

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

No.KW&SB/CE/E&M-W/2014/248
Dated: 13-02-2014

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

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- MANUFACTURING OF PUMP SHAFT FOR 35 MGD WEIR PUMP SET
"A" 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-13/N, your bid for the subjected work is hereby accepted for the sum of Rs.9,59,310/= (Rupees Nine Lac Fifty Nine Thousand Three Hundred Ten only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-22/N and financially concurred by Finance Department, KW&SB vide Para-41 to 50/N duly approved by M.D., KW&SB vide Para-52/N. The expenditure is chargeable to B.G. No.6024-16 for the financial year 2013-2014.

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

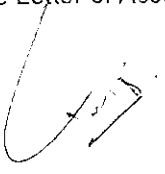
In accordance with the existing practice in vogue in KW&SB, you are required to enter in to and execute a Contract agreement. This agreement shall be signed by the employer and M/s. Saim & Co.

Provide with the 02% @ Rs.9,59,310/= of above cost as performance security in accordance with existing clause of SPPR Rules-2010 in shape of Bank Guarantee / Pay order or Bank Draft from any scheduled Bank of Pakistan.

You are therefore, directed to contact Resident Engineer, Dhabeji (Pumping) Division Office for execution of Agreement, the value of Stamp paper will be Rs.2,880/= @ 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.

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:-Dhabeji/Division (P)/Accts/2013-14/ 773

Dhabeji the 17th February, 2014

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

Sub: - **WORK ORDER FOR THE WORK MANUFACTURING OF PUMP SHAFT FOR 35 MGD WEIR PUMP SET "A" AT K-2 PUMP HOUSE DHABEJI.**


Your tender dated:- 02-12-2013 for Rs.9,59,310/= worked out / evaluated by the procurement evaluation committee – 1 , has been approved by the Managing Director Karachi Water & Sewerage Board under SPPRA- 2010.

The finance department has already been concurred and booked amounting to Rs. 9,59,310/=

You are requested to please start the work and the date of commencement may be reckoned with effect from 17-02-2014

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 | MFG OF PUMP SHAFT |
| 4) TENDER NUMBER | Website.17983 |
| 5) BRIEF DESCRIPTION OF CONTRACT | MFG OF PUMP SHAFT FOR 35
MGD PUMP SET "A' AT K-2 |
| 6) FORUM THAT APPROVED THE SCHEME | M.D, KW&SB |
| 7) TENDER ESTIMATED VALUE | Rs.8,34,188/= |
| 8) ENGINEER'S ESTIMATE
(FOR CIVIL WORKS ONLY) | - |
| 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | 90 days |
| 10) TENDER OPENED ON (DATE & TIME) | 02-12-2013 at 2:00 P.M |
| 11) NUMBER OF TENDER DOCUMENTS SOLD
(ATTACH LIST OF BUYERS) | Three |
| 12) NUMBER OF BIDS RECEIVED | Three |
| 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS | Three |
| 14) BID EVALUATION REPORT
(ENCLOSE A COPY) | Enclosed |
| 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | M/S. Saim & Co |
| 16) CONTRACT AWARD PRICE | Rs.9,59,310/= |
| 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. H.R Brothers
(3) M/S. Aarm Const. |
| 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 PLANT?

Yes	√	No	
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21) ADVERTISEMENT

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

Yes	SPPRA NO.17907 ID NO. _____ /2013
No	

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

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

Yes	√	No	
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?
N/A

Yes		No	√
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	√	No	
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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	
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)

Yes	√	No	
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31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	-
No	NO

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

Yes	-
No	NO

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

Yes	-
No	NO

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

Yes	-
No	NO

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

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

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

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

Yes	-
No	NO

39) Date of Award of Contract: .D.D.(P)/Accts/2013-14/ 773 dt.17-02-2014

[Handwritten Signature]

Signature & Official Stamp of
AUTHORIZED OFFICER
FOR OFFICE USE ONLY

[Faint Official Stamp]

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)


BID EVALUATION REPORT

1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	SPPRA Serial No 17907 I.D No. /2013
3	Tender Description/Name of Work/Item	MANUFACTURING OF PUMP SHAFT FOR 35 MGD WEIR PUMP SET "A" AT K-2 PUMP HOUSE, DHABEJI.
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site
6	Total Bid Documents Sold	03 Nos
7	Total Bid Received	03 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	2/12/2013

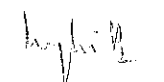
S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. Saim & Co	Rs. 959,310/-	1st Lowest	@ 14.9992% Above	Substantially Responsive	P.O # 9707033 Dt. 29/11/2013 Rs. 20,200/- HBL, Sindh Secret Br.
2	M/s. IIR Brothers	Rs. 989,050/-	2nd Lowest	@ 18.5644% Above	Substantially Responsive	P.O # 6019288 Dt. 30/11/2013 Rs. 20,000/- Bank Al-Habib Main Hall Br.
3	M/s. Aam Construction	Rs. 999,500/-	3rd Lowest	@ 19.8171% Above	Substantially Responsive	P.O # 58127 Dt. 28/11/2013 Rs. 20,500/- Sindh Bank University Road Br.

The all concerned bidder 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.


Accounts Officer (E&M)
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)-Water
Member


(Abdul Rahim Khattai)
Chief Engineer (IPD),
(Convener)



STANDARD BIDDING DOCUMENT

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

(Website Tender)

:- Name of Work :-

**“MANUFACTURING OF PUMP SHAFT FOR 35 MGD WEIR
PUMP SET “A” AT K-2 PUMP HOUSE, DHABEJI”**

:- Name of Office :-

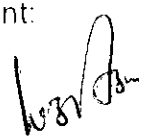
DHABEJI (PUMPING) DIVISION


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

Resident Engineer, Contact # 0333-2249153

BIDDING DATA

- (a). Name of Procuring Agency: Dhabeji (Pumping) Division, KW&SB
- (b). Brief Description of Work: MANUFACTURING OF PUMP SHAFT FOR 35 MGD WEIR PUMP SET "A" 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%
- (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 02.12.2013 at 02.30 PM by Procurement Committee-I, KW&SB.
- (i). Deadline for submission of Bid along with time. : 02.12.2013 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. 52, DT: 26-11-2013,
- Amount: : Rs. 1,000/=


Resident Engineer


TENDER CLERK
Finance Department
Authority issuing bidding Document.

NAME OF WORK:- MANUFACTURING OF PUMP SHAFT FOR 35 MGD WEIR PUMP SET "A" 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.	Local Mfg. of Weir Pump Shaft from Stainless steel food grade SAE 316 Solid shaft, having size dia outer 178mm & total length of shaft 2627mm and machining lower end shaft making outer dia 128mm & length 841mm, and machining of Impeller holding 153mm & length 150mm, other machining for Impeller portion dia 127mm length 584mm i/c machining other Bearing portion dia 118mm length 240mm i/c machining thread fine "V" Shape for lock of bearing having OD=118., length 75mm i/c making pulley portion dia 110mm & 240mm, overall length finished size 2475mm i/c making key ways 1/4" width 3" length & 2/8" depth at this portion, other making key both side 02Nos. sleeve portion 1/2" length 2/8", depth 1" width and making key slot impeller portion length 8" depth 3/8" width 1/4" i/c making chuck nut thread at tail end and as per instruction of Engineer incharge.	RS. 8,16,730/-	Job	RS. 8,16,730/-
2.	01Job.	Fixing of the Impeller on the new Pump shaft with the help of Hydraulic pressure machine and oxygen acetylene flame without disturbing originally of shaft as per instruction of E/I.	RS. 65,280/-	Job	RS. 65,280/-
3.	01Job	Balancing of Pump shaft dynamically after fixing the Impeller on the Pump Shaft as per instruction of Engineer incharge	RS. 77,300/-	Job	RS. 77,300/-
Total:					RS. 9,59,310/-

(RUPEES)
NINE Lacs Fifty NINE Thousand
Three Hundred and Ten only =

[Signature]
Resident Engineer
Dhabaji Division (K.W. & S.B.)

I/We hereby quoted Rs. 9,59,310/- for execution of above work and I/We hereby undertaking accept all clauses of SPPR-2010 and comply the Rules of K.W.&S.B.

Signature of Contractor
With name of firm & Seal
Address M/S. Saim & Co.
Contact # 0345-2368946

Tender/Quotation in sealed cover
2. No. of
3. P.O. No: 97070333.
DT: 29-11-13. Rs. 29,200/-
(H.B.L)
M/S Saim & Co.
9,59,310/-
Nine Lac Fifty Nine Thousand =
2 Three Hundred Ten only.

