & 23130 CC/W-33 FOR PUMP SET 'A' AT K-2 PUMP HOUSE DHABEJI-I/C VARIOUS SERVICES OF SHAFTS ETC.

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-51/N, your bid for the subjected work is hereby accepted for the sum of Rs.15,99,750/= (Rupees Fifteen Lac Ninety Nine Thousand Seven Hundred Fifty only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-62/N and financially concurred by Finance Department, KW&SB vide Para-66 to 76/N duly approved by M.D., KW&SB vide Para-81/N. The expenditure is chargeable to B.G. No:6123-45 for the financial year 2014-2015.

There is now binding contract between KW&SB and M/s. Saim & Co.

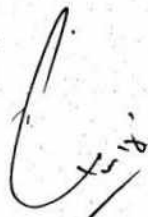
In accordance with the existing practice in vogue in KW&SB, you are required to enter in to and execute a Contract agreement. This agreement shall be signed by the employer and M/s. Saim & Co.

Provide with the 02% @ Rs.15,99,750/= 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.4,800/= @ 0.30% of sanctioned cost which should be produced by you.

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

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



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

Copy to:-

1. The D.C.E. (E&M)-W, KW&SB.
2. The S.E.(P&F)-1, KW&SB. With directives to abide all codal formalities under Rules SPPR-2010 before submission of Bill. Original work file of the above subjected work is enclosed herewith.
3. The Director Accounts, KW&SB.
4. The A.D. (LFA), KW&SB.
5. Office copy.

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

NO: R.E/Dhabeji/Division (P)/Acctts/2014-15/ 1074

Dhabeji the 23rd June, 2015

M/S. Saim & Co
Contractor,
Karachi.

Sub: - **WORK ORDER FOR THE WORK P/F ANGULAR CONTACT BALL BEARING NO.7324 BCBM & 23130 CC/W-33 FOR PUMP SET "A" AT K-2 PUMP HOUSE DHABEJI I/C VARIOUS SERVICES OF SHAFTS ETC.**

Your tender dated:- 21-04-2015 for Rs.15,99,750/= worked out / evaluated by the procurement evaluation committee – 1, has been approved by the Managing Director Karachi Water & Sewerage Board, on item rate basis, under SPPRA- 2010.

The finance department has already been concurred and booked amounting to Rs.15, 99,750/=

You are further requested to please start the work as per Design and Specification. The date of commencement may be reckoned with effect from 23-06-2015

The work is to be completed within (10) days positively, failing which penalty 0.5 % per day of Bid cost for delaying, will be imposed/recovered as per terms and conditions of the contract.

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

(Badar Ul Haque Shaikh)
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.

(Badar Ul Haque Shaikh)
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 | Angular Contact Ball Bearing |
| 4) TENDER NUMBER | Website ID. 23448 |
| 5) BRIEF DESCRIPTION OF CONTRACT | P/F Angular Contact Ball Bearing of Pump Set "A" at K-2 P/H Dhabeji |
| 6) FORUM THAT APPROVED THE SCHEME | M.D, KW&SB |
| 7) TENDER ESTIMATED VALUE | Rs.13,91,960/= |
| 8) ENGINEER'S ESTIMATE
(FOR CIVIL WORKS ONLY) | - |
| 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | 90 days |
| 10) TENDER OPENED ON (DATE & TIME) | 21-04-2015 at 2:30 P.M |
| 11) NUMBER OF TENDER DOCUMENTS SOLD
(ATTACH LIST OF BUYERS) | Two
Two |
| 12) NUMBER OF BIDS RECEIVED | |
| 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. M/S. Saim & Co |
| 16) CONTRACT AWARD PRICE | Rs.15,99,750/= |
| 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(I.E 1 ST , 2 ND , 3 RD EVALUATION BID) | (1) M/S. Saim & Co
(2) M/S. Riaz & Co |
| 18) METHOD OF PROCUREMENT USED :- (TICK ONE) | |
| a) SINGLE STAGE-ONE ENVELOPE PROCEDURE _____ | <input type="checkbox"/> Domestic |
| b) SINGLE STAGE-TWO ENVELOPE PROCEDURE _____ | <input type="checkbox"/> - |
| c) TWO STAGE BIDDING PROCEDURE _____ | <input type="checkbox"/> - |
| d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____ | <input type="checkbox"/> - |

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

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

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

Yes	✓	No	
-----	---	----	--

21) ADVERTISEMENT

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

Yes	SPPR Serial NO.23448/2015
No	

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

Yes	Daily Express Tribune, Daily Express dated.30-03-2015
No	NO

22) NATURE OF CONTRACT

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

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	
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	-
No	NO

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

Yes	-
No	NO

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

Yes	-
No	NO

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

Yes	-
No	NO

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

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

Yes		No	√
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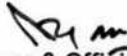
37) Were proper safeguards provided on mobilization advance payment in the
contract (Bank guarantee etc.)?

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

Yes	-
No	NO

39) Date of Award of Contract: .D.D.(P)/Acctts/2014-15/ 1074 dt.23-06-2015


Signature & Official Stamp of
AUTHORIZED OFFICER
FOR OFFICE USE ONLY

Badar Ul-Haque Shaikh
Retired Engineer
(Mechanical Engineering) (P&G)
K. V. & S. B.



STANDARD BIDDING DOCUMENT

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

[Press Tender]

[S.No.2]

-: Name of Work :-

"PROVIDING /-FIXING ANGULAR CONTACT BALL BEARING NO.7324 BCBM & 23130 CC/W-33 FOR PUMP SET 'A' AT K-2 PUMP HOUSE DHABEJI I/C VARIOUS SERVICES OF SHAFTS ETC"

-: Name of Office :-

DHABEJI (PUMPING) DIVISION

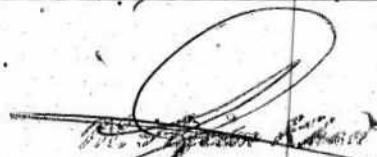
Dhabeji Pumping Station, Tehsil Mirpur Sakro, Dhabeji Town,
Distt: Thatta

Resident Engineer, Contact # 0323-2025277 & 0300-9299610

BIDDING DATA

- (a). Name of Procuring Agency: Dhabeji (Pumping) Division, KW&SB
- (b). Brief Description of Work: PROVIDING / FIXING ANGULAR CONTACT BALL BEARING NO.7324 BCBM & 23130 CC/W-33 FOR PUMP SET 'A' AT K-2 PUMP HOUSE DHABEJI I/C VARIOUS SERVICES OF SHAFTS ETC.
- (c). Procuring Agency Address: Dhabeji Pumping Station, Tehsil Mirpur Sakro, Dhabeji Town, Distt: Thatta
- (d). Estimate Cost: On Item rate basis.
- (e). Amount of Bid Security : 02% of Bid amount.
- (f). Period-of Bid validity : 90 Days.
- (g). Security Deposit (including Bid Security) : 10%
- (h). Venue, Time and Date of Bid Opening : The Tender in sealed cover superscribed with the name of the work should be dropped in the Tender Box kept in office of the Chief Engineer (IP&D) at Room No.5, Block "E", 9th Mile, Karsaz, Karachi on 21.04.2015 at 02.30 PM by Procurement Committee-I, KW&SB.
- (i). Deadline for submission of Bid along with time. : 21.04.2015 at 02:00 PM.
- (j). Time for completion from From written order commence: 10 Days
- (k). Liquidity damage : 0.5% of Bid Cost per day of delay
- (l). Bid issued to Firm : M/s. Saim & Co.
- (m). Deposit Receipt No. & Date: R.No. 54, DT: 17-4-2015
- Amount: : Rs.1,500/=


Resident Engineer


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

NAME OF WORK:-

PROVIDING / FIXING ANGULAR CONTACT BALL BEARING NO.7324 BCBM & 23130 CC/W-33 FOR PUMP SET 'A' AT K-2 PUMP HOUSE DHABEJI I/C VARIOUS SERVICES OF SHAFTS ETC.

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

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
1.	02Nos	Providing & Fixing of Bearing No.7324 BCBM, SKF Brand or equivalent along with following Services :-	1.72200/2		Each	344400/2
	01Job	Vibration Analysis Service Fee.	51750/2		Job	51750/2
	01Job	Dynamic Balancing Service Fee	104650/2		Job	104650/2
	01Job	Laser alignment / checking	97750/2		Job	97750/2
	02Jobs	Bearing Mounting and dis-mounting by Digital Heater.	40250/2		Job	80500/2
	01Job	Transportation charges.	40250/2		Job	40250/2
	01Job	Weight / Shims / Lubricants of SKF charges.	19500/2		Job	19500/2
	01Job	Up & Down of SKF Certified Engineer.	41400/2		Job	41400/2
2.	02Nos	Providing & Fixing of Bearing No.23130 CC/W-33, SKF Brand or equivalent along with following Services:-	142150/2		Each	284300/2
	01Job	Vibration Analysis Service Fee.	63250/2		Job	63250/2
	01Job	Dynamic Balancing Service Fee	126500/2		Job	126500/2
	01Job	Laser alignment / checking	120750/2		Job	120750/2
	02Jobs	Bearing Mounting and dis-mounting by Digital Heater.	51750/2		Job	103500/2
	01Job	Weight / Shims / Lubricants of SKF charges.	21850/2		Job	21850/2
	01Job	Up & Down of SKF Certified Engineer.	41400/2		Job	41400/2

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
3.	20Kgs.	Grease LGMT 3/1, SKF Brand	2900/-		Kg.	58000/-

Total: Rs: 1599750/-

[Signature]
Resident Engineer

We hereby quoted Rs. 1599750/- Rupees
Fifteen lac NINETY NINE Thousand
Seven Hundred Fifty only Only)

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

[Signature]
Signature of Contractor
With name of firm & Seal
Address M/S. Salm & Co.
Contact # 0845-2368946

1-Tender/Quotation received in sealed Cover and open by opening Committee.
2- No cutting or overwriting found/cutting or overwriting found.
3- Contractor has enclosed Earnest money of bid amount of order Rs. 22000/-
No. 70.97389 order No. 21/4/15
Draw on Bank of Andhra Pradesh
4- Contractor M/s. Salm & Co.
has quoted Rs. 1599750/-
(Rupees... Fifteen lac Ninety Nine Thousand
Seven Hundred Fifty only)

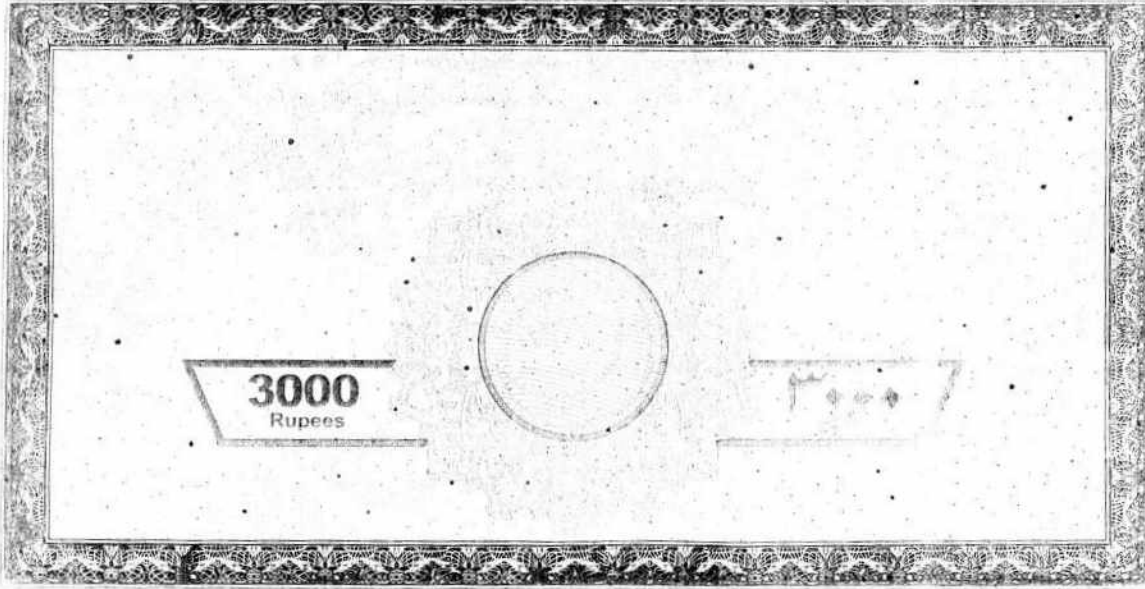
[Signature]
A.O. (M)-Water
(Member Secretary)

[Signature]
C.E. (E&M)-Water
(Member)

[Signature]
S.E. (KMC)
(Member)

[Signature]
Addl. Dir.
Internal Audit-KMC
(Member)

[Signature]
C.E. (M)
(Convener)



M. Sabar Ali
 2 16.4.15
 21 16.4.15
 2 16.4.15
 19/4/15

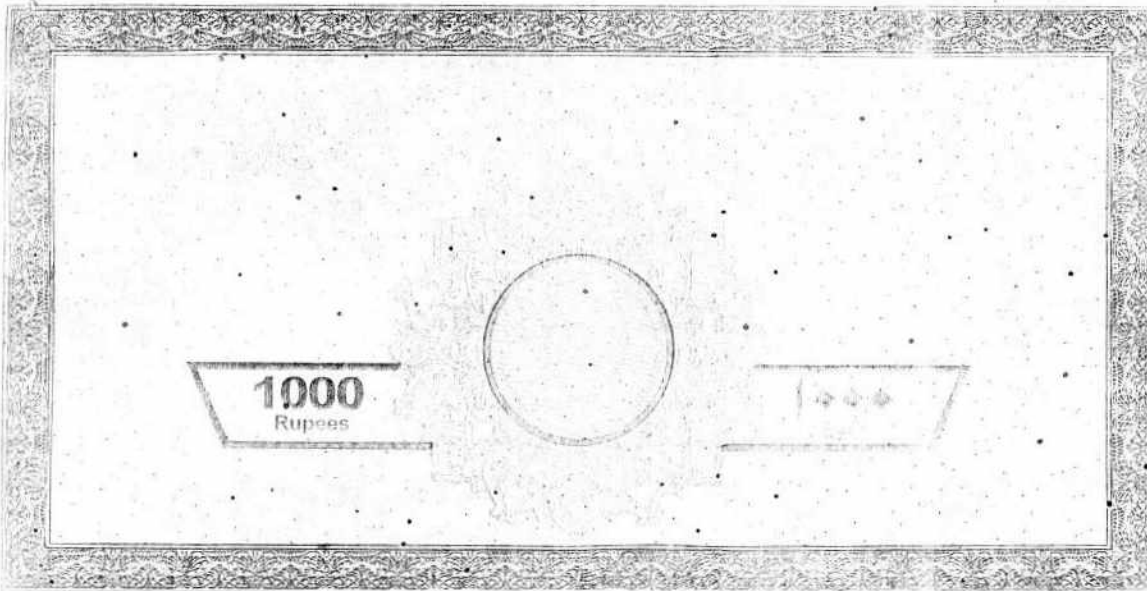
AGREEMENT

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

This agreement made on this 20th day of June 2015, between Karachi Water & Sewerage Board, Block-B, 9th Mile Shahra-e-Faisal, Karsaz, Karachi, through its Chief Engineer (E&M)-Water / S.E. (P&F)-I, KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s. Saim & 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: 21.04.2015 for the work of "PROVIDING / FIXING ANGULAR CONTACT BALL BEARING NO.7324 BCBM & 23130 CC/W-33 FOR PUMP SET 'A' AT K-2 PUMP HOUSE DHABEJI I/C VARIOUS SERVICES OF SHAFTS ETC.". Estimated cost: (On Item rate basis) under SPPR-2010. The total sanctioned amount is Rs.15,99,750/= (Rupees Fifteen Lac Ninety Nine

[Handwritten signature]



THE CITY ENGINEER, PARACHI:
M. Sathyan Adar

23/5/11

4. Dated 29.2.11

30. Dated 29.2.11

4. Dated 29.2.11

[Signature]

[Signature]

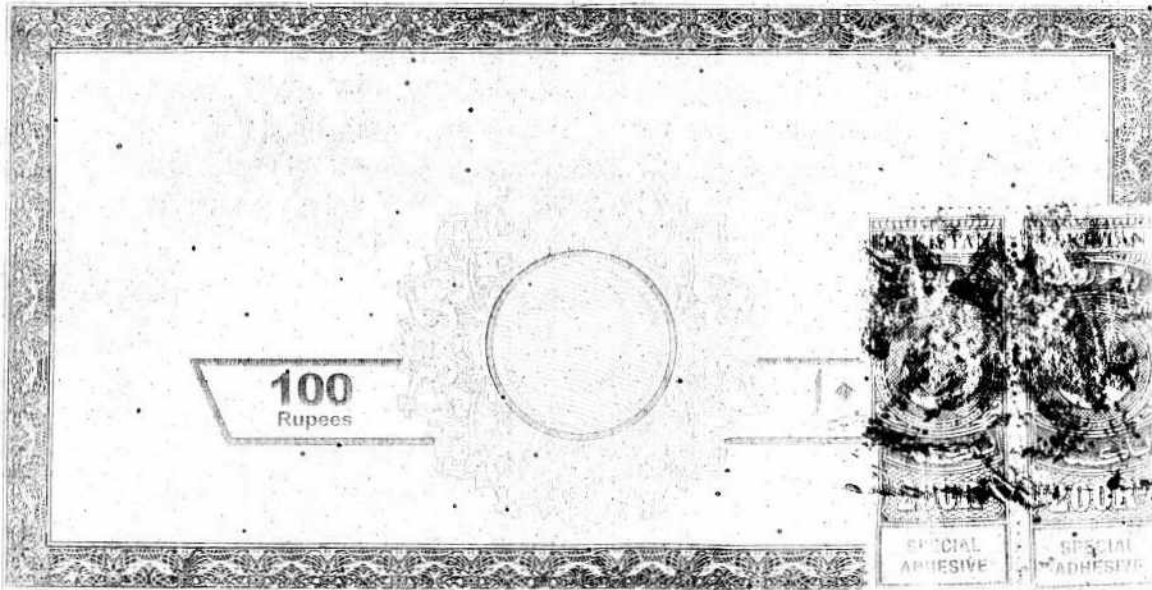
Thousand Seven Hundred Fifty only) as evaluated / recommended by Procurement / Evaluation Committee, I, KW&SB vide Para-62/N and financially concurred by the Finance Department, KW&SB vide Para-66 to 76/N duly approved by the Managing Director, KW&SB vide Para-31/N as per Contractor's quoted amount, 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 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

[Signature]

406



Stamp Vendor
No. 3 Kaim Plaza
Block-14, Karachi

05 JUN 2015

OFFICE SUPERINTENDING
Stamp Office, City Corp
Karachi

107831
M. KHURRAM
Advocate
VL No 25 LC-13132

01 JUN 2015

Bank Guaranty Affidavits
Check for Balance & Any Fake Documentation

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 June, 2015.

