

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

NO: R.E/Dhabeji/Division (P)/Acctts/2015-16/ 970

Dhabeji the 23<sup>rd</sup> May,2016

M/S. Arham Enterprises,  
Contractor,  
Karachi.

27663

Sub: - **WORK ORDER FOR THE WORK REPAIR / RECONDITIONING OF 1000 MM DIA SUCTION VALVE (SLUICE VALVE) REPLACEMENT OF SEATS OF VALVE FOR PUMP NO.6 AT K-3 PUMP HOUSE DHABEJI.**

Your tender dated:- 04-05-2016 for Rs.24,96,754/= worked out / evaluated by the procurement evaluation committee - 1, has been approved by the Managing Director Karachi Water & Sewerage Board, on item rate basis, under SPPRA- 2010.

The finance department has already been concurred and booked amounting to Rs. 24,96,754/=

You are further requested to please start the work as per Design and Specification. The date of commencement may be reckoned with effect from 23 -05-2016

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

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

(Sardar Shah)  
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.

(Sardar Shah)  
RESIDENT ENGINEER  
DHABEJI DIVISION (PUMPING)  
KW&SB



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

Block "B", 9<sup>th</sup> Mile, Sharea Faisal, Karachi  
Ph: (021) 99245028 Fax: (021) 99245027

No.KW&SB/CE/E&M-W/2016/ 38  
Dated: 21-05-2016

M/s. Arham Enterprises,  
Contractor,  
Karachi.

**LETTER OF ACCEPTANCE / SANCTION LETTER**

**SUBJECT:- REPAIR / RECONDITIONING OF 1000 MM DIA SUCTION VALVE (SLUICE VALVE) REPLACEMENT OF SEATS OF VALVE FOR PUMP NO.6 AT K-III PUMP HOUSE DHABEJI**

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-123/N, your bid for the subjected work is hereby accepted for the sum of Rs.24,96,754/= (Rupees Twenty Four Lac Ninety Six Thousand Seven Hundred Fifty Four only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-134/N and financially concurred by Finance Department, KW&SB vide Para-138 to 151/N duly approved by M.D., KW&SB vide Para-153/N. The expenditure is chargeable to B.G. No.6123-27 for the financial year 2015-2016.

There is now binding contract between KW&SB and M/s. Arham Enterprises.

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

Provide with the 02% @ Rs.24,96,754/= 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.8,740/= @ 0.35% of sanctioned cost which should be produced by you.

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

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

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

Copy to:-

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

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**

**CONTRACT EVALUATION FORM**

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

- |   |   |
|---|---|
| 1) NAME OF THE ORGANIZATION / DEPTT:  | Karachi Water & Sewerage Board                                    |
| 2) PROVINCIAL / LOCAL GOVT. / OTHER   | Local Govt Dep't  |
| 3) TITLE OF CONTRACT  | R/R of 1000 mm dia Suction Valve                                  |
| 4) TENDER NUMBER  | Through Press/Website ID. 27542                                   |
| 5) BRIEF DESCRIPTION OF CONTRACT  | R/R of 1000 mm dia Suction Valve of Pump NO.6. at K-3 Pump House. |
| 6) FORUM THAT APPROVED THE SCHEME   | M.D, KW&SB  |
| 7) TENDER ESTIMATED VALUE   | Rs.22,69,762/=  |
| 8) ENGINEER'S ESTIMATE<br>(FOR CIVIL WORKS ONLY)  | -   |
| 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)  | 90 days   |
| 10) TENDER OPENED ON (DATE & TIME)  | 04-05-2016 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. Arham Enterprises  |
| 16) CONTRACT AWARD PRICE  | Rs.24,96,754/=  |
| 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 Arham Enterprises<br>(2)M/S. Saim & Co                     |
| 18) METHOD OF PROCUREMENT USED :- (TICK ONE)  |   |
| a) SINGLE STAGE-ONE ENVELOPE PROCEDURE _____  | <input type="checkbox"/> Domestic                                 |
| b) SINGLE STAGE-TWO ENVELOPE PROCEDURE _____  | <input type="checkbox"/> -  |
| c) TWO STAGE BIDDING PROCEDURE _____  | <input type="checkbox"/> -  |
| d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE _____   | <input type="checkbox"/> -  |

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

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

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

Yes	√	No	
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21) ADVERTISEMENT

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

Yes	SPPRA S. NO.27663
No	

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

Yes	The Express tribune, Jurrat, Aman & Sindh Jaag dt.16,17-04-2016
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?

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

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

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

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

Yes	-
No	NO

39) Date of Award of Contract: .D.D.(P)/Accts/2015-16/970 dt.23-05-2016

Signature & Official Stamp of  
AUTHORIZED OFFICER  
FOR OFFICE USE ONLY

(Sardar Shah)  
Resident Engineer  
Dhabeji Division (Mumbai)

(Re-invite Tender)

- (a). Name of Procuring Agency: Dhabeji (Pumping) Division, KW&SB
- (b). Brief Description of Work: REPAIR / RECONDITIONING OF 1000MM DIA SUCTION VALVE (SLUICE VALVE) REPLACEMENT OF SEATS OF VALVE FOR PUMP NO.6 AT K-III 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", 9<sup>th</sup> Mile, Karsaz, Karachi on 4/5/2016 at 02.30 PM by Procurement Committee-I, KW&SB.
- (i). Deadline for submission of Bid along with time. : 4/5/2016 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 *ARHAM Enterprises.*
- (m). Deposit Receipt No.& Date: R.N.O. 35, Date 27-04-2016
- Amount: : Rs.2,500/=

Resident Engineer  
Dhabeji Division (Pumping)  
Resident Engineer

ASSISTANT ACCOUNTS/  
TENDER ISSUES  
REVENUE A/C SECTION  
FINANCE DEPT. KW&SB  
Authority issuing bidding Document.

NAME OF WORK:- REPAIR / RECONDITIONING OF 1000MM DIA SUCTION VALVE (SLUICE VALVE) REPLACEMENT OF SEATS OF VALVE FOR PUMP NO.6 AT K-III PUMP HOUSE, DHABEJI.

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

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
1.	01Job	Dismantling of complete 1000mm dia Suction valve, valve Gear box, coupling body, valve body top cover with dismantling 28 Nos. Nuts and bolts, valve spindle valve shutter, valve body bottom as per instruction of Engineer Incharge.	30,558	Thirty thousand five hundred & fifty eight.	Job	30,558
2.	02Jobs	Local Mfg: of Valve body seat from Phosphorus Bronze Imported by Centrifugal casting, casting size OD= 44", ID= 35" & length 6" i/c machining from outer side, finish size OD = 42", ID = 39" & length 3", making step cutting dia by machining having outer dia 40.5", length 1.5" i/c making American thread at this step collar dia 7TPI depth of thread 2.5mm, pitch of thread 3mm, Addendum 1.25mm & dedendum 1.25mm i/c fixing seat at valve body after cleaning & reconditioning internal thread as per instruction of E/incharge.	580,000	Five lacs & Eighty thousand.	Job	1,160,000
3.	02Jobs	Local Mfg: of Shutter Gate seat of 1000mm dia suction valve from Phosphorus Bronze Imported by centrifugal casting size OD = 44", ID = 36" length 4" i/c machining from outer & inner side & facing having finished size OD= 42", ID= 39" & length 2" i/c making step dia OD= 40" length 1.5" and making thread American at outer side collar step dia 7TPI, depth of thread 2.5mm, pitch of thread 3mm, Addendum 1.25mm, dedendum 1.25mm i/c fixing the seat at shutter gate after cleaning & reconditioning of shutter body internal thread as per inst.of E/I.	395,333	Three lacs Ninety five thousand Three hundred & thirty three.	Job	790,666
4.	01Job	Local Mfg: of Valve spindle of 1000mm dia suction valve from stainless steel SAE316 imported having outer dia 3" & length 6'-5" (65") machining from outer side making outer dia 2.68" & length 4.5", machining next step dia outer 2.95" and length 11.46", making last step dia 2.68 & length 46.5" after machining complete shaft, making square thread at last step dia 2.68", thread 3TPI, depth of thread 5mm, pitch of thread 2.5mm, Addendum 2.5mm & dedendum 2.5mm, length of thread 46.5" as per instruction of E/incharge.	87,602	Eighty seven thousand six hundred & two.	Job	87,602

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
5.	01Job	Local Mfg: of Valve Gas kit of 3mm thick synthetic rubber sheet imported, having length of sheet 5' & width 3', making Elips shape from outer & inner side i/c making 28Nos holes 1" dia each & equal distance i/c fixing valve body top cover with Bison Adhesive as per inst. of Engineer incharge.	14,950	Fourteen thousand Nine hundred & fifty.	Job	14,950
6.	01Job	Local Mfg: of Valve coupling head (Female) from stainless steel solid shaft having OD = 6" & length 7.5" i/c machining at lower end for making OD = 65mm & length 145mm i/c machining American thread 7 TPI at this outer dia, length of thread 145mm, depth of thread 2mm, pitch of thread 3mm, making Bearing portion outer dia 120mm, length 40mm, making at coupling outer dia 145mm & length 35mm, last step machining dia 137mm, length 6mm, making coupling tooth (Grip) dia 110mm, length 10mm, i/c making internal bore at top side 110mm, depth 20mm, making coupling tooth (Grip) 3 nos. each and equal distance tooth width 12mm, length of tooth 66mm, height of coupling tooth 16mm i/c making internal bore at valve coupling from bottom to top, bore dia 65mm & length 180mm i/c making V shape American thread at internal bore 7TPI, depth of thread 2mm, pitch of thread 3mm at coupling length 180mm as per instruction of E/incharge.	85,349	Eighty Five thousand three hundred & forty Nine.	Job	85,349
7.	01Job	Repair / reconditioning of 1000mm dia Suction valve body Top & Bottom having length of Top body from inner side 4' x 6" depth of top body from inner 4'.0 width and bottom body length from inner 2.6", width 4.0" & depth from inner 1.7" by sand blasting process for removing rust & pit from inner side both bodies & also cast iron welding process at damaged shutter slider block portion from inside and painting with anti corrosion sea paints as per instruction of Engineer incharge.	191,063	One lac Ninety one thousand & sixty three.	Job	191,063
8.	10Kgs.	Providing Teflon Gland packing 3/8" imported UK.	2,070	Two thousand & seventy	Kg	20,700



Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
9.	02Nos.	Providing & fixing Thrust Bearing No: 51224 SKF at Valve coupling head as per instruction of Engineer incharge.	19,121	Nineteen thousand one hundred & twenty one.	Each	38,242
10.	01Job	Assembling the 1000mm dia Suction Valve, Valve Shutter Body, Valve Spindle, Valve Body Top & Bottom cover by P/F Gas kit & tighten 28 Nos. Nuts & bolts at required torque i/c fixing Gear box at Top by the instruction of Engineer in charge.	39,855	Thirty nine thousand Eight hundred & fifty five	Job	39,855
11.	256Sft	Scraping, Brushing, removing old paints from metal surface.	695	Six hundred & Ninety five.	Job	1,779
(a).	256Sft	Painting Guard, Bars, Gate, Railing i/c standard braces etc similar open work. First Coat	427	Four hundred & twenty seven.	%Sft.	1,093
	256Sft	2 <sup>nd</sup> Coat	348	Three hundred & forty eight.	%Sft.	890
12.	01Job	Loading and unloading & transportation charges from Dhabeji P/H to Karachi & back Dhabeji Pump House.	34,006	Thirty four thousand & Six.	%Sft.	34,006

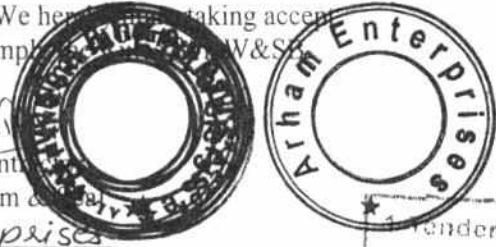
Total: Rs: 24,96,754

Resident Engineer  
Dhabeji Division (Pump House)  
Resident Engineer

I/We hereby quoted Rs. 24,96,754 (Rupees Twenty four lac Ninety Six thousand seven hundred & fifty four Only)

execution of above work and I/We hereby taking accept all clauses of SPPR-2010 and compliance W&S

Signature of Contractor  
With name of firm & address  
Address Arham Enterprises  
Contact # \_\_\_\_\_



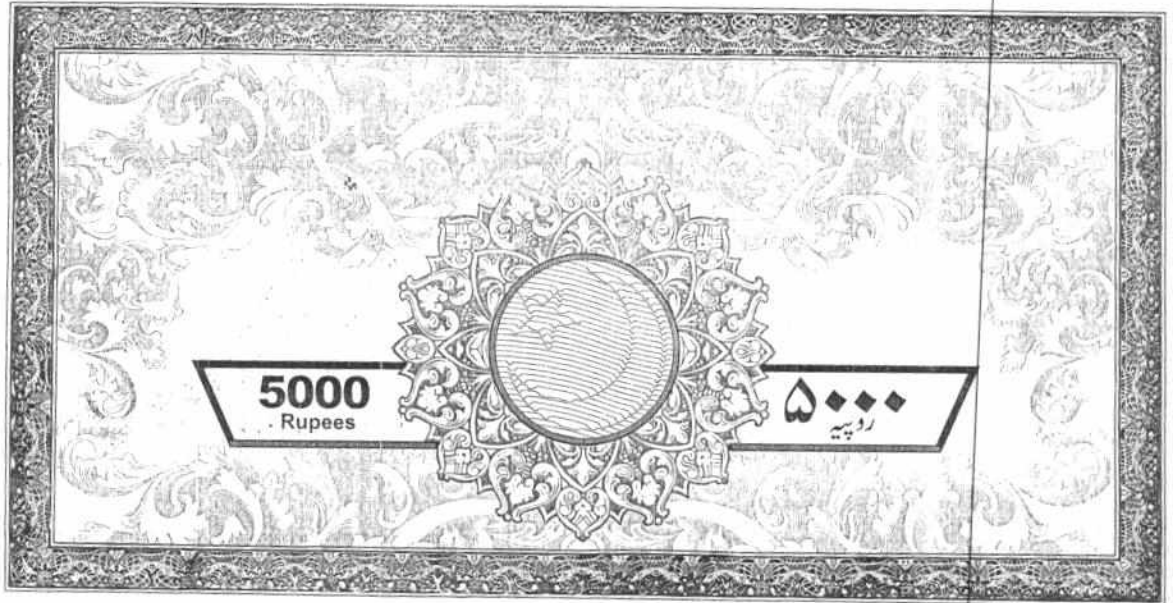
Signature  
A.O. (ECM) Water  
(Member/Secretary)

Signature  
S.E. (KMG)  
(Member)

Tender/Quotation received in sealed cover and open by Tender Opening Committee.  
2- No cutting or overwriting found/cutting or overwriting found.  
3- Contractor has enclosed Earnest money of bid amount by order Rs. 50000 No. 207438 Dt. 29/4/16 Draw on UBC Rs. Arham Bk has quoted Rs. 24,96,754 Rupees Twenty four lac Ninety Six thousand & Six Only.  
Resident Engineer

Signature  
Additional Internal Audit-KMG  
(Member)

Signature  
Dy (P & E)



STAMP OFFICE CITY COURT, KARACHI  
 Issued to: M. Sabar ADI  
 No: 2377  
 Val: 3160 Date: 16-5-16  
 Qu: 16-5-16  
 For the: SD  
 T. No: 3 Date: 16-5-16

(RUPEES FIVE THOUSAND ONLY)

**AGREEMENT**

Between  
 M/s. Arham Enterprises,  
 and  
Karachi Water & Sewerage Board.

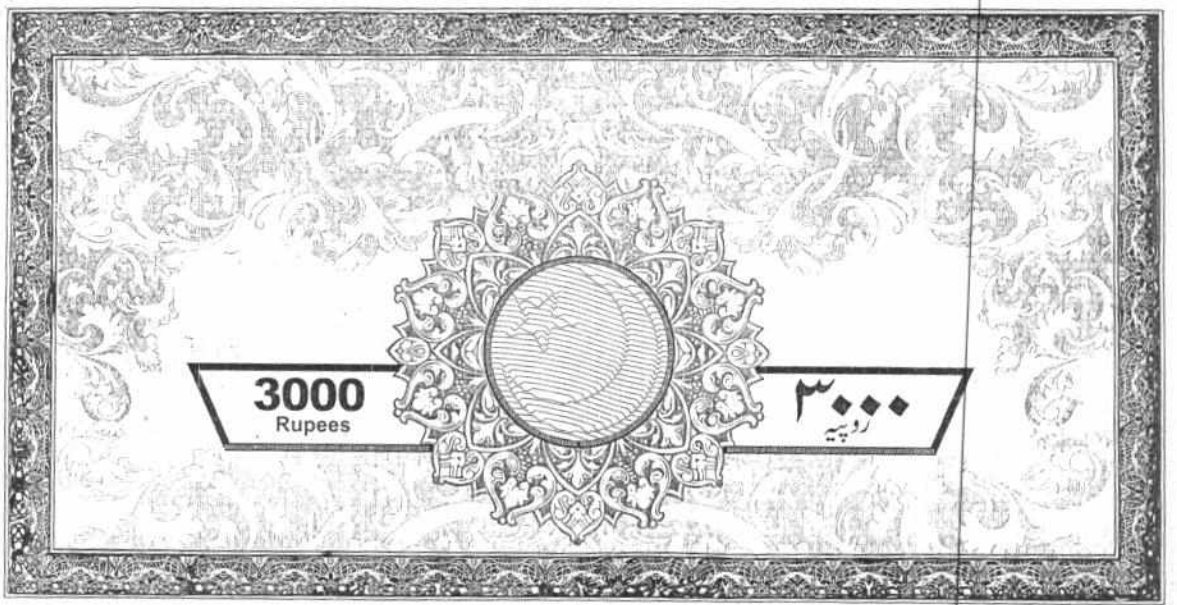
This agreement made on this 21<sup>st</sup> day of May, 2016, between Karachi Water & Sewerage Board, Block-B, 9<sup>th</sup> Mile Shakra-e-Faisal, Karsaz, Karachi, through its Chief Engineer (E&M)-Water / S.E. (P&F)-I, KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s. Arham Enterprises, Karachi, hereinafter called the Contractor of the other part.

Whereas the KW&SB has accepted the Contractor's Tender here unto Annexed and marked 1/2 dated: 04.05.2016 for the work of "REPAIR / RECONDITIONING OF 1000MM DIA SUCTION VALVE (SLUICE VALVE) REPLACEMENT OF SEATS OF VALVE FOR PUMP NO.6 AT K-III PUMP HOUSE, DHABEJI". Estimated cost: (On Item rate basis) under SPPR-2010. The total sanctioned amount is Rs.24,96,754/= (Rupees Twenty Four Lac Ninety Six Thousand Sven



Office Ver...

