

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

No. KW&SB/CE/E&M/2012/ *61*  
Dated: 17/12/ 2012

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

**LETTER OF ACCEPTANCE / SANCTION LETTER**

**SUBJECT:- PROVIDING & FIXING OF ANGULAR CONTACT BEARING # 7324**  
**BCBM AND BEARING # 23130 CC /W-33 FOR PUMP SET "B" AT K-**  
**2 PUMP HOUSE, DHABEJI**

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-35/N, your bid for the subjected work is hereby accepted for the sum of Rs 21,21,750/= (Rupees Twenty One Lac Twenty One Thousand Seven Hundred Fifty only) as evaluated / recommended by Procurement / Evaluation Committee-I vide Para-42/N and financially concurred by Finance Department, KW&SB vide Para-46 to 55/N, duly approved by the MD, KW&SB vide Para-57/N. The expenditure is chargeable to B.G. No.6024-16 for the financial year 2012-2013.

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

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

Provide with the 02% @ Rs 21,21,750/= 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 6,370/= @ 0.30% of sanctioned cost which should be produced by you.

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

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



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

Copy to:-

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

**OFFICE OF THE RESIDENT ENGINEER DHABEJI DIVISION (P)KW&SB.**  
NO:-Dhabeji/Division (P)/Accts/2012-13/869 Dhabeji the 18<sup>th</sup> December 2012.

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

Sub: - WORK ORDER FOR THE WORK PROVIDING / FIXING OF ANGULAR CONTACT BEARING #7324 BCBM AND BEARING #23130 CC/W-33 FOR PUMP SET "B" AT K-2 PUMP HOUSE DHABEJI.

Your tender dated:- 20-11-2012 for Rs.21,21,750/= worked out / evaluated by the procurement evaluation committee - 1, has been approved by the Managing Director Karachi Water & Sewerage Board under SPPRA- 2010.

The finance department has already been concurred and booked amounting to Rs. 21,21,750/-

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

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

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

RESIDENT ENGINEER  
DHABEJI DIVISION (PUMPING)  
KW&SB

Copy to

1. The Chief Engineer (E.&M) KW&SB Karachi.
2. The Superintending Engineer (P & F-1) KW&SB Dhabeji.
3. The Assistant Director (Audit) KW&SB Karachi.
4. The Assistant Executive Engineer concerned Dhabeji.
5. The spare copy for bill.

RESIDENT ENGINEER  
DHABEJI DIVISION (PUMPING)  
KW&SB

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY  
CONTRACT EVALUATION FORM**

**TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF  
WORKS, SERVICES & GOODS WORTH 50 MILLION (PKR) OR ABOVE**

- |   |   |
|---|---|
| 1) NAME OF THE ORGANIZATION / DEPTT:  | Karachi Water & Sewerage Board                            |
| 2) PROVINCIAL / LOCAL GOVT. / OTHER   | Local Govt Dep't  |
| 3) TITLE OF CONTRACT  | P/F Angular Contact Bearing                               |
| 4) TENDER NUMBER  | Website 14288   |
| 5) BRIEF DESCRIPTION OF CONTRACT  | P/F Angular Contact Bearing 7324 & 23130 Pump Set 'B' K-2 |
| 6) FORUM THAT APPROVED THE SCHEME   | M.D. KW&SB  |
| 7) TENDER ESTIMATED VALUE   | Rs.18,45,000/=  |
| 8) ENGINEER'S ESTIMATE<br>(FOR CIVIL WORKS ONLY)  | -   |
| 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)  | 90 days   |
| 10) TENDER OPENED ON (DATE & TIME)  | 20-11-2012 at 2:30 P.M                                    |
| 11) NUMBER OF TENDER DOCUMENTS SOLD<br>(ATTACH LIST OF BUYERS)  | two   |
| 12) NUMBER OF BIDS RECEIVED   | Two   |
| 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS  | two   |
| 14) BID EVALUATION REPORT<br>(ENCLOSE A COPY)   | Enclosed  |
| 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER   | M/S. Malik & Co   |
| 16) CONTRACT AWARD PRICE  | Rs 21,21,750/=  |
| 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT<br>(I.E 1 <sup>ST</sup> , 2 <sup>ND</sup> , 3 <sup>RD</sup> EVALUATION BID) | (1) M/S Malik & Co<br>(2) M/S Kashif Engg Works.          |
| 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	SPPRA NO.14288 ID NO.9902/2012
No	

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

Yes	The 'NEWS, AMN and Intekhab dt.02-11-2012
No	

22) NATURE OF CONTRACT

Local  Int

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

Yes  No

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

Yes  No

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

Yes  No

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes  No

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

Yes  No

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes  No

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

Yes  No

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

Yes  No

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

Yes	-
No	NO

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

Yes	-
No	NO

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

Yes	-
No	NO

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

Yes	-
No	NO

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

Yes	✓	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? IF 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)/Accts/2012-13/89 dt. 12-12-2012

Signature & Official Stamp of  
AUTHORIZED OFFICER  
FOR OFFICE USE ONLY

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

## BIDDING DATA

- (a) Name of Procuring Agency: Dhabeji (Pumping) Division, KW&SB
- (b) Brief Description of Work: PROVIDING & FIXING OF ANGULAR CONTACT BEARING # 7324 BCBM AND BEARING # 23130 CC/W-33 FOR PUMP SET "B" AT K-2 PUMP HOUSE, DHABEJI.
- (c) Procuring Agency Address: Dhabeji Pumping Station, Tehsil Mirpur Sakro, Dhabeji Town, Distt. Thatta
- (d) Estimate Cost: On Item rate basis.
- (e) Amount of Bid Security : 02% of Bid amount.
- (f) Period of Bid validity : 90 Days.
- (g) Security Deposit (including Bid Security) : 10%
- (g) Venue, Time and Date of Bid Opening : The Tender in sealed cover superscribed with the name of the work should be dropped in the Tender Box kept in office of the Chief Engineer (IP&D) at Block "B", 9<sup>th</sup> Mile, Karsaz, Karachi on 20.11.2012 at 02.30 PM by Procurement Committee-I, KW&SB.
- (h) Deadline for submission of Bid along with time : 20.11.2012 at 2:00 PM.
- (i) Time for completion from From written order commence: 10 Days
- (j) Liquidity damage : 0.5% of Bid Cost per day of delay
- (k) Bid issued to Firm : M/s. Malik & Co.
- (l) Deposit Receipt No. & Date: R. No. 82 DT. 15-11-2012
- Amount: Rs 2,000/=

  
Resident Engineer,  
Dhabeji & Gharo Division (P&F)  
KW & Sb

  
Authority issuing bidding Document.



**NAME OF WORK: PROVIDING & FIXING OF ANGULAR CONTACT BEARING # 7324 BCBM AND BEARING # 23130 CC/W-33 FOR PUMP SET "B" AT K-2 PUMP HOUSE, DHABEJI.**

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

Item No.	Qty.	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1.	02Nos.	Providing & Fixing Bearing No.7324 BCBM SKF Brand at Top Shaft with following Services:	-172270/-	Each	-344540/-
i)	01Job	Vibration analysis Service Fee.	-51750/-	01Job	-51750/-
ii)	01Job	Dynamic Balancing Service Fee.	-112700/-	01Job	-112700/-
iii)	01Job	Laser alignment / checking.	-97750/-	01Job	-97750/-
iv)	02Jobs	Bearing mounting / dismounting by digital Heater.	-40250/-	01Job	-80500/-
v)	01Job	Transportation charges.	-29900/-	01Job	-29900/-
vi)	01Job	Weight / Shim Providing & Fixing	-19550/-	01Job	-19550/-
vii)	01Job	Up & Down SKF certified Engineer	-32200/-	01Job	-32200/-
2.	02Nos.	Providing & Fixing Bearing No.7324 BCBM SKF Brand at Lower end Pump Shaft with following Services :	-172270/-	Each	-344540/-
i)	01Job	Vibration analysis Service Fee.	-51750/-	01Job	-51750/-
ii)	01Job	Dynamic Balancing Service Fee.	-112700/-	01Job	-112700/-
iii)	01Job	Laser alignment / checking.	-97750/-	01Job	-97750/-
iv)	02Jobs	Bearing mounting / dismounting by digital Heater.	-40250/-	01Job	-40250/-
v)	01Job	Transportation charges.	-29900/-	01Job	-29900/-
vi)	01Job	Weight / Shim Providing & Fixing	-19550/-	01Job	-19550/-
vii)	01Job	Up & Down SKF Certified Engineer	-32200/-	01Job	-32200/-
3.	01Job	Providing & Fixing Bearing No.23130 CC/W-33 in SKF Brand in Intermediate Shaft with following services :-	-135470/-	Job.	-135470/-
i)	01Job	Vibration analysis Service Fee.	-63250/-	01Job	-63250/-
ii)	01Job	Dynamic Balancing Service Fee.	-126500/-	01Job	-126500/-