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

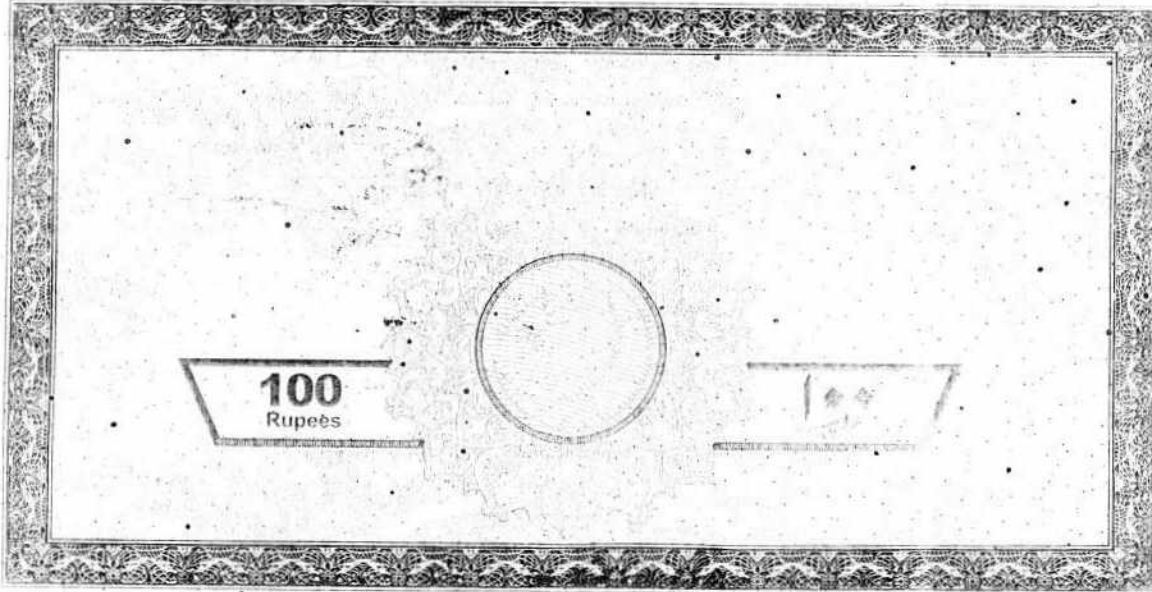
[Signature]
RESIDENT ENGINEER
DHABEJI (PUMPING) DIVISION,
KW&SB

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

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

WITNESSES:

1. *[Signature]*
2. *[Signature]*



nt. Saim & Co.
 2355
 4.6.15
 4.6.15
 S.D.
 4.8.15
 [Signature]

AGREEMENT

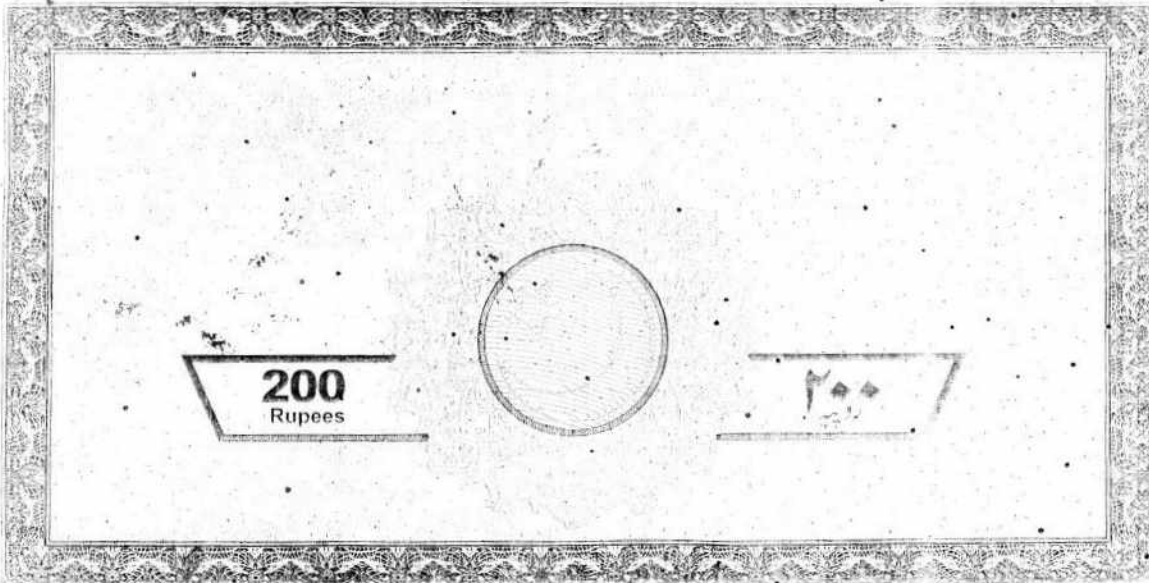
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[Signature]
 M/s. Saim & Co.,
 (Contractor)

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



Mr. Saibul Aij
 2355
 2 4.6.15
 31 4.6.15
 S.D.
 4.6.15
 04/6/15

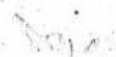
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 RESIDENT ENGINEER
 DHABEJI (PUMPING) DIVISION,
 KW&SB

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

No.KW&SB/CE/E&M-W/2015/

Dated: 10/05/2015

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

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- LOCAL MFG. OF RUBBER COUPLING BUSH FOR COUPLING & REPAIR / RECONDITIONING OF S.S. COUPLING STUD OF 11 KV H.T. MOTORS & PUMP FOR 3RD & 4TH PHASE PUMP HOUSE DHABEJI

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-33/N, your bid for the subjected work is hereby accepted for the sum of Rs.16,24,950/= (Rupees Sixteen Lac Twenty Four Thousand Nine Hundred & Fifty only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-44/II and financially concurred by Finance Department, KW&SB vide Para-48 to 59/N duly approved by M.D., KW&SB vide Para-63/N. The expenditure is chargeable to B.G. No.6123-27 for the financial year 2014-2015.

There is now binding contract between KW&SB and M/s. Saim & Co.


In accordance with the existing practice in vogue in KW&SB, you are required to enter into and execute a Contract agreement. This agreement shall be signed by the employer and M/s. Saim & Co.

Provide with the 02% @ Rs.16,24,950/= 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.4,880/= @ 0.30% of sanctioned cost which should be produced by you.

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

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


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

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2. The S.E.(P&F)-1, KW&SB. With directives to abide all codal formalities under Rules SPPR-2010-before submission of Bill. Original work file of the above subjected work is enclosed herewith.
3. The Director Accounts, KW&SB.
4. The A.D. (LFA), KW&SB.
5. Office copy.

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

NO: R.E/Dhabeji/Division (P)/Acctts/2014-15/ 1050

Dhabeji the 16th June,2015

M/S. Saim & Co
Contractor,
Karachi.

Sub: - **WORK ORDER FOR THE WORK LOCAL MFG OF RUBBER COUPLING FOR COUPLING & REPAIR / RECONDITIONING OF S.S COUPLING STUD OF 11KVH.T MOTORS & PUMP OF 3RD & 4TH PHASE POUHP HOUSE DHABEJI.**


Your tender dated:- 21-04-2015 for Rs.16,24,950/= worked out / evaluated by the procurement evaluation committee – 1, has been approved by the Managing Director Karachi Water & Sewerage Board, on item rate basis, under SPPRA- 2010.

The finance department has already been concurred and booked amounting to Rs.16,24,950/=

You are further requested to please start the work as per Design and Specification. The date of commencement may be reckoned with effect from 16-06-2015

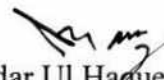
The work is to be completed within (15) days positively, failing which penalty 0.5 % per day of Bid cost for delaying, will be imposed/recovered as per terms and conditions of the contract.

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


(Badar Ul Haque Shaikh)
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.


(Badar Ul Haque Shaikh)
RESIDENT ENGINEER
DHABEJI DIVISION (PUMPING)
KW&SB

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

- | | |
|---|---|
| 1) NAME OF THE ORGANIZATION / DEPTT: | Karachi Water & Sewerage Board |
| 2) PROVINCIAL / LOCAL GOVT. / OTHER | Local Govt Dep't |
| 3) TITLE OF CONTRACT | Local Mfg of Rubber Coupling |
| 4) TENDER NUMBER | Website ID. 23448 |
| 5) BRIEF DESCRIPTION OF CONTRACT | Local Mfg of Rubber Coupling for Motor & Pumps of 3 rd & 4 th Phase |
| 6) FORUM THAT APPROVED THE SCHEME | M.D, KW&SB |
| 7) TENDER ESTIMATED VALUE | Rs.14,13,450/= |
| 8) ENGINEER'S ESTIMATE
(FOR CIVIL WORKS ONLY) | - |
| 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | 90 days |
| 10) TENDER OPENED ON (DATE & TIME) | 21-04-2015 at 2:30 P.M |
| 11) NUMBER OF TENDER DOCUMENTS SOLD
(ATTACH LIST OF BUYERS) | Two
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. M/S. Saim & Co |
| 16) CONTRACT AWARD PRICE | Rs.16,24,950/= |
| 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(I.E 1 ST , 2 ND , 3 RD EVALUATION BID) | (1) M/S. Saim & Co
(2) M/S. Riaz & Co |
| 18) METHOD OF PROCUREMENT USED :- (TICK ONE) | |
| a) SINGLE STAGE-ONE ENVELOPE PROCEDURE _____ | <input type="checkbox"/> Domestic |
| b) SINGLE STAGE-TWO ENVELOPE PROCEDURE _____ | <input type="checkbox"/> - |
| c) TWO STAGE BIDDING PROCEDURE _____ | <input type="checkbox"/> - |
| d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____ | <input type="checkbox"/> - |

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

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

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

Yes	√	No	
-----	---	----	--

21) ADVERTISEMENT

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

Yes	SPPR Serial NO.23448/2015
No	

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

Yes	Daily Express Tribune, Daily Express dated.30-03-2015
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?

Yes		No	√
-----	--	----	---

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	√	No	
-----	---	----	--

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

Yes	√	No	
-----	---	----	--

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes	√	No	
-----	---	----	--

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

Yes	√	No	
-----	---	----	--

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

Yes	√	No	
-----	---	----	--

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

Yes	-
No	NO

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

Yes	-
No	NO

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

Yes	-
No	NO

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

Yes	-
No	NO

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

Yes	√	No	
-----	---	----	--

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

Yes		No	√
-----	--	----	---

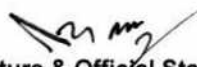
37) Were proper safeguards provided on mobilization advance payment in the
contract (Bank guarantee etc.)?

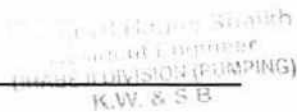
Yes		No	√
-----	--	----	---

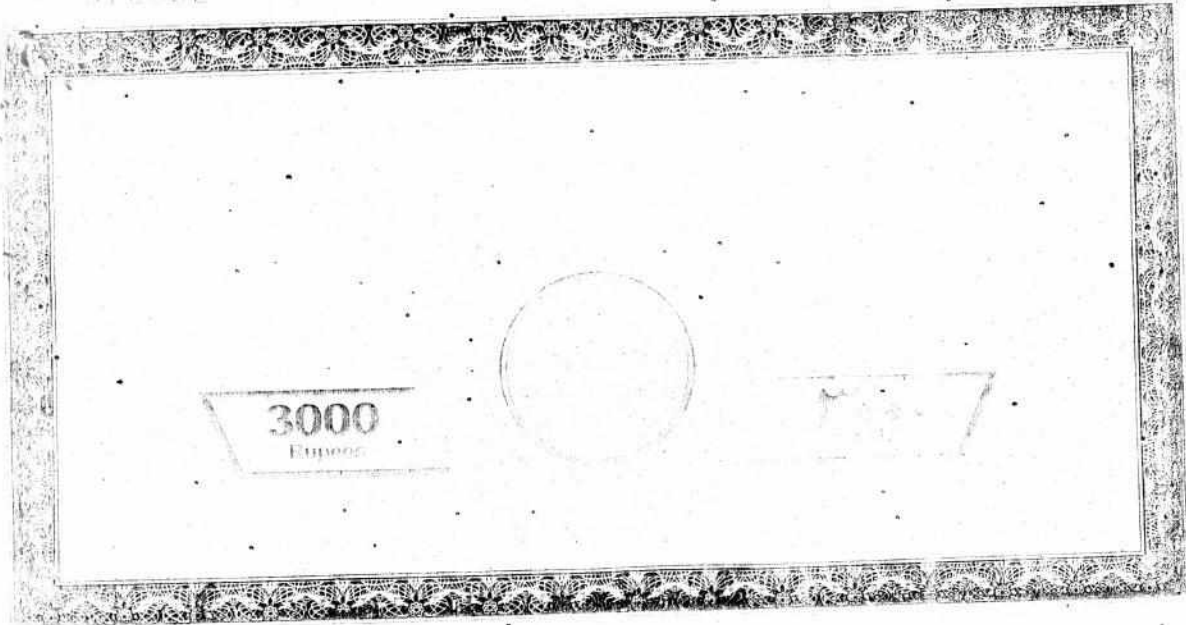
38) Special conditions, if any
(If yes, give brief Description)

Yes	-
No	NO

39) Date of Award of Contract: .D.D.(P)/Accts/2014-15/ 1050 dt.16-06-2015


Signature & Official Stamp of
AUTHORIZED OFFICER
FOR OFFICE USE ONLY


K.W. & S.B.



1. Salim 1454
 2. 0813
 3. 9-6-15
 4. 9-6-15
 S.D.
 9-6-15
 07/6/15

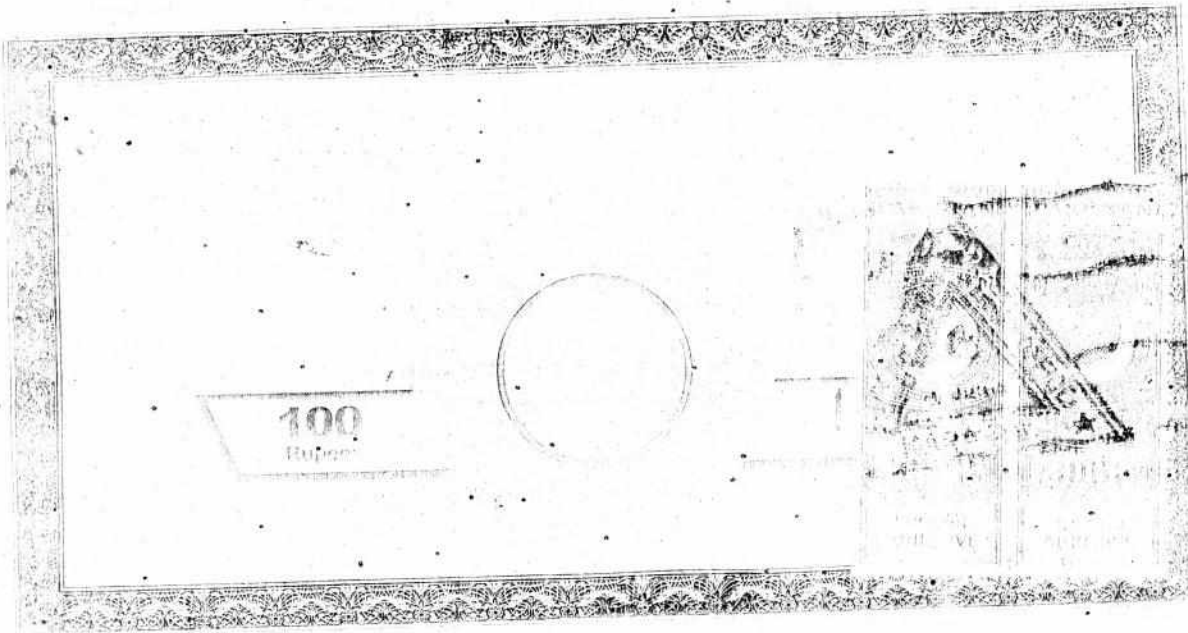
AGREEMENT

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

This agreement made on this 15th day of June, 2015, between Karachi Water & Sewerage Board, Block-B, 9th Mile Shakra-e-Faisal, Karsaz, Karachi, through its Chief Engineer (E&M)-Water / S.F. (P&F)-I, KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s. Saim & Co., Karachi, hereinafter called the Contractor of the other part.