101511



STAMP OFFICE CITY COURT, KARACHI  
 I issued to M. Sabar ADV  
 KWSB Company Card No. 0355  
 V. No. 3 dated 16-5-16  
 On 16-5-16 Dt. 16-5-16  
 for the purpose of SD  
 E. No. 3 Dated 16-5-16

(RUPEES THREE THOUSAND ONLY)

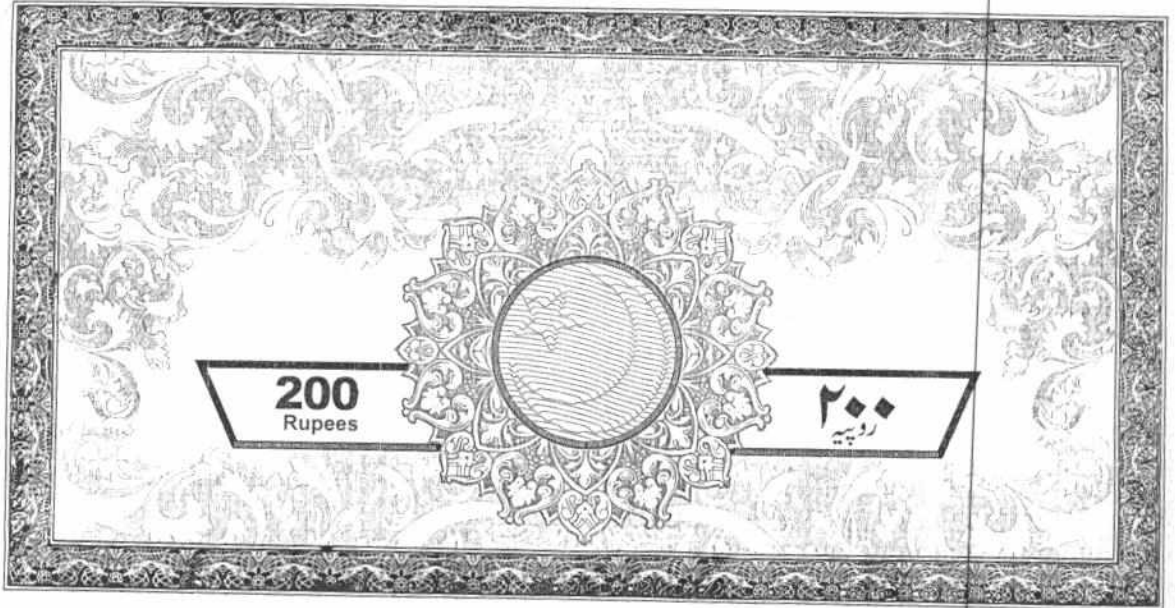
Hundred Fifty Four only as evaluated / recommended by Procurement / Evaluation Committee-I, KW&SB vide Para-134/N and financially concurred by the Finance Department, KW&SB vide Para-138 to 151/N duly approved by the Managing Director, KW&SB vide Para-153/N as per Contractor's quoted amount, the amount 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

Official Vendor

A857944



**SAHID SALEEM Stamp Vendor**  
 Licence No.66, Shop No 1, Karim Plaza  
 Gulshan-e-Iqbal, Block-14, Karachi  
 S.No. 234413 DATE 1.8.MAY.2016  
 Issued To: Mr. Ali Siddiqui  
 Purpose: Stamp Vendor  
 Value: 2000000/-  
 Not For Use: Free Will & Divorce Deed  
 Stamp Vendor Not Responsible Any Fake Documentation

RUPEES TWO HUNDRED

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 21st day May, 2016.

Uzair  
 M/s. Arham Enterprises,  
 (Contractor)

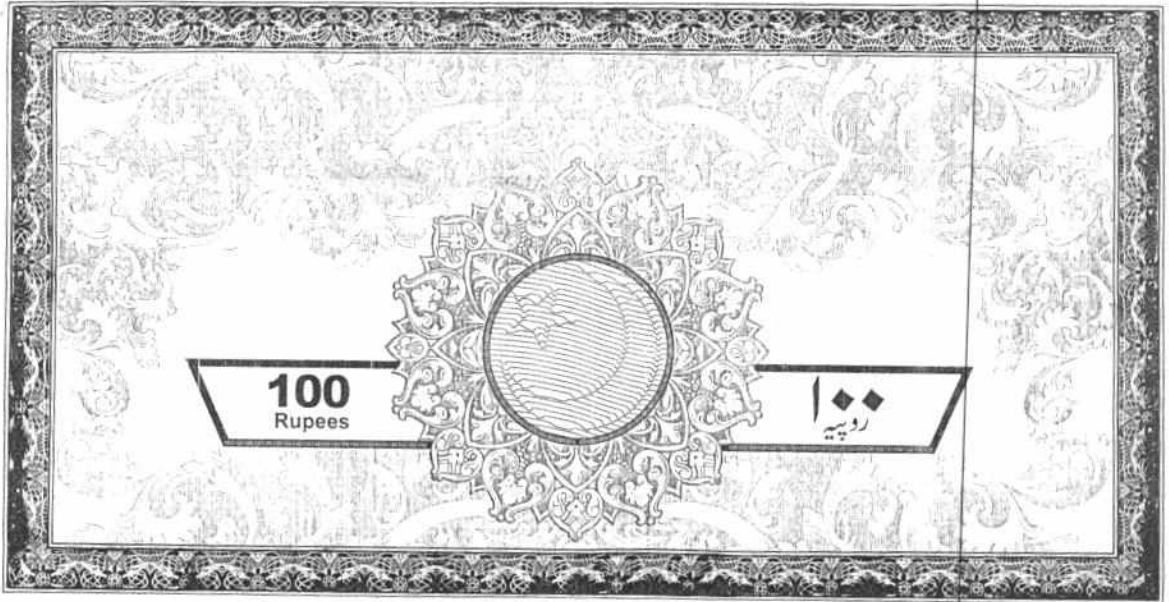
[Signature]  
 RESIDENT ENGINEER  
 DHABEJI (PUMPING) DIVISION,  
 KW&SB

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

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

WITNESSES:

1. [Signature] 2. [Signature]  
Serena Enterprises Mr. Honest Associates



**MUHAMMAD SALEEM** Stamp Vendor  
Licence No.66, Shop No.1, Karim Plaza  
Sulphur Road, Block-14, Karachi  
205021

THIRTY ONE HUNDRED ONLY

DATE ..... 18 MAY 2016  
To Whom .....  
Through Whom ..... **MUHAMMAD SABAR**  
Purpose ..... Advocate  
Value Rs .....  
Stamp Vendor .....  
Not For Use .....  
Vendor Not Responsible Any Fake Documentation

AGREEMENT

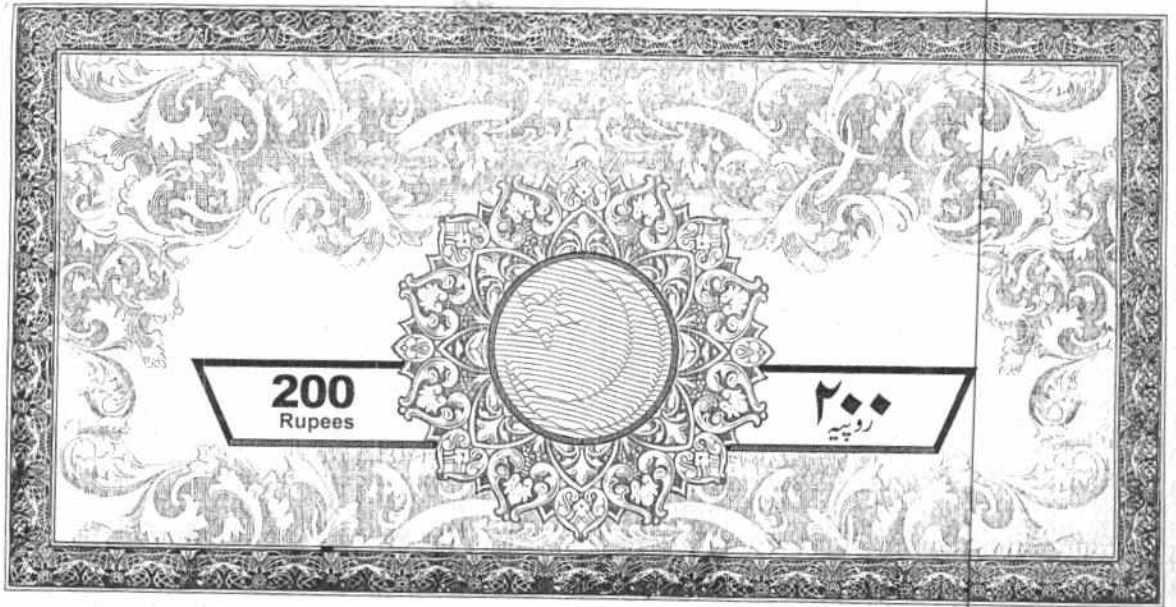
Between

M/s. Arham Enterprises,  
and  
Karachi Water & Sewerage Board.

Name of Work:- REPAIR / RECONDITIONING OF 1000MM DIA SUCTION VALVE (SLUICE VALVE) REPLACEMENT OF SEATS OF VALVE FOR PUMP NO.6 AT K-III PUMP HOUSE, DHABEJI.

  
M/s. Arham Enterprises,  
(Contractor)

  
RESIDENT ENGINEER  
DHABEJI (PUMPING) DIVISION,  
KWSB



SHAHID SALEEM Stamp Vendor  
 Licence No.66, Shop No.1, Karim Plaza  
 Gulshan-e-Iqbal, Block-14, Karachi

DATE 18 MAY 2016

Through With Address

Purpose ADALAT ALI SIDDIQUI

Value Rs. CN-13355 ADV

Stamp Vendor's Signature

Not For Use Free Will & Divorce Deed

Stamp Not Responsible Any Fake Documentations

RUPEES TWO HUNDRED ONLY

AGREEMENT

Between

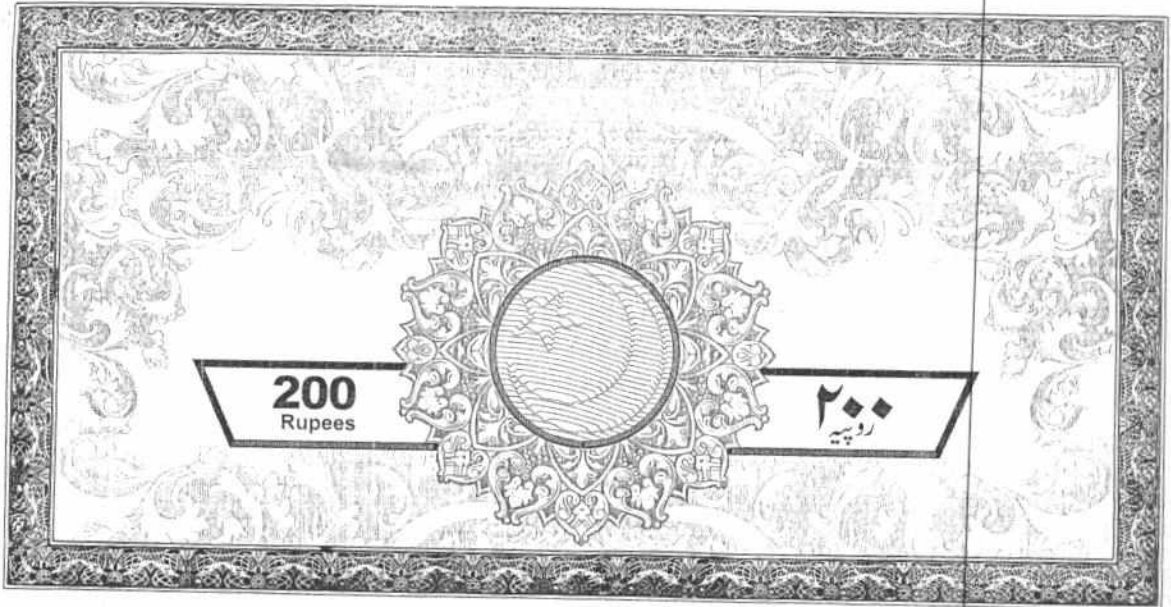
M/s. Arham Enterprises,  
and  
Karachi Water & Sewerage Board.

Name of Work:- REPAIR / RECONDITIONING OF 1000MM DIA SUCTION VALVE (SLUICE VALVE) REPLACEMENT OF SEATS OF VALVE FOR PUMP NO.6 AT K-III PUMP HOUSE, DHABEJI.

*Uzair*  
M/s. Arham Enterprises,  
(Contractor)

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

A857943



SHAHID SALEEM Stamp Vendor  
Licence No.66, Shop No.1, Karim Plaza  
Gulshan-e-Iqbal, Block-14, Karachi

S.No. .... 234412 DATE 1-8-MAY-2018  
Iss. To With Address .....  
Through .....  
Purpose ADALAT ALI SIDDIQUI  
Value Rs. 200/-  
Stamp Vendor's Signature .....  
Not For Use Free Will & Divorce Deed  
Not Responsible Any Fake Documentation

RUPEES TWO HUNDRED ONLY

AGREEMENT

Between

M/s. Arham Enterprises,  
and  
Karachi Water & Sewerage Board.

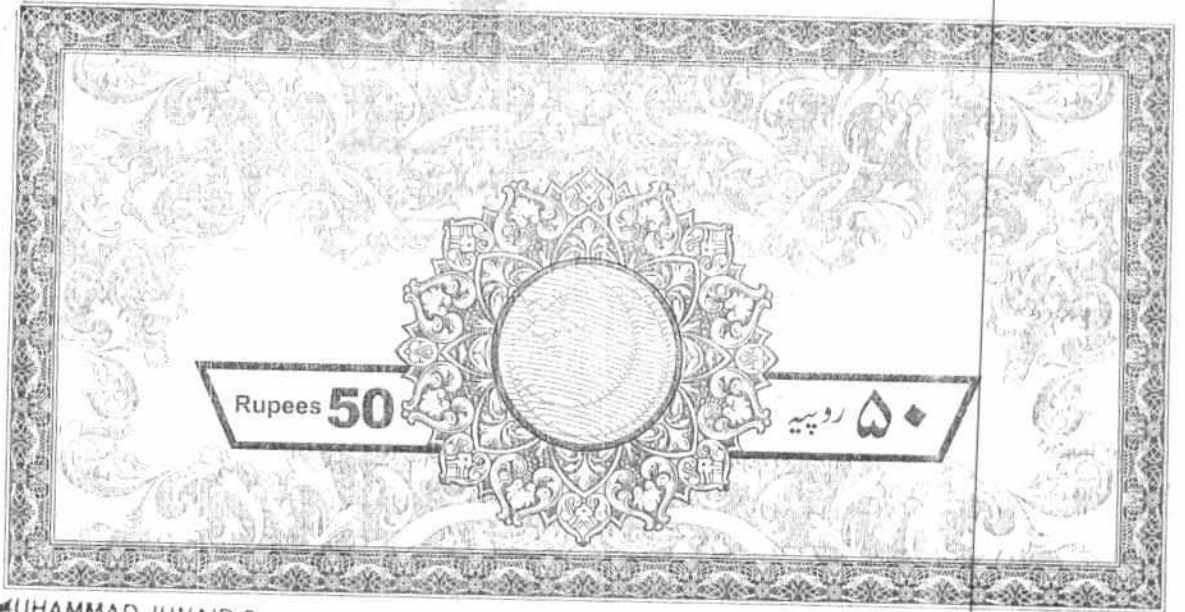
Name of Work:-

REPAIR / RECONDITIONING OF 1000MM DIA SUCTION VALVE  
(SLUICE VALVE) REPLACEMENT OF SEATS OF VALVE FOR  
PUMP NO.6 AT K-III PUMP HOUSE, DHABEJI.

M/s. Arham Enterprises,  
(Contractor)

RESIDENT ENGINEER  
DHABEJI (PUMPING) DIVISION,  
KWSB

H136893



MUHAMMAD JUNAID Stamp Vendor  
Licence No.77, Shop No.147, Mashiq Centre  
Gulshan-e-Iqbal, Block-14, Karachi

170632 ..... DATE 17 MAY 2016  
Issued to: Mr. Arham Enterprises  
through: Mr. Arham Enterprises  
Purpose: .....

RUPEES FIFTY ONLY

AGREEMENT

Between

M/s. Arham Enterprises,  
and  
Karachi Water & Sewerage Board.

Name of Work:- REPAIR / RECONDITIONING OF 1000MM DIA SUCTION VALVE (SLUICE VALVE) REPLACEMENT OF SEATS OF VALVE FOR PUMP NO.6 AT K-III PUMP HOUSE, DHABEJI.

*Arham*  
M/s. Arham Enterprises,  
(Contractor)

RESIDENT ENGINEER  
DHABEJI (PUMPING) DIVISION,  
KW&SB





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

Block "B", 9<sup>th</sup> Mile, Sharea Faisal, Karachi  
Ph: (021) 99245028 Fax: (021) 99245027

No. KW&SB/CE/E&M-W/2016/43  
Dated: 21-05-2016

M/s. Al-Rehman Construction & Contractor,  
Contractor,  
Karachi.

27663

**LETTER OF ACCEPTANCE / SANCTION LETTER**

**SUBJECT:- MANUFACTURING AND PROVIDING OF SLIP RING SET FOR 1635 KW H.T. MOTORS 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-104/N, your bid for the subjected work is hereby accepted for the sum of Rs.19,58,004/= (Rupees Nineteen Lac Fifty Eight Thousand & Four only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-115/N and financially concurred by Finance Department, KW&SB vide Para-119 to 133/N duly approved by M.D., KW&SB vide Para-135/N. The expenditure is chargeable to B.G. No.6123-27 for the financial year 2015-2016.

There is now binding contract between KW&SB and M/s. Al-Rehman Construction & Contractor.


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

Provide with the 02% @ Rs.19,58,004/= 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.6,860/= @ 0.35% of sanctioned cost which should be produced by you.

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

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

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

Copy to:-

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

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

NO: R.E/Dhabeji/Division (P)/Acctts/2015-16/ 971

Dhabeji the 23<sup>rd</sup> May, 2016

M/S. Al-Rehman Const & Contractor.  
Contractor,  
Karachi.

Sub: - **WORK ORDER FOR THE WORK MFG AND PROVIDING OF SLIP RING SET FOR 1635 KW, H.T MOTORS AT K-2 PUMP HOUSE DHABEJI.**

Your tender dated:- 04-05-2016 for Rs.19,58,004/= worked out / evaluated by the procurement evaluation committee – 1, has been approved by the Managing Director Karachi Water & Sewerage Board, on item rate basis, under SPPRA- 2010.

The finance department has already been concurred and booked amounting to Rs.19,58,004/=

You are further requested to please start the work as per Design and Specification. The date of commencement may be reckoned with effect from 23-05-2016

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

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

(Sardar Shah)  
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.