Item No.	Qty.	Description of item at site	Rate	Unit	Amount in Rupees
iii)	01 Job	Laser alignment /	120750/-	01 Job	120750/-
iv)	01 Job	Bearing mounting / dismantling by digital Heater.	51750/-	01 Job	51750/-
v)	01 Job	Transportation charges.	32200/-	01 Job	32200/-
vi)	01 Job	Weight / Shim Providing & Fixing	21850/-	01 Job	21850/-
vii)	01 Job	Up & Down SKF Certified Engineer	32200/-	01 Job	32200/-

Total: Rs. 2121750/-

*[Signature]*  
 Resident Engineer  
 Resina  
 Dhabeji & G...  
 KW & SB

I / We hereby quoted Rs. 2121750/- (Rupees  
Twenty one Lac twenty one thousand seven hundred Fifty 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  
**MALIK & COMPANY**  
 Address Office No. 8, Mazzanine Floor, Rafi Mansion Opp: Airport Police Station, Shahr-e-Faisal, KARACHI.  
 Contact # \_\_\_\_\_

Received in full of tender  
 has quoted Rs. 2121750/-  
Twenty One Lac Twenty One Thousand Seven Hundred Fifty only.  
 5286265  
 422440/-  
 20/11/12  
 M. Malik & Co

*[Signature]*  
 To (E4M)

*[Signature]*  
 SE(P&P) SE(P&E)

*[Signature]*  
 CE(E4M)

*[Signature]*  
 CE(P&P)



# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IPD)



## BID OPENING REPORT

1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	CDGK/ADVT/KW&SB-922/12 & KWSB/DPR/2012/97 published in daily "The News" "AMN" and daily "Intekhab" dt: 02-11-2012 SPPRA Serial No.14288 LD No.9902/2012
3	Tender Description/Name of Work/Item:	<b>PROVIDING &amp; FIXING OF ANGULAR CONTACT BEARING # 7324 BCBM AND BEARING # 23130 CC/W-33 FOR PUMP SET "B" AT K-2 PUMP HOUSE, DHABEJI</b>
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through Press / Web Site</u>
6	Total Bid Documents Sold:	<u>2 Nos</u>
7	Total Bid Received:	<u>2 Nos</u>
8	Technical Bid Opening Date (if applicable):	<u>N/A</u>
9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
10	Financial Bid Opening Date:	20-11-2012

### 11 BID OPENING REPORT

S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	REMARKS
1	M/s.Malik & Co.	Rs.21,21,750/-	1 <sup>st</sup> Lowest	P.O Attached
2	M/s.Kashiff Engg. Works	Rs.21,58,650/-	2 <sup>nd</sup> Lowest	P.O Attached

  
Accounts Officer (E&M)  
Member / Secretary

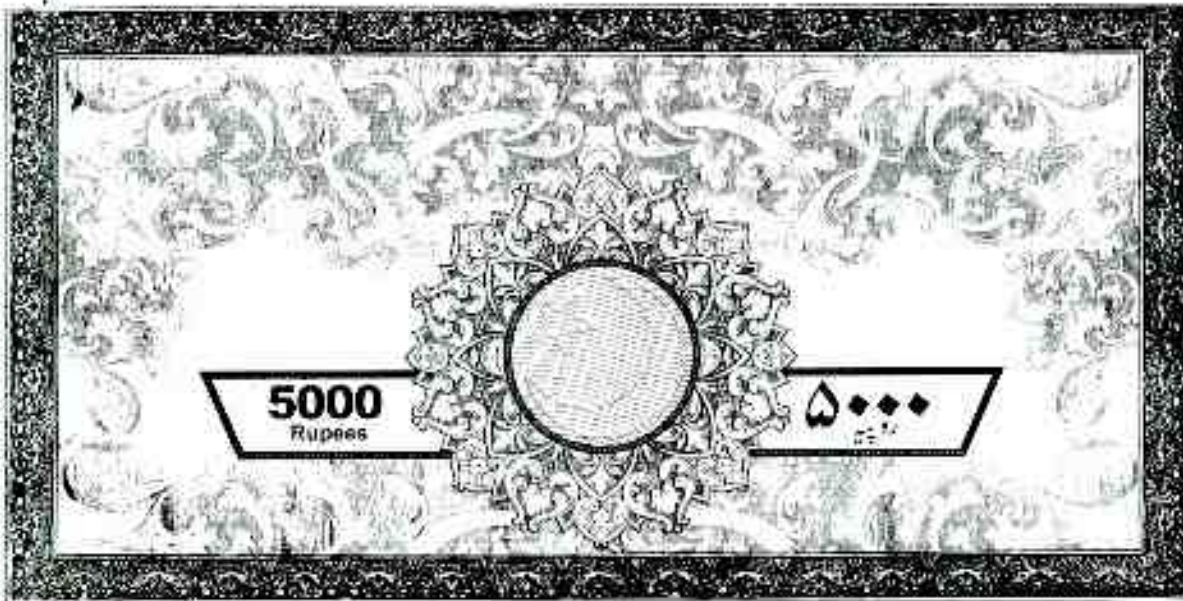
  
S.E (P&F)-I  
Member

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

  
Chief Engineer (E&M)  
Member

  
Chief Engineer (IPD)  
Convener 20/11/2012

6370



STAMP  
 Issued: *Zulfiqar Mahmood & Co*  
 NIC: *3-17-12*  
 on Behalf of: *7/12*  
 E. No. *7*

**AGREEMENT**

*Ex. Officer Tender*  
*3/1/12*

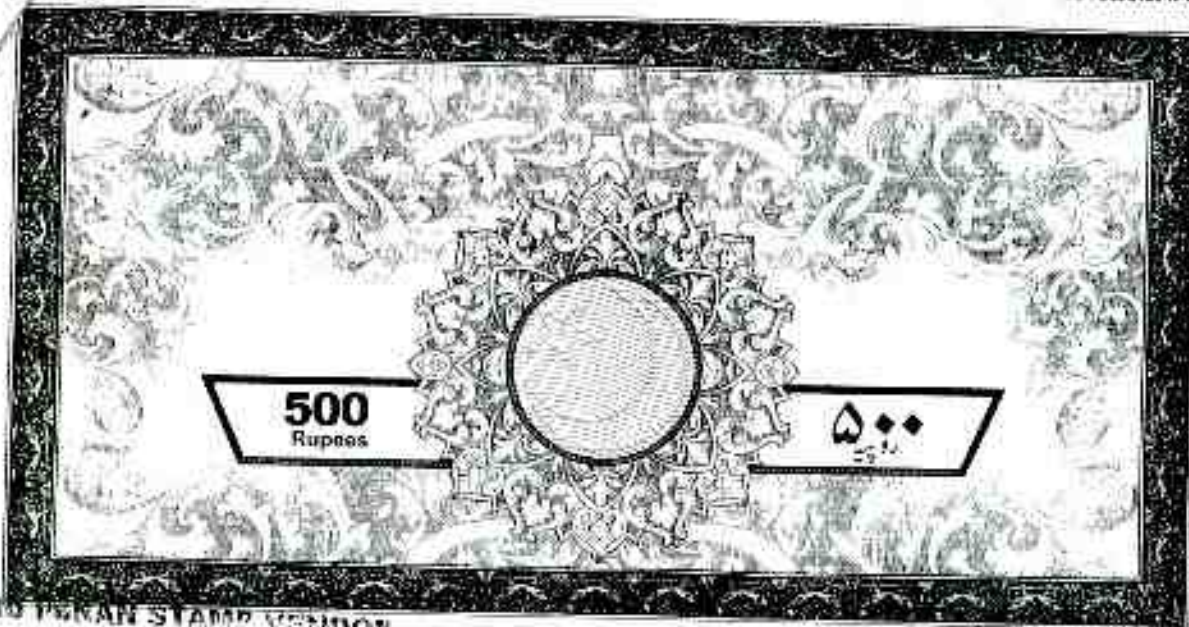
Between

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

This agreement made on this *18<sup>th</sup>* day of *Dec* 2012, between Karachi Water & Sewerage Board, Block-B, 9<sup>th</sup> Mile Shakra-e-Faisal, Karsaz, Karachi, through its Chief Engineer (E&M) / S.E. (P&F)-1, KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s. Malik & Co., Karachi, hereinafter called the Contractor of the other part.