Whereas the KW&SB has accepted the Contractor's Tender here unto Annexed and numbered 1/2 dated: 21.04.2015 for the work of "LOCAL MFG. OF RUBBER COUPLING BUSH FOR COUPLING & REPAIR / RECONDITIONING OF S.S. COUPLING STUD OF 11KV HT FID-ORS & PUMP FOR 3RD & 4TH PHASE PUMP HOUSE, DHABEJI". Estimated cost. (On item wise basis) under SPPR-2010. The total sanctioned amount is Rs.16,24,950/- (Rupees Sixteen Lacs

[Handwritten signature]



100 Rupees

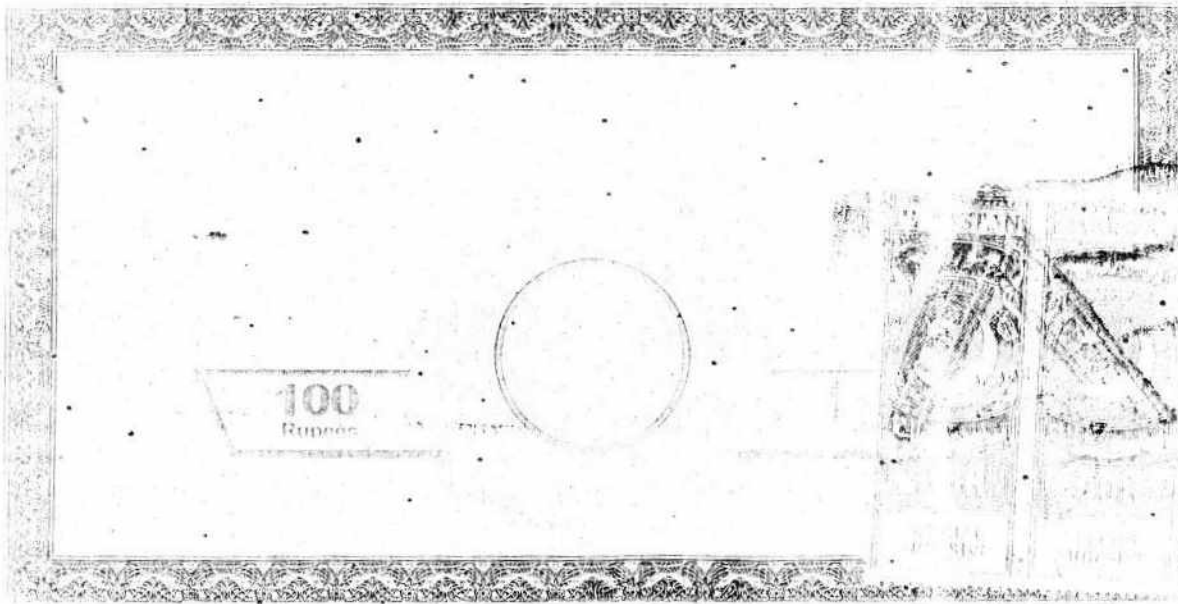
11 JUN 2011

160301

Twenty Four Thousand Nine Hundred Fifty only) as evaluated / recommended by Procurement Evaluation Committee-1, KW&SB vide Para-44/N and financially concurred by the Finance Department, KW&SB vide Para-48 to 59/N, duly approved by the Managing Director, KW&SB vide Para-63/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 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 / contract practice



100 Rupees
 11 JUN 2015
 S. WAJAHAT ALI
 L. No. 1558 Advocate

The Contractor do hereby bind themselves their heirs successors / legal representative 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 (15) Days.

IN WITNESS WHEREOF the said parties have set their respective hands on the day 11th June, 2015.

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

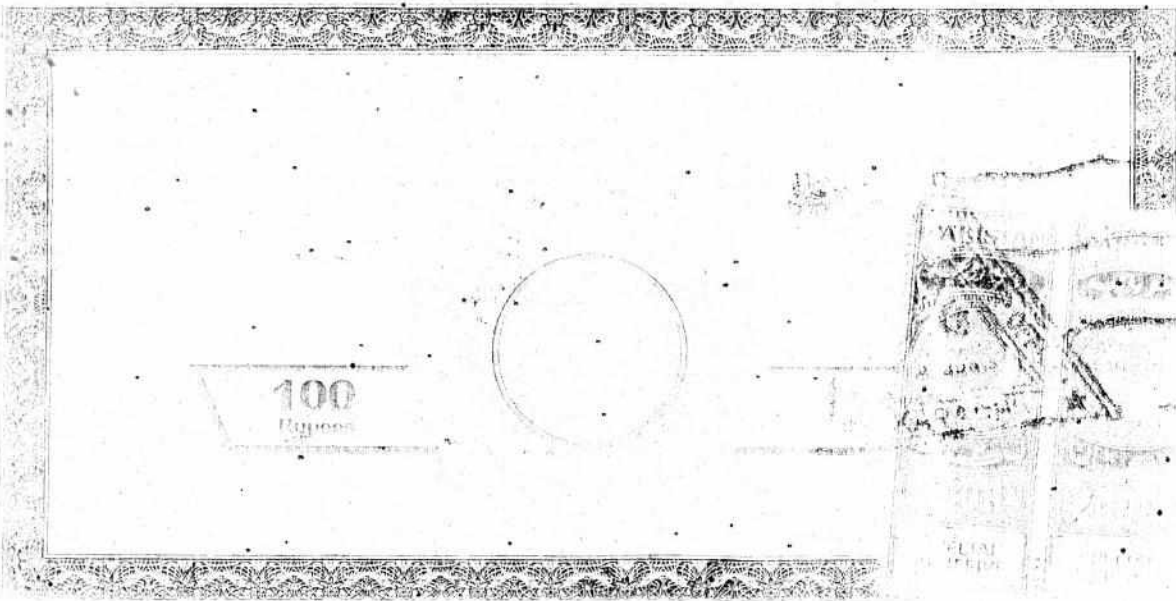
[Signature]
 RESIDENT ENGINEER
 DHABEJI (PUMPING) DIVISION,
 KW&SB

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

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

WITNESSES:

[Signatures of witnesses]



100103
11 JUN 2015
M/s. Saim & Co.

AGREEMENT

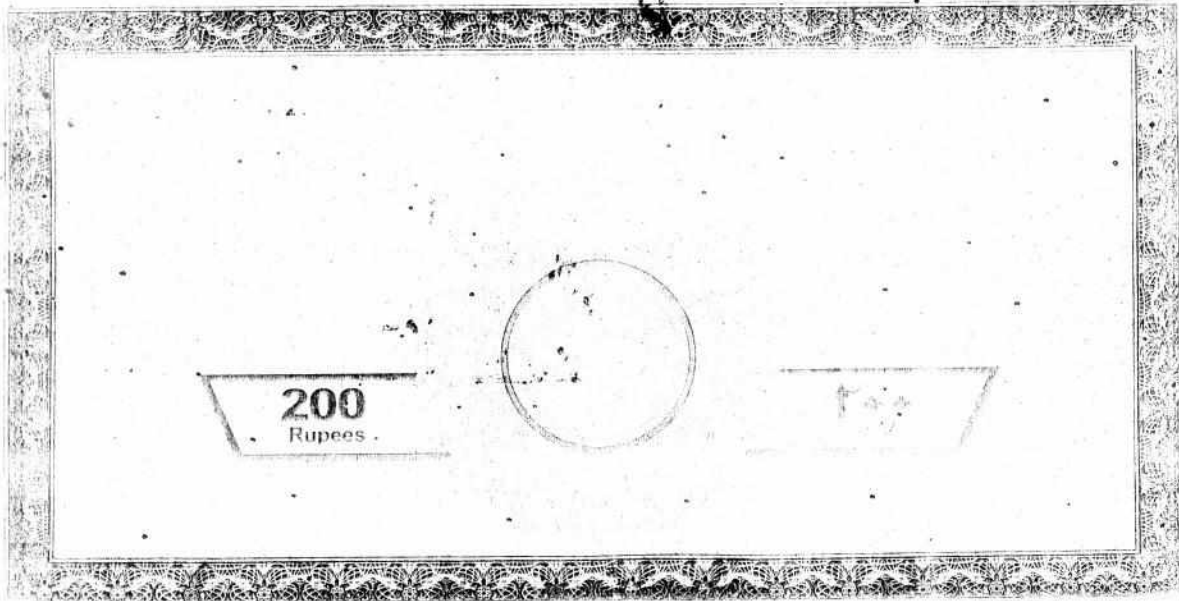
Between

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

Name of Work: LOCAL MFG. OF RUBBER COUPLING BUSH FOR COUPLING & REPAIR / RECONDITIONING OF S.S. COUPLING STUD OF 11KV H.T. MOTORS & PUMP FOR 3RD & 4TH PHASE PUMP HOUSE, DHABEH

[Signature]
M/s. Saim & Co.
(Contractor)

RESIDENT ENGINEER
DHABEH (PUMPING) DIVISION,
KW&SB



Waahat Ali
1973
WAHAHAT ALI
1973

19 MAY 2011

AGREEMENT

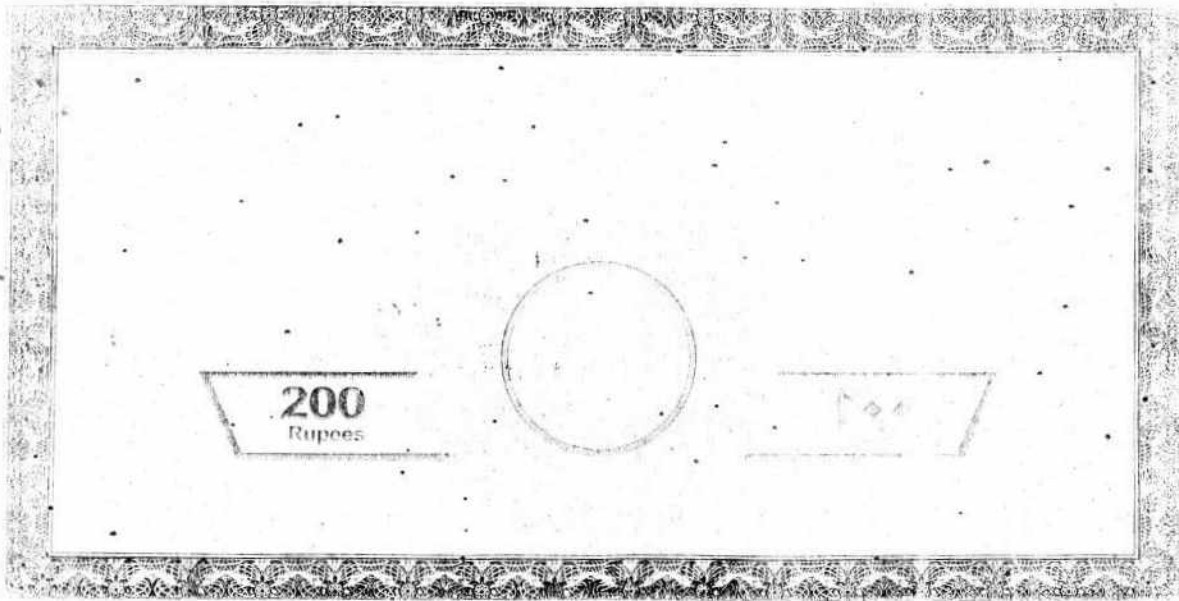
Between

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

Name of Work:- LOCAL MFG. OF RUBBER COUPLING BUSH FOR COUPLING & REPAIR / RECONDITIONING OF S.S. COUPLING STUD OF 11KV I.L. MOTORS & PUMP FOR 3RD & 4TH PHASE PUMP HOUSE, DHABELI


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

RESIDENT ENGINEER
DHABELI (PUMPING) DIVISION,
KW&SB




M/s. Saim Vender
10000, Al-Khazir Plaza
D-8/2, Phase-1, Karachi
8277
M/S. SAIM & CO.
10000, Al-Khazir Plaza
D-8/2, Phase-1, Karachi

AGREEMENT

Between

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

Name of Work: LOCAL MFG. OF RUBBER COUPLING BUSH FOR
COUPLING & REPAIR / RECONDITIONING OF S.S.
COUPLING STUD OF 11KV I.L. MOTORS & PUMP FOR
3RD & 4TH PHASE PUMP HOUSE, DHABEJ


M/s. Saim & Co.
(Contractor)

RESIDENT ENGINEER
DHABEJ (PUMPING) DIVISION,
KWS&SB



STANDARD BIDDING DOCUMENT

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

(Press Tender)

(S.No.3)

-: Name of Work :-

"LOCAL MFG. OF RUBBER COUPLING BUSH FOR COUPLING
REPAIR/RECONDITIONING OF S.S. COUPLING STUDS
W.T. MOTORS & PUMP FOR 3RD. & 4TH FLOOR PUMP
DHABEJI"

-: Name of Office :-


DHABEJI (PUMPING) DIVISION


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

Resident Engineer, Contact # 0323-2925277 & 0300-0209600

BIDDING DATA

- (a) Name of Procuring Agency: Dhabeji (Pumping) Division, KW&SB
- (b) Brief Description of Work: LOCAL MFG. OF RUBBER COUPLING
BUSH FOR COUPLING & REPAIR
RECONDITIONING OF S.S. COUPLING
STUD OF 11KV H.T. MOTORS & PUMP FOR
3RD & 4TH PHASE PUMP HOUSE, DHABEJI.
- (c) Procuring Agency Address: Dhabeji Pumping Station, Tehsil Mirpur Sakro,
Dhabeji Town, Distt: Thatta
- (d) Estimate Cost: On Item rate basis.
- (e) Amount of Bid Security: 02% of Bid amount.
- (f) Period of Bid validity: 90 Days.
- (g) Security Deposit
(including Bid Security): 10%
- (h) Venue, Time and Date of
Bid Opening: The Tender in sealed cover superscribed with
the name of the work should be dropped in the
Tender Box kept in office of the Chief Engineer
(IP&D) at Room No.5, Block "E", 9th Mile,
Karsaz, Karachi on 21.04.2015 at 02.30 PM by
Procurement Committee-I, KW&SB.
- (i) Deadline for submission of
Bid along with time: 21.04.2015 at 02:00 PM.
- (j) Time for completion from
From written order commence: 15 Days
- (k) Liquidity damage: 0.5% of Bid Cost per day of delay
- (l) Bid issued to Firm: M/s. *Saim & Co*
- (m) Deposit Receipt No & Date: R.No. 55 DT: 17/04/2015
- Amount: Rs.1,500/=


Resident Engineer


Authority issuing bidding Document

NAME OF WORK:- LOCAL MFG. OF RUBBER COUPLING BUSH FOR COUPLING & REPAIR / RECONDITIONING OF S.S. COUPLING STUD OF TIKV H.T. MOTORS & PUMP FOR 3RD & 4TH PHASE PUMP HOUSE, DRAIN

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

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Estimated Amount
			Amount (in Figures)	Amount (in Words)		
1.	90Nos.	Manufacturing of Synthetic Nuppin rubber coupling from Nuppin rubber (Imported), i/c Canvas (Heat & oil Proof) having OD=100mm, ID=42MM, Width 92mm, with 4 teeth Corrugation having size ID=63mm, Corrugation Angle 40 pitch clearance 12.5mm, Corrugation width 6.5mm inside & outside, work at 970-1000rpm as per sample and instruction of Engineer incharge.	11075/-		Each	
2.	90Nos.	Repair / Reconditioning of Coupling Stud from Stainless steel welding rod for redressing & machining having length of Stud 178mm, OD=40mm i/c making thread at bottom of Stud 20mm & Length of thread 25mm and making under cut at Top side for Circlip gripping & making Top of Stud, Spanner grtp space hexagonal shape as per instruction of Engineer incharge.	6780/-		Each	

Total Rs: 1624950/-

Resident Engineer

We hereby quoted Rs. 1624950/- (Rupees

one lakh sixty four thousand
one hundred fifty only Only)

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

Signature of Contractor
With name of firm & Seal

Address M/S. S. M. & Co.