(Sardar Shah)  
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 and Providing Slip Ring                                      |
| 4) TENDER NUMBER  | Through Press/Website ID. 27663                                  |
| 5) BRIEF DESCRIPTION OF CONTRACT  | Mfg and Providing of Slip Ring Set for Motors at K-2 Pump House. |
| 6) FORUM THAT APPROVED THE SCHEME   | M.D, KW&SB   |
| 7) TENDER ESTIMATED VALUE   | Rs.22,20,800/=   |
| 8) ENGINEER'S ESTIMATE<br>(FOR CIVIL WORKS ONLY)  | -  |
| 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)  | 90 days  |
| 10) TENDER OPENED ON (DATE & TIME)  | 04-05-2016 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. Al Rehman Const & Cont                                      |
| 16) CONTRACT AWARD PRICE  | Rs.19,58,004/=   |
| 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 Al Rehman Const & Cont<br>(2)M/S. Arham Enterprises       |
| 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 S. NO.27663
No	

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

Yes	The Express tribune, Jurrat, Aman & Sindh Jaag dt.16,17-04-2016
No	NO

22) NATURE OF CONTRACT

Local	√	Int.	
-------	---	------	--

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

Yes	√	No	
-----	---	----	--

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

Yes	√	No	
-----	---	----	--

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

Yes		No	√
-----	--	----	---

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	√	No	
-----	---	----	--

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

Yes	√	No	
-----	---	----	--

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes	√	No	
-----	---	----	--

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

Yes	√	No	
-----	---	----	--

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

Yes	√	No	
-----	---	----	--

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

Yes		-
No		NO

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

Yes		-
No		NO

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

Yes		-
No		NO

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

Yes		-
No		NO

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

Yes	<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/2015-16/971 dt.23-05-2016

Signature & Official Stamp of  
AUTHORIZED OFFICER \_\_\_\_\_  
FOR OFFICE USE ONLY

(Sardar Shah)  
Resident Engineer  
(Utabeji Division, Rampur)

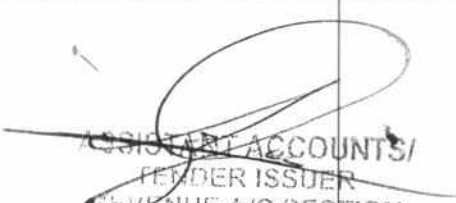


031  
BIDDING DATA

(Re-invite Tender)

- (a). Name of Procuring Agency: Dhabeji (Pumping) Division, KW&SB
- (b). Brief Description of Work: MANUFACTURING AND PROVIDING OF SLIP RING SET FOR 1635 KW H.T. MOTORS 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", 9<sup>th</sup> Mile, Karsaz, Karachi on 4/15/2016 at 02.30 PM by Procurement Committee-I, KW&SB.
- (i). Deadline for submission of Bid along with time. : 4/15/2016 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. AL Rehman Constructork Contractor
- (m). Deposit Receipt No. & Date: R. NO. 37, Date, 27-04-2016
- Amount: : Rs. 2,000/=

Resident Engineer  
Dhabeji Division Pumping  
Resident Engineer

  
ASSISTANT ACCOUNTS/  
TENDER ISSUER  
REVENUE A/C SECTION  
Authority issuing bidding Document.

NAME OF WORK:- MANUFACTURING AND PROVIDING OF SLIP RING SET FOR 1635 KW H.T. MOTORS AT K-2 PUMP HOUSE, DHABEJI.

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

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
1.	04Sets	Local Mfg: of Slip Ring Bush from Floro Carbon Steel P.T.E.E Solid Shaft having outer Dia 204mm and length 324mm, with precise machining having finished size OD=160mm and length 245mm i/c making key slot at internal Dia width of key slot 11mm, depth of key slot 5mm i/c making chamfered at 45° of all corner and making knurling at outer Dia sleeve for rigid gripping the silicon Teflon bush as per inst. of E/in charge.	114,028	One lac fourteen thousand & twenty eight	Set	456,112
2.	04Sets	Local Mfg: of current resistant 2583 Volt Slip Ring Sleeve from Asbestos, Silicon and Teflon alloy by die casting at Slip Ring Bush from out side bush having OD=305mm, ID=201mm and precise machining with three spacer ring 50mm thickness, outer Dia 305mm and making step Dia outer 273mm and length 50mm Three Nos. for Bronze Bush i/c making hole in rectangular shape for copper connecter size length 255mm, width 30mm and thickness 7mm at each three spacer as per instruction of E/I.	106,009	One lac Six thousand & nine	Set	424,036
3.	04Jobs	Local Mfg of Slip Ring outer bush at outside of temp: resistant Sleeve from alloy of bronze and copper by centrifugal casting having outer Dia 338mm and ID= 234mm and length 76.2mm at all three spacer i/c precise machining, having finished size OD=325mm and ID=223mm i/c making under cut depth 3mm, 03Nos at a distance 1.5mm each for capable to effort high degree of protection against the chronic discharge deformation aggressive gasses and other environmental condition such as tropical climate and extreme temperature as per inst. of E/I.	165,320	One lac Sixty five thousand three hundred & twenty	Job	661,280
4.	04Nos.	Local Mfg of Copper connecter three rotor Terminal Slipping at each spacer bronze alloy inserting and connect from 99.9% Copper plate having length 225mm, thickness of plate 7mm, width 50mm i/c making "L" shape 135mm at out end i/c inserting at all three groove at asbestos bush for three phase connection as per inst. of E/I.	22,020	Twenty two thousand & twenty	Each	88,080

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
5.	04Nos.	Local Mfg of Slip Ring type connector from outside with rotor terminal from 99.9% copper limited sheet, thickness 7mm flexible in "L" shape total length 350mm. one end 37mm other bend length 57mm i/c making hole 15mm each top & bottom plate and fixing by nuts & bolts and wrapping insulated heat resistant cloth tape i/c high Class-I heat varnishing complete as per instruction of Engineer in charge.	22,020	Twenty two thousand & twenty	Each	88,080
6.	04Jobs	Local Mfg of Heat treatment absorbing shaft bush from alloy steel having solid shaft size OD=180mm, length 240mm i/c having finished size OD=160mm, ID=100mm & length 225mm i/c making key slot at O.D. of sleeve, size 11mm width, 10mm depth and length 225mm fixing this Bush by press fit with key as per instruction of Engineer in charge.	49,110	Forty nine thousand one hundred & ten	Job	196,440
7.	04Sets	Assembling of all Parts of Slip Ring in accurate shape i/c testing, commissioning with leak proof of current & heat absorbing complete i/c loading & un-loading and Transportation charges from Dhabeji to Karachi & back Karachi to Dhabeji Pump House.	10,994	Ten thousand Nine hundred & ninety four	Set	43,976
					Total: Rs:	19,58,004

Resident Engineer  
Dhabeji Pump House (Pumping)  
Resident Engineer

I/We hereby quoted Rs. 19,58,004 (Rupees Nineteen lacs Fifty eight thousand and Four Only)

execution of above work and I / We hereby accepting accept all clauses of SPPR-2010 and comply with Rules of KWSB.

Signature of Contractor  
With name of firm & Seal

Address Al-Rehman Const. & Contractor

Contact # \_\_\_\_\_



- 1-Tender Quotation received in sealed Cover and open by Tender Opening Committee.
- 2- No cutting or overwriting found/cutting or overwriting found.
- 3- Contractor has enclosed Earnest money of bid amount pay order Rs. 400000 No. 03528830 Dt. 29/4/16 Drawn on Payal Bank
- 4- Contract Al-Rehman Const. & Contractor has quoted 19,58,004 (Rs) Nineteen lacs Fifty eight thousand

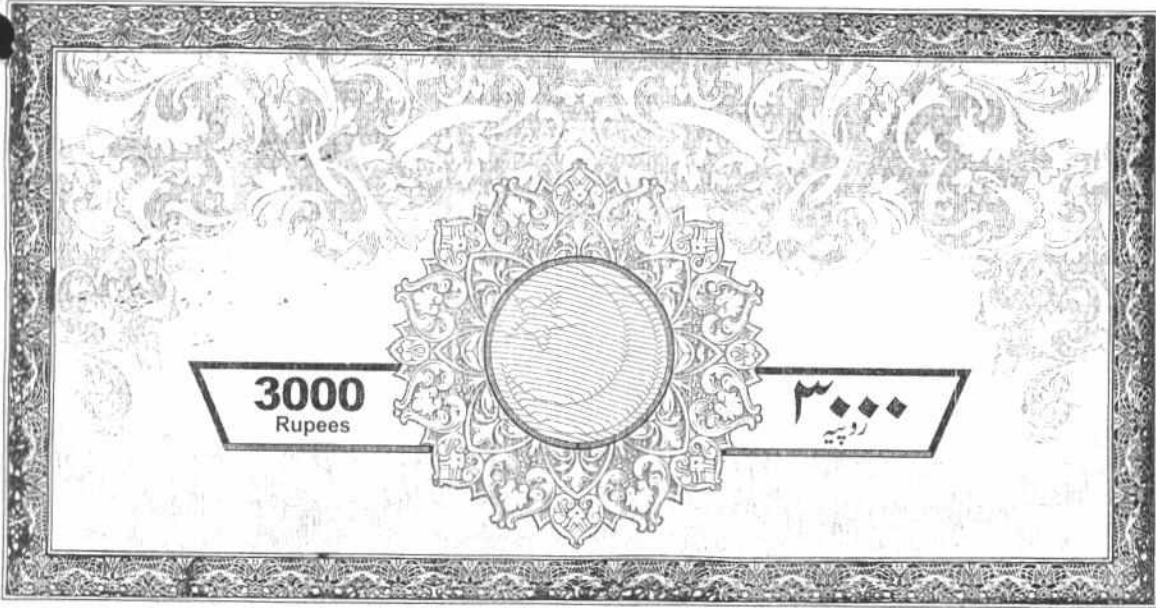
A.O. (ESM)-Water  
(Member/Secretary)

S.E. (KMG)  
(Member)

Add. Off.  
Internal Audit-KMG

Du (P.R.E)





STAMP OFFICE CITY COURT, KARACHI  
 Issued to: M/ 29522 AN  
 H.No: 235  
 V: 5      17-5-16  
 On: 148      18-5-16  
 for the purpose of: 5  
 E. No: 5      17-5-16

(RUPEES THREE THOUSAND ONLY)

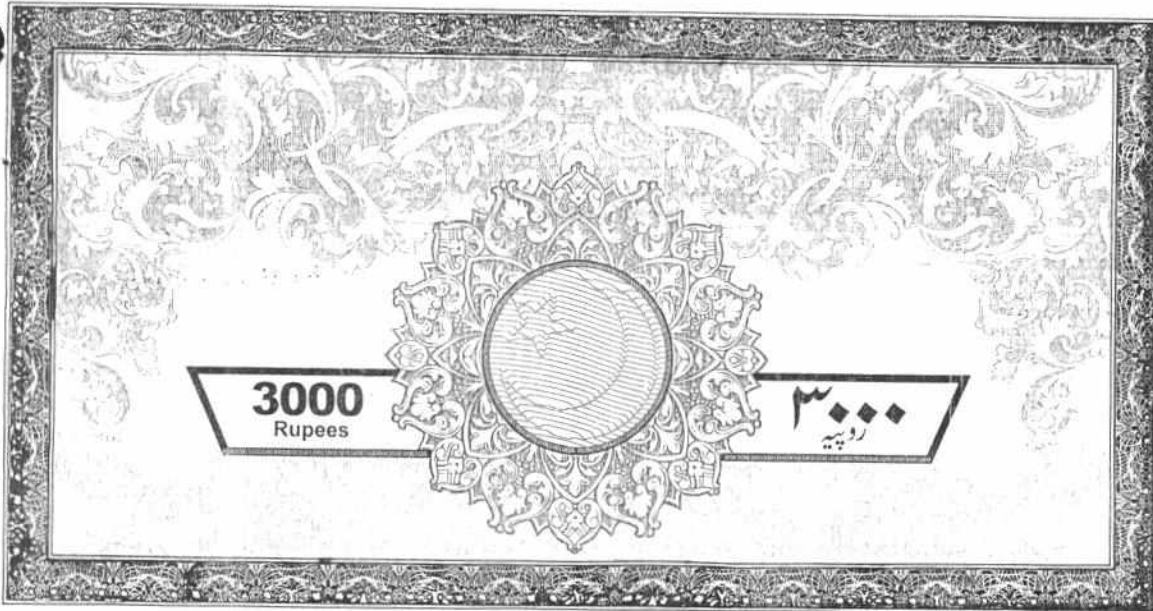
*(Signature)*  
AGREEMENT

Between  
 M/s. Al-Rehman Construction & Contractor,  
 and  
 Karachi Water & Sewerage Board.

This agreement made on this 21<sup>st</sup> day of May, 2016, between Karachi Water & Sewerage Board, Block-B, 9<sup>th</sup> 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. Al-Rehman Construction & Contractor, 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: 04.05.2016 for the work of "MANUFACTURING AND PROVIDING OF SLIP RING SET FOR 1635 KW H.T. MOTORS AT K-2 PUMP HOUSE, DHABEJI". Estimated cost: (On Item rate basis) under SPPR-2010. The total sanctioned amount is Rs.19,58,004/= (Rupees Nineteen Lac Fifty Eight Thousand Four only) as evaluated / recommended by Procurement /

*(Signature)*



STAMP OFFICE CITY COURT, KARACHI

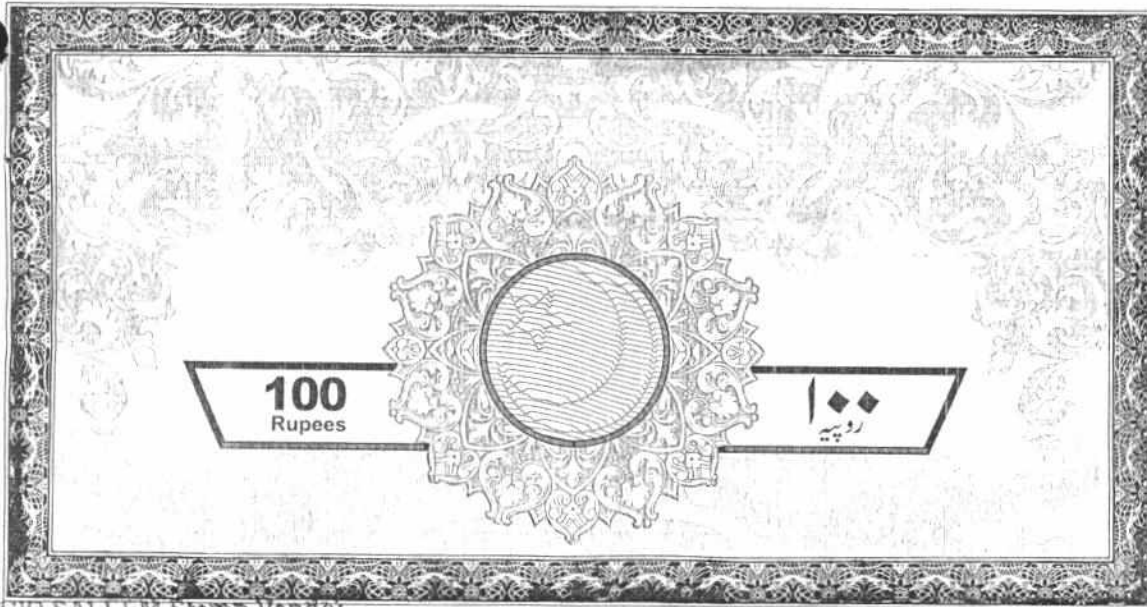
For the payee: M. Sohad ADN  
 No: 5  
 Date: 18-5-16  
 For the payee: 110  
 Date: 18-5-16  
 E. No: 5  
 Date: 18-5-16

(RUPEES THREE THOUSAND ONLY)

Evaluation Committee, KW&SB vide Para-115/N and financially concurred by the Finance Department, KW&SB vide Para-119 to 133/N duly approved by the Managing Director, KW&SB vide Para-135/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



SHAHID SALEEM Stamp Vendor  
Licence No.66, Shop No.1, Karim Plaza  
Gulshan-e-Iqbal, Block-14, Karachi

S.A.O. .... DATE .....  
235020 ..... 18 MAY 2016

RUPEES ONE HUNDRED ONLY

Stamp Vendor: MUHAMMAD SABAR Advocate  
Not For Use  
Vendor Not Responsible Any Fake Document

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 18<sup>th</sup> day May, 2016.



  
M/s. Al-Rehman Construction  
& Contractor,  
(Contractor)

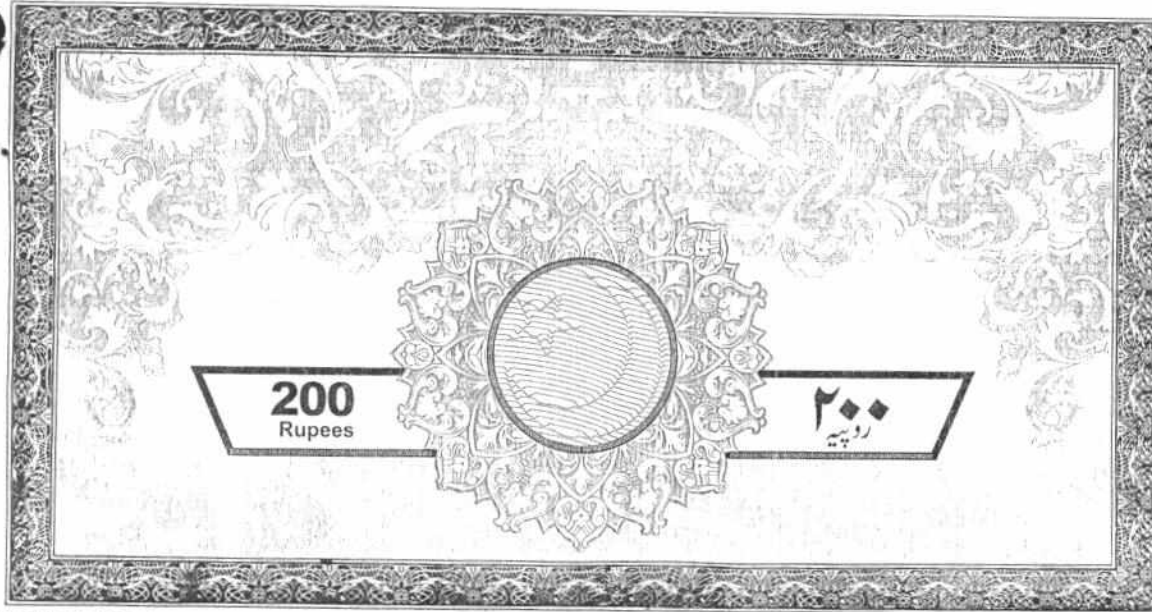
  
RESIDENT ENGINEER  
DHABEJI (PUMPING) DIVISION,  
KW&SB

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

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

WITNESSES:

1.   
Serena Entep  
2.   
M/s. Honest Associates



SAHID SALEEM Stamp Vendor  
Licence No.66, Shop No 1, Karim Plaza  
Gulshan-e-Iqbal, Block-14, Karachi

S.No. 234405 DATE 10 MAY 2016  
Issued By  
Title  
Purpose ADAAQI ALI SIDDIQUI...  
Value Rs. 2000/-  
Stamp Vendor No. T3353  
Not For Use: Free Will & Divorce Deed  
Not Responsible Any Fake Documentation

RUPEES TWO HUNDRED ONLY

AGREEMENT

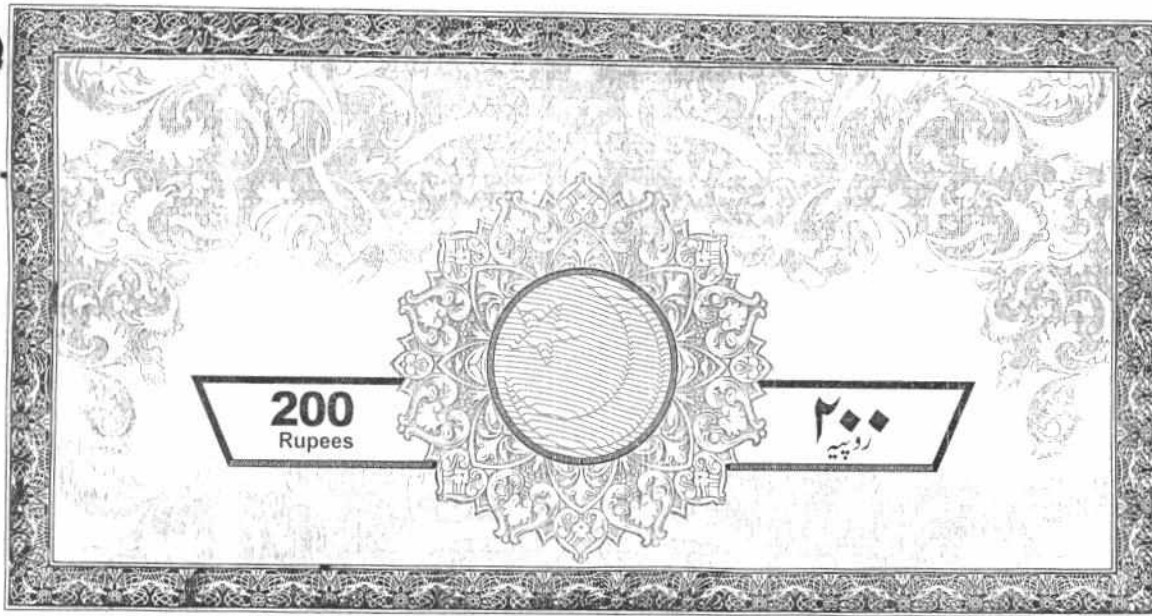
Between

M/s. Al-Rehman Construction & Contractor,  
and  
Karachi Water & Sewerage Board.