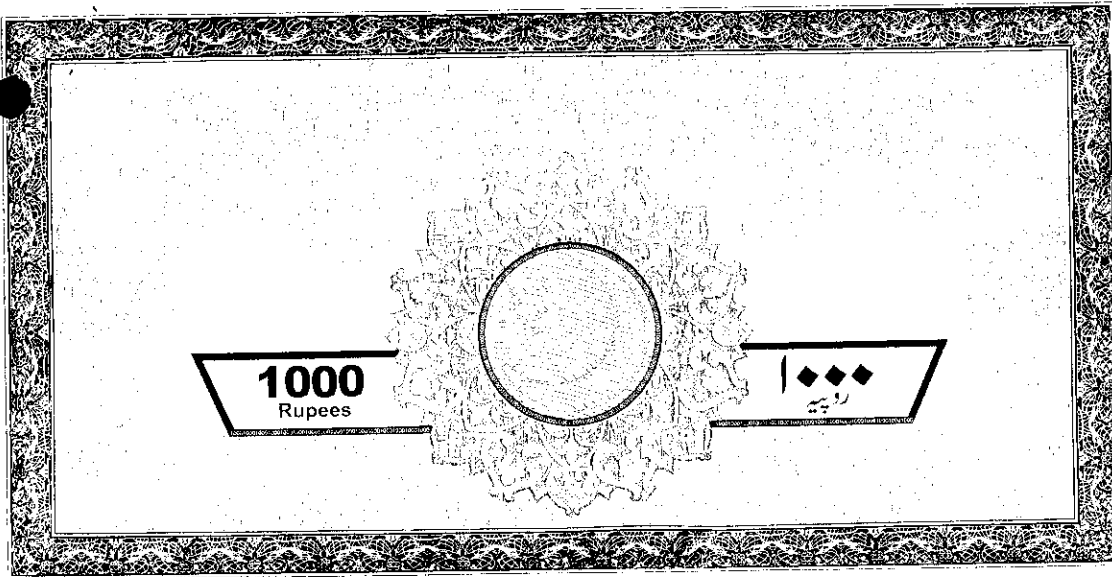
[Signature]
A.O. (E.S.M.)
(Member/Secretary)

[Signature]
G.E. (E.S.M.)
(Member)

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

[Signature]
Internal Audit-KMC
(Member)

[Signature]
G.E. (P.S.)
(Comptroller)



12 FEB 2014

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Abu Talib Mansoor Memon
Advocate
KSC1617

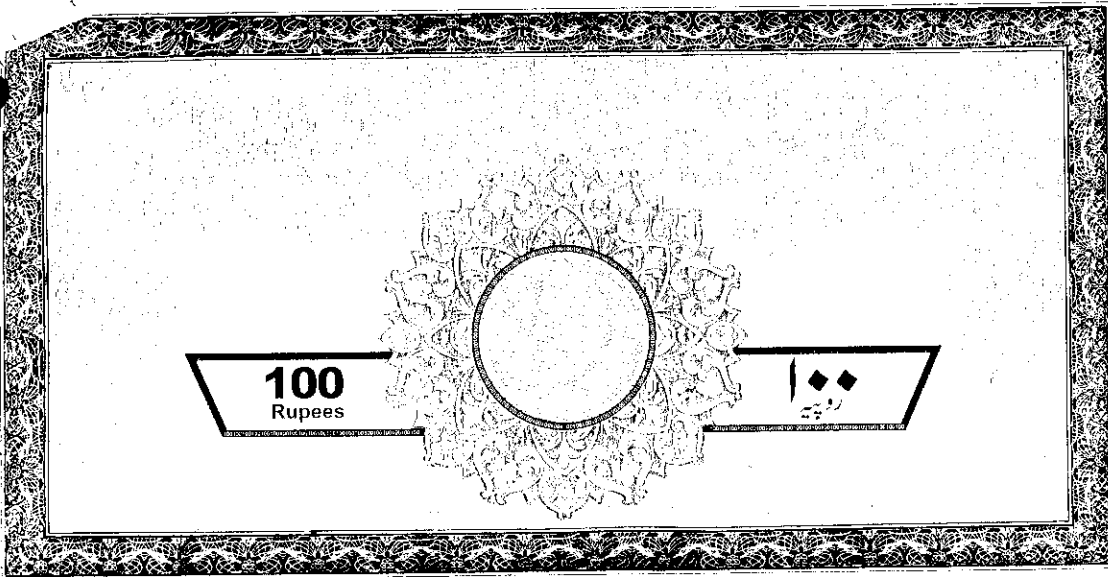
AGREEMENT
Between
M/s. Saim & Co.,
and
Karachi Water & Sewerage Board.

This agreement made on this 14th day of February 2014, between Karachi Water & Sewerage Board, Block-B, 9th Mile Shakra-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 1/3 dated 02.12.2013 for the work of "MANUFACTURING OF PUMP SHAFT FOR 35 MGD WEIR PUMP SET "A" AT K-2 PUMP HOUSE, DHABEJI". Estimated cost: (On Item rate basis) under SPPR-2010. The total sanctioned amount is Rs.9,59,310/= (Rupees Nine Lac Fifty Nine Thousand Three



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12 FEB 2014
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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 14th day

February, 2014.

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

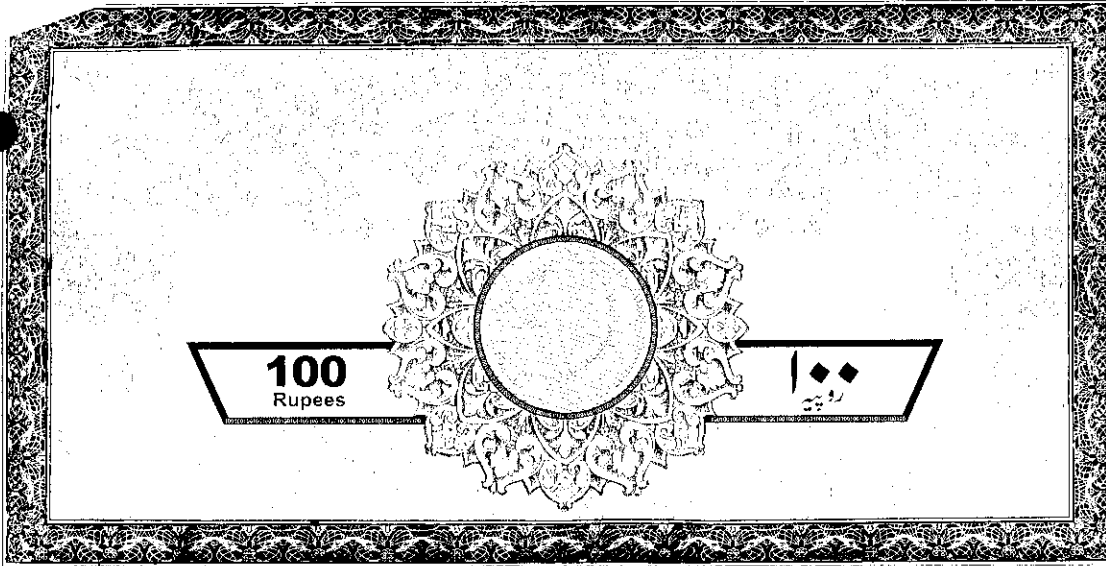
RESIDENT ENGINEER
DHABEJI (PUMPING) DIVISION,
KW&SB

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

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

WITNESSES:

1. [Signature] 2. [Signature]
Alfa Roberts . M. Harrison Bailless



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12 FEB 2014

Signature
Date 12/2/14



AGREEMENT

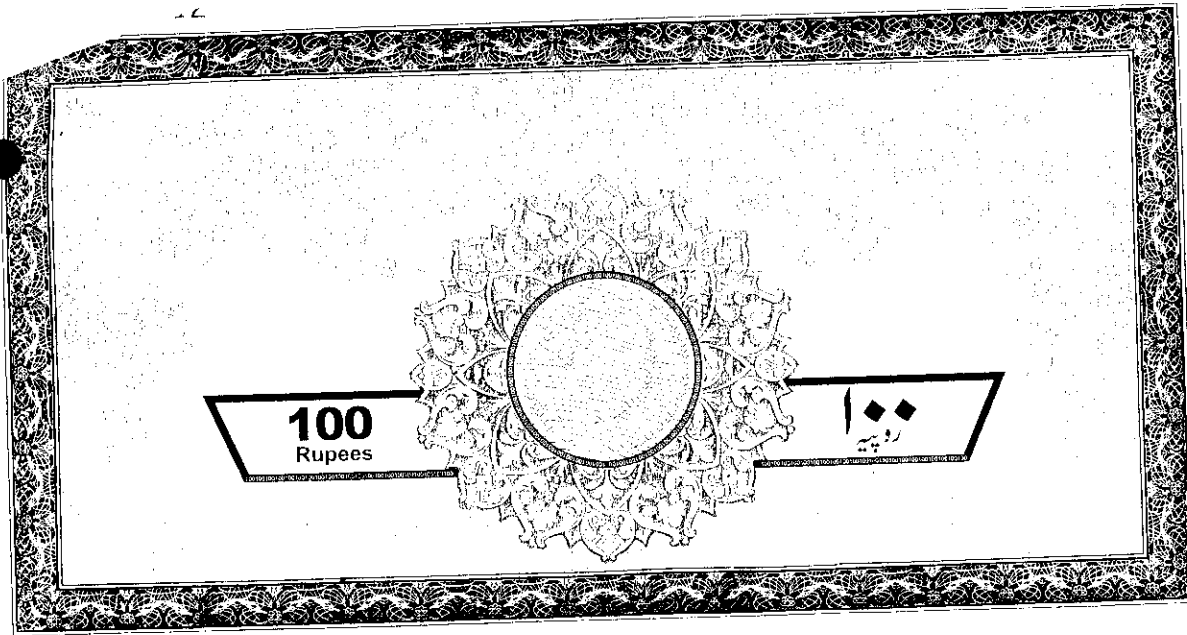
Between

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

Name of Work:- MANUFACTURING OF PUMP SHAFT FOR 35 MGD WEIR
PUMP SET "A" AT K-2 PUMP HOUSE, DHABEJI.