Whereas the KW&SB has accepted the Contractor's Tender here unto Annexed and marked 1/2 dated 20.11.2012 for the work of "PROVIDING & FIXING OF ANGULAR CONTACT BEARING # 7324 BCBM AND BEARING # 23130 CC/W-33 FOR PUMP SET "B" AT K-2 PUMP HOUSE, DHABEJI". Estimated cost: (On Item rate basis) under SPPR-2010. The





QUALITY STAMP VENDOR  
 License No. 14, Shop No. 14, Block 14,  
 Karim Plaza, G.D.S. No. 14, Karachi

NO. 53208 DATE 05 DEC 2012

*Aftab Ahmed*  
 Advocate

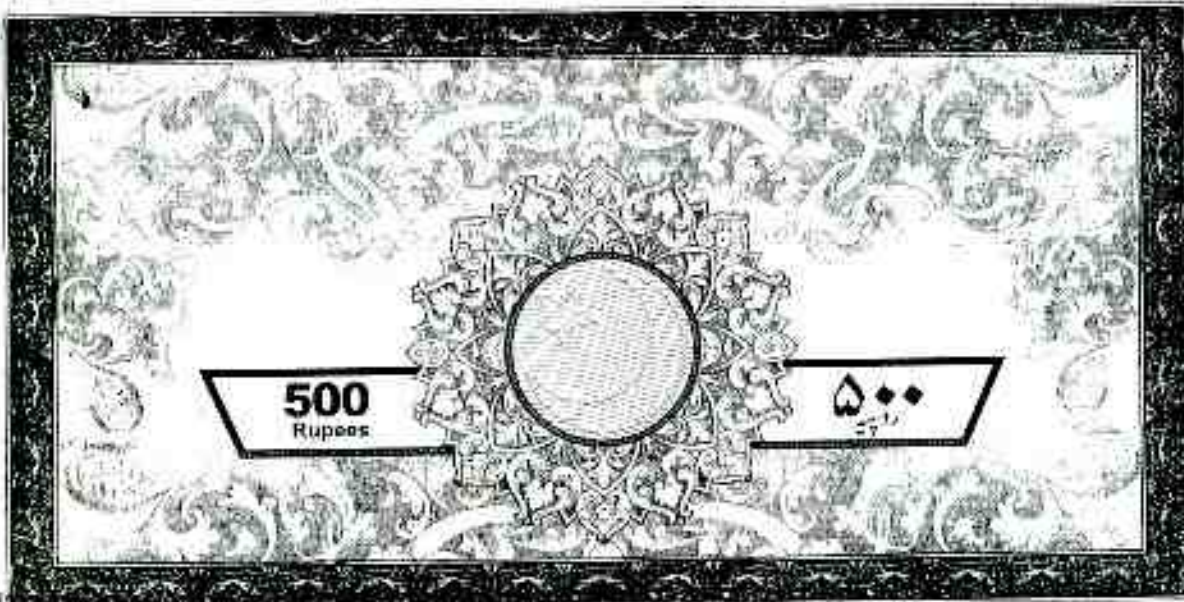
total sanctioned amount is Rs. 21,21,750/- (Rupees Twenty One Lac Twenty One Thousand

Seven Hundred Fifty only) as evaluated / recommended by Procurement / Evaluation Committee-I, KW&SB vide Para-42/N and financially concurred by the Finance Department, KW&SB vide Para-46 to 55/N duly approved by the Managing Director, KW&SB vide Para-57/N as per Contractor's quoted rate / amount, the amount put to tender. According to the specifications and general terms and conditions vide Para-7&8 CPWA Code duly signed by the Contractor have made them fully acquainted with its meanings.

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

*Mull*

*[Signature]*



321  
Branch No. 34, 2nd Flr. to Block-1A,  
Cash

53209

05 DEC 2012

Attab Ahmose  
Advocate

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

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

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

05 day Dec. 2012.

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

RESIDENT ENGINEER  
DHABEH (PUMPING) KW&SB

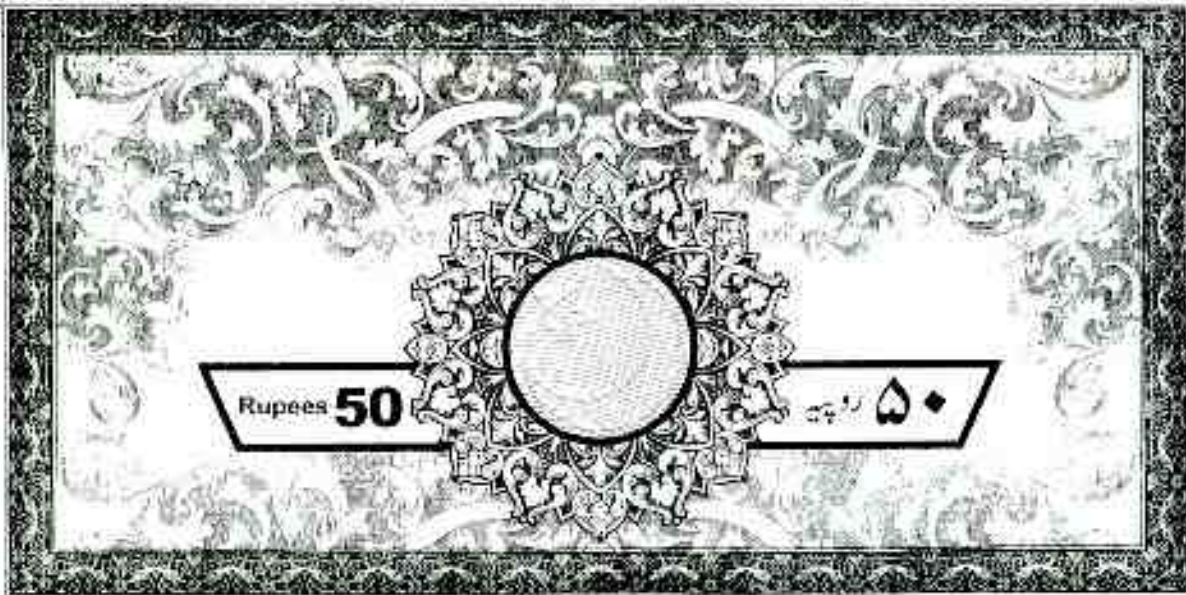
SUPERINTENDING ENGINEER  
(P&F)-1, KW&SB

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

WITNESSES:

1.   
H.R. Bhatti  
2.   
A.I. Hannon Builders





ARIF BAIG Stamp Vendor  
 Licence No. 09, Shop No. 18, West 74,  
 Karim Plaza Gulshan-e-Iqbal, Karachi  
 S. NO. 40912  
 ISSUED TO WITH ADDRESS \_\_\_\_\_  
 BY \_\_\_\_\_  
 VALUE \_\_\_\_\_  
 DATE \_\_\_\_\_

05 DEC 2012  
 Zohaib Ahmed Akh  
 Advocate

**AGREEMENT**

Between

M/s. Malik & Co.,

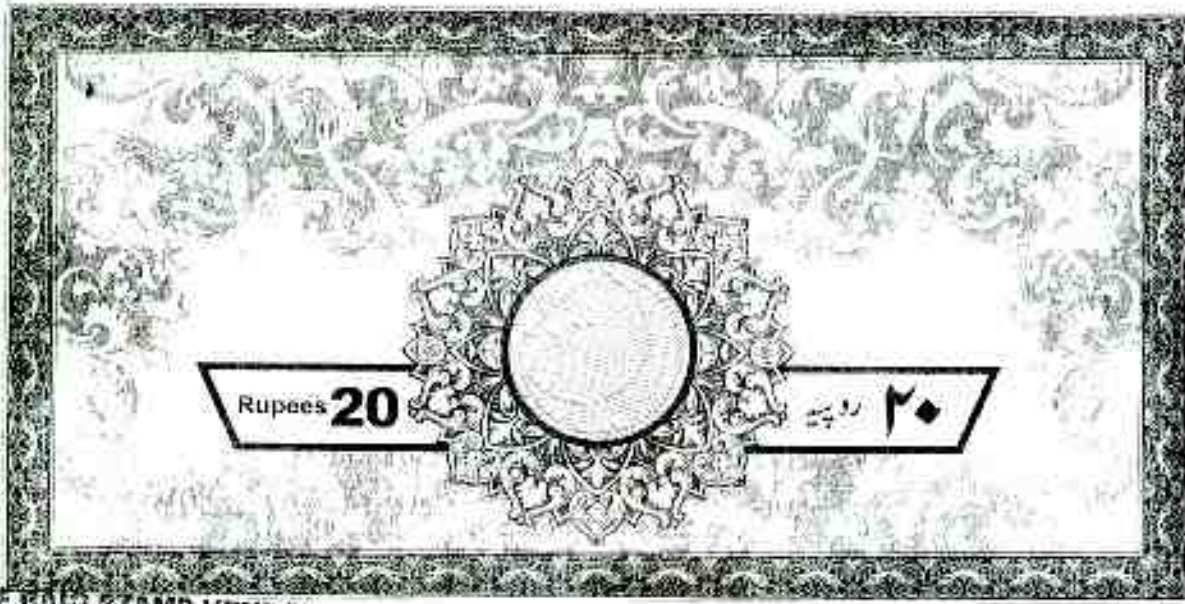
and

Karachi Water & Sewerage Board.