Name of Work:- MANUFACTURING AND PROVIDING OF SLIP RING SET FOR 1635 KW H.T. MOTORS AT K-2 PUMP HOUSE, DHABEJI.

M/s. Al-Rehman Construction  
& Contractor,  
(Contractor)

RESIDENT ENGINEER  
DHABEJI (PUMPING) DIVISION,  
KWSB



SHAHID SALEEM Stamp Vendor  
 Licence No.66, Shop No.1, Karim Plaza  
 Gulshan-e-Iqbal, Block-14, Karachi  
 S.N. 236406 DATE 18 MAY 2016  
 Issued To With Address: .....  
 Through: ADAM ALI SIDDIQUI.....  
 Purpose: Advocate.....  
 Stamp Vendor's Signature: [Signature].....  
 For Use: Free Will & Divorce Deed  
 Vendor Not Responsible Any Fake Documentation

RUPEES TWO HUNDRED ONLY

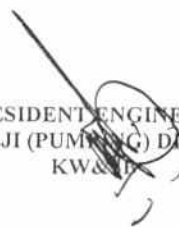
AGREEMENT

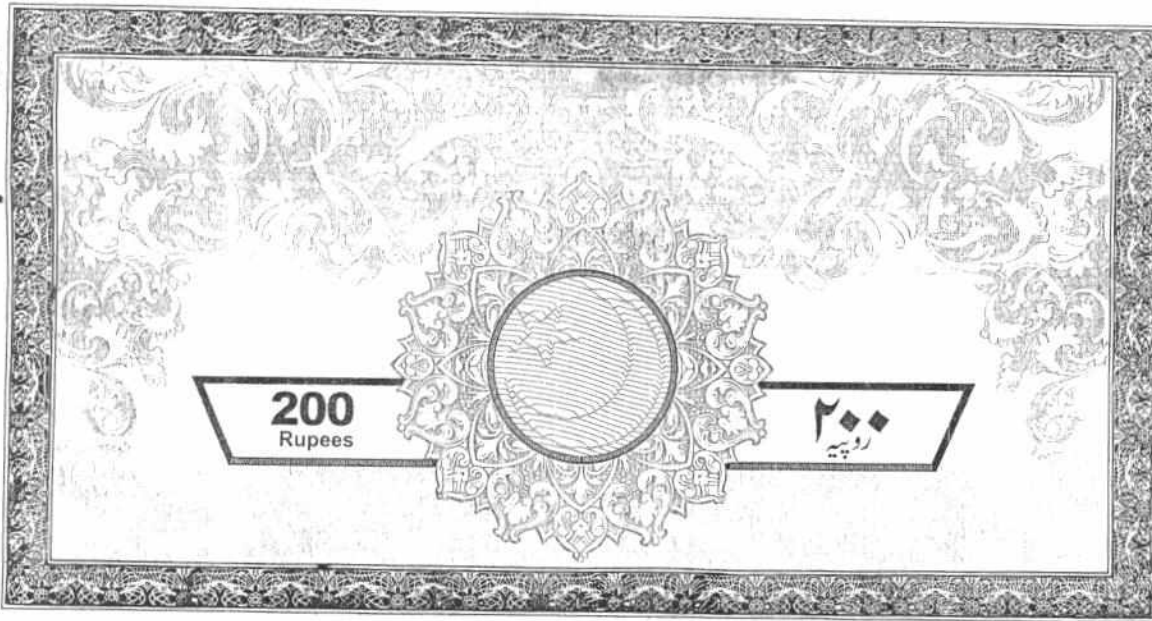
Between

M/s. Al-Rehman Construction & Contractor,  
 and  
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Name of Work:- MANUFACTURING AND PROVIDING OF SLIP RING SET  
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 DHABEJI.

  
 M/s. Al-Rehman Construction  
 & Contractor,  
 (Contractor)

  
 RESIDENT ENGINEER  
 DHABEJI (PUMPING) DIVISION,  
 KW&S



SHAHID SALEEM Stamp Vendor  
 Licence No.66, Shop No 1, Karim Plaza  
 Gulshan-e-Iqbal, Block-14, Karachi  
 18 MAY 2016  
 S/N: 234407  
 KARIM ALI SIDDIQUI  
 No. 13355  
 Value Rs.  
 Stamp Vendor's Signature  
 Not For Use: Free Will & Divorce Deed  
 Vendor Not Responsible Any Fake Documentation

RUPEES TWO HUNDRED ONLY

AGREEMENT

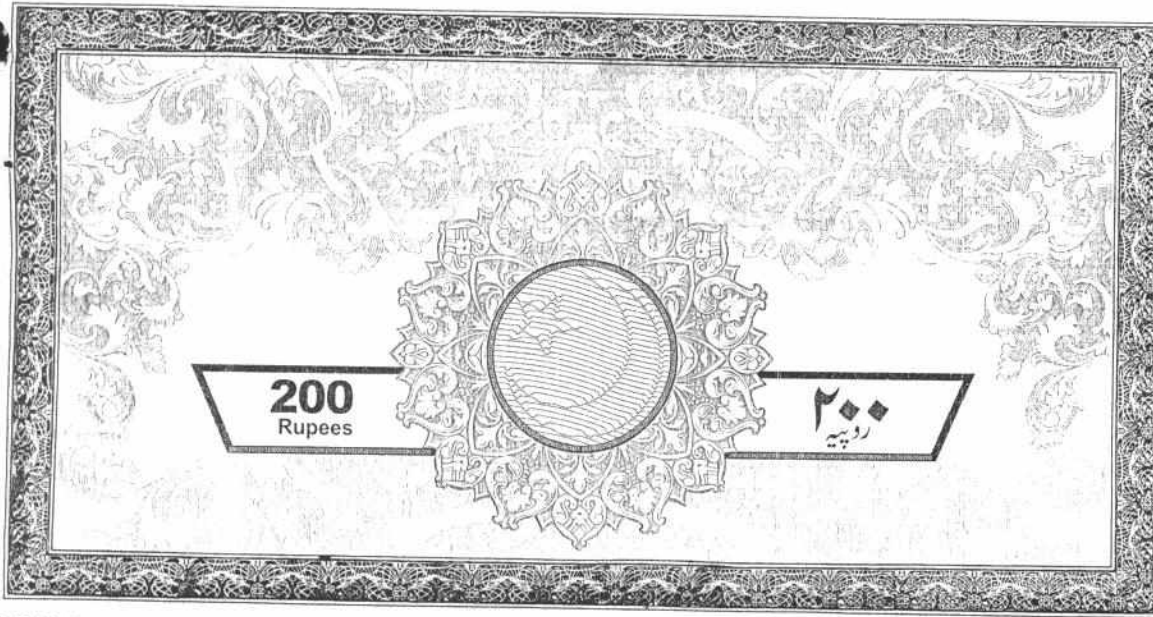
Between

M/s. Al-Rehman Construction & Contractor,  
 and  
 Karachi Water & Sewerage Board.

Name of Work:- MANUFACTURING AND PROVIDING OF SLIP RING SET  
 FOR 1635 KW H.T. MOTORS AT K-2 PUMP HOUSE,  
 DHABEJI.

  
 M/s. Al-Rehman Construction  
 & Contractor,  
 (Contractor)

  
 RESIDENT ENGINEER  
 DHABEJI (PUMPING) DIVISION,  
 K.W.S.B.



SHAHID SALEEM Stamp Vendor  
Licence No.66, Shop No 1, Karim Plaza  
Gulshan-e-Iqbal, Block-14, Karachi

S.No. .... 234408 ... DATE ..... 18 MAY 2016  
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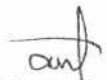
RUPEES TWO HUNDRED ONLY

AGREEMENT

Between

M/s. Al-Rehman Construction & Contractor,  
and  
Karachi Water & Sewerage Board.

Name of Work:- MANUFACTURING AND PROVIDING OF SLIP RING SET  
FOR 1635 KW H.T. MOTORS AT K-2 PUMP HOUSE,  
DHABEJI.

  
M/s. Al-Rehman Construction  
& Contractor,  
(Contractor)

  
RESIDENT ENGINEER  
DHABEJI (PUMP HOUSE) DIVISION,  
KW&SB



# KARACHI WATER & SEWERAGE BOARD

## OFFICE OF THE CHIEF ENGINEER (E&M)-W

Block "B", 9<sup>th</sup> Mile, Sharea Faisal, Karachi  
Ph: (021) 99245028 Fax: (021) 99245027

No.KW&SB/CE/E&M-W/2016/42  
Dated: 21-05-2016

M/s. Hawan Construction Co.,  
Contractor,  
Karachi.

27663

### LETTER OF ACCEPTANCE / SANCTION LETTER

**SUBJECT:- PROVIDING / FIXING OF ROLLER BEARING NO.20232 AND REPAIR / RECONDITIONING OF MULTIDIMENSIONAL PUMP CASING OF PUMP SET NO.3 OF 1<sup>ST</sup> PHASE PUMP HOUSE, DHABEJI**

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-124/N, your bid for the subjected work is hereby accepted for the sum of Rs.21,91,218/= (Rupees Twenty One Lac Ninety One Thousand Two Hundred Eighteen only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-135/N and financially concurred by Finance Department, KW&SB vide Para-139 to 153/N duly approved by M.D., KW&SB vide Para-155/N. The expenditure is chargeable to B.G. No.6123-27 for the financial year 2015-2016.

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

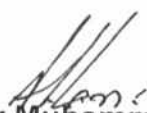
In accordance with the existing practice in vogue in KW&SB, you are required to enter in to and execute a Contract agreement. This agreement shall be signed by the employer and M/s. Hawan Construction Co.

Provide with the 02% @ Rs.21,91,218/= of above cost as performance security in accordance with existing clause of SPPR Rules-2010 in shape of Bank Guarantee / Pay order or Bank Draft from any scheduled Bank of Pakistan.

You are therefore, directed to contact Resident Engineer, Dhabeji (Pumping) Division Office for execution of Agreement, the value of Stamp paper will be Rs.7,670/= @ 0.35% of sanctioned cost which should be produced by you.

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

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

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

Copy to:-

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



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

NO: R.E/Dhabeji/Division (P)/Acctts/2015-16/ 972

Dhabeji the 23<sup>rd</sup> May,2016

M/S. Hawan Construction Co.  
Contractor,  
Karachi.

Sub: - **WORK ORDER FOR THE WORK P/F OF ROLLER BEARING NO.20232 AND REPAIR / RECONDITIONING OF MULTIDIMENSIONAL PUMP CASING OF PUMP SET NO.3. OF 1<sup>ST</sup> PHASE PUMP HOUSE DHABEJI.**

Your tender dated:- 04-05-2016 for Rs.21,91,218/= worked out / evaluated by the procurement evaluation committee – 1, has been approved by the Managing Director Karachi Water & Sewerage Board, on item rate basis, under SPPRA- 2010.

The finance department has already been concurred and booked amounting to Rs.21,91,218/=

You are further requested to please start the work as per Design and Specification. The date of commencement may be reckoned with effect from 23-05-2016

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

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

(Sardar Shah)  
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.

(Sardar Shah)  
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 Barrel Roller Bearing   |
| 4) TENDER NUMBER  | Through Press/Website ID. 27663                                       |
| 5) BRIEF DESCRIPTION OF CONTRACT  | P/F of Roller Bearing Set No.3 of 1 <sup>st</sup><br>Phase Pump House |
| 6) FORUM THAT APPROVED THE SCHEME   | M.D, KW&SB  |
| 7) TENDER ESTIMATED VALUE   | Rs.20,28,828/=  |
| 8) ENGINEER'S ESTIMATE<br>(FOR CIVIL WORKS ONLY)  | -   |
| 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)  | 90 days   |
| 10) TENDER OPENED ON (DATE & TIME)  | 04-05-2016 at 2:30 P M  |
| 11) NUMBER OF TENDER DOCUMENTS SOLD<br>(ATTACH LIST OF BUYERS)  | two<br><br>two  |
| 12) NUMBER OF BIDS RECEIVED   |   |
| 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS  | two   |
| 14) BID EVALUATION REPORT<br>(ENCLOSE A COPY)   | Enclosed  |
| 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER   | M/S. Hawan Const Co   |
| 16) CONTRACT AWARD PRICE  | Rs.21,91,218/=  |
| 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 Hawan Const Co<br>(2)M/S. Al Rehman Const & Cont               |
| 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 S. NO.27663
No	

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

Yes	The Express tribune, Jurrat, Aman & Sindh Jaag dt.16,17-04-2016
No	NO

22) NATURE OF CONTRACT

Local	√	Int.	
-------	---	------	--

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

Yes	√	No	
-----	---	----	--

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

Yes	√	No	
-----	---	----	--

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

Yes		No	√
-----	--	----	---

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	√	No	
-----	---	----	--

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

Yes	√	No	
-----	---	----	--

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes	√	No	
-----	---	----	--

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

Yes	√	No	
-----	---	----	--

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

Yes	√	No	
-----	---	----	--

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

Yes		-
No		NO

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

Yes		-
No		NO

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

Yes		-
No		NO

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

Yes		-
No		NO

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

Yes	√	No	
-----	---	----	--

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

Yes		No	√
-----	--	----	---

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

Yes		No	√
-----	--	----	---

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

Yes		-
No		NO

39) Date of Award of Contract: .D.D.(P)/Accts/2015-16/972 dt.23-05-2016

Signature & Official Stamp of  
AUTHORIZED OFFICER \_\_\_\_\_  
FOR OFFICE USE ONLY

(Sarda Shah)  
Resident Engineer  
Dhabeji Division (Pumping)



(re-invite tender)

- (a). Name of Procuring Agency: Dhabeji (Pumping) Division, KW&SB
- (b). Brief Description of Work: PROVIDING / FIXING OF ROLLER BEARING NO.20232 AND REPAIR / RECONDITIONING OF MULTIDIMENSIONAL PUMP CASING OF PUMP SET NO.3 OF 1<sup>ST</sup>. PHASE PUMP HOUSE, DHABEJI.
- (c). Procuring Agency Address: Dhabeji Pumping Station, Tehsil Mirpur Sakro, Dhabeji Town, Distt: Thatta
- (d). Estimate Cost: On Item rate basis.
- (e). Amount of Bid Security : 02% of Bid amount.
- (f). Period of Bid validity : 90 Days.
- (g). Security Deposit (including Bid Security) : 10%
- (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", 9<sup>th</sup> Mile, Karsaz, Karachi on 4/5/2016 at 02.30 PM by Procurement Committee-I, KW&SB.
- (i). Deadline for submission of Bid along with time. : 4/5/2016 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. *Hawari Construction Co*
- (m). Deposit Receipt No. & Date: R.No, 18, Date, 26-04-2016
- Amount: : Rs.2,000/=

Resident Engineer  
Dhabeji Division (Pumping)  
Resident Engineer

ASSISTANT ACCOUNTS/  
TENDER ISSUER  
REVENUE A/C SECTION  
FINANCE DEPARTMENT  
Authority issuing Bidding Document.

**NAME OF WORK:- PROVIDING / FIXING OF ROLLER BEARING NO.20232 AND REPAIR / RECONDITIONING OF MULTIDIMENSIONAL PUMP CASING OF PUMP SET NO.3 OF 1<sup>ST</sup>. PHASE PUMP HOUSE, DHABEJI.**

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

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
1.	02Nos.	Supply of Barrel Roller Bearing No.20232 CCK/W-33 with Adaptor Sleeve for Pump shaft & Bearing housing shaft.	400,200	Four lacs two hundred	Each	800,400
2.		Fixing the Bearing with detail of Services:-				
(i).	02Jobs	Vibration Analysis Service Fee.	51,750	Fifty one thousand seven hundred & fifty	Job	103,500
(ii).	02Jobs	Dynamic Balancing service Fee.	92,000	Ninety two thousand.	Job	184,000
(iii).	02Jobs	Service fee for Laser alignment / checking.	55,200	Fifty five thousand two hundred.	Job	110,400
(iv).	02Jobs	Service fee for Bearing mounting / dis-mounting.	33,350	Thirty three thousand three hundred	Job	66,700
(v).	01Job	Transportation charges for all equipment.	13,800	Thirteen thousand eight hundred.	Job	13,800
(vi).	01Job	Weight / Shims / Lubricants of SKF Charges.	14,490	Fourteen thousand four hundred ninety	Job	14,490
(vii).	01Job	Up & Down SKF certified Engineer (03 Days)	20,700	Twenty thousand seven hundred	Job	20,700
3.	01Job	Reconditioning of Multidimensional Pump casing Top cover of MAN Pump type RRs-7 (Spl) by dismantling pump distributor base ring & Inserting stuffing box, gland nuts etc. & Re-building, re-dressing the deteriorated portion with great accuracy with suitable high class cast iron Welding rod, welding process i/c machining, polishing & buffing to bring to finished size as per actual requirement and making 10 Nos. threaded hole 12.5mm dia, depth 85mm, size of Cover base outer dia 1470mm ID=638mm and other Collar dia 820mm width 800mm after redressing, reassembling the dismantled parts with New S.S. Nuts 20mm dia & 90mm length fixed at counter sink hole 25mm dia i/c P/F S.S. Strip 1" x 3" by welding & duly tightening at required torque & locked by S.S. welding as per instruction of Engineer incharge.	579,496	Five lacs Seventy nine thousand four hundred & ninety six	Job	579,496
4.	20Kgs.	Providing Grease LGHP 2/1 High temperature 160°C High performance SKF Brand.	7,475	Seven thousand four hundred & seventy five.	Kg.	149,500

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
5.	01Job	Balancing of Multi-dimensional Pump distributor by dynamic Balancing m/c & vibration analysis having distributor dia 4ft. & width 8" i/c Inner hole 3' as per instruction of Engineer incharge.	116,558	One lac sixteen thousand and five hundred & fifty eight.	Job	116,558
6.	01Job	Loading and unloading of Multidimensional Pump Casing from Dhabeji to Karachi & back Karachi to Djabeji.	31,674	Thirty one thousand six hundred & seventy four	Job	31,674
Total: Rs:						21,91,218.