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

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



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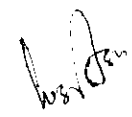
AGREEMENT

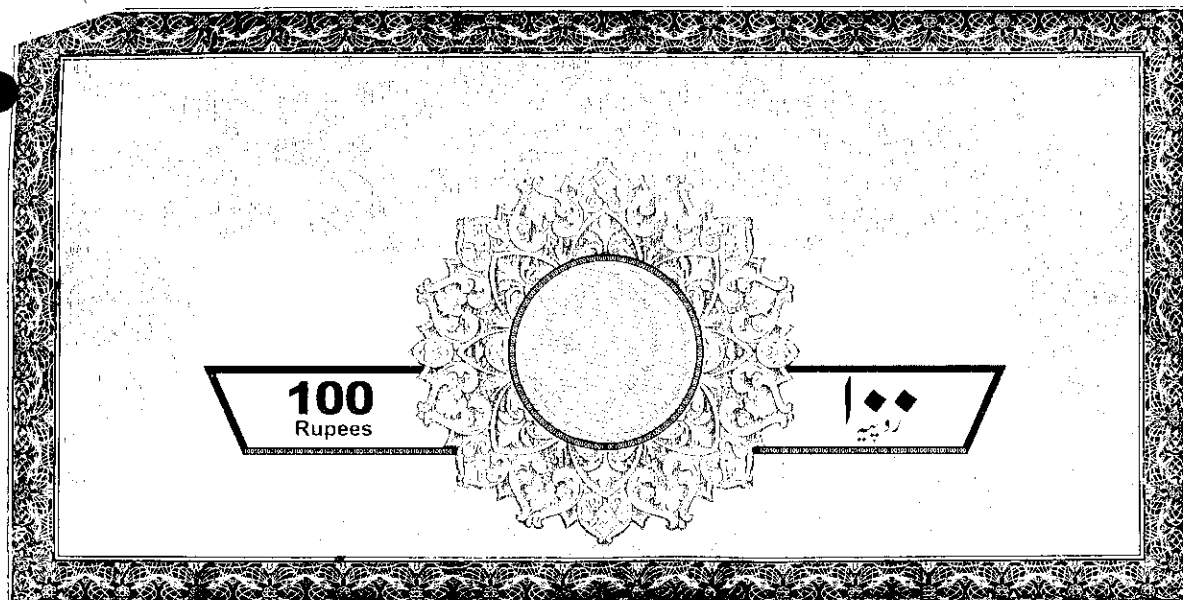
Between

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

Name of Work:- **MANUFACTURING OF PUMP SHAFT FOR 35 MGD WEIR
PUMP SET "A" AT K-2 PUMP HOUSE, DHABEJI.**


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


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



M/s. MAJANI Stamp Vendor
 100 Rupees
 092458
 12 FEB 2014

12 FEB 2014


AGREEMENT

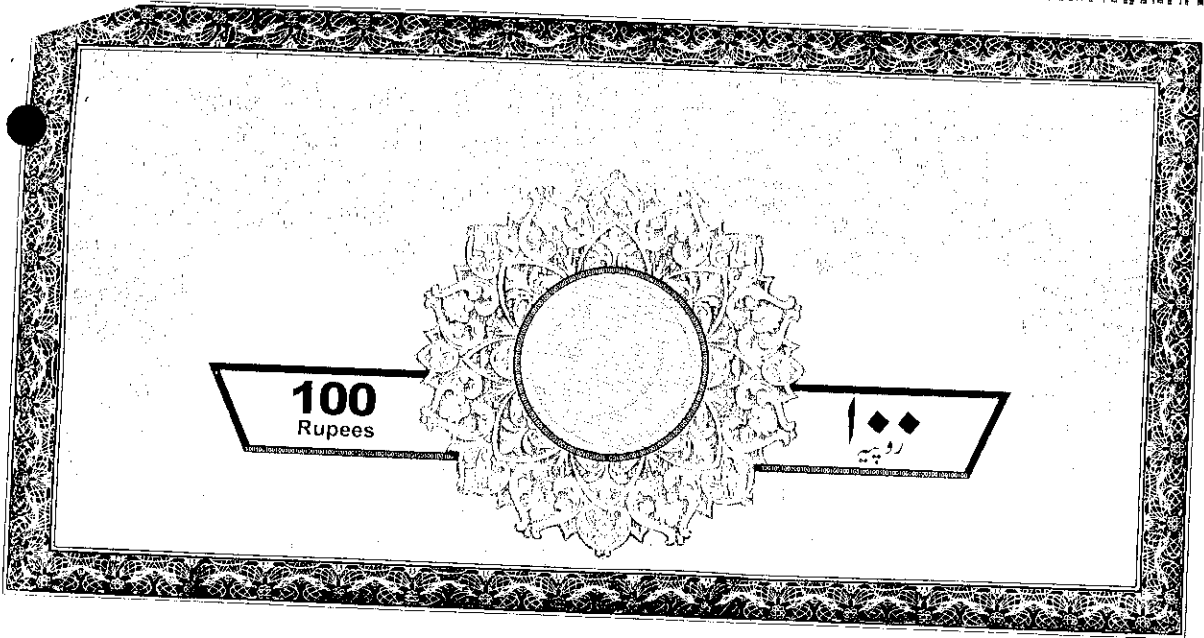
Between

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 and
Karachi Water & Sewerage Board.

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


 RESIDENT ENGINEER
 DHABEJI (PUMPING) DIVISION,
 KW&SB



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12 FEB 2014

AGREEMENT

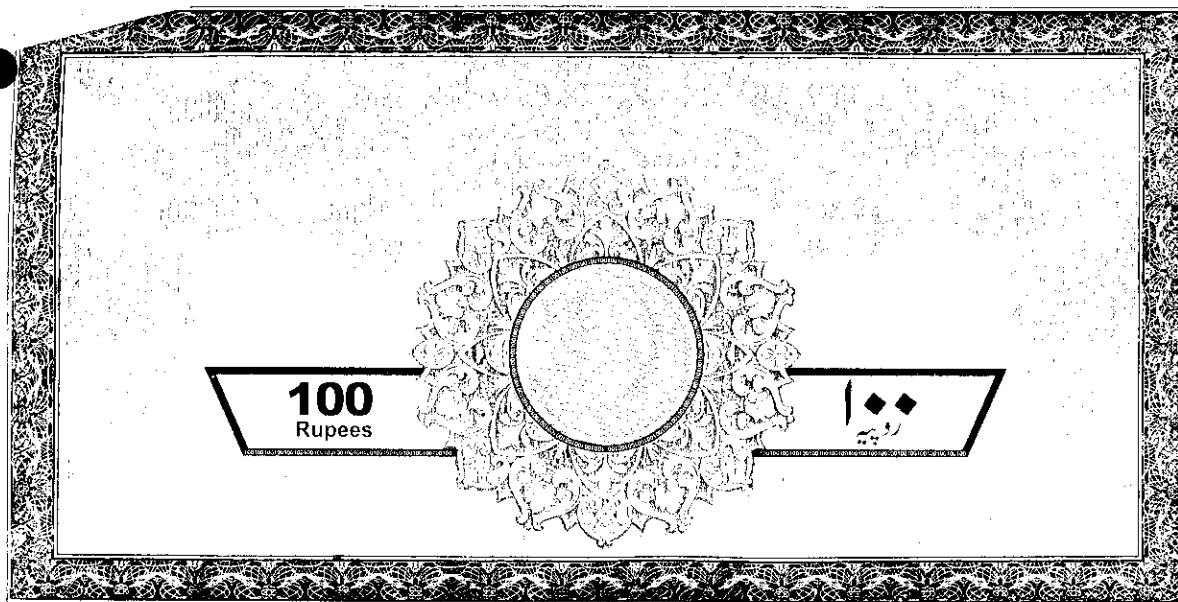
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 and
Karachi Water & Sewerage Board.

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 PUMP SET "A" AT K-2 PUMP HOUSE, DHABEJI.

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

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



A. D. ... Vendor

12 FEB 2014

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Faint handwritten notes and a signature.

AGREEMENT

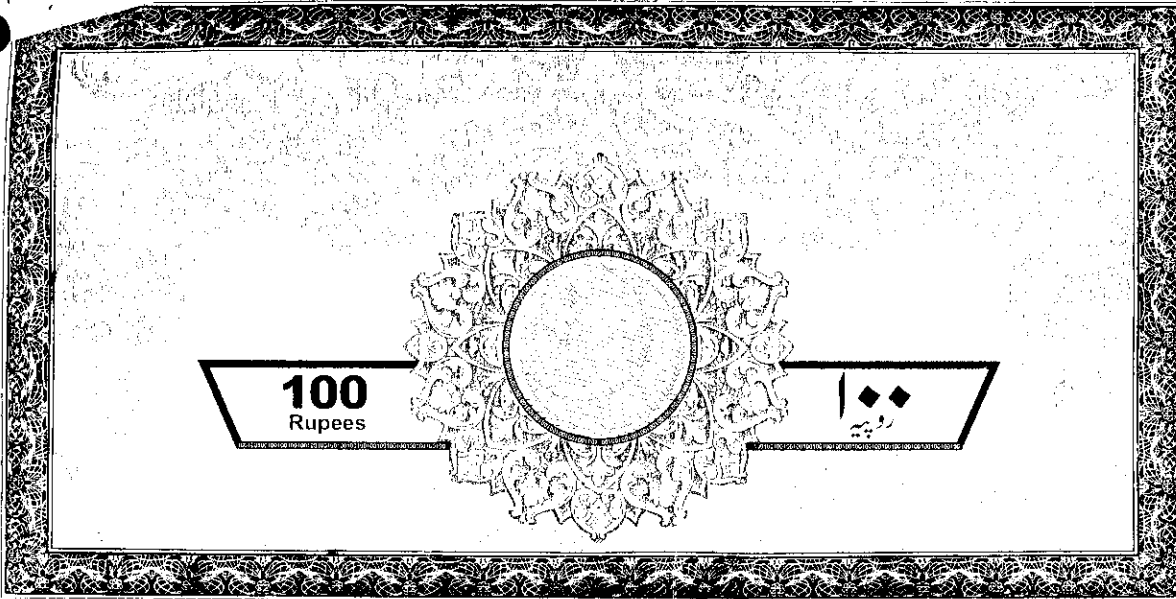
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PUMP SET "A" AT K-2 PUMP HOUSE, DHABEJI.