Name of Works:- PROVIDING & FIXING OF ANGULAR CONTACT BEARING #  
7324 BCBM AND BEARING # 23130 CC/W-33 FOR PUMP SET "B"  
AT K-2 PUMP HOUSE, DHABEJI

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

  
 RESIDENT ENGINEER  
 DHABEJI (PUMPING) KW&SB



**ARIF RAIS STAMP VENDOR**  
 Licence No. 09 Shop No. 16, Block-14  
 Karna Plaza, Ghalib Road, Karachi  
 S.N.O. **40812**  
 DATE: 05 DEC 2012  
 P.O. Box # 1400, S. E. Zone, New Road,  
 East Zone, Karachi-75200

**AGREEMENT**

**Between**

**M/s. Malik & Co.,**

**and**

**Karachi Water & Sewerage Board.**

Name of Works:-

**PROVIDING & FIXING OF ANGULAR CONTACT BEARING # 7324 BCBM AND BEARING # 23130 CC/W-33 FOR PUMP SET "B" AT K-2 PUMP HOUSE, DHABEJI**

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

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





# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

## BID EVALUATION REPORT

1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	CDGK/ADVT/KW&SB-922/12 & KWSB/DPR/2012/97 published in daily "The News" "AMN" and daily "Intekhab" dt: 02-11-2012 SPPRA Serial No.14288 I.D No.9902/2012
3	Tender Description/Name of Work/Item:	PROVIDING & FIXING OF ANGULAR CONTACT BEARING # 7324 BCBM AND BEARING # 23130 CC/W-33 FOR PUMP SET "B" AT K-2 PUMP HOUSE, DHABEJI
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Press / Web Site
6	Total Bid Documents Sold:	2 Nos
7	Total Bid Received:	2 Nos
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) Rejected:	NIL
11	Financial Bid Opening Date:	20-11-2012

### 12 BID EVALUATION REPORT

S #	Name of Firm / Bidder	CORRECTED COST BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s.Malik & Co.	Rs.32,40,529/-	1 <sup>st</sup> Lowest	@14.995%Above	Substantially Responsive	P.O Attached
2	M/s.Kashiff Engg. Works	Rs.31,03,366/-	2 <sup>nd</sup> Lowest	@17.225%Above	Substantially Responsive	P.O Attached

The all bidders are being informed accordingly.

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

  
Accounts Officer (E&M)  
Member / Secretary

  
S.E (P&F)-I  
Member

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

  
Chief Engineer (E&M)  
Member

  
Chief Engineer (IPD)  
Convener 2-11-2012



CB-0365 OK

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


NO:-Dhabeji/Division. (P)/Accts/2012-13/884 Dhabeji the 19<sup>th</sup> December 2012.

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

Sub: - CONTRACT EVALUATION REPORT FOR THE FOLLOWING WORK.

- 1- REPAIR AND MAINTENANCE OF MODIFIED PUMP SET "B" BY REPLACEMENT OF WORNOUT PARTS AT K-2 PUMP HOUSE DHABEJI.

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

  
RESIDENT ENGINEER  
DHABEJI DIVISION (PUMPING)  
KW&SB

MCA  
SPPRA INWARD DIARY  
No. 6579  
Date: 18/12/12  
Sindh Public Procurement  
Regulatory Authority Govt of Sindh

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

No.KW&SB/CE/E&M/2012/6-2,  
Dated: 17/12/2012

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

**LETTER OF ACCEPTANCE / SANCTION LETTER**

**SUBJECT:- REPAIR / MAINTENANCE OF MODIFIED PUMP SET "B" BY  
REPLACEMENT OF WORN-OUT PARTS AT K-2 PUMP HOUSE,  
DHABEJI**

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-32/N, your bid for the subjected work is hereby accepted for the sum of Rs.32,40,529/= (Rupees Thirty Two Lac Forty Thousand Five Hundred Twenty Nine only) as evaluated / recommended by Procurement / Evaluation Committee-I vide Para-40/N and financially concurred by Finance Department, KW&SB vide Para-44 to 54/N, duly approved by the Chairman, KW&SB vide Para-57/N. The expenditure is chargeable to B.G. No.6024-16 for the financial year 2012-2013.

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

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


Provide with the 02% @ Rs.32,40,529/= 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.9,730/= @ 0.30% of sanctioned cost which should be produced by you.

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

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



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

Copy to:-

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



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

NO:-Dhabeji/Division (P)/Accts/2012-13/868 Dhabeji the 18<sup>th</sup> December 2012.

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

Sub: - WORK ORDER FOR THE WORK REPAIR / MAINTENANCE OF MODIFIED PUMP SET "B" BY REPLACEMENT OF WORNOUT PARTS AT K-2 PUMP HOUSE DHABEJI.


Your tender dated:- 20-11-2012 for Rs.32,40,529/= worked out / evaluated by the procurement evaluation committee - 1, has been approved by the Managing Director Karachi Water & Sewerage Board under SPPRA- 2010.

The finance department has already been concurred and booked amounting to Rs, 32,40,529/=

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


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

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

  
RESIDENT ENGINEER  
DHABEJI DIVISION (PUMPING)  
KW&SB

Copy to

1. The Chief Engineer (F&M) KW&SB Karachi.
2. The Superintending Engineer (P & F-1) KW&SB Dhabeji.
3. The Assistant Director (Audit) KW&SB Karachi.
4. The Assistant Executive Engineer concerned Dhabeji.
5. The spare copy for bill.

  
RESIDENT ENGINEER  
DHABEJI DIVISION (PUMPING)  
KW&SB



# **STANDARD BIDDING DOCUMENT**

**PROCUREMENT OF WORKS  
(For Contracts (Small))**

(Amounting between  
Rs.2.5 Million to Rs.50 Million)

(Press NIT Sr.No.1)

**Name of work: -** REPAIR / MAINTENANCE OF MODIFIED PUMP SET  
"B" BY THE REPLACEMENT OF WORN-OUT PARTS  
AT K-2 PUMP HOUSE, DHABEJI

**-: Name of Office :-**

**DHABEJI (PUMPING)  
DIVISION, KW&SB**

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

*Resident Engineer, Contact # 0323-2025264*



**NAME OF WORK:- REPAIR / MAINTENANCE OF MODIFIED PUMP SET "B" BY THE REPLACEMENT OF WORN-OUT PARTS AT K-2 PUMP HOUSE, DHABEJI.**

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

Item No.	Qty.	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1.	01Job	Disconnection of H.T. Electric connection from Motor Panel i/c heater, bearing Temperature connection from motor panel i/c cooling water circulation pipe connection.	-1495/-	Job	-1495/-
2.	01Job	Dismantling all nuts & bolts from Pump bed & pull out of H.T. Motor from Pump basement.	-3220/-	Job	-3220/-
3.	02Jobs	Dismantling of Universal Motor & Pump shaft & pull out of Universal Shaft with shaft housing as per instruction of Engineer in charge.	-3220/-	Job	-6440/-
4.	01Job	Removal of Pump casing half portion after dismantling all 80 Nuts & Bolts from pump casing complete.	-6382/-	Job	-6382/-
5.	01 Job.	Removal of Pulley from Pump shaft with the help of Hydraulic pressure machine and oxygen acetylene flame as instruction of Engineer In charge.	-16445/-	Job	-16445/-
6.	04Jobs	Removal of Bearing housing & Bearing No. 7324 from the drive end side with the help of Hydraulic pressure machine and oxygen flame as per instruction of Engineer in charge.	-16445/-	Job	-65780/-
7.	01Job	Removal of Bearing from Intermediate shaft 23130 with the help of Hydraulic pressure machine and oxygen flame as per instruction of Engineer in charge.	-16445/-	Job	-16445/-
8.	01Job	Pull out complete pump i/c shaft from pump section 28' depth as per instruction of E/L.	-2242/-	Job	-2242/-
9.	02Jobs	Removal of Neck ring from impeller neck with the help of Hydraulic pressure machine and oxygen acetylene flame as inst. of E/L.	-16445/-	Job	-32890/-
10.	02Jobs	Removal of Wear Ring from the Pump casing with the help of oxygen acetylene flame as per instruction of Engineer in charge.	-16445/-	Job	-32890/-
11.	03Jobs	Removal of Upper Sleeve & Lower Sleeve, Shaft bush, Chuck nut, spacer from the Pump Shaft with the help of Hydraulic puller machine and oxygen acetylene flame as per instruction of Engineer in charge.	-16445/-	Job	-49335/-
12.	01Pair	Mfg. & fixing of Neck Ring, Upper & Lower impeller necks Phosphorus Bronze 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 Engineer in charge.	-109505/-	Pair	-109505/-



Item No.	Qty.	Description of item to be executed at site	Rate	Unit	Amount in Rupees
13.	01 Pair	Mfg. & fixing of Wear Rings upper & lower from Phosphorus Bronze metal by casting having size: OD - 635mm, ID - 559mm, Width: 63mm i/c machining & polishing having finished size OD = 580mm, ID - 560mm, Width: 40mm as per sample and instruction of E/ in charge.	-148057/-	Pair	-148057/-
14.	01 Job.	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. 8x5mm size i/c spot welding as per instruction of Engr. in charge.	-64035/-	Each	-64035/-
15.	01 Job	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 & Length - 180mm as per sample and instruction of Engineer incharge	-56114/-	Job	-56114/-
16.	01 Job	Removal of Impeller from the Pump shaft with the help of heavy duty Hydraulic pressure machine and oxygen acetylene flame & Mfg. of fixture for removal the Impeller as per instruction of E/ Incharge.	-31915/-	Job	-31915/-
17.	01 No.	Local Mfg. of Weir Pump shaft from Stainless steel 316 food grade from Solid shaft, having size dia outer 178mm & total length of shaft 2627mm and machining lower end shaft making dia 128mm & length 841mm, and machining at Impeller holding 153mm, length 150mm, other machining for Impeller portion dia 127mm and length 370mm, i/c making spacer bush sleeve dia portion 127mm & length 370mm, machining at sleeve portion dia 127mm & length 584mm & machining at bush portion dia 124mm & length 100mm, machining & other portion dia (Bearing portion dia) 118mm, length 240mm i/c machining fine thread "V" Shape for lock of bearing having OD-118, length 75mm i/c last portion dia (pulley portion) 110mm & length 240mm overall length finished size 2475mm i/c making key ways 1 1/4" width 3" length & 2/8" depth at this portion, other making key ways both side 02Nos. sleeve portion 1 1/4", length 2/8", depth 1" width and making key slot impeller portion length 8" depth 3/8" & width 1 1/4" i/c polishing buffing Y complete as per instruction of Engineer incharge.	-816730/-	Each	-816730/-