Contact # 7873-262946

1. The work is to be done in accordance with the specifications and open to public inspection at all times.
2. No part of the work shall be done until the previous part is completed and approved by the Resident Engineer.
3. The contractor shall be responsible for the safety of all persons and property during the execution of the work.
No. 7047583
Date on Baselst. 2010
and place Salem
Resident Engineer
Signature Sudhan
Name Thiruvalluvar

(Handwritten signatures and marks at the bottom of the page)

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

No. KW&SB/CE/E&M-W/2015/1166
Dated: 22.06 2015

M/s. Hamza Associates,
Contractor,
Karachi.

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- SERVICING / OVERHAULING OF 6.6 KV, 114 AMPS. 1050 KW, MOTOR NO.1 OF 2ND PHASE PUMP HOUSE DHABEJI

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-31/N, your bid for the subjected work is hereby accepted for the sum of Rs.12,74,528/= (Rupees Twelve Lac Seventy Four Thousand Five Hundred Twenty Eight only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-43/N and financially concurred by Finance Department, KW&SB vide Para-47 to 59/N duly approved by M.D., KW&SB vide Para-62/N. The expenditure is chargeable to B.G. No.6123-27 for the financial year 2014-2015.

There is now binding contract between KW&SB and M/s. Hamza Associates.

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. Hamza Associates.


Provide with the 02% @ Rs.12,74,528/= 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.3,830/= @ 0.30% of sanctioned cost which should be produced by you.

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

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




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

Copy to:-

1. The D.C.E. (E&M)-W, KW&SB.
2. The S.E.(P&F)-1, KW&SB. With directives to abide all codal formalities under Rules SPPR-2010 before submission of Bill. Original work file of the above subjected work is enclosed herewith.
3. The Director Accounts, KW&SB.
4. The A.D. (LFA), KW&SB.
5. Office copy.

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 | S/O of 6.6KV,1050KW Motor |
| 4) TENDER NUMBER | Website ID. 23448 |
| 5) BRIEF DESCRIPTION OF CONTRACT | S/O of 6.6KV, 1050KW, 114Amps Motor NO.1. Of 2 nd Phase Dhabeji. |
| 6) FORUM THAT APPROVED THE SCHEME | M.D, KW&SB |
| 7) TENDER ESTIMATED VALUE | Rs.11,08,304/= |
| 8) ENGINEER'S ESTIMATE
(FOR CIVIL WORKS ONLY) | - |
| 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | 90 days |
| 10) TENDER OPENED ON (DATE & TIME) | 21-04-2015 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. M/S.Hamza Associates |
| 16) CONTRACT AWARD PRICE | Rs.12,74,528/= |
| 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(I.E 1 ST , 2 ND , 3 RD EVALUATION BID) | (1) M/S. Hamza Associates
(2) M/S. Riaz & Co |
| 18) METHOD OF PROCUREMENT USED :- (TICK ONE) | |
| a) SINGLE STAGE-ONE ENVELOPE PROCEDURE _____ | <input type="checkbox"/> Domestic |
| b) SINGLE STAGE-TWO ENVELOPE PROCEDURE _____ | <input type="checkbox"/> - |
| c) TWO STAGE BIDDING PROCEDURE _____ | <input type="checkbox"/> - |
| d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____ | <input type="checkbox"/> - |

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

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

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

Yes	√	No	
-----	---	----	--

21) ADVERTISEMENT

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

Yes	SPPR Serial NO.23448/2015		
No			

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

Yes	Daily Express Tribune, Daily Express dated.30-03-2015		
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?

Yes		No	√
-----	--	----	---

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	√	No	
-----	---	----	--

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

Yes	√	No	
-----	---	----	--

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes	√	No	
-----	---	----	--

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

Yes	√	No	
-----	---	----	--

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

Yes	√	No	
-----	---	----	--

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

Yes	-
No	NO

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

Yes	-
No	NO

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

Yes	-
No	NO

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

Yes	-
No	NO

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

Yes	√	No	
-----	---	----	--

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

Yes		No	√
-----	--	----	---

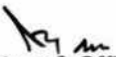
37) Were proper safeguards provided on mobilization advance payment in the
contract (Bank guarantee etc.)?

Yes		No	√
-----	--	----	---

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

Yes	-
No	NO

39) Date of Award of Contract: .D.D.(P)/Accts/2014-15/ 1080 dt.23-06-2015


**Signature & Official Stamp of
AUTHORIZED OFFICER
FOR OFFICE USE ONLY**

Badar Ul Haque Shaikh
Resident Engineer
DHABEJI DIVISION (PUMPING)
K.W. & S.B.



STANDARD BIDDING DOCUMENT

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

(Press Tender)

[S.No.4]

-: Name of Work :-

"SERVICING / OVERHAULING OF 6.6 KV, 114AMPS, 1050 KW,
MOTOR NO.1 OF 2ND. PHASE PUMP HOUSE, DHABEJI"

-: Name of Office :-

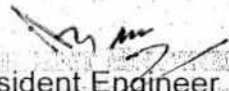
DHABEJI (PUMPING) DIVISION


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

Resident Engineer, Contact # 0323-2025277 & 0300-9299610

BIDDING DATA

- (a). Name of Procuring Agency: Dhabeji (Pumping) Division, KW&SB
- (b). Brief Description of Work: SERVICING / OVERHAULING OF 6.6 KV, 114AMPS. 1050 KW, MOTOR NO.1 OF 2ND PHASE PUMP HOUSE, DHABEJI.
- (c). Procuring Agency Address: Dhabeji Pumping Station, Tehsil Mirpur Sakro, Dhabeji Town, Distt: Thatta
- (d). Estimate Cost : On Item rate basis.
- (e). Amount of Bid Security : 02% of Bid amount.
- (f). Period of Bid validity : 90 Days.
- (g). Security Deposit (including Bid Security) : 10%
- (h). Venue, Time and Date of Bid Opening : The Tender in sealed cover superscribed with the name of the work should be dropped in the Tender Box kept in office of the Chief Engineer (IP&D) at Room No.5, Block "E", 9th Mile, Karsaz, Karachi on 21.04.2015 at 02.30 PM by Procurement Committee-I, KW&SB.
- (i). Deadline for submission of Bid along with time. : 21.04.2015 at 02:00 PM.
- (j). Time for completion from From written order commence: 15 Days
- (k). Liquidity damage : 0.5% of Bid Cost per day of delay
- (l). Bid issued to Firm : M/s. *Hauza Associates*.
- (m). Deposit Receipt No. & Date: R. No. 73, DT: 17-04-2015
- Amount: Rs.1,500/=


Resident Engineer


TENDER CLERK
Finance Department
Authority issuing bidding Document.

NAME OF WORK:-

SERVICING / OVERHAULING OF 6.6 KV, 114AMPS. 1050 KW,
MOTOR NO.1 OF 2ND. PHASE PUMP HOUSE, DHABEJI.

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

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
1. (A).	01Job	Servicing and overhauling of H.T. 6.6KV, 1050KW 114Amps. Induction Motor (AEG Germany made) with the following scope of work: Removal of Motor shaft couplings.	11816		Job	11816
(B).	01Job	Dismantling & Shifting of Motor from Bed and dismantling of complete Motor parts, Top & Bottom covers Exhaust fans and dismantling of Rotor assembly complete as per instruction of Engineer incharge.	20325		Job	20325
(C).	01Job	Complete washing, cleaning of Rotor, Stator Windings with highly vapourising Carbon Tetra Chloride i/c drying of windings in vacuum oven. Static facing of windings as per instruction of Engineer incharge.	475498		Job	475498
(D).	01Job	Dismantling, Servicing, De-carbonising and cleaning of stator Terminal Boxes, Cable Ends, Cable Glands, Terminal studs and Bushings, Spacer Heater Temperature Sensors, Earth terminals and protection conductors with C.T.C. and drying complete i/c replacement of connectors i/c re-insulation as per instruction of Engineer incharge.	4905		Job	4905
2.	01Job	Servicing of Heat Radiating Tubes 177Nos. of 38mm dia 2134mm in length by complete washing, cleaning with CTC and drying by heater blower i/c Repair / reconditioning of Tubes by brazing from Top to bottom side as per instruction of Engineer incharge.	26105		Job	26105

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
3.	02Jobs	Repair / Reconditioning of Cooling Exhaust fan having Outer dia = 910mm, ID = 590mm having 12Nos., Concave type Vanes width of Fan 130mm shaft Dia bore 125mm, outer dia 180mm including Redressing the shape of fan and balancing for vibration free operation upto 1000RPM as per instruction of the Engineer incharge.	37025		Job	74050
4.	01Job	Repair & Reconditioning of Motor Coupling having Top side dia = 560mm, width = 75mm, internal dia 160mm. From bottom side Outer. Dia 320mm height 145mm, i/c buffing polishing as per instruction of the Engineer incharge.	41198		Job	41198
5.	01Job	Repair & Reconditioning of Pump coupling Top side outer dia = 560mm, height = 85mm, from bottom side outer dia = 260mm height 140mm, Internal Dia (Shaft dia) 100mm, length 225mm i/c buffing polishing complete as per instruction of the Engineer incharge.	41198		Job	41198
6.	01Job	i). Vibration Analysis of H.T. Motor with load (coupled with Pump) and without load (uncoupled) ii). Vibration analysis of H.T. Motor without Exhaust fan and bottom Exhaust fan from motor rotor by full RPM 1000. iii). Repair / reconditioning of Rotor shaft dia 140mm, at top and 170mm at bottom with L=2743 including balancing of Rotor shaft, fixing exhaust fan upper and lower at 975-1000RPM and commissioning of Motor.	511800		Job	511800
7.	01Job	Assembling of complete Motor parts Cover, Upper and Lower Exhaust Fan, Upper & Lower Locking washer i/c installation of Motor Bed fastening the foundation bolts and making connections of H.T. Cables, space heaters, Temperature Sensors, Relays and testing as per instruction of Engineer incharge.	20700		Job	20700
8.	01Job	Re-installation of Motor and Pump Shaft couplings on shafts and fastenings the bolts as per instruction of Engineer incharge.	11701		Job	11701

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
9.	989.09 %Sft.	Scraping, brushing and removing Old paints from metal surface.	695		%Sft.	6874
10.	989.09 %Sft.	Painting Guards bars, gate, iron bars, grating, railing including Standard braces (etc) and similar open work. 1 st . Coat.	427		%Sft.	4223
i).	989.09 %Sft.	2 nd Coat.	348		%Sft.	3442
ii).	989.09 %Sft.	3 rd Coast	348		%Sft.	3442
1.	01Job	Transportation, Loading & Un-loading charges from Dhabeji Pump House to Karachi & back Karachi to Dhabeji Pump House.	17250		Job	17250

Total: Rs. 1274527/-

[Signature]
Resident Engineer

I hereby quoted Rs. 1274527/- (Rupees Twelve lac seventy four thousand five hundred twenty seven Only)

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

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

Address D-37, Shah Faisal
Town Malir Halt Karachi
Contact # 0331 2062 126

1-Tender/Quotation received in sealed Cover and open by Tender Committee
2- No cutting or overwriting is allowed or overwriting found.
**3- Contractor has enclosed Earnest money of bid amount pay order Rs. 25500/- No. 1240 6180 Date 17/4/2015 Draw on W&S
4- Contractor M/s. Hanza Associates has quoted Rs. 1274527/- (Rupees Twelve lac seventy four thousand five hundred twenty seven)**

[Signature]
Chairman, Karachi Water & Sewerage Board

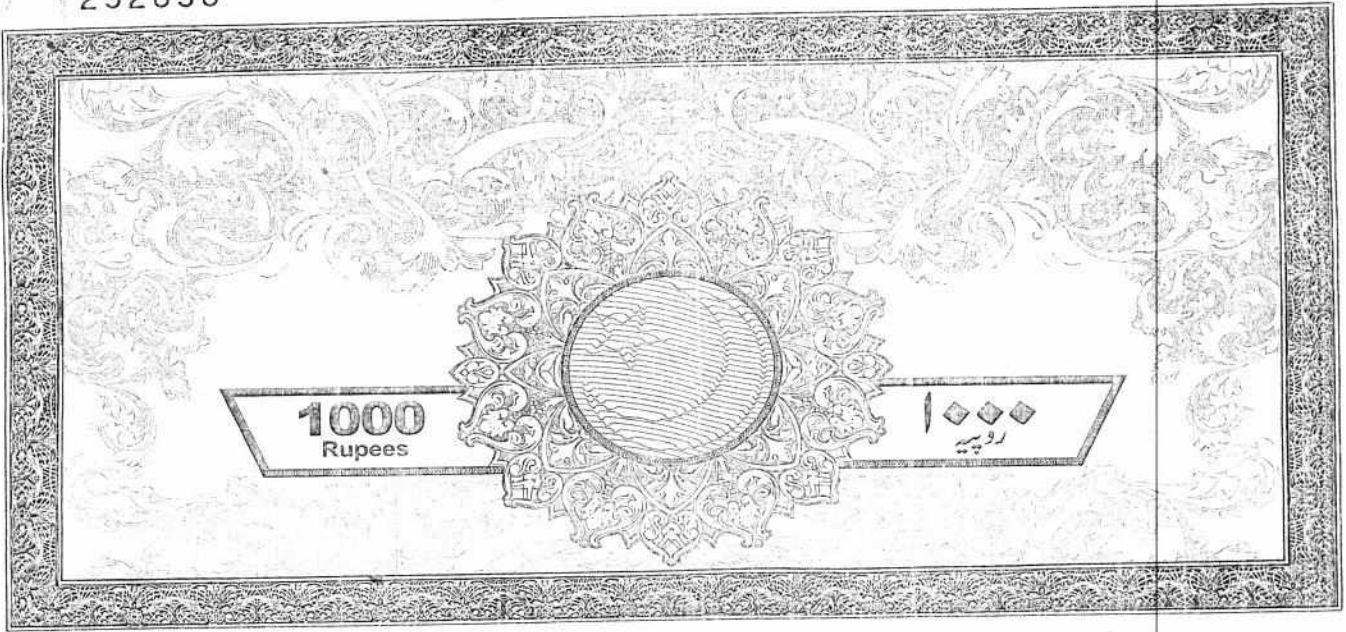
A.O. (E&M)-Water
(Member/Secretary)

C.E. (E&M)-Water
(Member)

[Signature]
S.E. (KMC)
(Member)

[Signature]
Addl. Dir.
Internal Audit-KMC
(Member)

[Signature]
C.E. (IP&D)
(Convener)



ARIF BAIG STAMP VENDOR
Licence No. 09, Shop No. 16, Block-14,
Karim Plaza, Gulshan-e-Iqbal, Karachi.

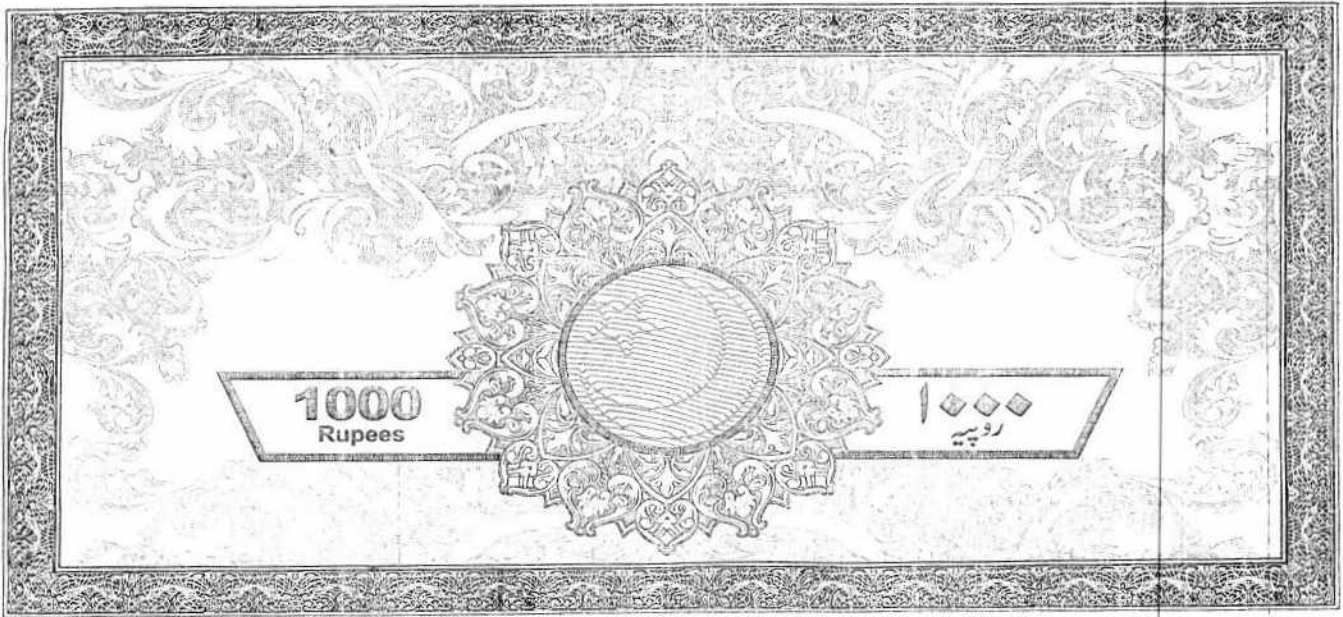
S. No. 121033 Date 19 JUN 2015
Issued to With Address
Through With Address
Value Rs. Attached
Stamps Vendor's Signature
Not For Used Bank Guaranty/will/divorce
Vendor Not Responsible Any Fake Documentation

AGREEMENT
BETWEEN
M/S. HAMZA ASSOCIATES
AND
KARACHI WATER & SEWERAGE BOARD

An Agreement made this 22nd day of June, 2015 between the Karachi Water & Sewerage Board, Block-B, 9th Mile Shahra-e-Faisal, Karsaz, Karachi, through its Chief Engineer (E&M)-W / S.E.(P&F)-1, KW&SB (hereinafter called the "KW&SB" of the one part) and M/s. Hamza Associates, Karachi, hereinafter called the "Contractor" of the Other Part.