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


RESIDENT ENGINEER
DHABEJI (PUMPING) DIVISION,
KW&SB



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12 FEB 2014


AGREEMENT

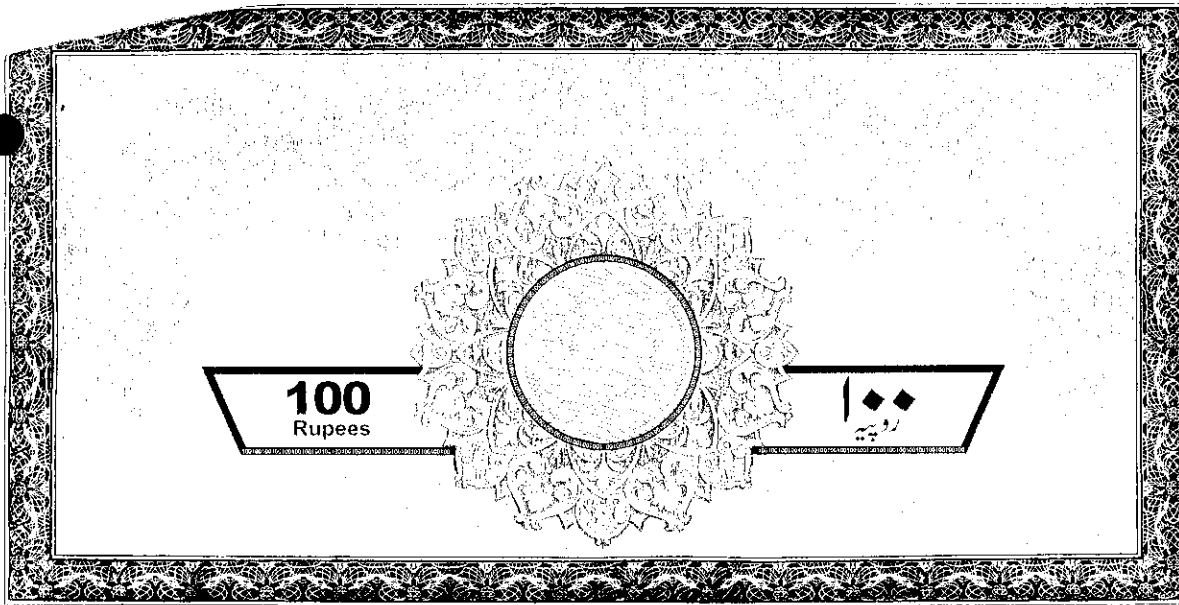
Between

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Karachi Water & Sewerage Board.

Name of Work:- MANUFACTURING OF PUMP SHAFT FOR 35 MGD WEIR
PUMP SET "A" AT K-2 PUMP HOUSE, DHABEJI.


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


RESIDENT ENGINEER
DHABEJI (PUMPING) DIVISION,
KW&SB



Vendor

12 FEB 2014

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AGREEMENT

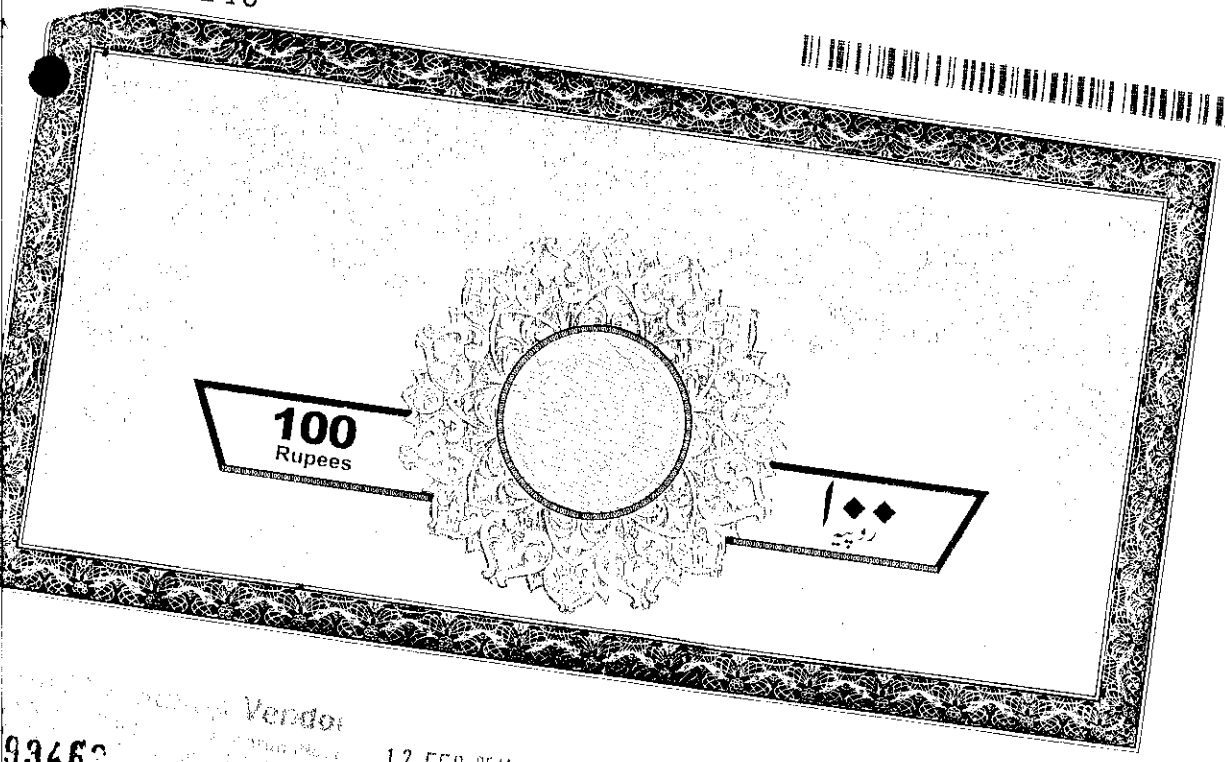
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Name of Work:- MANUFACTURING OF PUMP SHAFT FOR 35 MGD WEIR
PUMP SET "A" AT K-2 PUMP HOUSE, DHABEJI.


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


RESIDENT ENGINEER
DHABEJI (PUMPING) DIVISION,
KW&SB



Vendor:
093463
12 FEB 2014
Approved: [Signature]

AGREEMENT

Between

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

Name of Work:- MANUFACTURING OF PUMP SHAFT FOR 35 MGD WEIR
PUMP SET "A" AT K-2 PUMP HOUSE, DHABEJI.

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

[Signature]
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/2014/248
Dated: 13-02-2014

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

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- MANUFACTURING OF PUMP SHAFT FOR 35 MGD WEIR PUMP SET
"A" 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-13/N, your bid for the subjected work is hereby accepted for the sum of Rs.9,59,310/= (Rupees Nine Lac Fifty Nine Thousand Three Hundred Ten only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-22/N and financially concurred by Finance Department, KW&SB vide Para-41 to 50/N duly approved by M.D., KW&SB vide Para-52/N. The expenditure is chargeable to B.G. No.6024-16 for the financial year 2013-2014.

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

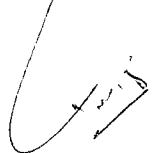
In accordance with the existing practice in vogue in KW&SB, you are required to enter in to and execute a Contract agreement. This agreement shall be signed by the employer and M/s. Saim & Co.

Provide with the 02% @ Rs.9,59,310/= of above cost as performance security in accordance with existing clause of SPPR Rules-2010 in shape of Bank Guarantee / Pay order or Bank Draft from any scheduled Bank of Pakistan.

You are therefore, directed to contact Resident Engineer, Dhabeji (Pumping) Division Office for execution of Agreement, the value of Stamp paper will be Rs.2,880/= @ 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.

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:-Dhabeji/Division (P)/Acctts/2013-14/ 773

Dhabeji the 17th February, 2014

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

Sub: - **WORK ORDER FOR THE WORK MANUFACTURING OF PUMP SHAFT FOR 35 MGD WEIR PUMP SET "A" AT K-2 PUMP HOUSE DHABEJI.**

Your tender dated:- 02-12-2013 for Rs.9,59,310/= worked out / evaluated by the procurement evaluation committee -1 , has been approved by the Managing Director Karachi Water & Sewerage Board under SPPRA- 2010.

The finance department has already been concurred and booked amounting to Rs. 9,59,310/=

You are requested to please start the work and the date of commencement may be reckoned with effect from 17-02-2014

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 | MFG OF PUMP SHAFT |
| 4) | TENDER NUMBER | Website.17983 |
| 5) | BRIEF DESCRIPTION OF CONTRACT | MFG OF PUMP SHAFT FOR 35
MGD PUMP SET 'A' AT K-2 |
| 6) | FORUM THAT APPROVED THE SCHEME | M.D, KW&SB |
| 7) | TENDER ESTIMATED VALUE | Rs.8,34,188/= |
| 8) | ENGINEER'S ESTIMATE
(FOR CIVIL WORKS ONLY) | - |
| 9) | ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | 90 days |
| 10) | TENDER OPENED ON (DATE & TIME) | 02-12-2013 at 2:00 P.M |
| 11) | NUMBER OF TENDER DOCUMENTS SOLD
(ATTACH LIST OF BUYERS) | Three |
| 12) | NUMBER OF BIDS RECEIVED | Three |
| 13) | NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS | Three |
| 14) | BID EVALUATION REPORT
(ENCLOSE A COPY) | Enclosed |
| 15) | NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | M/S. Saim & Co |
| 16) | CONTRACT AWARD PRICE | Rs.9,59,310/= |
| 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. H.R Brothers
(3) M/S. Aarm Const. |
| 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 PLANT?

Yes	√	No	
-----	---	----	--

21) ADVERTISEMENT

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

Yes	SPPRA NO.17907 ID NO. _____ /2013
No	

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

Yes	
No	NO.