Item No.	Qty.	Description of item to be executed at site	Rate	Unit	Amount in Rupees
18.	01Job	Fixing of the impeller on the New Pump shaft with the help of Hydraulic pressure machine and specially designed making fixture for holding impeller & press Pump shaft without disturbing the Impeller as per instruction of, E/L.	-65278/-	Job	-65278/-
19.	01Job	Balancing of Pump shaft dynamically after fixing the Impeller on the Pump shaft as per instruction of Engineer in charge.	-77307/-	Job	-77307/-
20.	01Pair	Local Mfg. & fixing of Sleeve upper & lower side of the Impeller shaft from Stainless Steel Pump solid shaft grade 316 Pharmaceutical food grade dia of shaft: OD = 178mm & Length 685mm making collar at top side having finished size dia 156mm by machining & length 162mm, other making step dia 140mm & length 425mm, i/c making bore complete sleeve 127 & 125mm dia. Complete length 585mm i/c making key slot at inner dia of sleeve key lot depth 8mm, width of slot 32mm & length of slot 145mm as per and instruction of E/L.	-431431/-	Pair	-431431/-
21.	01Job	Mfg. & fixing of Lock nut along with locking washer device of Specific leather to with Stand against dynamic stress on the Pump set during operation as per of Engineer incharge.	-29184/-	Job	-29184/-
22.	01Job	Repair & Reconditioning & Modification of Bearing housing having semicircular flange outer dia 24" and internal dia 8", length 4" and at bottom of flange outer dia 18", ID=8" & 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 8Nos. holes 1" dia & making collar cutting at internal bore for lock the plate for leak proof of waster as per instruction of Engineer incharge.	-78027/-	Job	-78027/-
23.	01No.	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 30mm, collar dia finished size 178mm, width 35mm, i/c making hole at centre of gland 138mm throughout length 65mm 02Nos. hole 20mm dia each at corner away 25mm and making thread 20mm ass per	-240904/-	Each	-240904/-
24.	02Nos	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 02 Nos. Holes at both side 8mm dia making counter sunk shape hole 12mm at top side as per sample.	-4025/-	Each	-8050/-




Item No.	Qty.	Description of item to be executed at site	Rate	Unit	Amount in Rupees
25.	02Nos.	Local Mfg. of shaft Chuck nut for lower end shaft from 127mm dia solid shaft length 64mm making inner dia hole 77mm. finished size length 36mm. i/c making thread at inside 77mm length, American thread 20mm i/c making 4 slots each 15mm width & 10mm depth for gripping the lower end sleeve as per instruction of E/Incharge.	-14271/-	Each	-28542/-
26.	01No.	Local Mfg. of Impeller bush from Impeller, bearing & sleeve grip from S.S. sold Shaft having from 178mm dia and length 100mm finished size dia 153mm and length 102mm and internal bore 127mm i/c fixing press fit as per instruction of E/Incharge.	-39714/-	Each	-39714/-
27.	20Kgs.	P/F of 20mm x 20mm thick Teflon core Gland packing high pressure high temperature TP Brand UK made.	-2300/-	Kg.	-46000/-
28.	02Nos.	Mfg. & fixing of Bearing housing; body ceramic seal / liberal seal (Imported) having cross-sectional dia 10mm, OD-1320mm as per instruction of Engineer in charge.	-172500/-	Each	-345000/-
29.	02Bags	Supply of Cotton waste (White bleached) bags (50Kgs).	-3450/-	Bag	-6900/-
30.	06 Meters	Providing & fixing of 0.5mm Kilingrite fiber Paper sheet from pump casing surface both side & pump casing i/c making hole 1 1/2" dia 32 Nos. as per sample	-1038/-	Meter	-6228/-
31.	20Kgs.	Providing Stainless steel Nuts & Bolts i/c washer 'M' Brand size from 15, 20 & 25mm & length 75, 65 & 60mm as per sample.	-834/-	Kg.	-16680/-
32.	02Nos.	P/F Bearing Lock No.MB-23 SKF Brand as per instruction of E/I	-3220/-	Each	-6440/-
33.	01Job	Dynamic Balancing of Impeller properly by digital vibration i/c.	-40250/-	Job	-40250/-
34.	01Job	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 Engineer incharge.	-30000/-	Job	-30000/-
35.	01Job	Fixing the 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 Engineer incharge.	-9844/-	Job	-9844/-
36.	01Job	Fixing of Pulley of pump shaft by the help of hydraulic press and oxygen acetylene flame as per instruction of Engineer incharge.	-21993/-	Job	-21993/-
37.	01Job	Fixing of Motor at Pump base frame after removing the corrosion & ruff 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 washer cleaning by CTC i/c coupling of motor and pump pulley.	-43792/-	Job	-43792/-



Item No.	Qty.	Description of item to be executed at site	Unit	Amount in Rupees
38.	01 Job	Local Mfg. of Water resistance housing flapper type from S.G. Iron by casting having finished size OD at lower side 18", ID-16" & height at Flapper 18" & each wall thickness 1" i/c shaft coupling portion dia OD-7", ID-4" & height 6" i/c machining all side from inner & other i/c making bore finished size 5" for coupling the housing with shaft by four Nuts & Bolts as per instruction of Engineer incharge.	Job	46323/-
39.	275 Sft	Painting with scraping old pint all pump housing pump body, Universal shaft casing complete.	% Sft.	4045/-
40.	01 Job	Transportation, loading & un-loading from Dhabeji to Karachi work shop and back Karachi to Dhabeji (10 Wheelers)	Job	23437/-
41.	01 Job	Repair / reconditioning of Impeller both pump housing OD-65" & length of Line bore 5'-4" by welding process & making line bore become finished size dia 65" & length of bore 5'-4" as per instruction of Engineer incharge.		135240/-

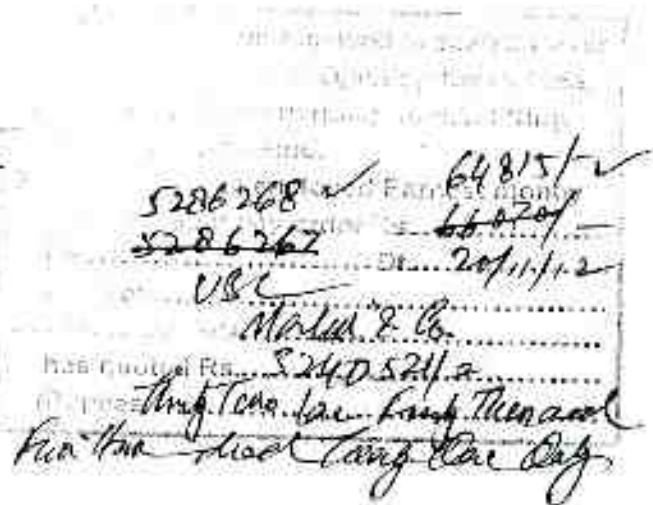
Total: Rs. 32,40,529/-





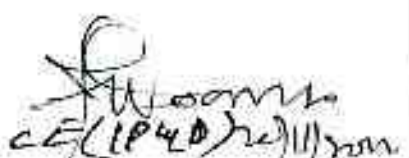
I / We hereby quoted Rs. 32,40,529/- (Rupees)  
 Thirty two Lac Forty thousand  
 Five hundred twenty nine only  
 execution of above work and I / We hereby undertaking accept  
 all clauses of SPPR-2010 and comply the Rules of KW&SB.

  
 Resident Engineer  
 INTERIOR ARMED RAJPUT  
 Resident Engineer  
 Dhabeji & Gharo Division (P&F)  
 P&F-3

  
 Signature of Contractor  
 With name of firm & Seal

Address: **MALIK & COMPANY**  
 Office No. 8, Mazzanine Floor,  
 Rafi Mansion Opp: Airport Police  
 Station, Shahr-e-Faisal,  
 KARACHI.