Whereas the KW&SB has accepted the Contractor's Tender hereunto Annexed and marked 1/2 dated 21.4.2015 for the work of "SERVICING / OVERHAULING OF 6.6 KV, 114 AMPS. 1050 KW, MOTOR NO.1 OF 2ND PHASE PUMP HOUSE DHABEJI". Estimated cost : (On Item rate basis) under SPPR-2010. The total sanctioned amount is Rs.12,74,528/=

Hamza



ARIF BAIG STAMP VENDOR
Licence No. 09, Shop No. 16, Block-14,
Karim Plaza, Gulshan-e-Iqbal, Karachi.

22 JUN 2015

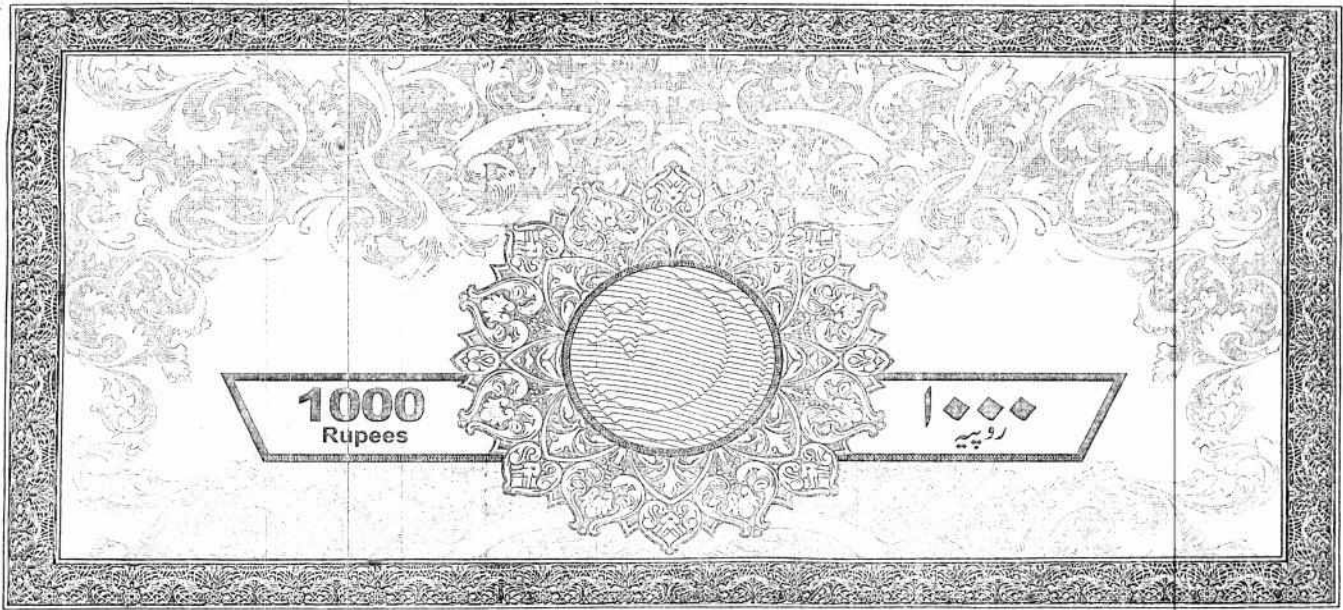
S. No: 122000 Date: 22 JUN 2015
Issued to With Address: Mr. Arif Baig, Karim Plaza, Gulshan-e-Iqbal, Karachi
Bought With Address: Arif Baig
Purpose: Stamp
Value Rs.: 1000 Attached: 1
Stamps Vendor's Signature: [Signature]
Not For Used Bank Guaranty/will/divorce
Vendor Not Responsible Any Fake Documentation

(Rupees Twelve Lac Seventy Four Thousand Five Hundred Twenty Eight only) as evaluated / recommended by Procurement / Evaluation Committee-I, KW&SB vide Para-43/N and financially concurred by the Finance Department, KW&SB vide para 47 Rs.to 59/N duly approved by the Managing Director, KW&SB vide para 62/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 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.

[Handwritten Signature]



ARIF BAIG STAMP VENDOR
Licence No. 09, Shop No. 16, Block-14,
Karim Plaza, Gulshan-e-Iqbal, Karachi.

22 JUN 2015

S. No: 122010 Date
Issued to With Address
Brought With Address
Purpose
Value Rs. Attached
Stamps Vendor's Signature
Not For Used Bank Guaranty/will/divorce
Vendor Not Responsible Any Fake Documentation

Arif Baig
Address:

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 (15) Days.

IN WITNESS WHEREOF the said parties have set their respective e hands on this 22nd day June, 2015.

Hamza
M/s. Hamza Associates
(Contractor)

[Signature]
Resident Engineer
Dhabeji (Pumping) Div.
KW&SB

[Signature]
Superintending Engineer
(P&F)-1, KW&SB

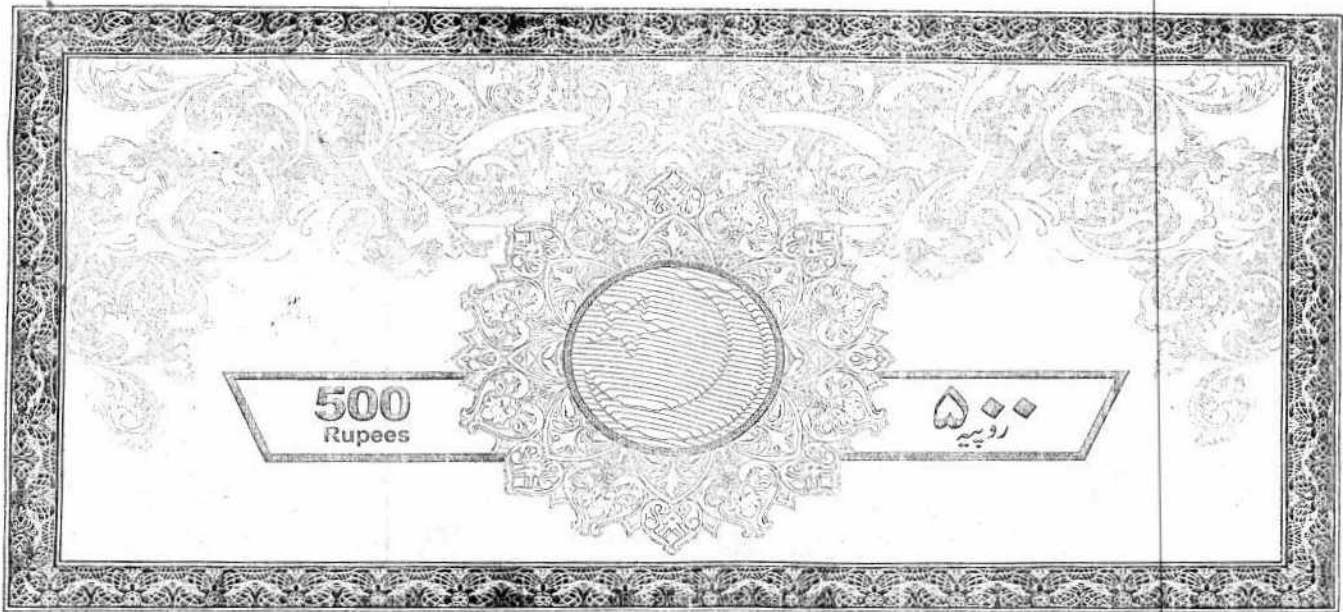
[Signature]
Chief Engineer (E&M)-W
K.W. & S.B.

Witnesses : 1.

[Signature]
ISRAEL HAIDER
Entepare

2.

[Signature]
Inulay Lal



ARIF BAIG STAMP VENDOR
Licence No. 09, Shop No. 16, Block-14,
Karim Plaza, Gulshan-e-Iqbal, Karachi.

17 JUN 2015

S. No: 119641 Date: MUHAMMAD YAQOOB
Issued to With Address:
Through With Address:
Purpose:
Value RS: Attached: [Signature]
Stamps Vendor's Signature: [Signature]
Not For Used Bank Guaranty/will/divorce
Vendor Not Responsible Any Fake Documentation

MUHAMMAD YAQOOB
Advocate

AGREEMENT

BETWEEN

M/S. HAMZA ASSOCIATES

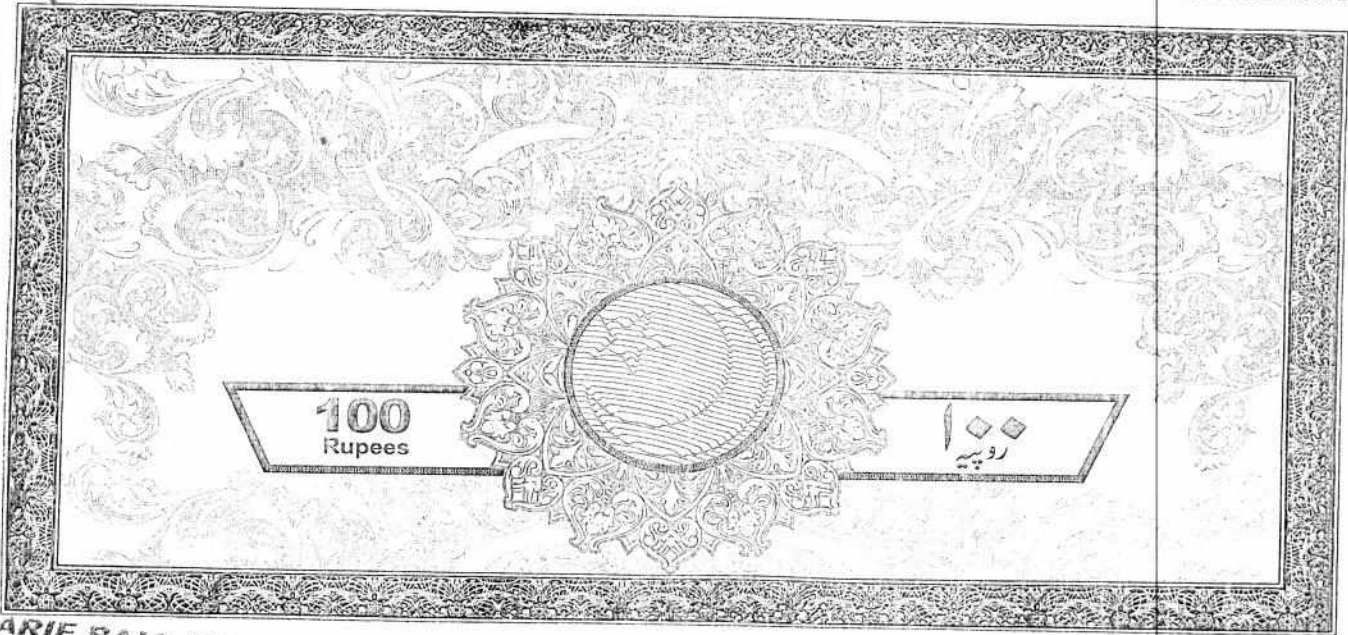
AND

KARACHI WATER & SEWERAGE BOARD

Name of Work:- SERVICING / OVERHAULING OF 6.6 KV, 114 AMPS. 1050 KW,
MOTOR NO.1 OF 2ND PHASE PUMP HOUSE DHABEJI

[Signature]
M/s. Hamza Associates
(Contractor)

[Signature]
Resident Engineer
Dhabeji (Pumping) Div.
KW&SB



ARIF BAIG STAMP VENDOR
 Licence No. 09, Shop No. 16, Block-14,
 Karim Plaza, Gulshan-e-Iqbal, Karachi.

S. No. **120903** Date **18 JUN 2015**

Issued to With Address
 Through With Address
 Purpose
 Value Rs.
 Stamps Vendor's Signature Attached
 Not For Used Bank Guaranty/will/divorce
 Vendor Not Responsible Any Fake Documentation

AGREEMENT

BETWEEN

M/S. HAMZA ASSOCIATES

AND

KARACHI WATER & SEWERAGE BOARD

Name of Work:- SERVICING / OVERHAULING OF 6.6 KV, 114 AMPS. 1050 KW, MOTOR NO.1 OF 2ND PHASE PUMP HOUSE DHABEJI


M/s. Hamza Associates
(Contractor)


Resident Engineer
Dhabeji (Pumping) Div.
KW&SB

NOTICE

The following work files have been cancelled by the approval of competent Authority as per Rule 25 (1) of SPPRA 2010.

1. **RE-METALLING OF BIG END BEARING OF MAN ENGINE G7V-40/60 OF 1ST PHASE PUMP HOUSE DHABEJI.**

Hoisted at SPPRA website at Serial No.23448

(SARDAR SHAH)
RESIDENT ENGINEER
DHABEJI DIVISION (PUMPING)

Rs. 24,92,360/-

NOTE SHEET *Through Press*

DMD (T.S) KW&SB
Daily No. <i>18/12</i>
<i>21/11/16</i>

()

263/N
22/01/2016

Reference

Paras

SUBJECT:- REMETALLING OF BIG END BEARING OF MAN ENGINE G7V-40/60 OF 1ST PHASE PUMP HOUSE DHABEJI

It is submitted that the above subjected case was prepared in the financial year 2014-15 and tenders were opened on 21.4.2015. Out of 02 bidders, M/s. Maqbool & Kaseem Brothers declared the first lowest by the Tender Procurement Committee-I of KW&SB, but the work has not been executed due to shortage of time as explained by the concerned Resident Engineer, in para-69 & 70/N.

Hence, it is requested to kindly obtaining administrative approval of Managing Director, KW&SB for the following:

1. Cancellation of previous tender which were opened on 21.4.2015 alongwith the permission of refund of 2% bid security to participated bidders.
2. Budget Grant chargeable under BG No.6123-27 for the financial year 2015-2016.
3. Permission for Re-Invite tenders through press publicity as well as website of SPPR-2010, for the above subjected work in the current financial year 2015-16, with permission to reimbursement of payment of Rs.2,000/= (through pay order) of upload / hoisting to the website of SPPRA authority and same will be reimbursed in favour of Resident Engineer, Dhabeji (Pumping) Division as requested in para 71/N.

Submitted please.



75

76

75

D.M.D.(T.S)

18/1/16
C.E.(E&M)-W

For necessary approval as requested by CE(E&M) vide para 76/N, please

76

M.D.(KW&SB)

AS proposed.

19/1/16
DMD(T.S)

77

DMD(T.S)

CE(E&M)

For n/a

MD, KW&SB

79

DCE(E&M)

18/1/16
C.E.(E&M)

18/1/16
DCE(E&M)

T50
RE Dhabeji
18/1/16
19/1/16
18/1/16



KARACHI WATER & SEWERAGE BOARD

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

Resident Engineer (P)
Cell: 0333-2205474

No. KW&SB/RE/Dhabeji (P)/Acctts/2015-16/502
Dated: 10th February, 2016.

To,

The Dy. Director (CB)
Sindh Public Procurement Regulatory Authority,
Govt. of Sindh,
Block No.8, Sindh Sectt. No.4-A,
Karachi.

Sub:- **CANCELLATION OF BIDDING PROCESS FOR THE FOLLOWING WORK.**

S/ NO	NAME OF WORK	NIT HOISTED AT SPPRA-'s WEBSITE ON
1.	REPAIR / MAINTENANCE AND REPLACEMENT OF WORNOUT PARTS OF 35 MGD WEIR PUMP SET "E" AT K-2 PUMP HOUSE DHABEJI."	SPPRA SERIAL NO.23448 KWSB/DPR/2015/45 & INF-KRY-1161/15

It is intimated that, the above mentioned work has been cancelled by the approval of competent authority as per SPPRA Rule -25(1) of 2010 (Copy attached),
It is therefore requested that the ID of website Serial No.23448 may please be released.