22) NATURE OF CONTRACT

Local	√	Int.	
-------	---	------	--

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

Yes	√	No	
-----	---	----	--

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

Yes	√	No	
-----	---	----	--

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

Yes		No	√
-----	--	----	---

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	√	No	
-----	---	----	--

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

Yes	√	No	
-----	---	----	--

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes	√	No	
-----	---	----	--

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

Yes	√	No	
-----	---	----	--

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

Yes	√	No	
-----	---	----	--

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

Yes	-
No	NO

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

Yes	-
No	NO

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

Yes	-
No	NO

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

Yes	-
No	NO

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

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

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

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

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

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

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

Yes	-
No	NO

39) Date of Award of Contract: .D.D.(P)/Accts/2013-14/ 773 dt.17-02-2014

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

OFFICE OF THE
DIRECTOR GENERAL
OF SUPPLY AND
ACQUISITION
MINISTRY OF DEFENSE

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	SPPRA Serial No.17907 I D No. /2013
3	Tender Description/Name of Work/Item	MANUFACTURING OF PUMP SHAFT FOR 35 MGD WEIR PUMP SET "A" AT K-2 PUMP HOUSE, DHABEJI.
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site
6	Total Bid Documents Sold	03 Nos
7	Total Bid Received	03 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	2/12/2013

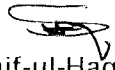
12 Bid Evaluation Report


S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s Saim & Co.	Rs 959,310/-	1st Lowest	@ 14.9992% Above	Substantially Responsive	P O # 9707033 Dt: 29/11/2013 Rs 20,200/- HBL Sindh Secret Br
2	M/s H R Brothers	Rs 989,050/-	2nd Lowest	@ 18.5644% Above	Substantially Responsive	P O # 6019288 Dt: 30/11/2013 Rs 20,000/- Bank Al-Habib Main Halt Br
3	M/s Aarm Construction	Rs. 999,500/-	3rd Lowest	@ 19.8171% Above	Substantially Responsive	P O # 58127 Dt: 28/11/2013 Rs 20,500/- Sindh Bank University Road Br


The all concerned bidder 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.


(Accounts Officer (E&M)
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)-Water
Member


(Abdul Rahim Khattai)
Chief Engineer (IPD),
(Convener)



STANDARD BIDDING DOCUMENT

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

(Website Tender)

-: Name of Work :-

**“MANUFACTURING OF PUMP SHAFT FOR 35 MGD WEIR
PUMP SET “A” AT K-2 PUMP HOUSE, DHABEJI”**

-: Name of Office :-

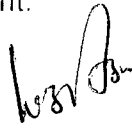
DHABEJI (PUMPING) DIVISION


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

Resident Engineer, Contact # 0333-2249153

BIDDING DATA

- (a). Name of Procuring Agency: Dhabeji (Pumping) Division, KW&SB
- (b). Brief Description of Work: MANUFACTURING OF PUMP SHAFT FOR 35 MGD WEIR PUMP SET "A" 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%
- (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 02.12.2013 at 02.30 PM by Procurement Committee-I, KW&SB.
- (i). Deadline for submission of Bid along with time. : 02.12.2013 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. 52, DT: 26-11-2013,
Amount: : Rs.1,000/=


Resident Engineer


TENDER CLERK
Finance Department
Authority issuing bidding Document.

NAME OF WORK:- MANUFACTURING OF PUMP SHAFT FOR 35 MGD WEIR PUMP SET "A" 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.	Local Mfg. of Weir Pump Shaft from Stainless steel food grade SAE 316 Solid shaft, having size dia outer 178mm & total length of shaft 2627mm and machining lower end shaft making outer dia 128mm & length 841mm, and machining of Impeller holding 153mm & length 150mm, other machining for Impeller portion dia 127mm length 584mm i/c machining other Bearing portion dia 118mm length 240mm i/c machining thread fine "V" Shape for lock of bearing having OD=118., length 75mm i/c making pulley portion dia 110mm & 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 both side 02Nos. sleeve portion 1 1/2" length 2/8", depth 1" width and making key slot impeller portion length 8" depth 3/8" width 1 1/4" i/c making chuck nut thread at tail end and as per instruction of Engineer incharge.	RS. 8,16,730/-	Job	RS. 8,16,730/-
2.	01Job.	Fixing of the Impeller on the new Pump shaft with the help of Hydraulic pressure machine and oxygen acetylene flame without disturbing originally of shaft as per instruction of E/I.	RS. 65,280/-	Job	RS. 65,280/-
3.	01Job	Balancing of Pump shaft dynamically after fixing the Impeller on the Pump Shaft as per instruction of Engineer incharge	RS. 77,300/-	Job	RS. 77,300/-
				Total:	9,59,310/-
				Rs.	9,59,310/-

(RUPEES)
NINE Lacs Fifty NINE Thousand
Three Hundred and Ten only =

[Signature]
Resident Engineer
K-2 PUMP HOUSE
DHABEJI

I/We hereby quoted Rs. 9,59,310/- for execution of above work and I/We hereby undertaking accept all clauses of SPPR-2010 and comply the Rules of KW&SB.

Signature of Contractor *[Signature]*
With name of firm & Seal
Address M/S. Salun & Co.
Contact # 0345-2368946

1- Tender/Quotation to be submitted in sealed cover
2- No. of copies to be submitted
3- P.O. No: 97070333.
DT: 29-11-13. Rs. 20, 200/-
(I.T.B.L)
M/S Sgim & Co.
RS. quoted 9,59,310/-
IN Rupees Nine Lac Fifty Nine Thousand =
2 Three Hundred and Ten only.

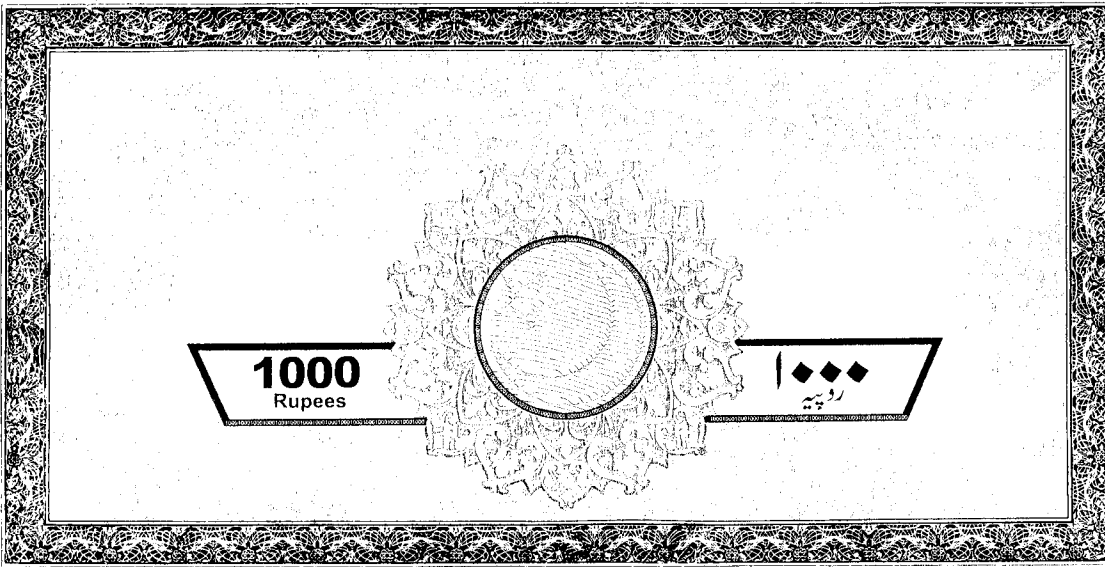
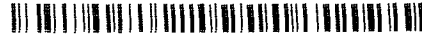
A.O. (E.M)
(Member/Secretary)

A.O. (E.M)
S.E. (E.M) Water
(Member)

S.E. (KMC)
(Member)

Adm. Dir.
Internal Audit-KMC
(Member)

C.E. (E.M)
(Member)



12 FEB 2014

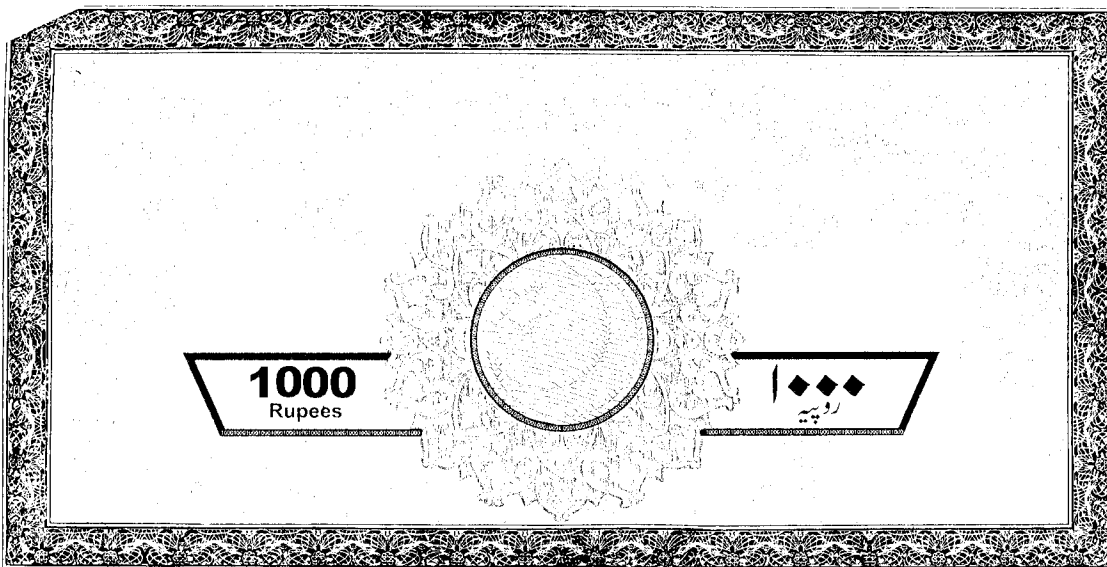
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Abu Talib Memon
Advocate
KFC1617