Resident Engineer  
 District Engineer  
 K.W. & S.B.

I/We hereby quoted Rs. 21,91,218 (Rupees Twenty one lac Ninty one thousand two hundred & eighteen Only)

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

Signature of Contractor  
 With name of firm & Seal  
 Address Hawan Const. Co.  
HAWAN CONSTRUCTION CO.  
 Contact # \_\_\_\_\_

... received in sealed Cover  
 ... Tender Opening Committee.  
 ... or overwriting found/cutting  
 ... found.  
 3. ... enclosed Earnest money  
 of bid amount order Rs. 4,50,000/-  
 No. 12074389 Dt. 29/11/16  
 ...  
 for M/s. Hawan Const. Co.  
 has quoted Rs. 21,91,218/-  
 (Rupees) Twenty One Lac Ninty One

Thousand Two Hundred Eighteen Only

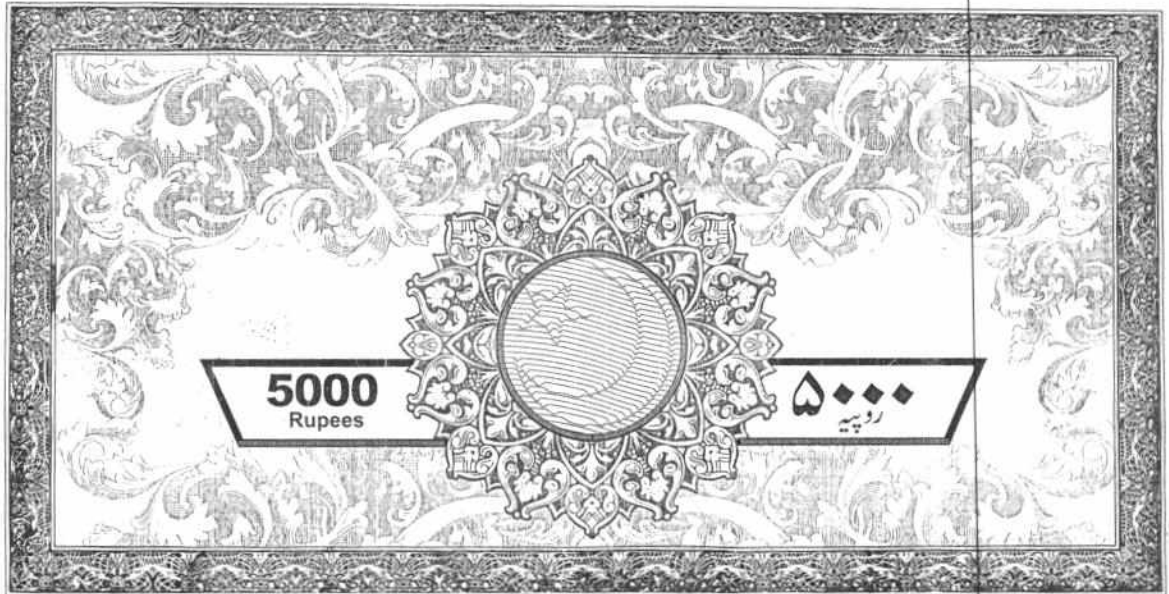
A.O. (E&M)-Water  
 (Member/Secretary)

SECRET

S.E. (KMC)  
 (Member)

Addl. Dir.  
 Internal Audit-KMC  
 (Member)

Dr. D. R. F.



STAMP OFFICE CITY COURT, KARACHI  
 Issued to: M. Sabar Ali  
 NIC/any Card No: 9355  
 Vi: 3 dated 16-5-16  
 Op: 140 dt. 16-5-16  
 for the purpose: SD  
 R. No: 3 16-5-16

(RUPEES FIVE THOUSAND ONLY)

AGREEMENT

Between

M/s. Hawan Construction Co.,

and

Karachi Water & Sewerage Board.

This agreement made on this 25<sup>th</sup> day of May, 2016, between Karachi Water & Sewerage Board, Block-B, 9<sup>th</sup> 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. Hawan Construction Co., Karachi, hereinafter called the Contractor of the other part.

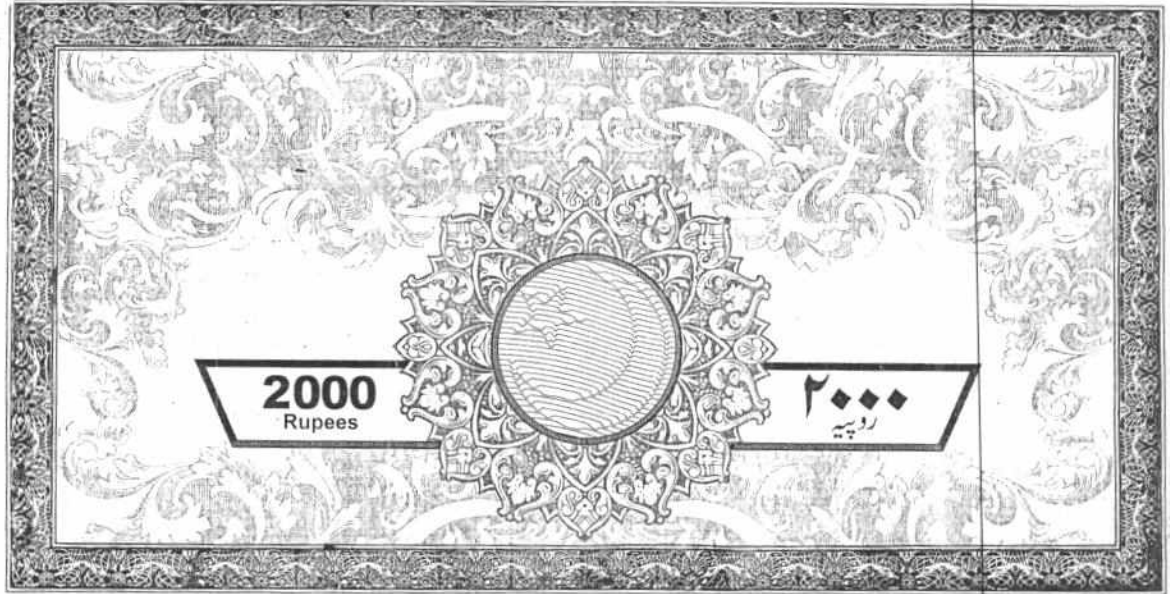
Whereas the KW&SB has accepted the Contractor's Tender here unto Annexed and marked 1/2 dated: 04.05.2016 for the work of "PROVIDING / FIXING OF ROLLER BEARING NO.20232 AND REPAIR / RECONDITIONING OF MULTIDIMENSIONAL PUMP CASING OF PUMP SET NO.3 OF 1<sup>ST</sup>. PHASE PUMP HOUSE, DHABEJI". Estimated cost: (On Item rate basis) under SPPR-2010. The total sanctioned amount is Rs.21,91,218/= (Rupees Twenty One Lac

*(Handwritten signature)*



Office Vendor  
18 MAY 2016

275839



SHAHID SALEEM Stamp Vendor  
Licence No.66, Shop No.1, Karim Plaza  
Gulshan-e-Iqbal, Block-14, Karachi

18 MAY 2016

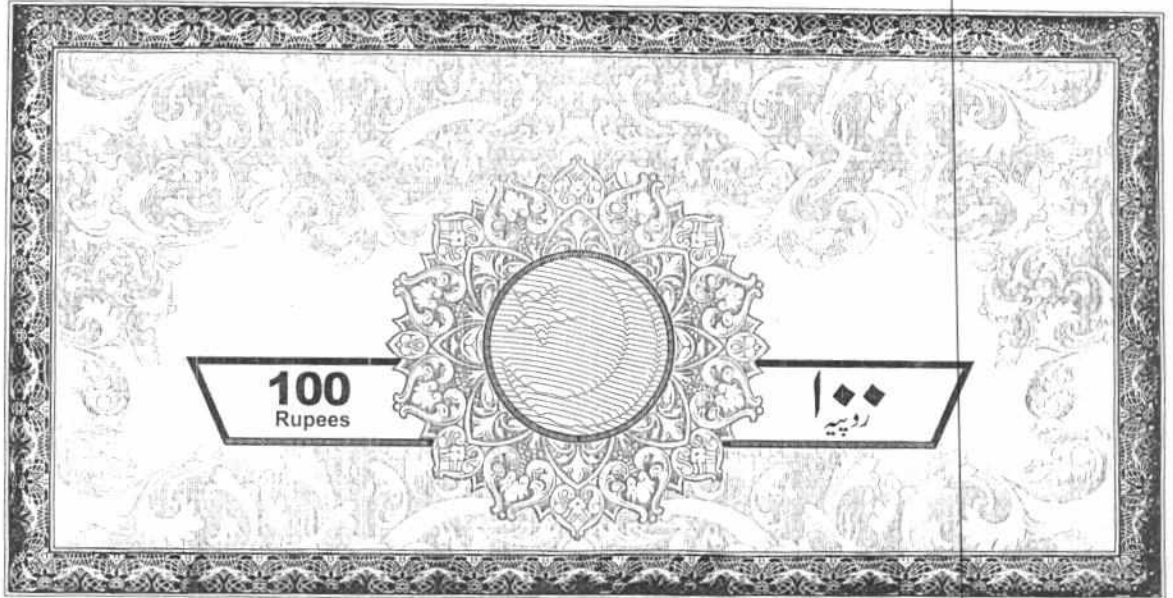
(RUPEES TWO THOUSAND ONLY)

235076  
K-HAUR R  
UC-13192  
Not For Use In Insurance Deed  
Vendor Not Responsible Any Fake Documentation

Ninety One Thousand Two Hundred Eighteen only) as evaluated / recommended by Procurement / Evaluation Committee-I, KW&SB vide Para-135/N and financially concurred by the Finance Department, KW&SB vide Para-139 to 153/N duly approved by the Managing Director, KW&SB vide Para-155/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



**MUHAMMAD SALEEM** Stamp Vendor  
Licence No. 66, Shop No. 1, Karim Plaza  
Gulshan-e-Iqbal, Block-14, Karachi

Stamp No. 602 DATE 18 MAY 2016  
Purpose High Will  
Value Rs. 100000  
Stamp Vendor MUHAMMAD SALEEM  
Not For Use For Will & Divorce Deed  
Vendor Not Responsible For Fake Documentation

**MUHAMMAD SABAR**  
Advocate

RUPEES ONE HUNDRED ONLY

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

28th day May, 2016.

M/s. Hawan Construction Co.,  
(Contractor)

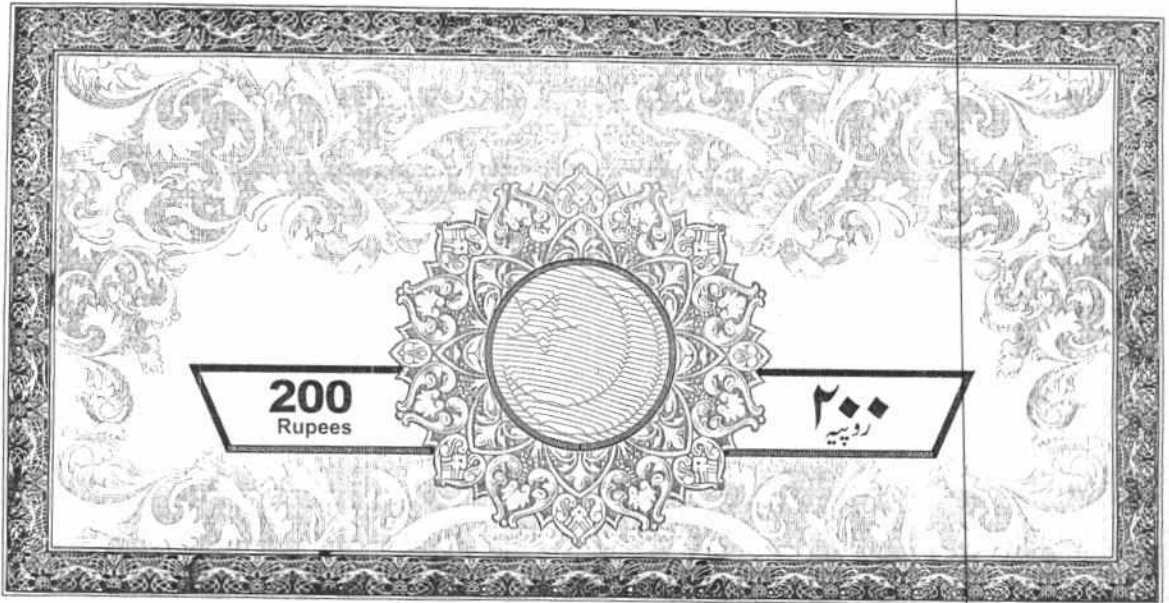
RESIDENT ENGINEER  
DHABEJI (PUMPING) DIVISION,  
KW&SB

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

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

WITNESSES:

1. [Signature] 2. [Signature]  
Serena Entpr M/s. Honest Associates



SHAHID SALEEM Stamp Vendor  
Licence No.66, Shop No.1, Karim Plaza  
Gulshan-e-Iqbal, Block-14, Karachi

S.No. 234418  
DATE 18 MAY 2010  
Issued To  
Thru  
Purpose ADAMAT ALI SIDDIQUI  
Value Rs. No. 13355 Ad  
Stamp Vendor  
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Vendor Not Responsible Any Fake Documentator.

RUPEES TWO HUNDRED ONE

AGREEMENT

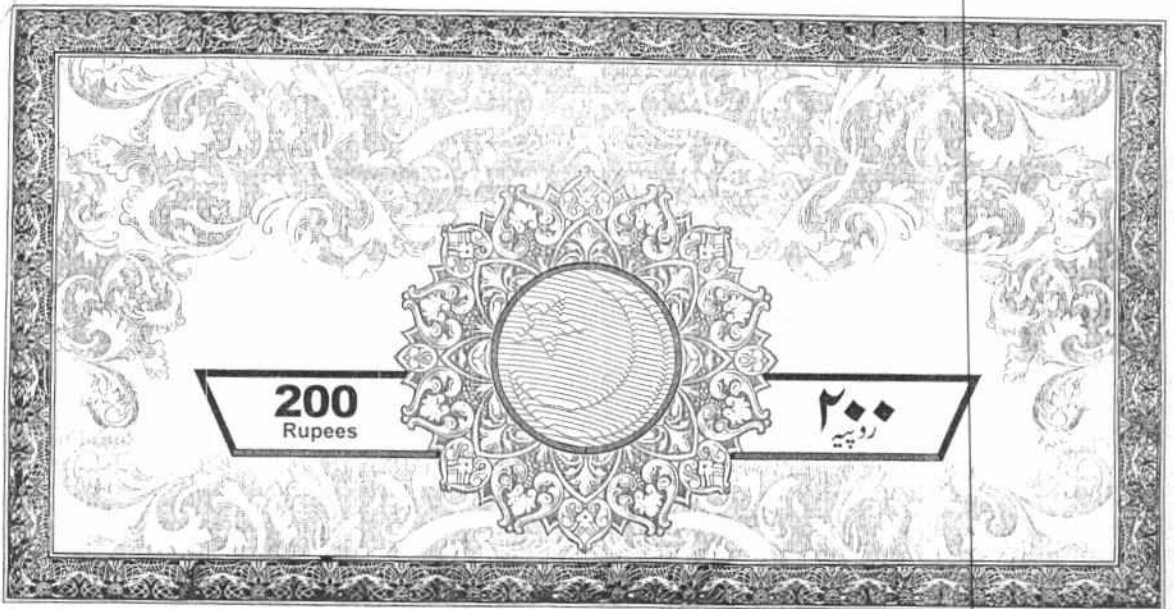
Between

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

Name of Work:- PROVIDING / FIXING OF ROLLER BEARING NO.20232  
AND REPAIR / RECONDITIONING OF  
MULTIDIMENSIONAL PUMP CASING OF PUMP SET NO.3  
OF 1<sup>ST</sup>. PHASE PUMP HOUSE, DHABEJI.

M/s. Hawan Construction Co.,  
(Contractor)

RESIDENT ENGINEER  
DHABEJI (PUMPING) DIVISION,  
KWA



SHAHID SALEEM Stamp Vendor  
Office No.66, Shop No 1, Karim Plaza  
Gulshan-e-Iqbal, Block-14, Karachi

S.No. .... DATE ..... 1-8 MAY 2018

Through  
P. ADABQAT ALI SIDDIQI

LC No. 13355 Advocate

Stamp Vendor

Not For Use Free Will & Divorce Deed  
Vendor Not Responsible Any Fake Documentation

RUPEES TWO HUNDRED ONLY

AGREEMENT

Between

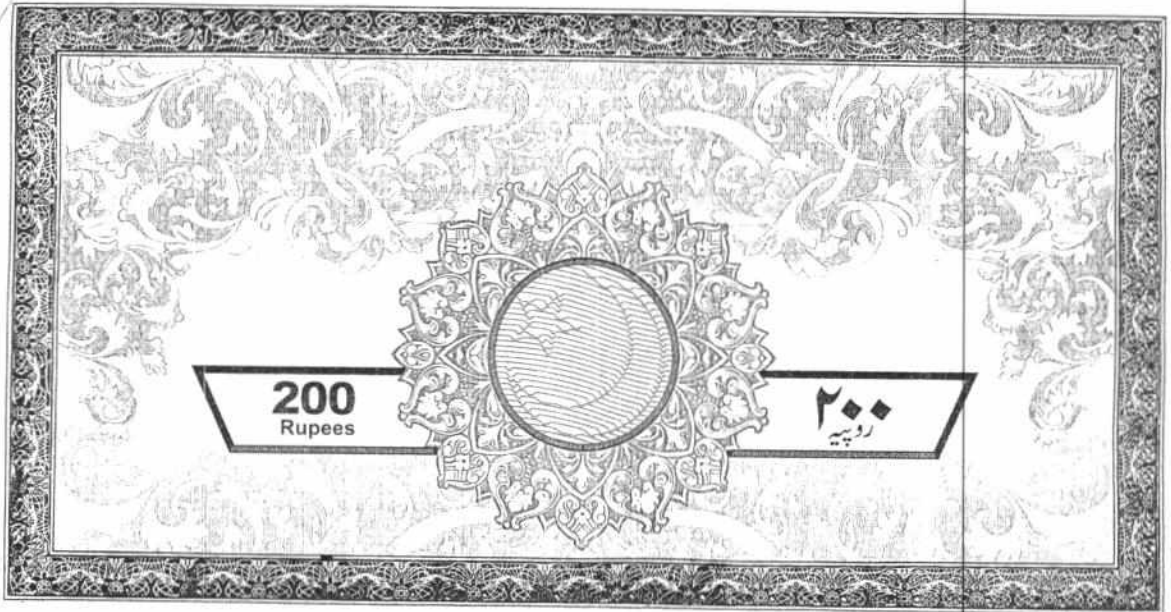
M/s. Hawan Construction Co.,  
and  
Karachi Water & Sewerage Board.