(Sardar Shah)
RESIDENT ENGINEER
DHABEJI DIVISION (PUMPING)

Copy to:-

- 1- The Chief Engineer (E&M)-W for kind information Please.
- 2- The Dy. Chief Engineer (E&M)-W for kind information Please.
- 3- The S.E (P&F-1) for kind information Please.
- 4- Work File.
- 5- Office Copy.

NO: 8141

DATE: 17/02/2016

Scan
18/2/16
Hester
18/2/16

NOTICE

The following work files have been cancelled by the approval of competent Authority as per Rule 25 (1) of SPPRA 2010.

1. **REPAIR / MAINTENANCE AND REPLACEMENT OF WORNOUT PARTS OF 35 MGD WEIR PUMP SET "E" AT K-2 PUMP HOUSE DHABEJI."**

Hoisted at SPPRA website at Serial No.23448

(Sardar Shah)
RESIDENT ENGINEER
DHABEJI DIVISION (PUMPING)

D.M.E. 20/4/E
9/2/16

NOTE SHEET

N.D. 374/M
DIARY NO. 374/M
DATE 02/02/16
TIME

DIARY NO. 195/E
DATE 22-02-2016

Paras

()

Reference

SUBJECT:- CANCELLATION FOR THE WORK "REPAIR / MAINTENANCE AND REPLACEMENT OF WORN OUT PARTS OF 35 MGD WEIR PUMP SET "E" AT K-2 PUMP HOUSE DHABEJI"

DIARY
No. 327
Dt. 21/1/16

It is submitted that the above subjected case was prepared in the financial year 2014-15 and tenders were opened on 21.4.2015. Out of 02 bidders, M/s. Maqbool & Kaseem Bros. quoted Rs.22,44,873/= and declared the first lowest by the Tender Procurement Committee-I of KW&SB, but the work has not been executed due to shortage of time as explained by the concerned Resident Engineer, in para-64 & 66/N.

Hence, it is requested to kindly obtaining approval of Managing Director, KW&SB for cancellation of tender opened on 21.4.2015 alongwith the permission of refund of 2% bid security to participated bidders.

Submitted please.

D.M.D.(T.S)

C.E.(E&M)-W

For necessary approval as recommended by CE(E&M), W, vide para 71/N, 72/N, p.c.

M.D. KW&SB

As recommended at para 72/N.

DMD(T/S) 22/01/16

DMD(T/S)

CE(E&M)

For n/a

DC E(E&M)

SE(E&M-I)

For n/a

Mc/Da
2/2/16
21/1/16

DIARY
No. 391
Dt. 04/2/16

MD, KW&SB

C.E.(E&M)

DC E(E&M)

81/A.D

NIT No. SPPRA Serial No. 23448

Method and procedure of procurement: Open Competitive Bidding (National/ International Competitive Bidding) (Single Stage-One Envelope)


Description of work: SERVICING / OVERHAULING OF 6.6 KV, 114 AMPS, 1050 KW, MOTOR NO.1 OF 2ND PHASE PUMP HOUSE, DHABEJI


Date of Opening: 21-04-2015

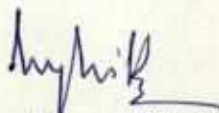
BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:

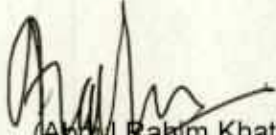
S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.Hamza Associates	M/s.Riaz & Co.
1.	Registration with PEC (if applicable)	N/A	N/A
2.	NTN	Yes	Yes
3.	Sales Tax Registration	N/A	N/A
4.	Registration with Sindh Revenue Board (SRB)	Yes	No
	Qualification Criteria:		
5.	Minimum three years' experience of relevant field.	Yes	No
6.	Turnover of at least last three years	Yes	Yes
7.	Required Bid Security is attached.	Yes	No
8.	Bid is signed, named and stamped by the authorized person of the firm along with Authorization letter.	Yes	Yes
9.	Any other factor deemed to be relevant by the procuring agency subject to provision of Rule-44	N/A	N/A
10.	Qualified/ disqualified	Qualified ✓	Disqualified


(Muhammad Riaz)
D.A.O (E&M-W)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


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


(Abdul Rahim Khatti)
Chief Engineer (IPD)
Convener



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT


1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	KWSB/DPR/2015/45 & INF/KRY-1161/15 published in daily "The Express Tribune" & daily "Express" dt: 30-03-2015. SPPRA Serial No.23448 LD No. /2015
3	Tender Description/Name of Work/Item:	SERVICING / OVERHAULING OF 6.6 KV, 114 AMPS. 1050 KW, MOTOR NO.1 OF 2ND PHASE PUMP HOUSE, DHABEJI
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through Press / SPPRA 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	Bid (s) Rejected:	<u>01 No</u>
11	Financial Bid Opening Date:	21-04-2015


12 BID EVALUATION REPORT

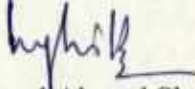
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1.	M/s.Hamza Associates	Rs.12,74,528/-	1 st Lowest	@14.998% Above	Pay order and other required documents are attached. P.O # 12406180 dt:17-04-2015 Rs.25,500/- from HBL KDA Scheme 1 Karsaz Branch Karachi	Substantially Responsive
2.	M/s.Riaz & Co.	Rs.12,99,095/-	-	@17.215% Above	Pay order and other required documents are not attached.	Un-Responsive

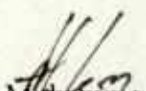
The all concerned bidders are being informed accordingly.

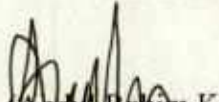
The E.E Concerned for compliance of Rule-45 of SPPRA 2010 **M/s.Hamza Associates** declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.


(Muhammad Riaz)
D.A.O (E&M-W)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


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


(Abdul Rahim Khattai)
Chief Engineer (IPD)
Convener

COMPARATIVE STATEMENT

**Name of Work: SERVICING / OVERHAULING OF 6.6 KV, 114 AMPS. 1050 KW, MOTOR NO.1 OF 2ND PHASE PUMP HOUSE,
DHABEJI**

Item No	Description of Work	Estimated Cost			M/s.Hamza Associates			
		Quantity	Rate	Per	Amount	Rate	Amount	
1 (A)	Servicing and overhauling of H.T 6.6 KV, 1050 KW 114 Amps. Induction Motor (AEG Germany made) with the following scope of work: Removal of Motor shaft couplings.	1.00	Job	10275.00	P/Job	10,275.00	11816.00	11,816.00
(B)	Dismantling & Shifting of Motor from Bed and dismantling of complete Motor parts, Top & Bottom cover Exhaust fans and dismantling of Rotor assembly complete as per instruction of Engineer Incharge.	1.00	Job	17674.00	P/Job	17,674.00	20325.00	20,325.00
(C)	Complete washing, cleaning of Rotor Stator Windings with highly vapourising Carbon Tetra Chloride i/c drying of windings in vacuum oven. Static facing of windings as per instruction of Engineer Incharge.	1.00	Job	413477.00	P/Job	413,477.00	475498.00	475,498.00
(D)	Dismantling, Servicing, Decarbonizing and cleaning of stator Terminal Boxes, Cable Ends, Cable Glands, Terminal studs and Bushings, Spacer Heater Temperature Sensors, Earth terminals and protection conductors with C.T.C and drying complete i/c replacement of connectors i/c re-insulation as per instruction of Engineer Incharge.	1.00	Job	4266.00	P/Job	4,266.00	4905.00	4,905.00
2	Servicing of Heater Radiating Tubes 177 Nos of 38 mm dia 2134mm in length by complete washing, cleaning with CTC and drying by heater blower i/c Repair / reconditioning of Tubes by brazing from top to bottom side as per instruction of Engineer Incharge.	1.00	Job	22700.00	P/Job	22,700.00	26105.00	26,105.00
3	Repair / Reconditioning of Cooling Exhaust fan having outer dia = 910mm, ID=590mm having 12 Nos, Concave type Vanes width of Fan 130mm shaft dia bore 125mm, outer dia 180mm including redressing the shape of fan and balancing for vibration free operation upto 1000 RPM as per instruction of the Engineer Incharge.	2.00	Job	32196.00	P/Job	64,392.00	37025.00	74,050.00
4	Repair & Reconditioning of Motor Coupling having Top side dia = 560mm, width = 75mm, internal dia 160mm, From bottom side outer dia 320mm height 145 mm, i/c buffing polishing as per instruction of Engineer Incharge	1.00	Job	35825.00	P/Job	35,825.00	41198.00	41,198.00
5	Repair & Reconditioning of Pump Coupling Top side outer dia = 560mm, height = 85mm, from bottom side outer dia 260mm height 140 mm, Internal dia (Shfat dia) 100mm, length 225mm i/c buffing polishing as per instruction of Engineer Incharge	1.00	Job	35825.00	P/Job	35,825.00	41198.00	41,198.00

dehde






Wb

Wb

Wb

**Name of Work: SERVICING / OVERHAULING OF 6.6 KV, 114 AMPS. 1050 KW, MOTOR NO.1 OF 2ND PHASE PUMP HOUSE,
DHABEJI**

Item No	Description of Work	Estimated Cost			M/s. Hamza Associates		
		Quantity	Rate	Per	Amount	Rate	Amount
6	i) Vibration Analysis of H.T Motor with load (coupled with pump) and without load (un-coupled). ii) Vibration analysis of H.T Motor without Exhaust fan and bottom exhaust fan from motor rotor by full RPM 1000. iii) Repair / reconditioning of Rotor shaft dia 140mm, at top and 170mm at bottom with L=2743 including balancing of Rotor shaft, fixing exhaust fan upper and lower at 975-1000 RPM and commissioning of Motor.	1.00	Job	445044.00 P/Job	445,044.00	511,800.00	511,800.00
7	Assembling of complete motor parts cover, upper and lower exhaust fan, upper & lower locking washer i/c installation of Motor Bed fastening the foundation bolts and making connections of H.T Cables, space, heaters, Temperature Sensors, Relays and testing as per instruction of Engineer Incharge.	1.00	Job	180000.00 P/Job	18,000.00	20700.00	20,700.00
8	Re-installation of Motor and Pump Shaft couplings on shafts and fastenings the bolts as per instruction of Engineer Incharge.	1.00	Job	10175.00 P/Job	10,175.00	11701.00	11,701.00
9	Servicing, brushing and removing Old paints from metal surface.	989.09	Sft	605.00 %Sft	5,983.99	695.00	6,874.18
10	Painting Guards bars, gate, iron bars, grating, railing including, standard braces (etc) and similar open work.	989.09	Sft	371.80 %Sft	3,677.44	427.00	4,223.41
(ii)	2nd Coat	989.09	Sft	302.80 %Sft	2,994.96	348.00	3,442.03
(iii)	3rd Coat	989.09	Sft	302.80 %Sft	2,994.96	348.00	3,442.03
11	Transportation, Loading & Un-loading charges from Dhabaji Pump House to Karachi and Back Karachi to Dhabaji Pump House.	1.00	Job	15000.00 P/Job	15,000.00	17250.00	17,250.00
	TOTAL QUOTED / CORRECTED COST				1,108,304		1,274,528

 (Muhammad Raza) D.A.O (E&M-W) Member-Secretary	 (Saif-ul-Haque) Additional Director Internal Audit - KMC Member	 (Maqsood Ahmed Shaikh) Superintending Engineer (KMC) Member	 (Noor Muhammad Choochan) Chief Engineer (E&M-W) Member	 (Mubim Khatti) Chief Engineer (IPD) Convener
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NIT No. SPPRA Serial No. 23448

Method and procedure of procurement: Open Competitive Bidding (National/ International Competitive Bidding) (Single Stage-One Envelope)


Description of work: REPAIR / MAINTENANCE AND REPLACEMENT OF WORN OUT PARTS OF 35 MGD WEIR PUMP SET NO.E AT K-II PUMP HOUSE, DHABEJI


Date of Opening: 21-04-2015

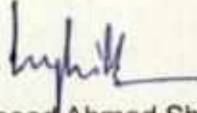
BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:

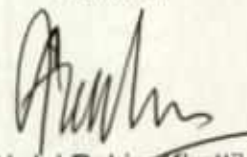
S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s. Maqbool & Kaseem Bros	M/s. Malir Construction
1.	Registration with PEC (if applicable)	N/A	N/A
2.	NTN	Yes	Yes
3.	Sales Tax Registration	N/A	N/A
4.	Registration with Sindh Revenue Board (SRB)	Yes	Yes
	Qualification Criteria:		
5.	Minimum three years' experience of relevant field.	Yes	Yes
6.	Turnover of at least last three years	Yes	Yes
7.	Required Bid Security is attached.	Yes	Yes
8.	Bid is signed, named and stamped by the authorized person of the firm along with Authorization letter.	Yes	Yes
9.	Any other factor deemed to be relevant by the procuring agency subject to provision of Rule-44	N/A	N/A
10.	Qualified/ disqualified	Qualified	Qualified


(Muhammad Riaz)
D.A.O (E&M-W)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


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


(Abdul Rahim Khattai)
Chief Engineer (IPD)
Convener

NIT Sr. No. SPPRA Serial No. 23448

Method of Procurement: Single Stage Single Envelope.

Name of Work: REPAIR / MAINTENANCE AND REPLACEMENT OF WORN OUT PARTS OF 35 MGD WEIR PUMP SET NO.E AT K-II PUMP HOUSE, DHABEJI

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department held on 21-04-2015 for opening the bids received in respect of subject NIT till deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders.

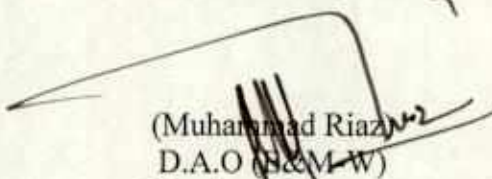
(Attendance sheet is enclosed).


2. Two bidders submitted their bids till the deadline of submission.
 - i. M/s.Maqbool & Kaseem Bros
 - ii. M/s. Malir Construction
3. The bids were opened at 2:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.

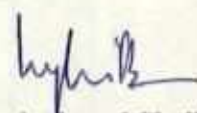
S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
1.	M/s.Maqbool & Kaseem Bros	Rs.22,44,873/-	Rs.46,000/-	P.O # 7275942 dt:21-04-2015 from Bank Al Habib Ltd M.A. Jinnah Road Branch Karachi
2.	M/s.Malir Construction	Rs.23,25,166/-	Rs.46,000/-	Less amount P.O attached. P.O # 50612655 dt:21-04-2015 from Summit Bank Plaza Quarter M.A. Jinnah Road Branch Karachi


4. The bids do not contain any cutting or over writing.
5. The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).


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


(Muhammad Riaz)
D.A.O (E&M-W)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


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


(Abdul Rahim Khattij)
Chief Engineer (IPD)
Convener



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	KWSB/DPR/2015/45 & INF/KRY-1161/15 published in daily "The Express Tribune" & daily "Express" dt: 30-03-2015. SPPRA Serial No.23448 LD No. /2015
3	Tender Description/Name of Work/Item:	REPAIR / MAINTENANCE AND REPLACEMENT OF WORN OUT PARTS OF 35 MGD WEIR PUMP SET NO.E AT K-II PUMP HOUSE, DHABEJI
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through Press / SPPRA 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	Bid (s) Rejected:	<u>NIL</u>
11	Financial Bid Opening Date:	21-04-2015

12 BID EVALUATION REPORT

S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1.	<u>M/s.Maqbool & Kaseem Bros</u>	<u>Rs.22,45,673/-</u>	1 st Lowest	@13.700% Above	Pay order and other required documents are attached. P.O # 7275942 dt:21-04-2015 Rs.46,000/- from Bank Al Habib Ltd M.A. Jinnah Road Branch Karachi	Substantially Responsive
2.	M/s.Malir Construction	<u>Rs.22,70,166/-</u>	2 nd Lowest	@14.940% Above	Pay order and other required documents are attached. P.O # 50612655 dt:21-04-2015 Rs.46,000/- from Summit Bank Plaza Quarter M.A. Jinnah Road Branch Karachi	Substantially Responsive

The all concerned bidders are being informed accordingly.

The E.E Concerned for compliance of Rule-45 of SPPRA 2010 **M/s.Maqbool & Kaseem Bros** declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.