Stamp:   
 5286268 ✓ 64815/- ✓  
 5286267 ✓ 64820/- ✓  
 Date: 20/11/12  
 V.S.L.  
 Malik & Co.  
 Has Total of Rs. 32,40,529/-  
 For the work done by the contractor  
 For the work done by the contractor

  
 Ao (E4M)  
  
 SE (P&F)  
  
 (D&E)  
  
 CE (E4M)  
  
 CE (IP&D) (re) 11/12/12

**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  | Repair/Maintenance Set "B"                       |
| 4) TENDER NUMBER  | Website.14288                                    |
| 5) BRIEF DESCRIPTION OF CONTRACT  | R/M of Modified set "B" at K-2                   |
| 6) FORUM THAT APPROVED THE SCHEME   | M.D. KW&SB                                       |
| 7) TENDER ESTIMATED VALUE   | Rs.33,85,166/=                                   |
| 8) ENGINEER'S ESTIMATE<br>(FOR CIVIL WORKS ONLY)  | -  |
| 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)  | 90 days  |
| 10) TENDER OPENED ON (DATE & TIME)  | 20-11-2012 at 2.30 P.M                           |
| 11) NUMBER OF TENDER DOCUMENTS SOLD<br>(ATTACH LIST OF BUYERS)  | two  |
| 12) NUMBER OF BIDS RECEIVED   | Two  |
| 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS  | two  |
| 14) BID EVALUATION REPORT<br>(ENCLOSE A COPY)   | Enclosed   |
| 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER   | M/S. Malik & Co                                  |
| 16) CONTRACT AWARD PRICE  | Rs.32,40,529/=                                   |
| 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT<br>(I.E 1 <sup>ST</sup> , 2 <sup>ND</sup> , 3 <sup>RD</sup> EVALUATION BID) | (1) M/S Malik & Co<br>(2) M/S.Kashif Engg.Works. |
| 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	SPPRA NO.14288 ID NO.9902/2012
No	

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

Yes	The "News", AMN and Intekhab dt.02-11-2012
No	

22) NATURE OF CONTRACT

Local  Int

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

Yes  No

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

Yes  No

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

Yes  No

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes  No

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

Yes  No

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes  No

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

Yes  No

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

Yes  No

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

Yes	-
No	NO

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

Yes	-
No	NO

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

Yes	-
No	NO

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

Yes	-
No	NO

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

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

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

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


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

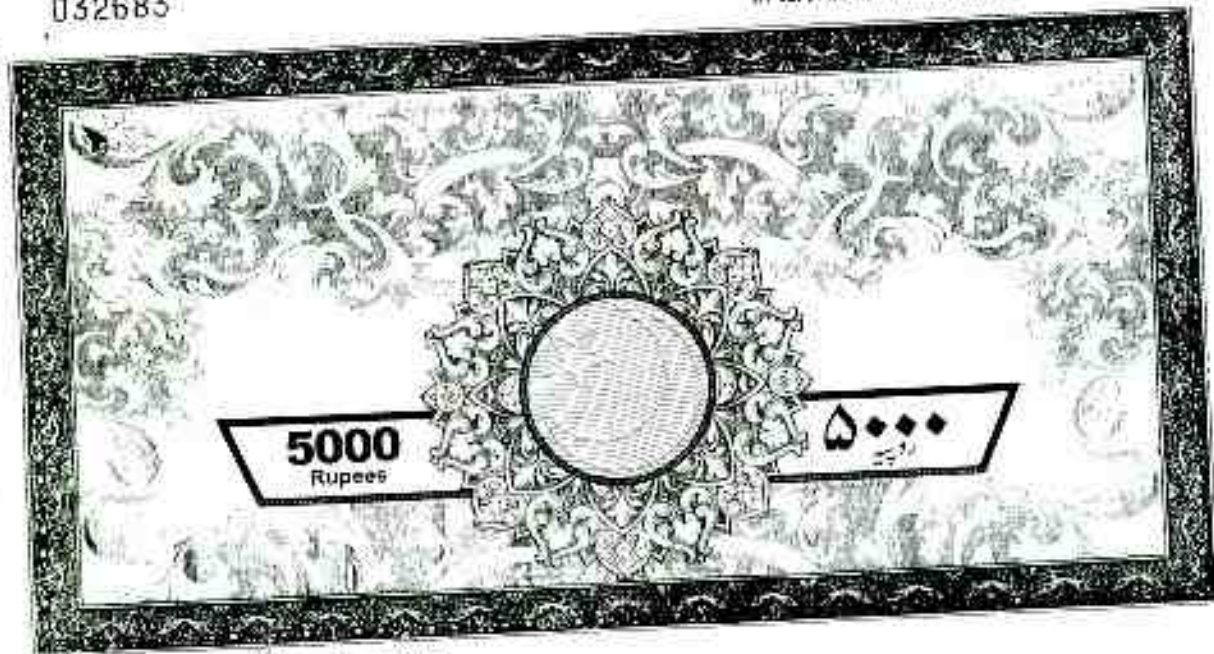
Yes	-
No	NO

39) Date of Award of Contract. D.D.(P)/Accts/2012-13/ 88 dt. 12-12-2012

Signature & Official Stamp of  
AUTHORIZED OFFICER  
FOR OFFICE USE ONLY

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





STAMP  
 Issued: *Zaid Mahmood*  
 NIC: *7*  
 Valid: *7-12-12*  
 on Behalf: *7*  
 E. No: *7*

**AGREEMENT**

*[Signature]*

Between

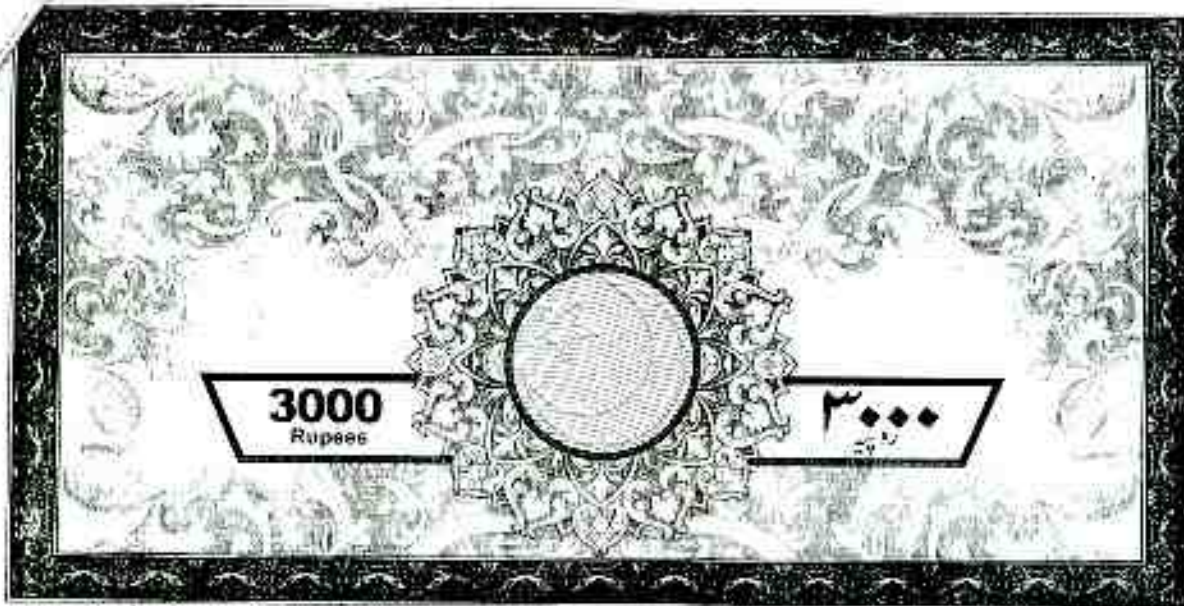
M/s. Malik & Co.,  
and  
Karachi Water & Sewerage Board.

This agreement made on this 11th day of Dec 2012, between Karachi Water & Sewerage Board, Block-B, 9<sup>th</sup> Mile Shakra-e-Faisal, Karsaz, Karachi, through its Chief Engineer (E&M) / S.E. (P&F)-1, KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s. Malik & Co., Karachi, hereinafter called the Contractor of the other part.