Name of Work:-

PROVIDING / FIXING OF ROLLER BEARING NO.20232  
AND REPAIR / RECONDITIONING OF  
MULTIDIMENSIONAL PUMP CASING OF PUMP SET NO.3  
OF 1<sup>ST</sup> PHASE PUMP HOUSE, DHABEJI.

M/s. Hawan Construction Co.,  
(Contractor)

RESIDENT ENGINEER  
DHABEJI (PUMPING) DIVISION,  
KW&S



SHAHID SALEEM Stamp Vendor  
Licence No.66, Shop No 1, Karim Plaza  
Dulshan-e-Iqbal, Block-14, Karachi

RUPEES TWO HUNDRED ONLY

Issue No. 234420 DATE 18 MAY 2015  
Through .....  
Purpose: .....  
Value: .....  
Stamp Vendor: Anam Siddiqi  
Not For Use: Free Will & Divorce Deed  
Lender Not Responsible Any Fake Documentation

AGREEMENT

Between

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

Name of Work:- PROVIDING / FIXING OF ROLLER BEARING NO.20232  
AND REPAIR / RECONDITIONING OF  
MULTIDIMENSIONAL PUMP CASING OF PUMP SET NO.3  
OF 1<sup>ST</sup> PHASE PUMP HOUSE, DHABEJI.

M/s. Hawan Construction Co.,  
(Contractor)

RESIDENT ENGINEER  
DHABEJI (PUMPING) DIVISION,  
KWAR



# KARACHI WATER & SEWERAGE BOARD

## OFFICE OF THE CHIEF ENGINEER (E&M)-W

Block "B", 9<sup>th</sup> Mile, Sharea Faisal, Karachi  
Ph: (021) 99245028 Fax: (021) 99245027

No.KW&SB/CE/E&M-W/2016/ 41  
Dated: 2) - 05 - 2016

M/s. Hawan Construction Co.,  
Contractor,  
Karachi.

27663

### LETTER OF ACCEPTANCE / SANCTION LETTER

**SUBJECT:- PROVIDING / FIXING OF BEARING NO.7324 BCBM, 6324 M/C-3 & 23130 CC/W-33 FOR MODIFIED 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-103/N, your bid for the subjected work is hereby accepted for the sum of Rs.20,40,134/= (Rupees Twenty Lac Forty Thousand One Hundred Thirty Four only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-115/N and financially concurred by Finance Department, KW&SB vide Para-119 to 132/N duly approved by M.D., KW&SB vide Para-134/N. The expenditure is chargeable to B.G. No.6123-27 for the financial year 2015-2016.

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

Provide with the 02% @ Rs.20,40,134/= of above cost as performance security in accordance with existing clause of SPPR Rules-2010 in shape of Bank Guarantee / Pay order or Bank Draft from any scheduled Bank of Pakistan.

You are therefore, directed to contact Resident Engineer, Dhabeji (Pumping) Division Office for execution of Agreement, the value of Stamp paper will be Rs.7,140/= @ 0.35% of sanctioned cost which should be produced by you.

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

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

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

Copy to:-

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

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

NO: R.E/Dhabeji/Division (P)/Acctts/2015-16/ 973

Dhabeji the 23<sup>rd</sup> May,2016

M/S. Hawan Construction Co.  
Contractor,  
Karachi.

Sub: - **WORK ORDER FOR THE WORK P/F OF BEARING NO.7324 BCBM, 6324 M/C-3 & 23130 CC/W-33 FOR MODIFIED PUMP SET "B" AT K-2 PUMP HOUSE DHABEJI.**

Your tender dated:- 04-05-2016 for Rs.20,40,134/= worked out / evaluated by the procurement evaluation committee - 1, has been approved by the Managing Director Karachi Water & Sewerage Board, on item rate basis, under SPPRA- 2010.

The finance department has already been concurred and booked amounting to Rs.20,40,134/=

You are further requested to please start the work as per Design and Specification. The date of commencement may be reckoned with effect from 23-05-2016

The work is to be completed within (07) days positively, failing which penalty 0.5 % per day of Bid cost for delaying, will be imposed / recovered as per terms and conditions of the contract.

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

(Sardar Shah)  
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.

(Sardar Shah)  
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 Bearing Set "B" at K-2  |
| 4) TENDER NUMBER  | Through Press/Website ID. 27663                                     |
| 5) BRIEF DESCRIPTION OF CONTRACT  | P/F of Bearing NO.7324 BCBM, for Modified Pump Set "B" K-2 Dhabeji. |
| 6) FORUM THAT APPROVED THE SCHEME   | M.D, KW&SB  |
| 7) TENDER ESTIMATED VALUE   | Rs.18,44,042/=  |
| 8) ENGINEER'S ESTIMATE<br>(FOR CIVIL WORKS ONLY)  | -   |
| 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)  | 90 days   |
| 10) TENDER OPENED ON (DATE & TIME)  | 04-05-2016 at 2:30 P.M  |
| 11) NUMBER OF TENDER DOCUMENTS SOLD<br>(ATTACH LIST OF BUYERS)  | two<br>two  |
| 12) NUMBER OF BIDS RECEIVED   |   |
| 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS  | two   |
| 14) BID EVALUATION REPORT<br>(ENCLOSE A COPY)   | Enclosed  |
| 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER   | M/S. Hawan Const Co   |
| 16) CONTRACT AWARD PRICE  | Rs.20,40,134/=  |
| 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 Hawan Const Co<br>(2)M/S. Saim & Co                          |
| 18) METHOD OF PROCUREMENT USED :- (TICK ONE)  |   |
| a) SINGLE STAGE-ONE ENVELOPE PROCEDURE _____  | <input type="checkbox"/> Domestic                                   |
| b) SINGLE STAGE-TWO ENVELOPE PROCEDURE _____  | <input type="checkbox"/> -  |
| c) TWO STAGE BIDDING PROCEDURE _____  | <input type="checkbox"/> -  |
| d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE _____   | <input type="checkbox"/> -  |

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



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

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

Yes	√	No	
-----	---	----	--

21) ADVERTISEMENT

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

Yes	SPPRA S. NO.27663
No	

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

Yes	The Express tribune, Jurrat, Aman & Sindh Jaag dt.16,17-04-2016
No	NO

22) NATURE OF CONTRACT

Local	√	Int.	
-------	---	------	--

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

Yes	√	No	
-----	---	----	--

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

Yes	√	No	
-----	---	----	--

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

Yes		No	√
-----	--	----	---

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	√	No	
-----	---	----	--

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

Yes	√	No	
-----	---	----	--

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes	√	No	
-----	---	----	--

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

Yes	√	No	
-----	---	----	--

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

Yes	√	No	
-----	---	----	--

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

Yes		-
No		NO

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

Yes		-
No		NO

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

Yes		-
No		NO

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

Yes		-
No		NO

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

Yes	√	No	
-----	---	----	--

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

Yes		No	√
-----	--	----	---

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

Yes		No	√
-----	--	----	---

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

Yes		-
No		NO

39) Date of Award of Contract: .D.D.(P)/Accts/2015-16/973 dt.23-05-2016

Signature & Official Stamp of  
AUTHORIZED OFFICER \_\_\_\_\_  
FOR OFFICE USE ONLY

(Sardar Shah)  
Resident Engineer  
Dhabeji Division, Pumping

(Re-invite Tender)

- (a). Name of Procuring Agency: Dhabeji (Pumping) Division, KW&SB
- (b). Brief Description of Work: PROVIDING / FIXING OF BEARING NO.7324  
BCBM, 6324 M/C-3 & 23130 CC/W-33 FOR  
MODIFIED 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%
- (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", 9<sup>th</sup> Mile,  
Karsaz, Karachi on 4/5/2016 at 02.30  
PM by Procurement Committee-I, KW&SB.
- (i). Deadline for submission of Bid along with time. : 4/5/2016 at 02:00 PM.
- (j). Time for completion from From written order commence: 07 Days
- (k). Liquidity damage : 0.5% of Bid Cost per day of delay
- (l). Bid issued to Firm : M/s. *Hacvan Construction Co.*
- (m). Deposit Receipt No. & Date: R. NO. 16, Date, 26.04.2016,
- Amount: : Rs.2,000/=

Resident Engineer  
Dhabeji Division (Pumping)  
Resident Engineer

ASSISTANT ACCOUNTS/  
TENDER ISSUER  
REVENUE A/C SECTION  
Authority issuing bidding Document.

NAME OF WORK:- PROVIDING / FIXING OF BEARING NO.7324 BCBM, 6324 M/C-3 & 23130 CC/W-33 FOR MODIFIED PUMP SET "B" AT K-2 PUMP HOUSE, DHABEJI.

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

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
1.	02Nos	Providing & Fixing of Bearing No.7324 BCBM, SKF Brand at Top side of Pump Shaft along with following Services :-	1,72,270	One lac Seventy two thousand two hundred and Seventy	Each	3,44,540
	01Job	Vibration Analysis Service Fee.	51,750	Fifty One thousand seven hundred and fifty.	Job	51,750
	01Job	Dynamic Balancing Service Fee	1,04,650	One lac four thousand six hundred and fifty.	Job	1,04,650
	01Job	Laser alignment / checking	97,750	Nine seventy thousand seven hundred and fifty	Job	97,750
	02Jobs	Bearing Mounting and dis-mounting by Digital Heater.	40,250	Forty thousand two hundred and fifty.	Job	80,500
	01Job	Transportation charges.	40,250	forty thousand two hundred and fifty	Job	40,250
	01Job	Weight / Shims / Lubricants of SKF charges.	19,550	Nineteen thousand five hundred and fifty.	Job	19,550
	01Job	Up & Down of SKF Certified Engineer.	41,400	Forty One thousand and four hundred	Job	41,400
2.	02Nos	Providing & Fixing of Bearing No.23130 CC/W-33, SKF Brand at Intermediate shaft along with following Services:-	1,42,140	One lac forty two thousand one hundred and forty.	Each	2,84,280
	01Job	Vibration Analysis Service Fee.	63,250	Sixty three thousand two hundred and fifty.	Job	63,250
	01Job	Dynamic Balancing Service Fee	1,26,500	One lac twenty six thousand and five hundred.	Job	1,26,500
	01Job	Laser alignment / checking	1,20,750	one lac twenty thousand seven hundred and fifty	Job	1,20,750
	02Jobs	Bearing Mounting and dis-mounting by Digital Heater.	51,750	Fifty One thousand seven hundred and fifty	Job	103,500
	01Job	Weight / Shims / Lubricants of SKF charges.	21,850	Twenty One thousand eight hundred and fifty	Job	21,850
	01Job	Up & Down of SKF Certified Engineer.	41,400	forty One thousand and four hundred	Job	41,400
3.	02Nos	Providing & Fixing of Bearing No.6324 M/C-3, SKF Brand at Lower end of Pump Shaft along with following Services:-	99,590	Ninety nine thousand five hundred and ninety.	Each	1,99,180
	01Job	Vibration Analysis Service Fee.	40,250	forty thousand two hundred and fifty.	Job	40,250

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
	01Job	Dynamic Balancing Service Fee	46,575	Forty Six thousand five hundred and seventy five	Job	46,575
	01Job	Laser alignment / checking	33,789	Thirty three thousand seven hundred and eighty nine	Job	33,789
	02Jobs	Bearing Mounting and dismounting by Digital Heater.	40,250	Forty thousand two hundred and fifty	Job	80,500
	01Job	Weight / Shims / Lubricants of SKF charges.	18,400	Eighteen thousand and four hundred	Job	18,400
	01Job	Up & Down of SKF Certified Engineer.	20,700	Twenty thousand and seven hundred	Job	20,700
4.	20Kgs.	Grease LGMT 3/1, SKF Brand	2,941	Two thousand nine hundred and forty one.	Kg.	58,820
<b>Total: Rs:</b>						<b>20,40,134</b>

Resident Engineer:  
Dhahan Division (Kumpina)  
Resident Engineer

I/We hereby quoted Rs. 20,40,134 (Rupees  
Twenty lac Forty thousand  
One hundred and thirty four Only)

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

**HAWAN CONSTRUCTION CO.**

Signature of Contractor  
With name of firm & Seal  
Address Hawan Const. Co  
Contact # \_\_\_\_\_

- 1-Tender/Quotation received in sealed Cover and open by Tender Opening Committee.
- 2- No cutting or overwriting found/cutting or overwriting found.
- 3- Contractor has enclosed Earnest money of bid amount in order Rs. 41000  
No. 03528848 Dt. 29/4/16  
Draw on Payal Bank
- 4- Contractor M/s. Hawan Const Co has quoted Rs. 20,40,134 (Rupees. Twenty lac Forty thousand)

One Hundred Thirty four Only

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

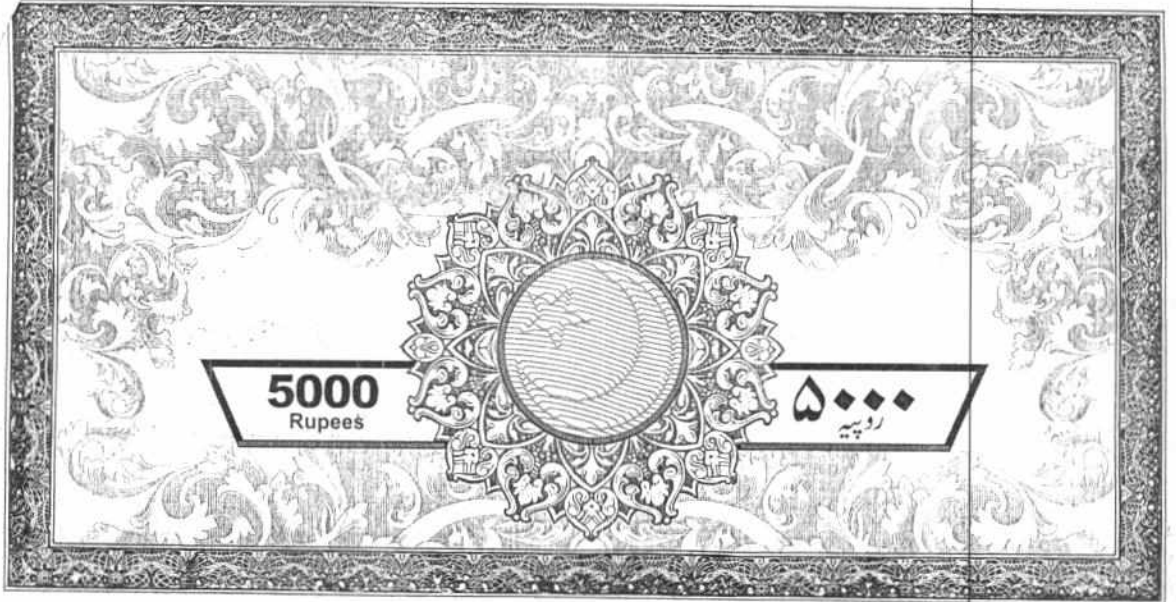
[Signature]  
SE (PE)-1

[Signature]  
S.E. (K/MC)  
(Member)

[Signature]  
Internal Audit (K/MC)  
(Member)

[Signature]  
Dy. (P & E)





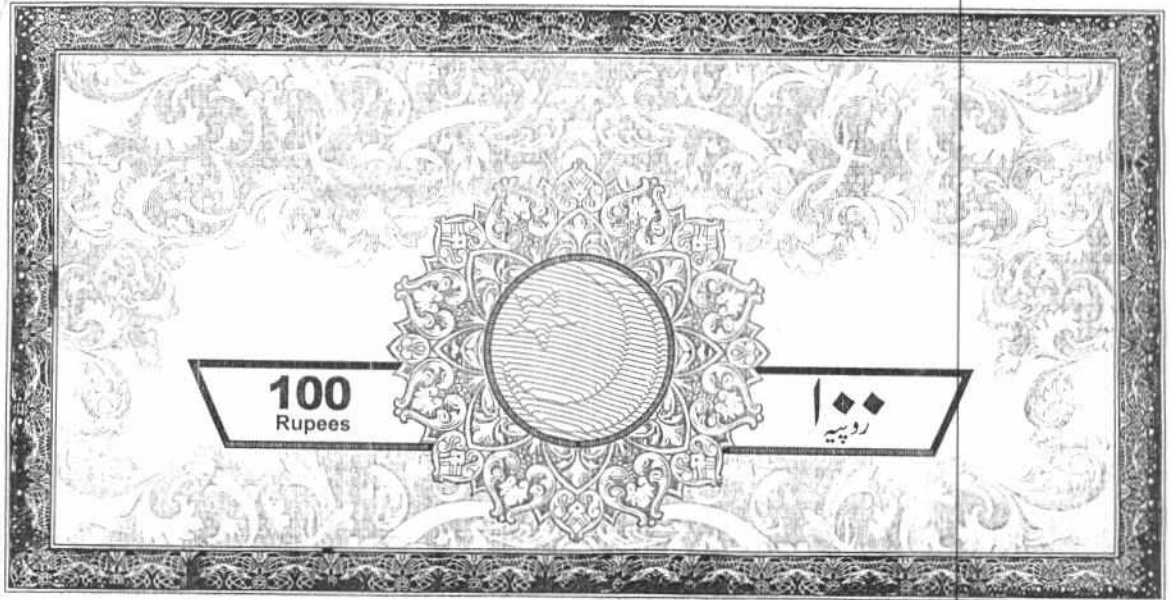
STAMP OFFICE CITY COURT, KARACHI  
 Issued to: M. Sajid ADV  
 No. 0358  
 V. dated 16-5-16  
 On 16-5-16  
 for the SID  
 E. No: 3

(RUPEES FIVE THOUSAND ONLY)

evaluated / recommended by Procurement / Evaluation Committee-I, KW&SB vide Para-115/N and financially concurred by the Finance Department, KW&SB vide Para-119 to 132/N duly approved by the Managing Director, KW&SB vide Para-134/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



SHAHID SALEEM Stamp Vendor  
Licence No.55, Shop No.1, Karim Plaza  
Gulshan-e-Iqbal, Block-14, Karachi

Stamp No. 235024 DATE 18 MAY 2016

To: ...  
Through: ...  
Purpose: ...  
Value: ...  
Stamp Vendor: ...  
Not For Use: ...  
Vendor Not Responsible Any Fake Documentation

RUPEES ONE HUNDRED ONLY

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 (07) Days.