(Muhammad Riaz)
D.A.O (E&M-W)
Member / Secretary

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

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

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

(Abdul Rahim Khattai)
Chief Engineer (IPD)
Convener

COMPARATIVE STATEMENT

Name of Work: REPAIR / MAINTENANCE AND REPLACEMENT OF WORN OUT PARTS OF 35 MGD WEIR PUMP SET NO.E AT K-II PUMP HOUSE, DHABEJI

Item No	Description of Work	Estimated Cost			M/s. Maqbool & Kaseem Bros		M/s. Malir Construction		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount
1	Disconnection of H.T. Electric connection from Motor Panel i/c heater, bearing Temperature connection from motor panel i/c cooling water circulation joints pipe connection.	1	Job	1,300	P/Job	1,300.00	1,495	1,495	1,495
2	Dismantling all nuts & bolts from Pump bed & pull out of H.T. Motor from Pump basement.	1	Job	2,800	P/Job	2,800.00	3,220	3,220	3,220
3	Dismantling of Universal Motor & Pump shaft & pull out of Universal Shaft with shaft housing as per instruction of E/I.	2	Jobs	2,800	P/Job	5,600.00	3,200	6,400	6,400
4	Removal of Pump casing half portion after dismantling all 80 Nuts & Bolts from pump casing complete.	1	Job	5,550	P/Job	5,550.00	6,370	6,370	6,370
5	Removal of Pulley from Pump shaft by cutting with the help of oxygen acetylene flame and Hydraulic pressure m/c and as instruction of Engineer In charge.	1	Job	14,300	P/Job	14,300.00	16,400	16,400	16,400
6	Pull out complete pump i/c shaft from pump section 28' depth as per instruction of E/I.	1	Job	1,950	P/Job	1,950.00	2,240	2,240	2,240
7	Removal of Neck ring from Impeller Neck with the help of Hydraulic pressure machine and oxygen acetylene flame as per instruction of Engineer incharge.	2	Jobs	14,300	P/Job	28,600.00	16,445	32,890	32,890
8	Removal of Wear Ring from the Pump casing with the help of oxygen acetylene flame as per instruction of E/I	2	Jobs	14,300	P/Job	28,600.00	16,845	33,690	32,890
9	Removal of Upper Sleeve & Lower Sleeve, Shaft bush, Chuck nut, spacer from the Pump Shaft with the help of Hydraulic puller m/c and oxygen acetylene flame as per instruction of E/I	3	Jobs	14,300	P/Job	42,900.00	16,445	49,335	49,335
10	Manufacturing & fixing of Neck Ring for Upper & Lower Impeller Neck from Phosphorus Bronze by casting size having size: OD = 610mm, ID=558mm, Width: 63mm i/c machining & polishing having finished size OD=562mm, ID=540mm & Width=40mm as per sample and instruction of E/I	1	Pair	95,222	P/Pair	95,222.00	109,505	109,505	109,505
11	Manufacturing & fixing of Wear Ring Upper & Lower from Phosphorus Bronze by casting having size Outer dia=635mm, ID=559mm, Width: 63mm i/c machining & polishing for making finished size OD=580mm, ID=560mm, Width: 40mm as per sample and instruction of E/I	1	Pair	128,746	P/Pair	128,746.00	148,057	148,057	148,057

Handwritten signatures and initials

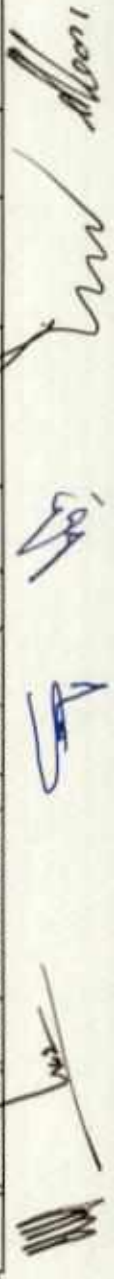
Name of Work: REPAIR / MAINTENANCE AND REPLACEMENT OF WORN OUT PARTS OF 35 MGD WEIR PUMP SET NO.E AT K-II PUMP HOUSE, DHABEJI

Item No	Description of Work	Estimated Cost			M/s. Maqbool & Kaseem Bros		M/s. Malir Construction		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount
12	Mfg. & Fixing of Spacer Sleeve from high quality Carbon alloy steel imported quality 130mm dia solid shape. The finished size of Sleeve One side : OD = 124mm, other side OD = 120mm, ID = 114mm, bore length 205mm on damaged bearing portion of shaft with help of locking pin 06Nos. 8 x 5mm size i/c spot welding as per inst. of E/I.	1	Job	55,683	P/Job	55,683.00	64,035	64,035	64,035
13	Mfg. & fixing of Shaft Bush from Imported Phosphorus Bronze having casting, size: OD = 178mm, ID = 100mm & Length 228mm i/c machining & polishing having finished size OD=140mm, ID=127mm and Length 180mm as per sample and instruction of E/I.	1	Job	48,795	P/Job	48,795.00	56,114	56,114	56,114
14	Removal of Impeller from the Pump shaft with the help of heavy duty Hydraulic pressure machine and oxygen acetylene flame without changing the shape of Impeller by highly skilled workers as per instruction of Engineer Incharge.	1	Job	27,753	P/Job	27,753.00	31,915	31,915	31,915
15	Mfg. & fixing of Sleeve upper & lower side of the Impeller shaft from S.S. Grade 316 Pharmaceutical food grade having size dia 178mm & length 685mm, machining collar at top side having finished size dia 156mm & Length 160mm, other making step dia 140mm & length 425mm i/c making bore dia complete sleeve 127mm & 125mm at complete length 585mm i/c making key slot at inner dia of sleeve key slot depth 8mm, width of slot 32mm & length of slot depth 8mm, width of slot 32mm & length of slot 145mm as per sample and instruction of E/I.	1	Pair	374,558	P/Pair	374,558.00	426,621	430,741	430,741
16	Mfg. & fixing of Lock Nut (02 Nos.) along with locking washer device of Specific feather to with Stand against dynamic stress on the Pump set during operation as per of E. / I.	1	Job	25,378	P/Job	25,378.00	29,184	29,184	29,184

(Handwritten signatures and initials)

Name of Work: REPAIR / MAINTENANCE AND REPLACEMENT OF WORN OUT PARTS OF 35 MGD WEIR PUMP SET NO.E AT K-II PUMP HOUSE, DHABEJI

Item No	Description of Work	Estimated Cost			M/s. Maqbool & Kaseem Bros		M/s. Malir Construction		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount
17	Repair / Reconditioning & modification of bearing housing, having semicircular flange outer dia 24" & internal dia 8" length 4" and at bottom of flange outer dia 18", length 16" i/c machining all side top & bottom & making internal bore OD=16", ID=10 1/2" length 14" i/c machining bearing portion dia width lapping as per required bearing outer dia of bearing, making 8 Nos. hole 1" dia & making collar cutting at internal bore for lock the plate for leak proof of water as per instruction of E/I	1	Job	67,850	P/Job	67,850.00	78,027	78,027	78,027
18	Local Mfg. of Gland of Pump from casting of phosphorus bronze having casting size 354mm collar dia 205mm, width 45mm total length 250mm having finished Gland shape 305mm, gland plate width 310mm, collar dia finished size 178mm, width 35mm i/c making hole at centre of gland 138mm throughout length 65mm i/c making 02Nos. hole 20mm of each of corner away 20mm and making thread 20mm as inst. E/I.	1	No	209,487	Each	209,487.00	234,625	240,910	240,910
19	Local Mfg. of Key of Impeller & coupling bush in rectangular shape from steel bar having size 1" x 1 1/4" x 18" i/c making half round shape of both end i/c making 02Nos. Holes at both side 8mm & making centre sunk shape hole 12mm at top side as per sample.	2	Nos	3,500	Each	7,000.00	4,025	4,025	8,050
20	Local Mfg. of Shaft (Chuck Nut) for lower end shaft for bearing lock at lower end from 127mm dia solid S.S. Shaft length 64mm making inner dia hole 77mm. finished size length 36mm, i/c making American thread 20mm i/c making 4 slots each 15mm width & 10mm depth for gripping the lower end Bearing as per instruction of E/Incharge.	2	Nos	12,410	Each	24,820.00	14,226	14,226	28,452
21	Local Mfg. of Impeller Bush for Impeller, Bearing & Sleeve grip from Stainless Steel Solid Shaft having 178mm dia and length 100mm, finished size dia 153mm and length 102mm and making internal bore 127mm dia i/c fixing by press fit as per inst. of E/I	1	No	35,534	Each	35,534.00	40,864	40,864	40,864
22	P/F of 20mm x 20mm Thick Teflon core Gland packing high pressure high temperature made of (Imported) Best Quality.	20	Kg	2,000	P/Kg	40,000.00	2,300	2,300	46,000




Name of Work: REPAIR / MAINTENANCE AND REPLACEMENT OF WORN OUT PARTS OF 35 MGD WEIR PUMP SET NO.E AT K-II PUMP HOUSE, DHABEJI

Item No	Description of Work	Estimated Cost			M/s. Maqbool & Kaseem Bros		M/s. Malir Construction		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount
23	Mfg. & Fixing of Bearing Housing body ceramic seal libral seal Imported material having cross sectional dia 10mm, OD=1320, ID=1300mm as per inst. of E/I	2 Nos	150,000	Each	300,000.00	168,000	336,000	172,500	345,000
24	Supply of Cotton Waste (White bleached) bags (50Kgs).	2 Bags	3,000	P/Bag	6,000.00	3,450	6,900	3,450	6,900
25	P/F of 0.5mm Kilingrite fiber Paper sheet England made having Width: 1 Meter after cleaning / rubbing of old sheet pieces from the surface of both casing as per inst. E/incharge	6 Mtr.	903	P/Mtr	5,418.00	1,038	6,228	1,038	6,228
26	Providing & Fixing of Stainless steel Nuts & Bolts i/c washer 'M' Brand size from 15, 20 & 25mm & length 75, 65 & 60mm as per sample.	20 Kgs	725	P/Kg	14,500.00	833	16,660	833	16,660
27	P/F of Bearing Lock MB-23 SKF Brand as per inst. of E/I.	2 Nos	2,800	Each	5,600.00	3,220	6,440	3,220	6,440
28	Providing of USA made DADDEX Jointing solution at the site for Pump casing surface jointing area.	2 Kgs	1,500	P/Kg	3,000.00	1,725	3,450	1,725	3,450
29	Dynamic balancing of Impeller proper by digital vibration machine process.	1 Job	98,000	P/Job	98,000.00	111,720	111,720	111,720	111,720
30	Fixing of complete Impeller, shaft assembly at Pump casing at lower pump room & tight 65Nos. Nuts & Bolts, Stud & Nut at pump casing leak proof, Zero alignment, free shaft movement as per instruction of E/in charge	1 Job	26,195	P/Job	26,195.00	30,124	30,124	30,124	30,124
31	Fixing of Intermediate shaft of Weir Pump with Impeller shaft by coupling bush with Zero alignment as per origin tight torque for Nuts & Bolts as per instruction of instruction of E/I	1 Job	8,485	P/Job	8,485.00	9,757	9,757	9,757	9,757
32	Fixing of Pulley of Pump shaft by the help of Hydraulic pressure machine and oxygen acetylene flame	1 Job	19,125	P/Job	19,125.00	21,993	21,993	21,993	21,993
33	Fixing of Motor at Pump base frame after removing the corrosion & rough surface without disturbing origin surface making connection of H.T. Electric Cable at Motor Panel, temp connection, heater connection water cooling pipe connection all electric joint lead from moisture cleaning by C.T.C. i/c coupling of Motor & Pump pulley.	1 Job	38,080	P/Job	38,080.00	43,792	43,792	43,792	43,792




Name of Work: REPAIR / MAINTENANCE AND REPLACEMENT OF WORN OUT PARTS OF 35 MGD WEIR PUMP SET NO.E AT K-II PUMP HOUSE, DHABEJI


Item No	Description of Work	Estimated Cost			M/s. Maqbool & Kaseem Bros		M/s. Malir Construction		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount
34	Local Mfg. of Water resistance housing flapper type S.G. Iron by casting having finished size OD at lower side 18", ID=16" & height of flapper 18" & each wall thickness 1", i/c shaft coupling portion dia OD=7", ID=4" and height 6" i/c machining all side from inner & outer i/c making bore finished size 5" for coupling the housing with shaft by four Nuts & Bolts as per instruction of E/incharge.	1	Job	40,281	P/Job	40,281.00	46,323	46,323	46,323
35	Repair / Reconditioning of Impeller both Pump housing OD=65" & Length of line bore 5'4" by melting process & making line bore become finished size dia 65" 7 length of bore 5'-4" as per instruction of E/I	1	Job	117,600	P/Job	117,600.00	129,360	135,248	135,248
36	Transportation, loading & un-loading charges from Dhabejji to Karachi and back Karachi to Dhabejji.	1	Job	20,380	P/Job	20,380.00	23,437	23,437	23,437
	TOTAL QUOTED / CORRECTED BID COST					1,975,090	2,245,673	2,270,166	


 (Muhammad Riaz) M.C.
 D.A.O (E&M-W)
 Member / Secretary


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


 (Maqsood Ahmed Shaikh)
 Superintending Engineer (KMC)
 Member


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


 (Abdul Rahim Khatti)
 Chief Engineer (IPD)
 Convener

- Method and procedure of procurement: Open Competitive Bidding (National/ International Competitive Bidding) (Single Stage-One Envelope)


Description of work: PROVIDING / FIXING ANGULAR CONTACT BALL BEARING NO.7324 BCBM & 23130 CC/W-33 FOR PUMP SET 'A' AT K-2 PUMP HOUSE DHABEJI I/C VARIOUS SERVICES OF SHAFTS ETC.


Date of Opening: 21-04-2015

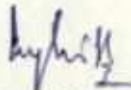
BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

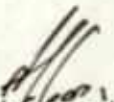
Eligibility/ Qualification Criteria:

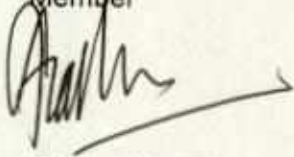
S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.Saim & Co.	M/s.Riaz & Co.
1.	Registration with PEC (if applicable)	N/A	N/A
2.	NTN	Yes	Yes
3.	Sales Tax Registration	N/A	N/A
4.	Registration with Sindh Revenue Board (SRB)	Yes	Yes
	Qualification Criteria:		
5.	Minimum three years' experience of relevant field.	Yes	No
6.	Turnover of at least last three years	Yes	Yes
7.	Required Bid Security is attached.	Yes	No
8.	Bid is signed, named and stamped by the authorized person of the firm along with Authorization letter.	Yes	Yes
9.	Any other factor deemed to be relevant by the procuring agency subject to provision of Rule-44	N/A	N/A
10.	Qualified/ disqualified	Qualified	Disqualified


(Muhammad Riaz)
D.A.O (E&M-W)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


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


(Abdul Rahim Khatti)
Chief Engineer (IPD)
Convener

NIT Sr. No. SPPRA Serial No. 23448

Method of Procurement: Single Stage Single Envelope.

Name of Work: PROVIDING / FIXING ANGULAR CONTACT BALL BEARING NO.7324 BCBM & 23130 CC/W-33 FOR PUMP SET 'A' AT K-2 PUMP HOUSE DHABEJI I/C VARIOUS SERVICES OF SHAFTS ETC.

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department held on 21-04-2015 for opening the bids received in respect of subject NIT till deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders.

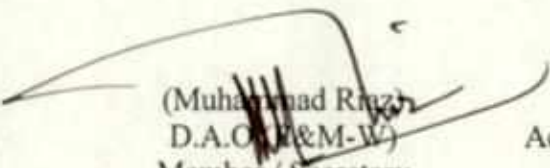
(Attendance sheet is enclosed).


2. Two bidders submitted their bids till the deadline of submission.
 - i. M/s. Saim & Co.
 - ii. M/s. Riaz & Co.
3. The bids were opened at 2:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.

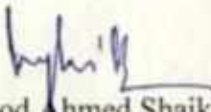
S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
1.	M/s.Saim & Co.	Rs.15,99,750/-	Rs.32,000/-	P.O # 7097384 dt:21-04-2015 from Bank Al Habib Ltd Malir Halt Branch Karachi
2.	M/s.Riaz & Co.	Not Quoted	-	Pay Order not Attached.

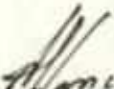
4. The bids do not contain any cutting or over writing.
5. The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).

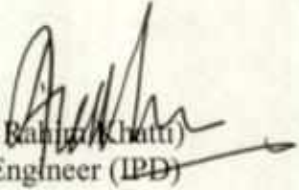
The meeting ended with the vote of thanks to and from the chair.