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

This agreement made on this 14th day of February 2014, between Karachi Water & Sewerage Board, Block-B, 9th Mile Shakra-c-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 I/3 dated 02.12.2013 for the work of "MANUFACTURING OF PUMP SHAFT FOR 35 MGD WEIR PUMP SET "A" AT K-2 PUMP HOUSE, DHABEJI". Estimated cost: (On Item rate basis) under SPPR-2010. The total sanctioned amount is Rs.9,59,310/= (Rupees Nine Lac Fifty Nine Thousand Three

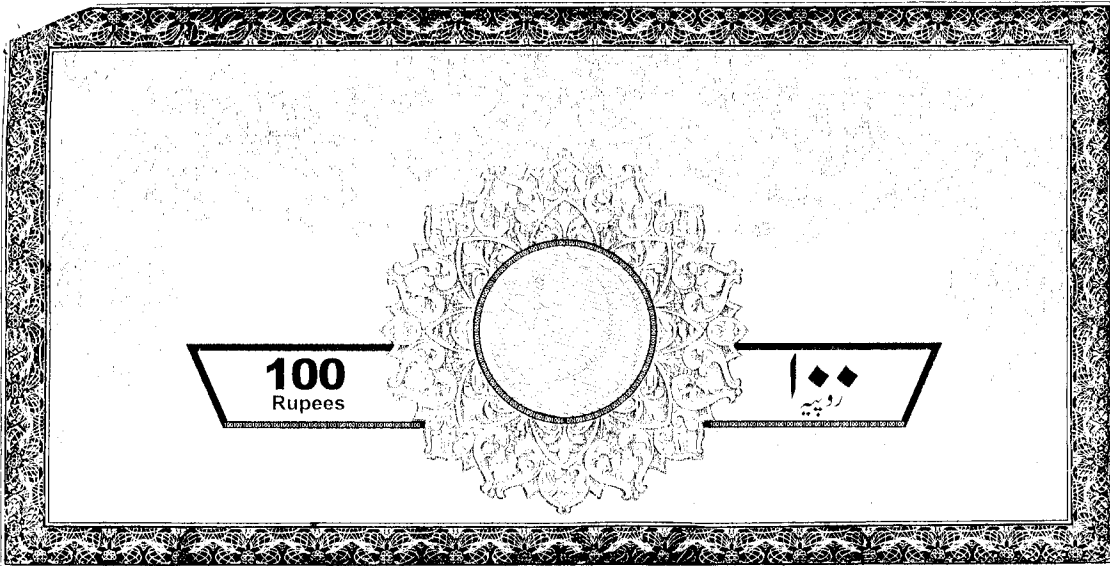
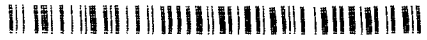


12 FEB 2014
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Hundred Ten only) as evaluated / recommended by Procurement / Evaluation Committee-I, KW&SB vide Para-22/N and financially concurred by the Finance Department, KW&SB vide Para-41 to 50/N duly approved by the Managing Director, KW&SB vide Para-52/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



12 FEB 2014

093466

[Faint handwritten notes and a signature]

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 14th day

February, 2014.

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

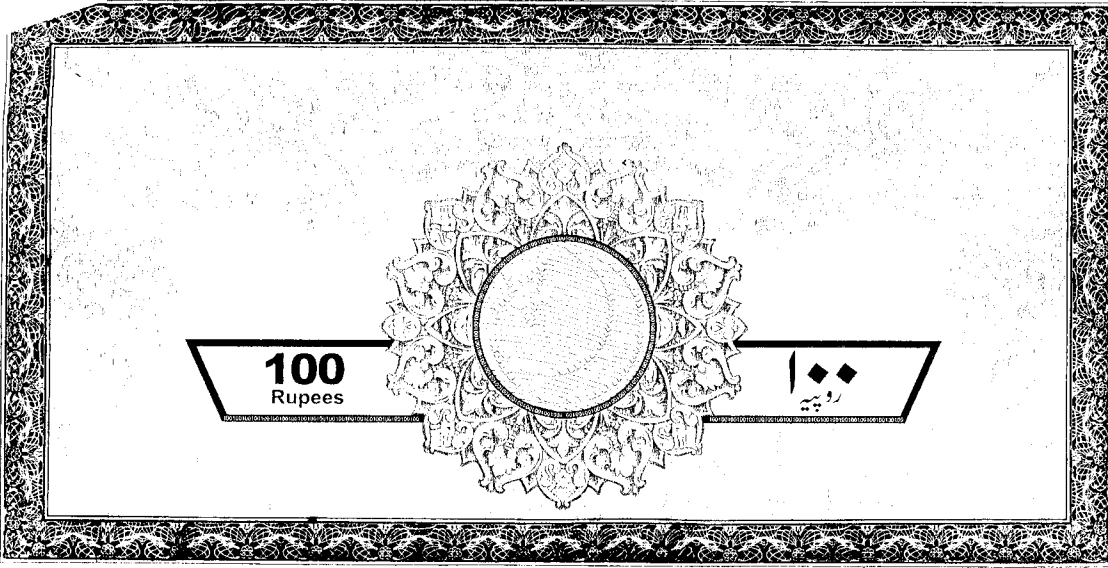
[Signature]
RESIDENT ENGINEER
DHABEJI (PUMPING) DIVISION,
KW&SB

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

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

WITNESSES:

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



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12 FEB 2014

AGREEMENT

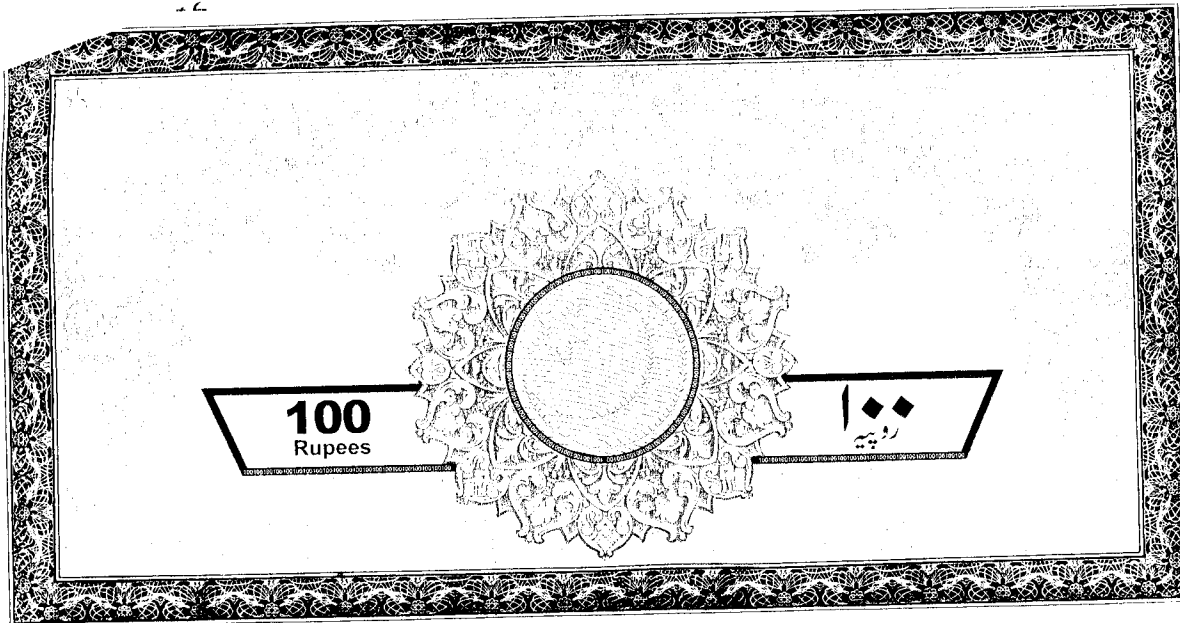
Between

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

Name of Work:- MANUFACTURING OF PUMP SHAFT FOR 35 MGD WEIR
PUMP SET "A" AT K-2 PUMP HOUSE, DHABEJI.


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


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



12 FEB 2014
093465
L. No. 2003
Advocate


AGREEMENT

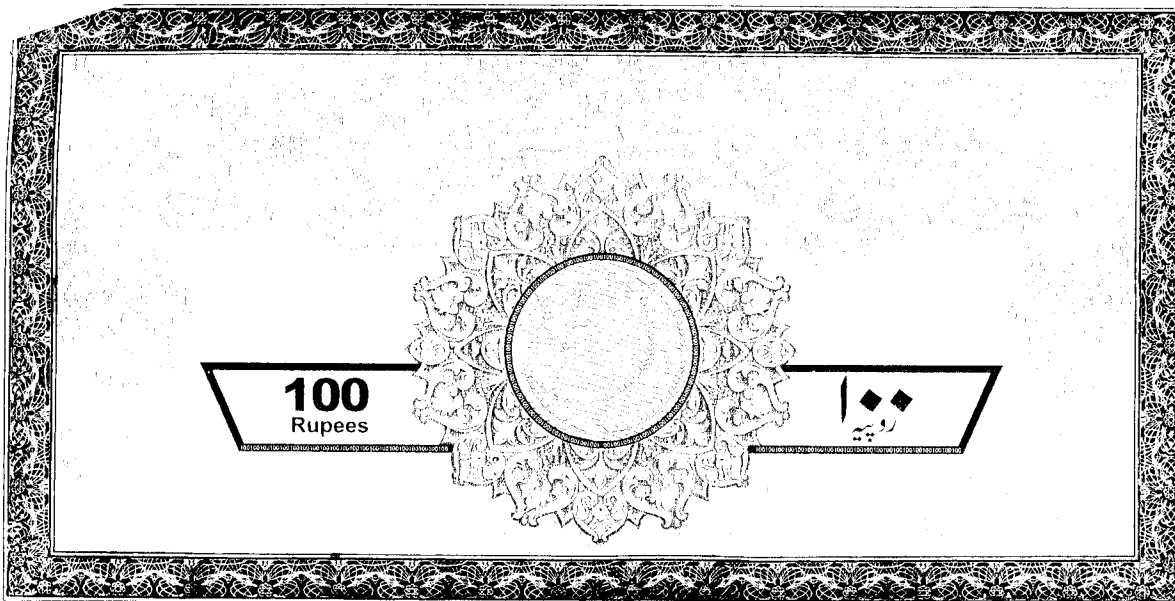
Between

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

Name of Work:- MANUFACTURING OF PUMP SHAFT FOR 35 MGD WEIR
PUMP SET "A" AT K-2 PUMP HOUSE, DHABEJI.