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

28th day May, 2016.

M/s. Hawan Construction Co.,  
(Contractor)

RESIDENT ENGINEER  
DHABEJI (PUMP AND DIVISION,  
KW&SB

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

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

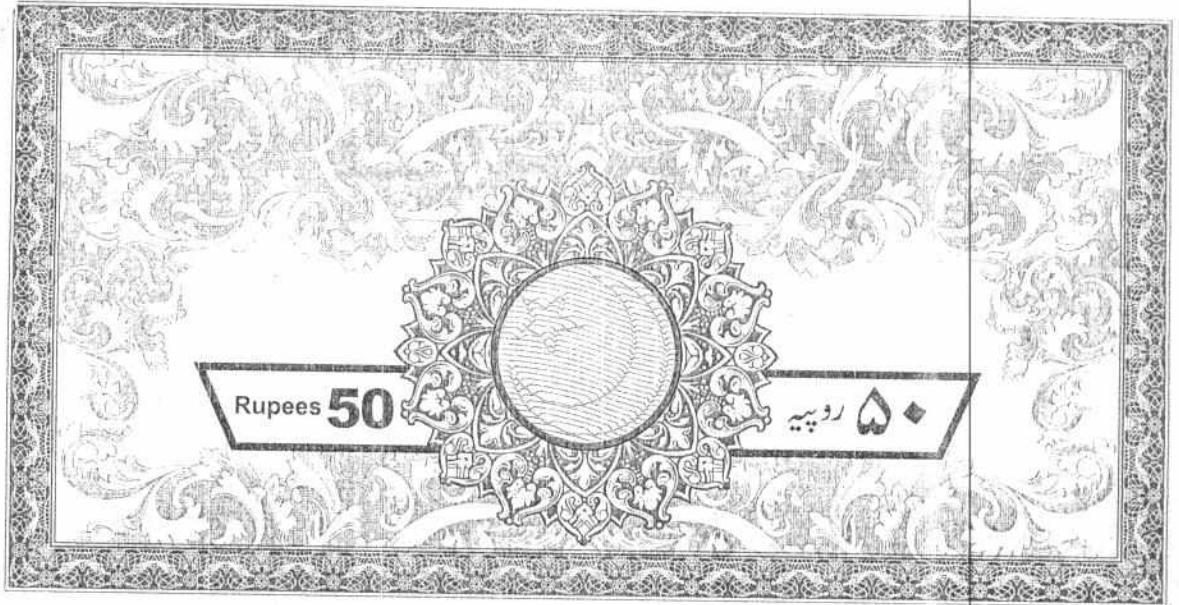
WITNESSES:

1. 2.

Serene Engrg  
  
H&H Associates



H136894



MUHAMMAD JUNAID Stamp Vendor  
Licence No.77, Shop No.147, Nashriq Centre  
Gulshan-e-Iqbal, Block-14, Karachi

**(RUPEES FIFTY ONLY)**


1708  
NO. .... DATE ..... 17 MAY 2016  
Issued To: with Address .....  
Through: with Address .....  
Purpose: .....  
Stamp Value: .....  
Stamp Type: .....  
Not For Use: Eject, Divorce Deed  
Vendor Not Responsible for: Copy Documentation


AGREEMENT

Between

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

Name of Work:- PROVIDING / FIXING OF BEARING NO.7324 BCBM, 6324  
M/C-3 & 23130 CC/W-33 FOR MODIFIED PUMP SET "B" AT  
K-2 PUMP HOUSE, DHABEJI.

  
M/s. Hawan Construction Co.,  
(Contractor)

  
RESIDENT ENGINEER  
DHABEJI (PUMPING) DIVISION,  
KWSB

NIT No. SPPRA Serial No.27663

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

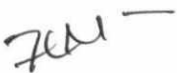
Description of work: RECONDITIONING / RE-BUILDING AND RE-FURBISHING OF DOUBLE ENTRY IMPELLER AND PUMP CASING OF 35 MGD WEIR PUMP SET 'E' AT K-II PUMP HOUSE, DHABEJI

Date of Opening: 04-05-2016

**BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT**

Eligibility/ Qualification Criteria:

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

  
(Faisal Ameer)  
D.A.O (E&M-W)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Intekhab Ahmed Rajput)  
S.E (P&F)-I  
Member

  
(Fahim Akhter Zaidi)  
Director (Design & Estimate)  
Convener

**NIT Sr. No. SPPRA Serial No.27663**

**Method of Procurement: Single Stage Single Envelope.**

Name of Work: **RECONDITIONING / RE-BUILDING AND RE-FURBISHING OF DOUBLE ENTRY IMPELLER AND PUMP CASING OF 35 MGD WEIR PUMP SET 'E' AT K-II PUMP HOUSE, DHABEJI**

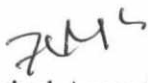
**MINUTES OF BID OPENING MEETING.**

A meeting of the procurement committee of this department was held on 04-05-2016 for opening the bids received in respect of subject NIT till deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders. (**Attendance sheet is enclosed**).

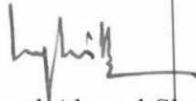
2. Two bidders submitted their bids till the deadline of submission.
  - i. M/s. Al-Rehman Construction & Contractor
  - ii. M/s. Hawan Construction Co.
3. The bids were opened at 2:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled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

S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
1.	M/s.Al-Rehman Construction & Contractor	Rs.24,98,300/-	Rs.50,000/-	P.O # 03528851 dt:29-04-2016 from Faysal Bank Clifton Branch Karachi.
2.	M/s.Hawan Construction Co.	Rs.24,99,000/-	Rs.50,000/-	P.O # 12074391 dt:29-04-2016 from UBL Shaheed-e-Millat Road Branch Karachi.

4. The one bid contain overwriting duly signed.
5. The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).
6. The meeting ended with the vote of thanks to and from the chair.

  
(Faisal Ameer)  
D.A.O (E&M-W)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Intekhab Ahmed Rajput)  
S.E (P&F)-I  
Member

  
(Fahim Akhter Zaidi)  
Director (Design & Estimate)  
Convener



# KARACHI WATER & SEWERAGE BOARD

## OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)

### BID EVALUATION REPORT

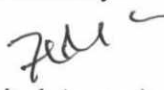
1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	KWSB/DPR/2016/27 published in daily "The Express Tribune" "Jurrat" "Aman" "Sindh Jaag" dt: 13-04-16 as well as Corrigendum was also issued on same news paper dt:16-17 April,2016 SPPRA Serial No.27663 I.D No.
3	Tender Description/Name of Work/Item:	<b>RECONDITIONING / RE-BUILDING AND RE-FURBISHING OF DOUBLE ENTRY IMPELLER AND PUMP CASING OF 35 MGD WEIR PUMP SET 'E' AT K-II PUMP HOUSE, DHABEJI</b>
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through Press Publication / SPPRA Web Site</u>
6	Total Bid Documents Sold:	<u>02 Nos</u>
7	Total Bid Received:	<u>02 Nos</u>
8	Technical Bid Opening Date (if applicable):	<u>N/A</u>
9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
10	Bid (s) Rejected:	<u>NIL</u>
11	Financial Bid Opening Date:	04-05-2016

### 12 BID EVALUATION REPORT

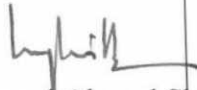
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1.	M/s.Al-Rehman Construction & Contractor	Rs.24,98,300/-	1 <sup>st</sup> Lowest	@7.500% Above	Pay Order and other documents are available. P.O # 03528851 dt:29-04-2016 Rs.50,000/-from Faysal Bank Clifton Branch Karachi.	Substantially Responsive
2.	M/s.Hawan Construction Co.	Rs.24,99,000/-	2 <sup>nd</sup> Lowest	@7.530% Above	Pay Order and other documents are available. P.O # 12074391 dt:29-04-2016 Rs.50,000/-from UBL Shaheed-e-Millat Road Branch Karachi.	Substantially Responsive


The all concerned bidders are being informed accordingly.

The E.E Concerned for compliance of Rule-45 of SPPRA 2010 **M/s.Al-Rehman Construction & Contractor** declared the lowest responsive bidders by the Committee and recommended for sanction from Competent Authority.

  
(Faisal Ameer)  
D.A.O (E&M-W)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Intekhab Ahmed Rajput)  
S.E (P&F)-I  
Member

  
(Fahim Akhter Zaidi)  
Director (Design & Estimate)  
Convener

**Name of Work: RECONDITIONING / RE-BUILDING AND RE-FURBISHING OF DOUBLE ENTRY IMPELLER AND PUMP CASING OF  
35 MGD WEIR PUMP SET 'E' AT K-II PUMP HOUSE, DHABEJI**

Item No	Description of Work	Estimated Cost				M/s. Al-Rehman Const. & Contractor		M/s. Hawan Construction Co.	
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount
	<p><b>Scope of Work:-</b></p> <p>a) Surface preparation with grit blasting as per SA 1 1/2 standard.                      b) Decontamination of blasted surface with Belzona 9111 NF.                      c) Re-Building both sides of 16 Nos badly damaged surface of double entry impeller vanes (Inlet and outlet) with Belzona 1311.                      d) Re-building both sides of 16 Nos badly damaged surface of double entry impeller discharge suction vanes with Belzona 1311.                      e) Repairing of all cavities inside of discharge and suction Outlet and Inlet vanes with Belzona 2141.                      f) Apply Belzona 2191 surface conditioner before application of Belzona 2141.                      g) Reinforcement of created portions of dislocated impeller vanes with belzoan 1311 &amp; Belzona 9341 reinforcement.                      h) Grinding work                      i) Corrosion protective ceramic Belzona 1341 coating on the re-surface area of the impeller.                      j) Cavitations resistant Belzona 2141 electromeric coating on the lightly impact zone.                      k) Apply a thin layer of Belzona 9411 where Belzona material shout not Adhere during application.                      l) Mechanical parts replacement and supplies are not in our scope of work.</p>	1	882,000	P/job	882,000	948,150	948,150	948,500	948,500
	<b>TOTAL QUOTED / CORRECTED BID COST</b>				<b>2,324,000</b>		<b>2,498,300</b>		<b>2,499,000</b>

*Faisal Ameer*  
 (Faisal Ameer)  
 D.A.O (E&M-W)  
 Member / Secretary

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

*Magsood Ahmed Shaikh*  
 (Magsood Ahmed Shaikh)  
 Superintending Engineer (KMC)  
 Member

*Inrekhhab Ahmed Rajput*  
 (Inrekhhab Ahmed Rajput)  
 S.E (P&F)-1  
 Member

*Fahim Akhter Zaidi*  
 (Fahim Akhter Zaidi)  
 Director (Design & Estimate)  
 Convener



NIT No. SPPRA Serial No.27663

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


Description of work: PROVIDING / FIXING OF BEARING NO.7324 BCBM, 6324 M/C-3 & 23130 CC/W-33 FOR MODIFIED PUMP SET "B" AT K-2 PUMP HOUSE, DHABEJI

Date of Opening: 04-05-2016


**BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT**

Eligibility/ Qualification Criteria:

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

  
(Faisal Ameer)  
D.A.O (E&M-W)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Intekhab Ahmed Rajput)  
S.E (P&F)-I  
Member

  
(Fahim Akhter Zaidi)  
Director (Design & Estimate)  
Convener

**NIT Sr. No. SPPRA Serial No.27663**

**Method of Procurement: Single Stage Single Envelope.**

Name of Work: **PROVIDING / FIXING OF BEARING NO.7324 BCBM, 6324 M/C-3 & 23130 CC/W-33 FOR MODIFIED PUMP SET "B" AT K-2 PUMP HOUSE, DHABEJI**


**MINUTES OF BID OPENING MEETING.**

A meeting of the procurement committee of this department was held on 04-05-2016 for opening the bids received in respect of subject NIT till deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders. **(Attendance sheet is enclosed).**


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

S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
1.	M/s.Hawan Construction Co	Rs.20,40,134/-	Rs.41,000/-	P.O # 03528848 dt:29-04-2016 from Faysal Bank Clifton Branch Karachi.
2.	M/s.Saim & Co.	Rs.20,57,883/-	Rs.41,500/-	P.O # 12074385 dt:29-04-2016 from UBL Shaheed-e-Millat Road Branch Karachi.

4. The bids do not contain any cutting or overwriting.
5. The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).
6. The meeting ended with the vote of thanks to and from the chair.

  
(Faisal Ameer)  
D.A.O (E&M-W)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Intekhab Ahmed Rajput)  
S.E (P&F)-I  
Member

  
(Fahim Akhter Zaidi)  
Director (Design & Estimate)  
Convener





# KARACHI WATER & SEWERAGE BOARD

## OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)

### BID EVALUATION REPORT


1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	KWSB/DPR/2016/27 published in daily "The Express Tribune" "Jurrat" "Aman" "Sindh Jaag" dt: 13-04-16 as well as Corrigendum. was also issued on same news paper dt:16-17 April,2016 SPPRA Serial No.27663 I.D No.
3	Tender Description/Name of Work/Item:	<b>PROVIDING / FIXING OF BEARING NO.7324 BCBM, 6324 M/C-3 &amp; 23130 CC/W-33 FOR MODIFIED 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 Publication / SPPRA Web Site</u>
6	Total Bid Documents Sold:	<u>02 Nos</u>
7	Total Bid Received:	<u>02 Nos</u>
8	Technical Bid Opening Date (if applicable):	<u>N/A</u>
9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
10	Bid (s) Rejected:	<u>01 No</u>
11	Financial Bid Opening Date:	<u>04-05-2016</u>

### 12 BID EVALUATION REPORT

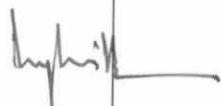
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1.	M/s.Hawan Construction Co	Rs.20,40,134/-	1 <sup>st</sup> Lowest	@14.999% Above	Pay Order and other documents are available. P.O # 03528848 dt:29-04-2016 Rs.41,000/-from Faysal Bank Clifton Branch Karachi.	Substantially Responsive
2.	M/s.Saim & Co.	Rs.20,57,883/-	-	@16.000% Above	Pay Order attached other documents are not available. P.O#12074385 dt:29-04-2016 Rs.41,500/-from UBL Shaheed-e-Millat Road Branch Karachi.	Un Responsive

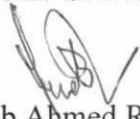
The all concerned bidders are being informed accordingly.

The E.E Concerned for compliance of Rule-45 of SPPRA 2010 **M/s.Hawan Construction Co.** declared the lowest responsive bidders by the Committee and recommended for sanction from Competent Authority.

  
(Faisal Ameer)  
D.A.O (E&M-W)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Intekhab Ahmed Rajput)  
S.E (P&F)-I  
Member

  
(Fahim Akhter Zaidi)  
Director (Design & Estimate)  
Convener



# KARACHI WATER & SEWERAGE BOARD

Office of the Chief Engineer

(Electrical & Mechanical- W&S Wing)

Block "B" 9<sup>th</sup> Mile Shakra-e-Faisal, Karachi

No.D.A.O/E&M-Water/KW&SB/2016/

dated: 04-05-2016.

## NOTICE FOR MEETING

Name of Works:

1. RECONDITIONING / RE-BUILDING AND RE-FURBISHING OF DOUBLE ENTRY IMPELLER AND PUMP CASING OF 35 MGD WEIR PUMP SET 'E' AT K-II PUMP HOUSE, DHABEJI
2. REPAIR / RECONDITIONING OF 1000 MM DIA SUCTION VALVE (SLUICE VALVE) REPLACEMENT OF SEATS OF VALVE FOR PUMP NO.6 AT K-III PUMP HOUSE, DHABEJI
3. PROVIDING / FIXING OF BEARING NO.7324 BCBM, 6324 M/C-3 & 23130 CC/W-33 FOR MODIFIED PUMP SET "B" AT K-2 PUMP HOUSE, DHABEJI
4. MANUFACTURING AND PROVIDING OF SLIP RING SET FOR 1635 KW H.T MOTORS AT K-2 PUMP HOUSE, DHABEJI
5. PROVIDING / FIXING OF ROLLER BEARING NO.20232 AND REPAIR / RECONDITIONING OF MULTIDIMENSIONAL PUMP CASING OF PUMP SET NO.3 OF 1ST PHASE PUMP HOUSE, DHABEJI
6. REPAIR / MAINTENANCE AND REPLACEMENT OF WORN-OUT PARTS OF 35 MGD WEIR PUMP SET 'E' AT K-2 PUMP HOUSE, DHABEJI
7. OVERHAULING OF 24 MGD CAPACITY MAN PUMP TYPE RRS-7 (SPL) NO.5 OF 2<sup>ND</sup> PHASE PUMP HOUSE, DHABEJI.
8. REPAIR / RECONDITIONING OF CYLINDER LINER OF ENGINE NO.5 G7V-40/60 OF 1<sup>ST</sup> PHASE PUMP HOUSE, DHABEJI.
9. REPAIR / MAINTENANCE OF 35 MGD KSB PUMP TYPE RDLV-700-820A PUMP SET NO.2 BY REPLACEMENT OF WORN-OUT PARTS AT K-3 PUMP HOUSE, DHABEJI

As directed by the Convener of the Procurement / Evaluation Committee-I a meeting of the procurement committee to evaluate the bids for the above mentioned works is scheduled to be held on 05-05-2016 at 2.30 p.m in the office of the Convener of the Procurement / Evaluation Committee-I to evaluate the bid and finalize the matter of the above cited works as per SPPRules-2010.

All honorable members are requested to make it convenient to attend the meeting as scheduled, please.