(Muhammad Riaz)
D.A.O. (E&M-W)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


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


(Abdul Basit Chhatti)
Chief Engineer (IPD)
Convener



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	KWSB/DPR/2015/45 & INF/KRY-1161/15 published in daily "The Express Tribune" & daily "Express" dt: 30-03-2015. SPPRA Serial No.23448 I.D No. /2015
3	Tender Description/Name of Work/Item:	PROVIDING / FIXING ANGULAR CONTACT BALL BEARING NO.7324 BCBM & 23130 CC/W-33 FOR PUMP SET 'A' AT K-2 PUMP HOUSE DHABEJI I/C VARIOUS SERVICES OF SHAFTS ETC.
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through Press / SPPRA 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	Bid (s) Rejected:	<u>01 No</u>
11	Financial Bid Opening Date:	21-04-2015

12 BID EVALUATION REPORT

S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1.	M/s.Saim & Co.	Rs.15,99,750/-	1 st Lowest	@14.928% Above	Pay order and other required documents are attached. P.O # 7097384 dt:21-04-2015 Rs.32,000/-from Bank Al Habib Ltd Malir Halt Branch Karachi	Substantially Responsive
2.	M/s.Riaz & Co.	Not Quoted	-	-	Pay order not attached.	Un-Responsive

The all concerned bidders are being informed accordingly.

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

(Muharrir Riaz)
D.A.O (E&M-W)
Member / Secretary

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

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

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

(Abdul Rauf Khattai)
Chief Engineer (IP&D)
Convener

COMPARATIVE STATEMENT

**Name of Work: PROVIDING / FIXING ANGULAR CONTACT BALL BEARING NO.7324 BCBM & 23130 CC/W-33
FOR PUMP SET 'A' AT K-2 PUMP HOUSE DHABEJI I/C VARIOUS SERVICES OF SHAFTS ETC.A25**

Item No	Description of Work	Estimated Cost			M/s.Saim & Co.				
		Quantity	Rate	Per	Amount	Rate	Amount		
1	Providing & Fixing of Bearing No.7324 BCBM,SKF Brand or equivalent along with following services. Vibration Analysis Services fee. Dynamic Balancing Services Fee Laser Alignment / Checking. Bearing Mounting and Dismounting by Digital Heater. Transportation charges. Weight / Shrimts / Lubricants of SKF Charges. Up & Down of SKF certified Engineer.	2	149800.00	Each	299,600.00	172200.00	344,400		
		1	45000.00	P/Job	45,000.00	51750.00	51,750		
		1	91000.00	P/Job	91,000.00	104650.00	104,650		
		1	85000.00	P/Job	85,000.00	97750.00	97,750		
		2	35000.00	P/Job	70,000.00	40250.00	80,500		
		1	35000.00	P/Job	35,000.00	40250.00	40,250		
		1	17000.00	P/Job	17,000.00	19500.00	19,500		
		1	36000.00	P/Job	36,000.00	41400.00	41,400		
		2	Providing & Fixing of Bearing No.23130 CCW/W-33, SKF Brand or equivalent along with following services. Vibration Analysis Services fee. Dynamic Balancing Services Fee Laser Alignment / Checking. Bearing Mounting and Dismounting by Digital Heater. Weight / Shrimts / Lubricants of SKF Charges. Up & Down of SKF certified Engineer.	2	123600.00	Each	247,200.00	142150.00	284,300
				1	55000.00	P/Job	55,000.00	63250.00	63,250
1	110000.00			P/Job	110,000.00	126500.00	126,500		
1	105000.00			P/Job	105,000.00	120750.00	120,750		
2	45000.00			P/Job	90,000.00	51750.00	103,500		
1	19000.00			P/Job	19,000.00	21850.00	21,850		
1	36000.00			P/Job	36,000.00	41400.00	41,400		
20	2558.00			Each	51,160.00	2900.00	58,000		
TOTAL QUOTED / CORRECTED BID COST				1,391,960		1,599,750			

(Muhammad Riaz)
D.A.O (E&M-W)
Member / Secretary

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

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

(Noor Mufammad Chooohan)
Chief Engineer (E&M-W)
Member

(Abdul Razvi, Khatt)
Chief Engineer (PD)
Convener

Method and procedure of procurement: Open Competitive Bidding (National/ International Competitive Bidding) (Single Stage-One Envelope)

Description of work: RE-METALLING OF BIG END BEARING OF MAN ENGINE G7V-40/60 OF 1ST PHASE PUMP HOUSE, DHABEJI

Date of Opening: 21-04-2015

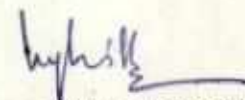
BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:

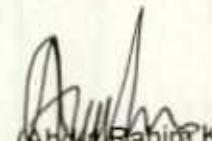
S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s. Maqbool & Kaseem Bros	M/s. Malir Construction
1.	Registration with PEC (if applicable)	N/A	N/A
2.	NTN	Yes	Yes
3.	Sales Tax Registration	N/A	N/A
4.	Registration with Sindh Revenue Board (SRB)	Yes	Yes
Qualification Criteria:			
5.	Minimum three years' experience of relevant field.	Yes	Yes
6.	Turnover of at least last three years	Yes	Yes
7.	Required Bid Security is attached.	Yes	Yes
8.	Bid is signed, named and stamped by the authorized person of the firm along with Authorization letter.	Yes	Yes
9.	Any other factor deemed to be relevant by the procuring agency subject to provision of Rule-44	N/A	N/A
10.	Qualified/ disqualified	Qualified ✓	Qualified


(Muhammad Riaz)
D.A.O (E&M-W)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


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


(Abdul Rahim Khatti)
Chief Engineer (IPD)
Convener

NIT Sr. No. SPPRA Serial No. 23448

Method of Procurement: Single Stage Single Envelope.

Name of Work: RE-METALLING OF BIG END BEARING OF MAN ENGINE G7V-40/60 OF 1ST PHASE PUMP HOUSE, DHABEJI

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department held on 21-04-2015 for opening the bids received in respect of subject NIT till deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders.

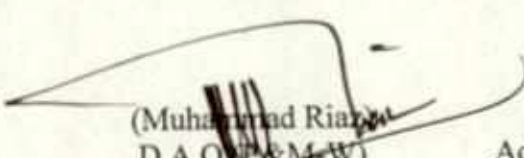
(Attendance sheet is enclosed).

2. Two bidders submitted their bids till the deadline of submission.
 - i. M/s. Maqbool & Kaseem Bros
 - ii. M/s. Malir Construction
3. The bids were opened at 2:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.

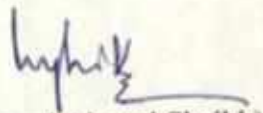
S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
1.	M/s. Maqbool & Kaseem Bros	Rs. 24,92,360/-	Rs. 50,000/-	P.O # 7275943 dt: 21-04-2015 from Bank Al Habib Ltd M.A. Jinnah Road Branch Karachi
2.	M/s. Malir Construction	Rs. 25,22,000/-	Rs. 50,000/-	Less amount P.O attached. P.O # 50612654 dt: 21-04-2015 from Summit Bank Plaza Quarter M.A. Jinnah Road Branch Karachi


4. The bids do not contain any cutting or over writing.
5. The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).

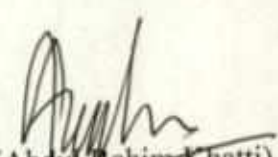
The meeting ended with the vote of thanks to and from the chair.


(Muhammad Riayat)
D.A.O. (E&M-W)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


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


(Abdul Rahim Khatti)
Chief Engineer (IPD)
Convener



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	KWSB/DPR/2015/45 & INF/KRY-1161/15 published in daily "The Express Tribune" & daily "Express" dt: 30-03-2015. SPPRA Serial No.23448 I.D No. /2015
3	Tender Description/Name of Work/Item:	RE-METALLING OF BIG END BEARING OF MAN ENGINE G7V-40/60 OF 1ST PHASE PUMP HOUSE, DHABEJI
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through Press / SPPRA 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	Bid (s) Rejected:	<u>NIL</u>
11	Financial Bid Opening Date:	21-04-2015

12 BID EVALUATION REPORT

S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1.	M/s.Maqbool & Kaseem Bros	Rs.24,92,360/-	1 st Lowest	@14.998% Above	Pay order and other required documents are attached. P.O # 7275943 dt:21-04-2015 Rs.50,000/- from Bank Al Habib Ltd M.A. Jinnah Road Branch Karachi	Substantially Responsive
2.	M/s.Malir Construction	Rs.25,22,000/-	2 nd Lowest	@16.366% Above	Less amount Pay order and required documents are attached. P.O # 50612654 dt:21-04-2015 Rs.50,000/- from Summit Bank Plaza Quarter M.A. Jinnah Road Branch Karachi	Substantially Responsive

The all concerned bidders are being informed accordingly.

The E.E Concerned for compliance of Rule-45 of SPPRA 2010 M/s. Maqbool & Kaseem Bros declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.

(Muhammad Riaz)
D.A.O (E&M-W)
Member / Secretary

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

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

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

(Abdul Rahim Khattai)
Chief Engineer (IPD)
Convener


COMPARATIVE STATEMENT

Name of Work: RE-METALLING OF BIG END BEARING OF MAN ENGINE G7V-40/60 OF 1ST PHASE PUMP HOUSE, DHABEJI

Item No	Description of Work	Estimated Cost			M/s. Maqbool & Kaseem Bros		M/s. Malir Construction			
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
1	Re-metalling of Big end Bearing of MAN Engine G-7V-40/60 with White metal 11-R (imported) on Bearing Shell having finished size outer dia = 11 3/8", Inner dia 10 5/8" & Height 7" i/c precise machining & polishing to bring to finished size 0.79" from Shell bottom & Length finished size 6.75" as per & direction of the Engineer Incharge.	52	Pairs	41679.00	P/Pair	2,167,308.00	47930.00	2,492,360	48500.00	2,522,000
	TOTAL QUOTED / CORRECTED BID COST					2,167,308		2,492,360		2,522,000


 (Muhammad Riaz)
 D.A.O (E.M-W)
 Member / Secretary


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


 (Maqsood Ahmed Shaikh)
 Superintending Engineer (KMC)
 Member


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


 (Abdul Raajim Khattfi)
 Chief Engineer (IPD)
 Convener

Method and procedure of procurement: Open Competitive Bidding (National/ International Competitive Bidding) (Single Stage-One Envelope)


Description of work: LOCAL MFG. OF RUBBER COUPLING BUSH FOR COUPLING & REPAIR / RECONDITIONING OF S.S COUPLING STUD OF 11 KV H.T MOTORS & PUMP FOR 3RD & 4TH PHASE PUMP HOUSE, DHABEJI


Date of Opening: 21-04-2015

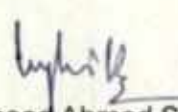
BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

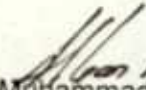
Eligibility/ Qualification Criteria:

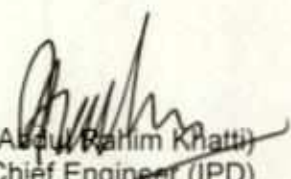
S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.Saim & Co.	M/s.Riaz & Co.
1.	Registration with PEC (if applicable)	N/A	N/A
2.	NTN	Yes	Yes
3.	Sales Tax Registration	N/A	N/A
4.	Registration with Sindh Revenue Board (SRB)	Yes	Yes
	Qualification Criteria:		
5.	Minimum three years' experience of relevant field.	Yes	No
6.	Turnover of at least last three years	Yes	Yes
7.	Required Bid Security is attached.	Yes	No
8.	Bid is signed, named and stamped by the authorized person of the firm along with Authorization letter.	Yes	Yes
9.	Any other factor deemed to be relevant by the procuring agency subject to provision of Rule-44	N/A	N/A
10.	Qualified/ disqualified	Qualified	Disqualified


(Muhammad Riaz)
D.A.O (E&M-W)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


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


(Asadullah Khan)
Chief Engineer (IPD)
Convener

NIT Sr. No. SPPRA Serial No. 23448

Method of Procurement: Single Stage Single Envelope.

Name of Work: LOCAL MFG. OF RUBBER COUPLING BUSH FOR COUPLING & REPAIR / RECONDITIONING OF S.S COUPLING STUD OF 11 KV H.T MOTORS & PUMP FOR 3RD & 4TH PHASE PUMP HOUSE, DHABEJI

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department held on 21-04-2015 for opening the bids received in respect of subject NIT till deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders.

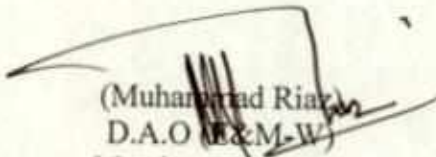
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2. Two bidders submitted their bids till the deadline of submission.
 - i. M/s. Saim & Co.
 - ii. M/s. Riaz & Co.
3. The bids were opened at 2:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.

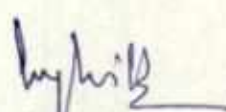
S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
1.	M/s.Saim & Co.	Rs.16,24,950/-	Rs.32,500/-	P.O # 7097383 dt:21-04-2015 from Bank Al Habib Ltd Malir Halt Branch Karachi
2.	M/s.Riaz & Co.	Not Quoted	-	Pay Order not Attached.


4. The bids do not contain any cutting or over writing.
5. The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).


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


(Muhammad Riaz)
D.A.O (E&M-W)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Noor Mohammad Choochan)
Chief Engineer (E&M-W)
Member


(Abdul Karim Khattak)
Chief Engineer (IPD)
Convener



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	KWSB/DPR/2015/45 & INF/KRY-1161/15 published in daily "The Express Tribune" & daily "Express" dt: 30-03-2015. SPPRA Serial No.23448 I.D No. /2015
3	Tender Description/Name of Work/Item:	LOCAL MFG. OF RUBBER COUPLING BUSH FOR COUPLING & REPAIR / RECONDITIONING OF S.S COUPLING STUD OF 11 KV H.T MOTORS & PUMP FOR 3RD & 4TH PHASE PUMP HOUSE, DHABEJI
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through Press / SPPRA 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	Bid (s) Rejected:	<u>01 No</u>
11	Financial Bid Opening Date:	21-04-2015

12 BID EVALUATION REPORT

S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1.	M/s.Saim & Co.	Rs.16,24,950/-	1 st Lowest	@14.963% Above	Pay order and other required documents are attached. P.O # 7097383 dt:21-04-2015 Rs.32,500/-from Bank Al Habib Ltd Malir Halt Branch Karachi	Substantially Responsive
2.	M/s.Riaz & Co.	Not Quoted	-	-	Pay order not attached.	Un-Responsive

The all concerned bidders are being informed accordingly.

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

(Muhammad Riaz)
D.A.O. (E&M-W)
Member / Secretary

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

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

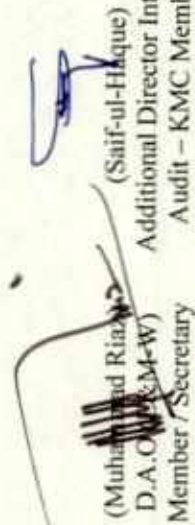
(Noor Muhammad Chohan)
Chief Engineer (E&M-W)
Member

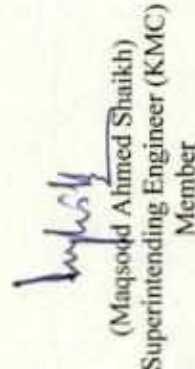
(Abdul Rahim Jutt)
Chief Engineer (IPD)
Convener

COMPARATIVE STATEMENT

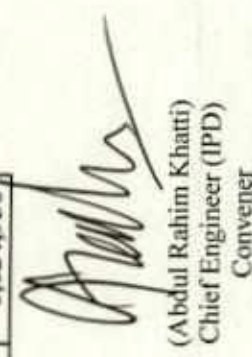
Name of Work: LOCAL MFG. OF RUBBER COUPLING BUSH FOR COUPLING & REPAIR / RECONDITIONING OF S.S COUPLING STUD OF 11 KV H.T MOTORS & PUMP FOR 3RD & 4TH PHASE PUMP HOUSE, DHABEJI

Item No	Description of Work	Estimated Cost			M/s.Saim & Co.			
		Quantity	Rate	Per	Amount	Rate	Amount	
1	Manufacturing of Synthetic Supprin rubber coupling from Nupprin rubber (Imported) i/c Canvas (Heat & oil Proof) having OD=100mm, ID=42MM, width 92mm, with 4 teeth Corrugation having size ID=68mm, Currgation Angle 40 pitch clearance 12.5mm, Corrugation width 6.5 mm inside & outside, work at 970-1000 rpm as per sample and instruction of Engineer Incharge.	90	Nos	9633.00	Each	866,970.00	11075.00	996,750
2	Repair / Reconditioning of Coupling Stud from Stainless steel welding rod for redressing & machining having length of Stud 178mm, OD=40mm i/c making thread at bottom of Stud 20mm & Length of thread 25mm and making under cut at top side for Circlip gripping & making Top of Stud, Spanner grip space hexagonal shape as per instruction of Engineer Incharge.	90	Nos	6072.00	Each	546,480.00	6980.00	628,200
	TOTAL QUOTED / CORRECTED BID COST					1,413,450		1,624,950


 (Muhammad Riaz)
 D.A.O. (E&M-W)
 Member / Secretary
 Additional Director Internal
 Audit - KMC Member


 (Maqsood Ahmed Shaikh)
 Superintending Engineer (KMC)
 Member


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


 (Abdul Rahim Khatti)
 Chief Engineer (IPD)
 Convener