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


RESIDENT ENGINEER
DHABEJI (PUMPING) DIVISION,
KW&SB



MAJAJI Stamp Vendor
 002458
 KARACHI WATER & SEWERAGE BOARD
 KARACHI

12 FEB 2014


AGREEMENT

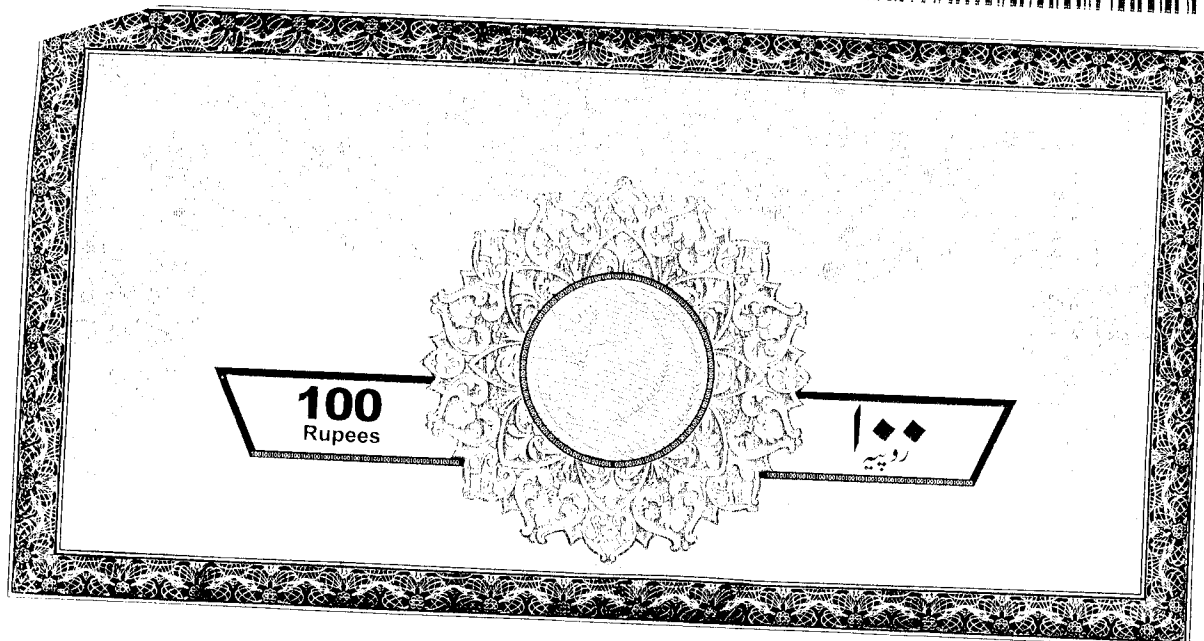
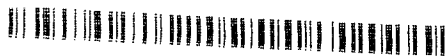
Between

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

Name of Work:- MANUFACTURING OF PUMP SHAFT FOR 35 MGD WEIR
 PUMP SET "A" AT K-2 PUMP HOUSE, DHABEJI.


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


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



10. Tender Stamp Vendor

12 FEB 2014

000459

12 FEB 2014

AGREEMENT

Between

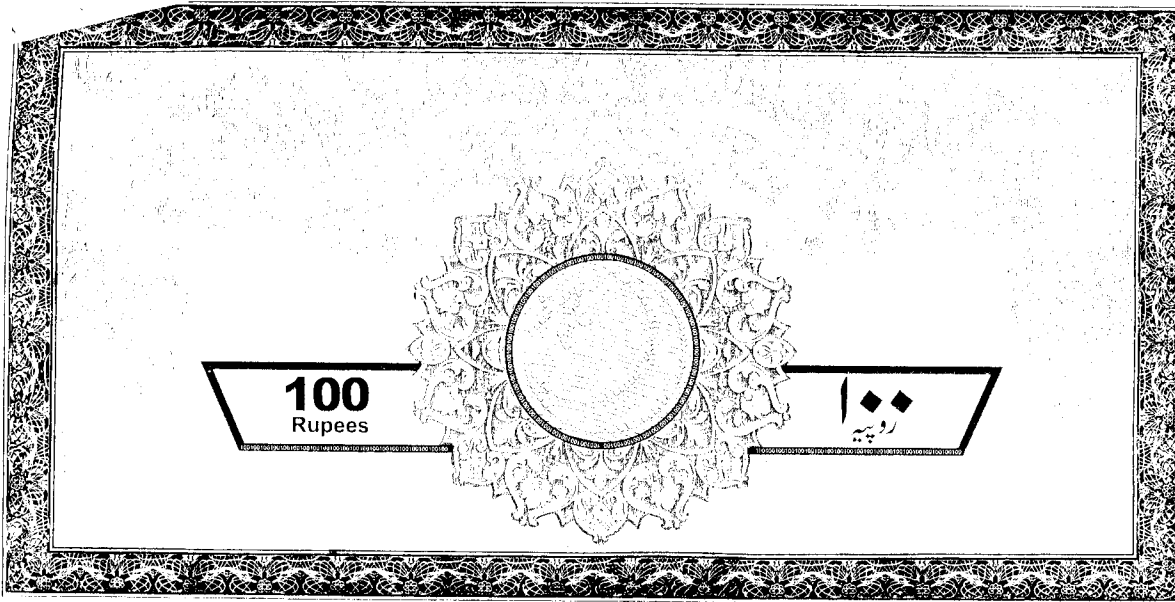
**M/s. Saim & Co.,
and
Karachi Water & Sewerage Board.**

Name of Work:-

**MANUFACTURING OF PUMP SHAFT FOR 35 MGD WEIR
PUMP SET "A" AT K-2 PUMP HOUSE, DHABEJI.**

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

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



M/s. Saim & Co. Vendor
 093460
 12 FEB 2014

12 FEB 2014

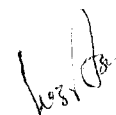
AGREEMENT

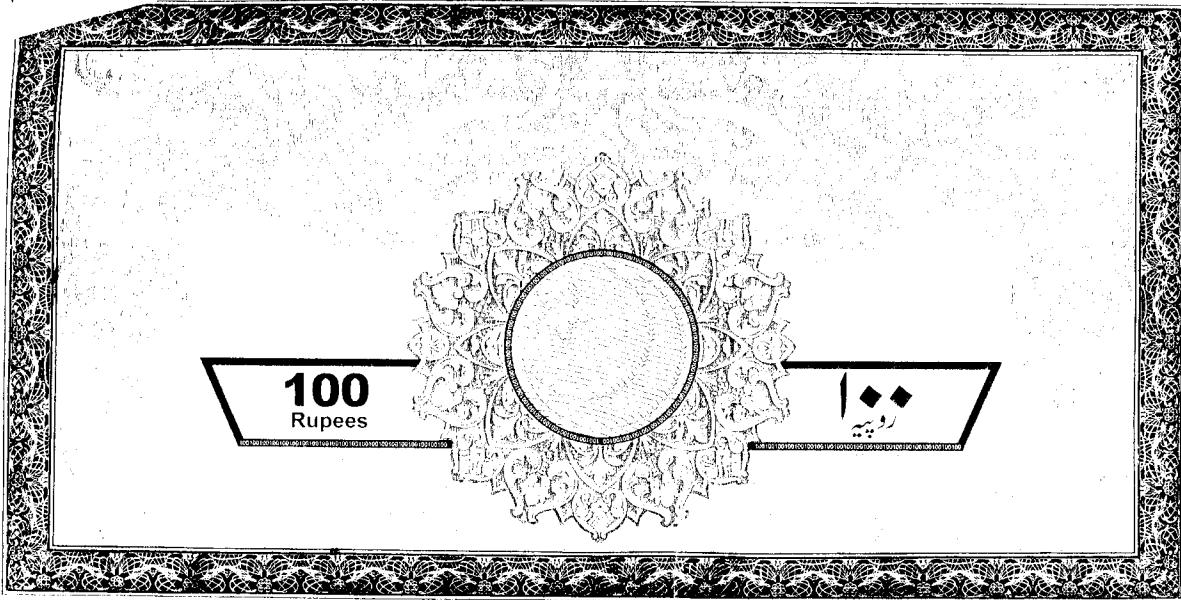
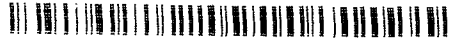
Between

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

Name of Work:- MANUFACTURING OF PUMP SHAFT FOR 35 MGD WEIR
 PUMP SET "A" AT K-2 PUMP HOUSE, DHABEJI.