Whereas the KW&SB has accepted the Contractor's Tender here unto Annexed and marked 1/2 dated 20.11.2012 for the work of "REPAIR / MAINTENANCE OF MODIFIED PUMP SET "B" BY THE REPLACEMENT OF WORN-OUT PARTS AT K-2 PUMP HOUSE, DHABEJI". Estimated cost: (On Item rate basis) under SPPR-2010. The total sanctioned

*[Signature]*

*[Signature]*



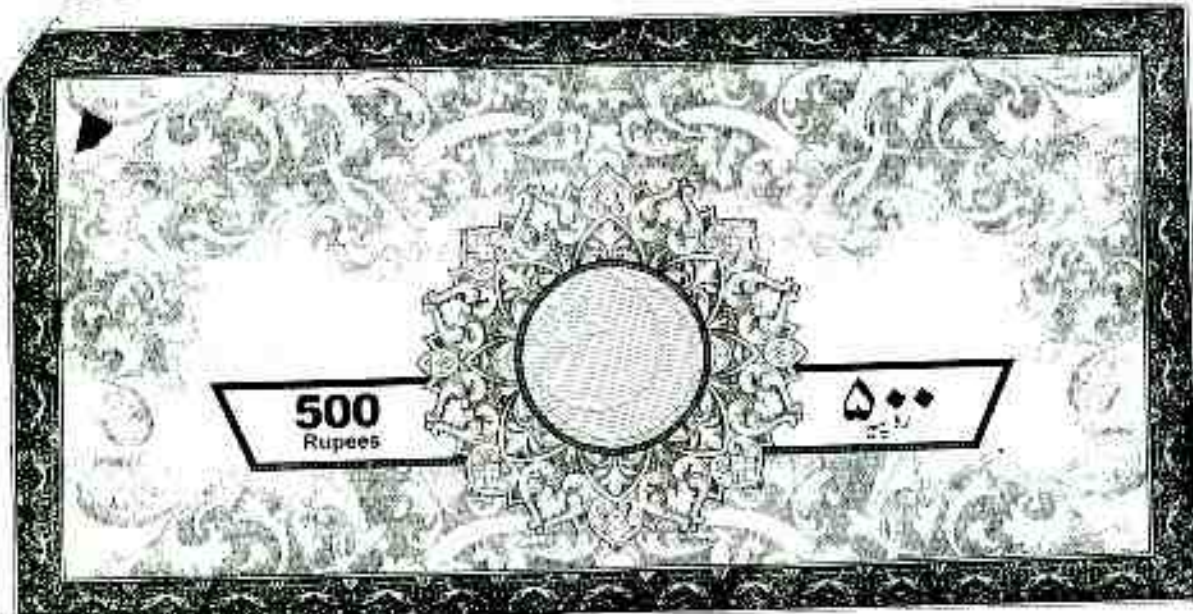
STATE OF Karnataka  
 40/2012  
 40/2012  
 on behalf of 2  
 E. No. 22-11-12

amount is Rs. 32,40,320/- (Rupees Thirty Two Lacs Forty Thousand Five Hundred Twenty Nine only) as evaluated / recommended by Procurement / Evaluation Committee-I, KW&SB vide Para-40/N and <sup>by Chief Engineer</sup> financially concurred by the Finance Department, KW&SB vide Para-44 to 54/N duly approved by the Chairman, KW&SB vide Para-57/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.

*[Handwritten signatures]*





**AGIB IMRAN STAMP VENDOR**  
 License No. 24, Shop No. 16 Block-14,  
 Karim Plaza, Butshahr-e-Qadri, Karachi  
 S. No. **53204** Date **05 DEC 2012**  
**SYED WAJAHAT ALI**  
**ADVOCATE**

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

The Contractor due hereby bind themselves their heirs successors / legal representatives and assignee to pay 0.5% of Bid Cost per day of delay to the KW&SB or such smaller amount fixed by the competent authority. The time for completion of this work is within (15) Days.


IN WITNESS WHEREOF the said parties have set their respective hands on this 18th day Dec, 2012.

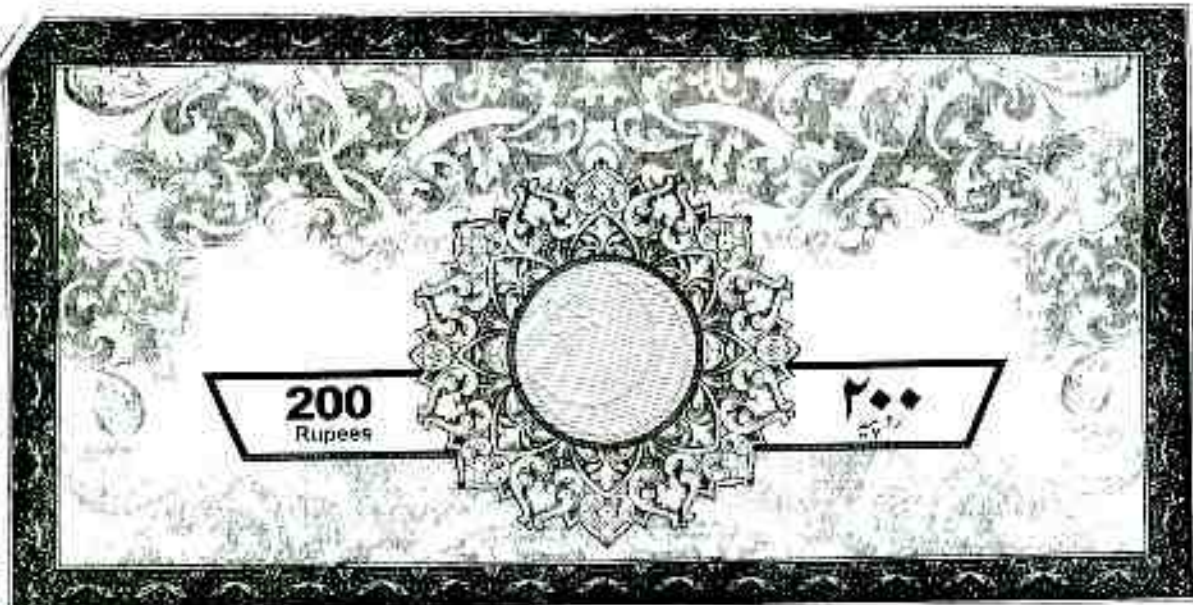
  
 M/s. Malik & Co.,  
 (Contractor)

  
 RESIDENT ENGINEER  
 DHABEJI (PUMPING) KW&SB

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

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

WITNESSES: 1. Mannan  
 2.   
Al-Hannan Builders H.R. Brothers



KHANA LAKHTAR Stamp Vendor  
4100-42 No. 120, Shop No. 18 Block-14,  
Karachi Phase 5 Gulistan-e-Johar, Karachi  
Near Suleh

R NO 37780 DATE 24 DEC 2012

BY S. Nawazish Ali Ajmi  
Advocate

**AGREEMENT**

Between

M/s. Malik & Co.,

and

Karachi Water & Sewerage Board.

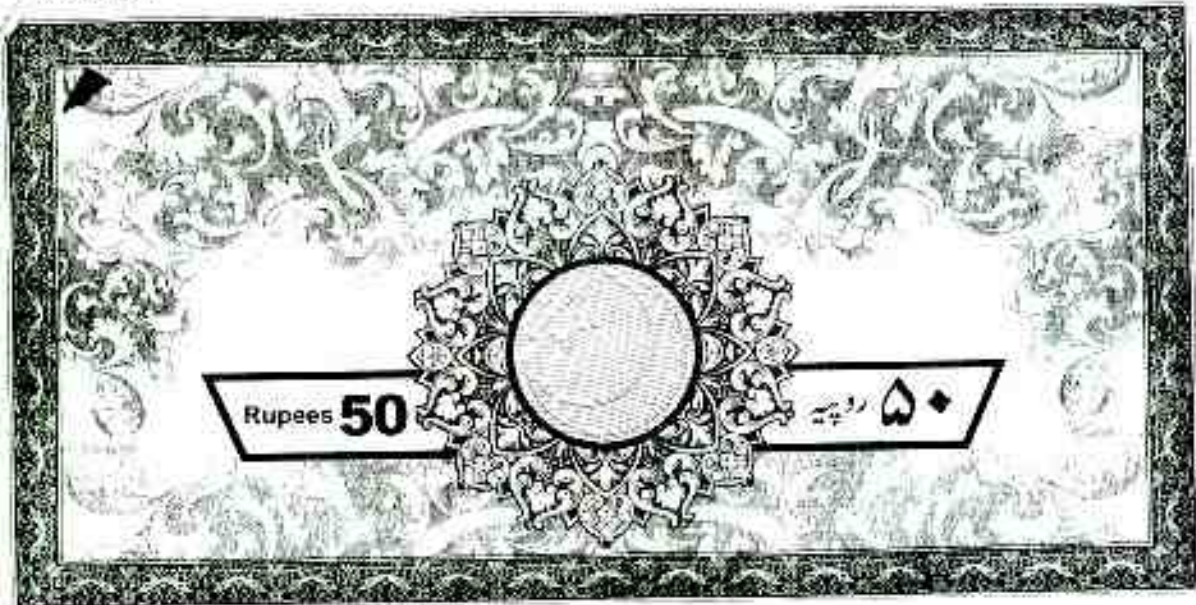
Name of Works:-

REPAIR / MAINTENANCE OF MODIFIED PUMP SET "B" BY THE  
REPLACEMENT OF WORN-OUT PARTS AT K-2 PUMP HOUSE,  
DHABEJI

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

  
RESIDENT ENGINEER  
DHABEJI (PUMPING) KW&SB





05 DEC 2012

ARIF BAKI Shauqat Mirza  
License No. 09, Shop No. 16, Block-14,  
Karim Plaza, Gulshan-e-Johar, Karachi  
40419  
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40419

Zohab Ahmed Khatri  
Advocate

**AGREEMENT**

Between

M/s. Malik & Co.,

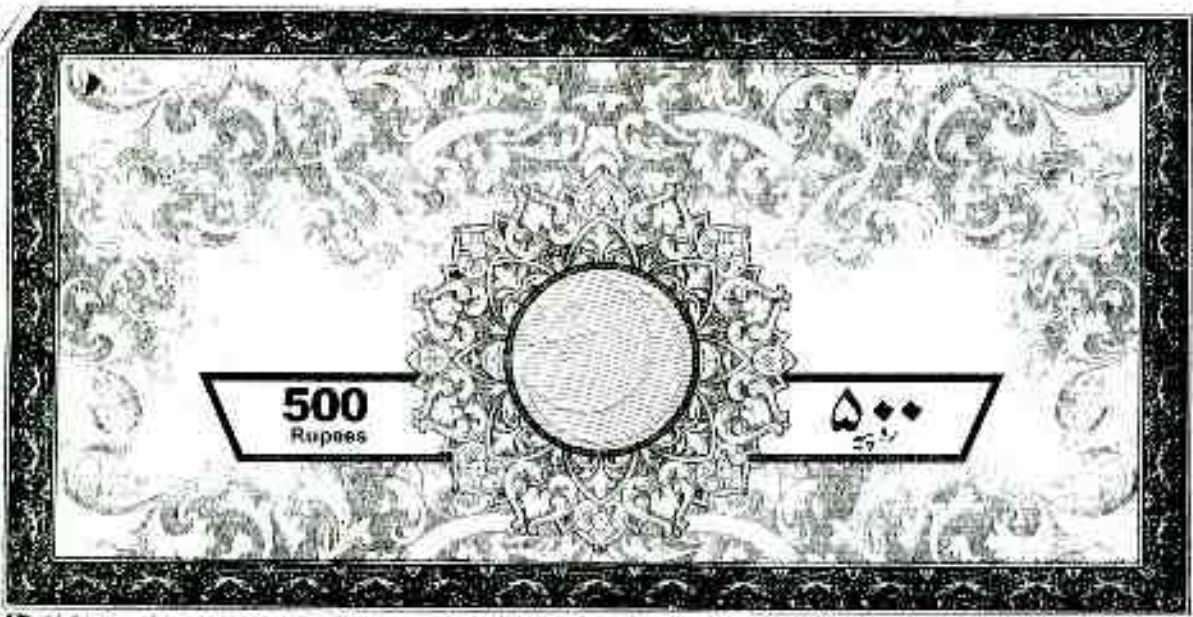
and

Karachi Water & Sewerage Board.

Name of Work:- REPAIR / MAINTENANCE OF MODIFIED PUMP SET "B" BY THE REPLACEMENT OF WORN-OUT PARTS AT K-2 PUMP HOUSE, DHABEJI

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

  
RESIDENT ENGINEER  
DHABEJI (PUMPING) KW&SB



**AJIB IMRAN STAMP VENDOR**  
Licence No. 34, Shop No. 16 Block-14,  
Karnal P.O. on G.T. Road, Karachi  
S. No. 53205  
SYED IMRAN AHMED  
STAMP VENDOR

05 DEC 2012

**AGREEMENT**

**Between**

**M/s. Malik & Co.,**

**and**

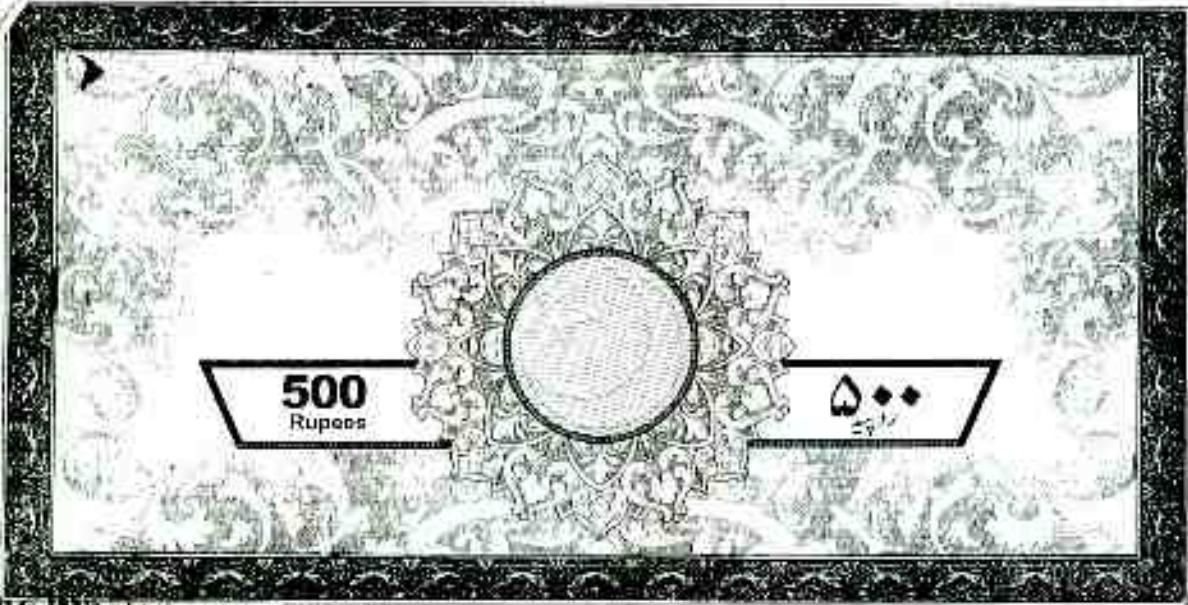
**Karachi Water & Sewerage Board.**

Name of Works:- **REPAIR / MAINTENANCE OF MODIFIED PUMP SET "B" BY THE REPLACEMENT OF WORN-OUT PARTS AT K-2 PUMP HOUSE, DHABEJI**

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

  
RESIDENT ENGINEER  
DHABEJI (PUMPING) KW&SB





AGHS INRAN STAMP VENDOR  
Licence No. 14, Class No. 41300K-14,  
Karim Plaza, 41300K-14, Karachi  
S. NO - 53206 - 05 DEC 2012  
53206

**AGREEMENT**

Between

M/s. Malik & Co.,

and

Karachi Water & Sewerage Board.

Name of Works:- REPAIR / MAINTENANCE OF MODIFIED PUMP SET "B" BY THE REPLACEMENT OF WORN-OUT PARTS AT K-2 PUMP HOUSE, DHABEJI

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

  
RESIDENT ENGINEER  
DHABEJI (PUMPING) KW&SB

# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IPD)

## BID OPENING REPORT

1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	CDGK/ADVT/KW&SB-922/12 & KWSB/DPR/2012/97 published in daily "The News" "AMN" and daily "Intekhab" dt: 02-11-2012 SPPRA Serial No.14288 L.D No.9902/2012
3	Tender Description/Name of Work/Item:	REPAIR / MAINTENANCE OF MODIFIED PUMP SET "B" THE REPLACEMENT OF WORN-OUT PARTS AT K-2 PUMP HOUSE, DIHAREJI
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Press / Web Site
6	Total Bid Documents Sold:	2 Nos
7	Total Bid Received:	2 Nos
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Financial Bid Opening Date:	20-11-2012

### 11 BID OPENING REPORT

S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	REMARKS
1	M/s.Malik & Co.	Rs.32,40,529/-	1 <sup>st</sup> Lowest	P.O Attached
2	M/s.Kushiff Engg. Works	Rs.33,03,358/-	2 <sup>nd</sup> Lowest	P.O Attached

*[Signature]*  
Account Officer (E&M)  
Member / Secretary

*[Signature]*  
S.E (P&F)-I  
Member

*[Signature]*  
S.E (E&M) D & E  
Member

*[Signature]*  
Chief Engineer (E&M)  
Member

*[Signature]*  
Chief Engineer (IPD)  
Convener 20/11/2012



# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IPD)

## BID OPENING REPORT


1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	CDGK/ADVT/KW&SB/922/12 & KWSID/IDPR/2012/97 published in daily "The News" "AMN" and daily "Intekhab" dt: 02-11-2012 SPPRA Serial No.14288 I.D No.9902/2012
3	Tender Description/Name of Work/Item:	PROVIDING & FIXING OF ANGULAR CONTACT BEARING # 7324 BCBM AND BEARING # 23130 C/W-33 FOR PUMP SET "B" AT K-2 PUMP HOUSE, DHABEJI
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Press / Web Site
6	Total Bid Documents Sold:	2 Nos
7	Total Bid Received:	2 Nos
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Financial Bid Opening Date:	20-11-2012

### 11 BID OPENING REPORT

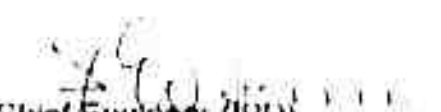
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	REMARKS
1	M/s.Malik & Co.	Rs.21,21,750/-	1 <sup>st</sup> Lowest	P.O Attached
2	M/s.Kashif Engg. Works	Rs.21,58,650/-	2 <sup>nd</sup> Lowest	P.O Attached

  
Accounts Officer (E&M)  
Member / Secretary

  
S E (E&M)-1  
Member

  
S E (E&M) D & E  
Member

  
Chief Engineer (E&M)  
Member

  
Chief Engineer (IPD)  
Convener