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


 RESIDENT ENGINEER
 DHABEJI (PUMPING) DIVISION,
 KW&SB



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12 FEB 2014

AGREEMENT

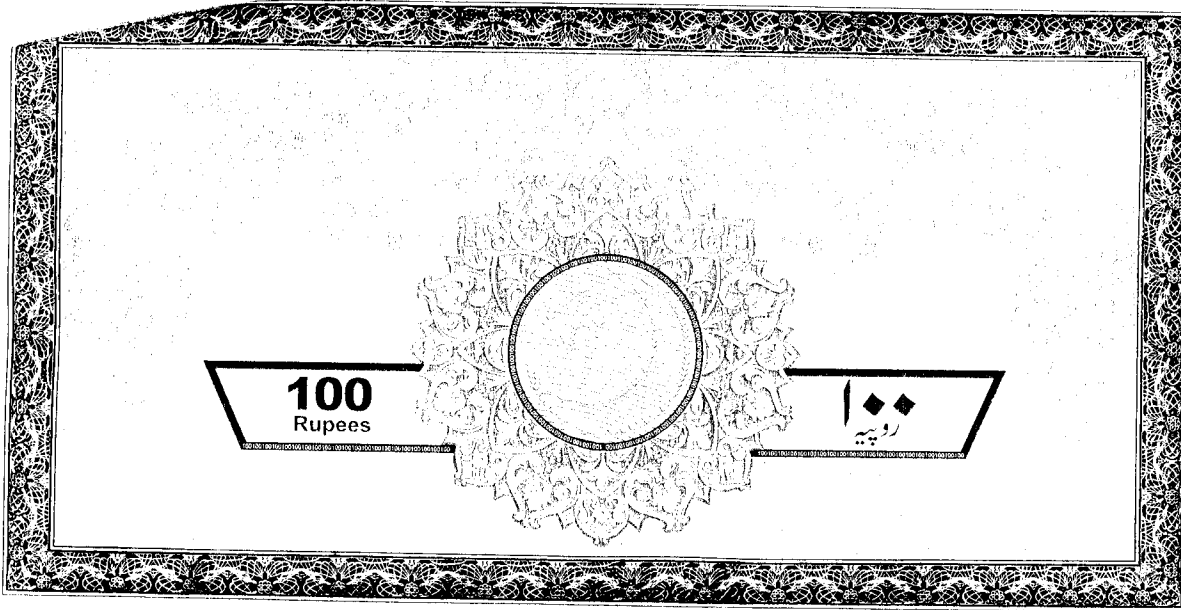
Between

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

Name of Work:- MANUFACTURING OF PUMP SHAFT FOR 35 MGD WEIR
PUMP SET "A" AT K-2 PUMP HOUSE, DHABEJI.

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

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



12 FEB 2014

893482

AGREEMENT

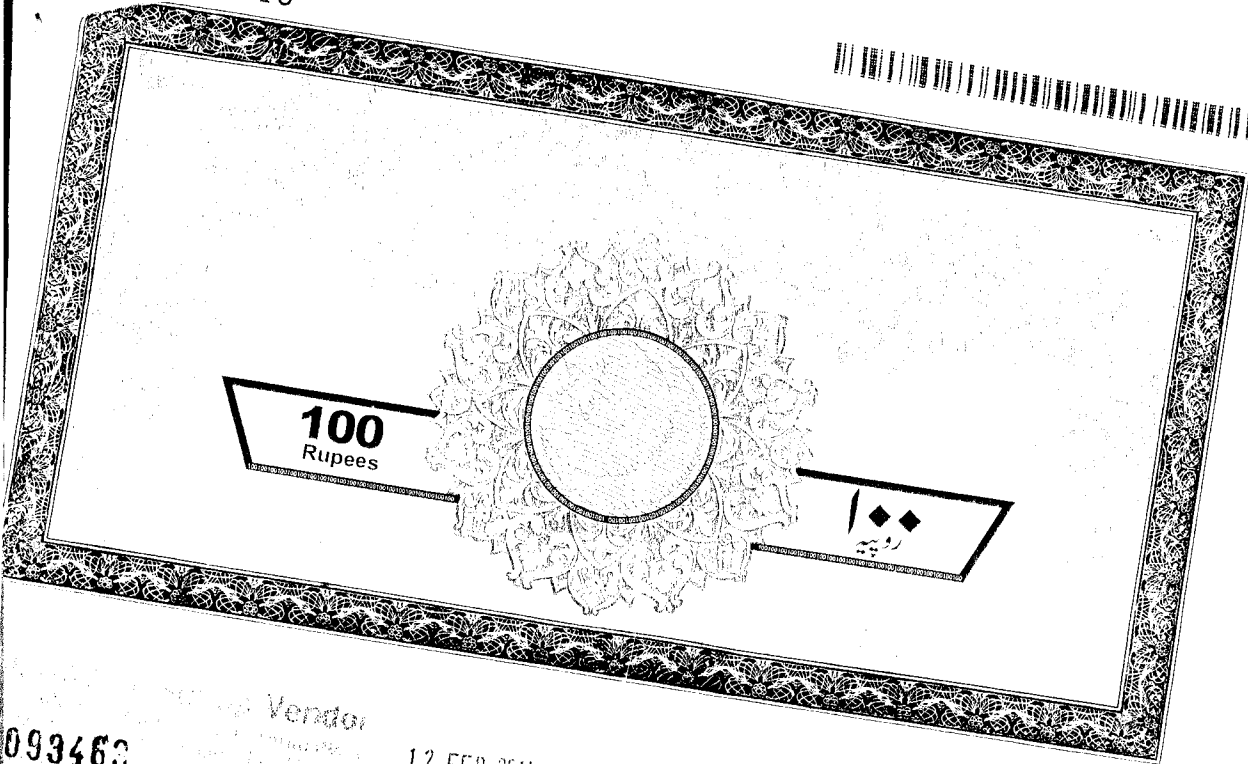
Between

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

Name of Work:- MANUFACTURING OF PUMP SHAFT FOR 35 MGD WEIR
PUMP SET "A" AT K-2 PUMP HOUSE, DHABEJI.


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


RESIDENT ENGINEER
DHABEJI (PUMPING) DIVISION,
KW&SB



093463

Vendor

12 FEB 2014

AGREEMENT

Between


M/s. Saim & Co.,
and

Karachi Water & Sewerage Board.

Name of Work:-

MANUFACTURING OF PUMP SHAFT FOR 35 MGD WEIR
PUMP SET "A" AT K-2 PUMP HOUSE, DHABEJI.

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(Contractor)


RESIDENT ENGINEER
DHABEJI (PUMPING) DIVISION,
KW&SB



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

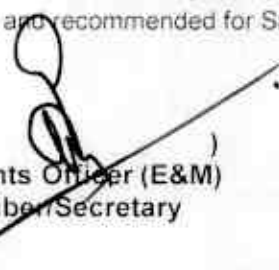
1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	SPPRA Serial No.17907 I D No. /2013
3	Tender Description/Name of Work/Item	MANUFACTURING OF PUMP SHAFT FOR 35 MGD WEIR PUMP SET "A" AT K-2 PUMP HOUSE, DHABEJI.
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site
6	Total Bid Documents Sold	03 Nos
7	Total Bid Received	03 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	2/12/2013

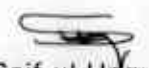
12 Bid Evaluation Report


S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. Saim & Co	Rs. 959,310/-	1st Lowest	@ 14.9992% Above	Substantially Responsive	P.O # 9707033 Dt: 29/11/2013 Rs 20,200/- HBL Sindh Secret Br.
2	M/s. H.R Brothers	Rs. 989,050/-	2nd Lowest	@ 18.8644% Above	Substantially Responsive	P.O # 6019288 Dt: 30/11/2013 Rs 20,800/- Bank Al-Habib Main Hall Br
3	M/s. Aarm Construction	Rs. 999,500/-	3rd Lowest	@ 19.8171% Above	Substantially Responsive	P.O # 58127 Dt: 28/11/2013 Rs 20,500/- Sindh Bank University Road Br


The all concerned bidder 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.

()
Accounts Officer (E&M)
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)-Water
Member

()
(Abdul Rahim Khattai)
Chief Engineer (IPD),
(Convener)


COMPARATIVE STATEMENT

NAME OF WORK: MANUFACTURING OF PUMP SHAFT FOR 35 MGD WEIR PUMP SET "A" AT K-2 PUMP HOUSE, DHABEJI.

S.No	Description of Work	Engineer's Estimate			M/s. Saim & Co.		M/s. H.R Brothers		M/s. Aarm Construction		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount	Rate	Amount
1	Local Mfg of Weir Pump Shaft from Stainless steel food grade SAE 316 Solid shaft having size dia outer 178mm & total length of shaft 2627mm and machining lower end shaft making outer dia 128mm & length 841 mm, and machining of Impeller holding 153mm & length 150mm, other machining for Impeller portion dia 127mm length 584mm i/c machining other Bearing portion dia 118mm length 240mm i/c machining thread fine "V" Shape for lock of bearing having OD=118, length 75mm i/c making pulley portion dia 110mm & 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 both side 02Nos sleeve portion 1 1/2" length 2/8" depth 1" width and making key slot impeller portion length 8" depth 3/8" width 1 1/4" i/c making chuck nut thread at tail end and as per instruction of Engineer incharge	1 Job	710,200.00	P/Job	710,200.00	816730	816,730.00	840,900.00	840,900.00	845800	846,800.00
2	Fixing of the Impeller on the new Pump shaft with the help of Hydraulic pressure machine and oxygen acetylene flame without disturbing originally of shaft as per instruction of E/1	1 Job	56,764.00	P/Job	56,764.00	65280	65,280.00	68,500.00	68,500.00	69700	69,700.00


NAME OF WORK: MANUFACTURING OF PUMP SHAFT FOR 35 MGD WEIR PUMP SET "A" AT K-2 PUMP HOUSE, DHABEJI.

S.No	Description of Work	Engineer's Estimate			M/s. Salm & Co.		M/s. H.R Brothers		M/s. Aarm Construction		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount	Rate	Amount
3	Balancing of Pump shaft dynamically after fixing the Impeller on the Pump Shaft as per instruction of Engineer incharge	1 Job	67,224.00	P/Job	67,224.00	77300	77,300.00	79,650.00	79,650.00	83000	83,000.00
	Total Quoted / Corrected Cost				834,188.00		959,310.00		989,050.00		999,500.00
	Say										

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Member/Secretary

(
Noor Muhammad Chohan)
Chief Engineer (E&M)-Water
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(
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