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

Distribution:

- |   |          |
|---|----------|
| 1. The Director (Design & Estimate), KW&SB    | Convener |
| 2. The S.E (P&F)-I, KW&SB                     | Member   |
| 3. The Superintending Engineer (KMC)          | Member   |
| 4. The Additional Director Internal Audit KMC | Member   |

## COMPARATIVE STATEMENT

Name of Work: **PROVIDING / FIXING OF BEARING NO.7324 BCBM, 6324 M/C-3 & 23130 CC/W-33 FOR MODIFIED PUMP SET "B" AT K-2 PUMP HOUSE, DHABEJI**

Item No	Description of Work	Estimated Cost			M/s.Hawan Construction Co.		M/s.Saim & Co.		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount
1	<b>Providing and fixing of Bearing # 7324 BCBM in SKF brand at Top side of Pump Shaft along with following services:</b>	2.00 Nos	149,800	P/Job	299,600	172,270	344,540	173,768	347,536
		1.00 Job	45,000	P/Job	45,000	51,750	51,750	52,200	52,200
		1.00 Job	91,000	P/Job	91,000	104,650	104,650	105,560	105,560
		1.00 Job	85,000	P/Job	85,000	97,750	97,750	98,600	98,600
		2.00 Jobs	35,000	P/Job	70,000	40,250	80,500	40,600	81,200
		1.00 Job	35,000	P/Job	35,000	40,250	40,250	40,600	40,600
		1.00 Job	17,000	P/Job	17,000	19,550	19,550	19,720	19,720
		1.00 Job	36,000	P/Job	36,000	41,400	41,400	41,760	41,760
		2.00 Nos	123,600	P/Job	247,200	142,140	284,280	143,376	286,752
		1.00 Job	55,000	P/Job	55,000	63,250	63,250	63,800	63,800
2	<b>Providing and fixing of Bearing # 23130 CC/W-33, SKF brand at Intermediate Shaft along with following services:</b>	1.00 Job	110,000	P/Job	110,000	126,500	126,500	127,600	127,600
		1.00 Job	105,000	P/Job	105,000	120,750	120,750	121,800	121,800
		2.00 Jobs	45,000	P/Job	90,000	51,750	103,500	52,200	104,400
		1.00 Job	19,000	P/Job	19,000	21,850	21,850	22,040	22,040
		1.00 Job	36,000	P/Job	36,000	41,400	41,400	41,760	41,760
		2.00 Nos	86,600	P/Job	173,200	99,590	199,180	100,456	200,912
		1.00 Job	35,000	P/Job	35,000	40,250	40,250	40,600	40,600
		1.00 Job	40,500	P/Job	40,500	46,575	46,575	46,980	46,980
		1.00 Job	29,382	P/Job	29,382	33,789	33,789	34,083	34,083
		2.00 Jobs	35,000	P/Job	70,000	40,250	80,500	40,600	81,200
3	<b>Providing and fixing of Bearing # 6324 M/C-3, SKF brand at Lower end of Pump Shaft along with following services:</b>	1.00 Job	16,000	P/Job	16,000	18,400	18,400	18,560	18,560
		1.00 Job	18,000	P/Job	18,000	20,700	20,700	20,880	20,880
		20.00 Kgs	2,558	P/Kg	51,160	2,941	58,820	2,967	59,340
4	<b>TOTAL QUOTED / CORRECTED COST</b>				<b>1,774,042</b>		<b>2,040,134</b>		<b>2,057,883</b>

(Faisal Ameer)  
D.A.O (E&M-W)  
Member / Secretary

*Faisal Ameer*

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

*Saif-ul-Haque*

(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

*Maqsood Ahmed Shaikh*

(Inekhab Ahmed Raiput)  
S.E (R&F)-I  
Member

*Inekhab Ahmed Raiput*

(Fahim Akhter Zaidi)  
Director (Design & Estimate)  
Convener

*Fahim Akhter Zaidi*



NIT No. SPPRA Serial No.27663

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

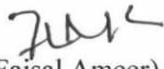
Description of work: MANUFACTURING AND PROVIDING OF SLIP RING SET FOR 1635 KW H.T MOTORS AT K-2 PUMP HOUSE, DHABEJI

Date of Opening: 04-05-2016


**BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT**


Eligibility/ Qualification Criteria:

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

  
(Faisal Ameer)  
D.A.O (E&M-W)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Intekhab Ahmed Rajput)  
S.E (P&F)-I  
Member

  
(Fahim Akhter Zaidi)  
Director (Design & Estimate)  
Convener

**NIT Sr. No. SPPRA Serial No.27663**

**Method of Procurement: Single Stage Single Envelope.**

Name of Work: **MANUFACTURING AND PROVIDING OF SLIP RING SET FOR 1635 KW H.T MOTORS AT K-2 PUMP HOUSE, DHABEJI**

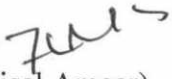
**MINUTES OF BID OPENING MEETING.**

A meeting of the procurement committee of this department was held on 04-05-2016 for opening the bids received in respect of subject NIT till deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders. **(Attendance sheet is enclosed).**

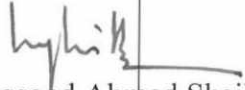
2. Two bidders submitted their bids till the deadline of submission.
  - i. M/s. Al-Rehman Construction & Contractor
  - ii. M/s. Arham Enterprises
3. The bids were opened at 2:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by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

S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
1.	M/s. Al-Rehman Construction & Contractor	Rs.19,58,004/-	Rs.40,000/-	P.O # 03528850 dt:29-04-2016 from Faysal Bank Clifton Branch Karachi.
2.	M/s.Arham Enterprises	Rs.19,75,032/-	Rs.40,000/-	P.O # 12074388 dt:29-04-2016 from UBL Shaheed-e-Millat Road Branch Karachi.

4. The bids do not contain any cutting or overwriting.
5. The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).
6. The meeting ended with the vote of thanks to and from the chair.

  
(Faisal Ameer)  
D.A.O (E&M-W)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Intekhab Ahmed Rajput)  
S.E (P&F)-I  
Member

  
(Fahim Akhter Zaidi)  
Director (Design & Estimate)  
Convener



# KARACHI WATER & SEWERAGE BOARD

## OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)

### BID EVALUATION REPORT

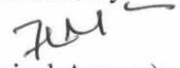
1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	KWSB/DPR/2016/27 published in daily "The Express Tribune" "Jurrat" "Aman" "Sindh Jaag" dt: 13-04-16 as well as Corrigendum was also issued on same news paper dt:16-17 April,2016 SPPRA Serial No.27663 I.D No.
3	Tender Description/Name of Work/Item:	<b>MANUFACTURING AND PROVIDING OF SLIP RING SET FOR 1635 KW H.T MOTORS AT K-2 PUMP HOUSE, DHABEJI</b>
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through Press Publication / SPPRA Web Site</u>
6	Total Bid Documents Sold:	<u>02 Nos</u>
7	Total Bid Received:	<u>02 Nos</u>
8	Technical Bid Opening Date (if applicable):	<u>N/A</u>
9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
10	Bid (s) Rejected:	<u>NIL</u>
11	Financial Bid Opening Date:	<u>04-05-2016</u>

### 12 BID EVALUATION REPORT

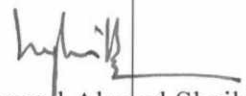
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1.	M/s.Al-Rehman Construction & Contractor	Rs.19,58,004/-	1 <sup>st</sup> Lowest	@14.999% Above	Pay Order and other documents are available. P.O # 03528850 dt:29-04-2016 Rs.40,000/-from Faysal Bank Clifton Branch Karachi.	Substantially Responsive
2.	M/s.Arham Enterprises	Rs.19,75,032/-	2 <sup>nd</sup> Lowest	@16.000% Above	Pay Order and other documents are available. P.O # 12074388 dt:29-04-2016 Rs.40,000/-from UBL Shaheed-e-Millat Road Branch Karachi.	Substantially Responsive

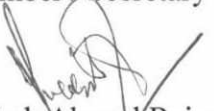
The all concerned bidders are being informed accordingly.

The E.E Concerned for compliance of Rule-45 of SPPRA 2010 **M/s.Al-Rehman Construction & Contractor** declared the lowest responsive bidders by the Committee and recommended for sanction from Competent Authority.

  
(Faisal Ameer)  
D.A.O (E&M-W)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Intekhab Ahmed Rajput)  
S.E (R&F)-I  
Member

  
(Fahim Akhter Zaidi)  
Director (Design & Estimate)  
Convener





NIT No. SPPRA Serial No.27663

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


Description of work: REPAIR / RECONDITIONING OF 1000 MM DIA SUCTION VALVE (SLUICE VALVE) REPLACEMENT OF SEATS OF VALVE FOR PUMP NO.6 AT K-III PUMP HOUSE, DHABEJI

Date of Opening: 04-05-2016

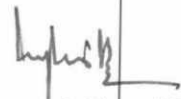
**BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT**

Eligibility/ Qualification Criteria:

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

  
(Faisal Ameer)  
D.A.O (E&M-W)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Intekhab Ahmed Rajput)  
S.E (P&F)-I  
Member

  
(Fahim Akhter Zaidi)  
Director (Design & Estimate)  
Convener

**NIT Sr. No. SPPRA Serial No.27663**

**Method of Procurement: Single Stage Single Envelope.**

Name of Work: **REPAIR / RECONDITIONING OF 1000 MM DIA SUCTION VALVE (SLUICE VALVE) REPLACEMENT OF SEATS OF VALVE FOR PUMP NO.6 AT K-III PUMP HOUSE, DHABEJI**

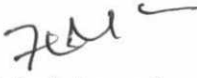
**MINUTES OF BID OPENING MEETING.**

A meeting of the procurement committee of this department was held on 04-05-2016 for opening the bids received in respect of subject NIT till deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders. **(Attendance sheet is enclosed).**

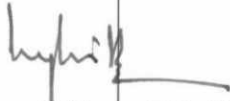
2. Two bidders submitted their bids till the deadline of submission.
  - i. M/s. Arham Enterprises
  - ii. M/s. Saim & Co
3. The bids were opened at 2:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement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

S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
1.	M/s.Arham Enterprises	Rs.24,96,754/-	Rs.50,000/-	P.O # 12074387 dt:29-04-2016 from UBL Shaheed-e-Millat Road Branch Karachi.
2.	M/s.Saim & Co.	Rs.24,99,073/-	-	Pay Order not attached.

4. The one bid contain cutting duly signed.
5. The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).
6. The meeting ended with the vote of thanks to and from the chair.

  
(Faisal Ameer)  
D.A.O (E&M-W)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Intekhab Ahmed Rajput)  
S.E (P&F)-I  
Member

  
(Fahim Akhter Zaidi)  
Director (Design & Estimate)  
Convener

# KARACHI WATER & SEWERAGE BOARD



## OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE) BID EVALUATION REPORT

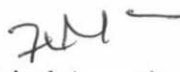
1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	KWSB/DPR/2016/27 published in daily "The Express Tribune" "Jurat" "Aman" "Sindh Jaag" dt: 13-04-16 as well as Corrigendum was also issued on same news paper dt:16-17 April,2016 SPPRA Serial No.27663 I.D No.
3	Tender Description/Name of Work/Item:	<b>REPAIR / RECONDITIONING OF 1000 MM DIA SUCTION VALVE (SLUICE VALVE) REPLACEMENT OF SEATS OF VALVE FOR PUMP NO.6 AT K-III PUMP HOUSE, DHABEJI</b>
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Press Publication / SPPRA Web Site
6	Total Bid Documents Sold:	02 Nos
7	Total Bid Received:	02 Nos
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) Rejected:	01 No
11	Financial Bid Opening Date:	04-05-2016

### 12 BID EVALUATION REPORT

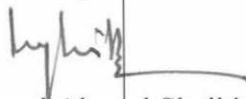
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1.	M/s.Arham Enterprises	Rs.24,96,754/-	1 <sup>st</sup> Lowest	@10.001% Above	Pay Order and other documents are available. P.O # 12074387 dt:29-04-2016 Rs.50,000/-from UBL Shaheed-e-Millat Road Branch Karachi.	Substantially Responsive
2.	M/s.Saim & Co.	Rs.24,99,073/-	-	@10.103% Above	Pay Order and other documents are not available.	Un Responsive


The all concerned bidders are being informed accordingly.

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

  
(Faisal Ameer)  
D.A.O (E&M-W)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Intekhab Ahmed Rajput)  
S.E (P&F)-I  
Member

  
(Fahim Akhter Zaidi)  
Director (Design & Estimate)  
Convener



# KARACHI WATER & SEWERAGE BOARD

Office of the Chief Engineer

(Electrical & Mechanical- W&S Wing)

Block "B" 9<sup>th</sup> Mile Shahra-e-Faisal, Karachi

No.D.A.O/E&M-Water/KW&SB/2016/

dated: 04-05-2016.

## NOTICE FOR MEETING

Name of Works:

1. RECONDITIONING / RE-BUILDING AND RE-FURBISHING OF DOUBLE ENTRY IMPELLER AND PUMP CASING OF 35 MGD WEIR PUMP SET 'E' AT K-II PUMP HOUSE, DHABEJI
2. REPAIR / RECONDITIONING OF 1000 MM DIA SUCTION VALVE (SLUICE VALVE) REPLACEMENT OF SEATS OF VALVE FOR PUMP NO.6 AT K-III PUMP HOUSE, DHABEJI
3. PROVIDING / FIXING OF BEARING NO.7324 BCBM, 6324 M/C-3 & 23130 CC/W-33 FOR MODIFIED PUMP SET "B" AT K-2 PUMP HOUSE, DHABEJI
4. MANUFACTURING AND PROVIDING OF SLIP RING SET FOR 1635 KW H.T MOTORS AT K-2 PUMP HOUSE, DHABEJI
5. PROVIDING / FIXING OF ROLLER BEARING NO.20232 AND REPAIR / RECONDITIONING OF MULTIDIMENSIONAL PUMP CASING OF PUMP SET NO.3 OF 1ST PHASE PUMP HOUSE, DHABEJI
6. REPAIR / MAINTENANCE AND REPLACEMENT OF WORN-OUT PARTS OF 35 MGD WEIR PUMP SET 'E' AT K-2 PUMP HOUSE, DHABEJI
7. OVERHAULING OF 24 MGD CAPACITY MAN PUMP TYPE RRS-7 (SPL) NO.5 OF 2<sup>ND</sup> PHASE PUMP HOUSE, DHABEJI.
8. REPAIR / RECONDITIONING OF CYLINDER LINER OF ENGINE NO.5 G7V-40/60 OF 1<sup>ST</sup> PHASE PUMP HOUSE, DHABEJI.
9. REPAIR / MAINTENANCE OF 35 MGD KSB PUMP TYPE RDLV-700-820A PUMP SET NO.2 BY REPLACEMENT OF WORN-OUT PARTS AT K-3 PUMP HOUSE, DHABEJI

As directed by the Convener of the Procurement / Evaluation Committee-I a meeting of the procurement committee to evaluate the bids for the above mentioned works is scheduled to be held on 05-05-2016 at 2.30 p.m in the office of the Convener of the Procurement / Evaluation Committee-I to evaluate the bid and finalize the matter of the above cited works as per SPPRules-2010.

All honorable members are requested to make it convenient to attend the meeting as scheduled, please.

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

### Distribution:

- |   |          |
|---|----------|
| 1. The Director (Design & Estimate), KW&SB    | Convener |
| 2. The S.E (P&F)-I, KW&SB                     | Member   |
| 3. The Superintending Engineer (KMC)          | Member   |
| 4. The Additional Director Internal Audit KMC | Member   |

**Name of Work: REPAIR / RECONDITIONING OF 1000 MM DIA SUCTION VALVE (SLUCE VALVE) REPLACEMENT OF SEATS OF VALVE  
FOR PUMP NO.6 AT K-III PUMP HOUSE, DHABEJI**


Item No	Description of Work	Estimated Cost				M/s. Arham Enterprises		
		Quantity	Rate	Per	Amount	Rate	Amount	
5	Local Mfg. of Valve Gas Kit of 3mm thick synthetic rubber sheet imported, having length of sheet 5' & width 3' making Elips shape from outer & inner side i/c making 28 Nos holes 1" dia each & equal distance i/c fixing valve body top cover with Bison Adhesive as per instruction of Engineer Incharge.	1	13,000	P/Job	13,000.00	14,950	14,950.00	
6	Local mfg. of Valve coupling head (Female) from stainless steel solid shaft having OD=6" & length 7.5" i/c machining at lower end for making OD=65mm & length 145mm i/c machining American thread 7 Tpi at this outer dia, length of thread 145mm, depth of thread 2mm, pitch of thread 3mm, making Bearing portion outer dia 120mm, length 40mm, making at coupling outer dia 145mm & length 35mm, last step machining dia 137mm, length 6mm, making coupling tooth (Grip) dia 110mm, length 10mm, side 110m, depth 20mm, making coupling tooth (Grip) 3 Nos each and equal distance tooth width 12mm, length of tooth 66mm, height of coupling tooth 16mm, height of coupling tooth 16mm i/c making interla bore at valve coupling from bottom to top, bore dia 64mm & length 180mm i/c making V shape American thread of interla bore TTPI, depth of thread 2mm, pitch of thread 3mm at coupling length 180mm as per instruction of E/Incharge.	1	74,217	P/Job	74,217.00	85,349	85,349.00	
7	Repair / reconditioning of 1000mm dia. Suction Valve Top & Bottom having length of Top body from inner side 4' x 6" depth of top body from inner 4'-0" width and bottom body length from inner 2.6" width 4.0" & depth from inner 1.7" by sand blasting process for removing rust & pit from inner side both bodies & also cast iron welding process at damaged shutter slider lock portion from inside and painting with anti corrosion sea paints as per instruction of Engineer Incharge.	1	Job					
8	Providing Teflon Gland packing 3/8" Imported U.K	1	Job					
9	Providing & fixing Thrust Bearing aNo.51224 SKF at valve coupling head as per instruction of Engineer Incharge.	10	Kgs	1,800	P/Kg	18,000.00	2,070	20,700.00
10	Assembling the 1000 mm dia Suction Valve, valve Shutter Body, Valve Spindle, Valve Body Top & Bottom cover by P/F Gas kit & tighten 28 Nos Nuts & bolts, at required torque i/c fixing Gear box at Top by the instruction of Engineer Incharge.	2	Nos	16,627	Each	33,254.00	19,121	38,242.00
		1	Job	34,657	P/Job	34,657.00	39,855	39,855.00








**Name of Work: REPAIR / RECONDITIONING OF 1000 MM DIA SUCTION VALVE (SLUICE VALVE) REPLACEMENT OF SEATS OF VALVE  
FOR PUMP NO.6 AT K-III PUMP HOUSE, DHABEJI**


Item No	Description of Work	Estimated Cost				M/s. Arham Enterprises	
		Quantity	Rate	Per	Amount	Rate	Amount
11	Scraping, Brushing, removing old paints from metal surface.	256 Sft	605.00	%Sft	1,548.80	695	1,779.20
	Painting Guard, Bars, Gate, Railing i/c standard braces etc similar open work.	256 Sft	371.80	%Sft	951.81	427	1,093.12
	First Coat.	256 Sft	302.80	%Sft	775.17	348	890.88
	2nd Coat						
12	Loading and unloading & transportation charges from Dhabeji P/H to Karachi & back Dhabeji Pump House.	1 Job	29,571	P/Job	29,571.00	34,006	34,006.00
	<b>TOTAL QUOTED / CORRECTED BID COST</b>				<b>2,269,762</b>		<b>2,499,073</b>

  
(Faisal Ameer)  
D.A.O (E&M-W)  
Member / Secretary

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

  
(Magsobd Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Intekhab Ahmed Rajput)  
S.E. (P&F)-1  
Member

  
(Fahim Akhter Zaidi)  
Director (Design & Estimate)  
Convener



NIT No. SPPRA Serial No.27663

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


Description of work: PROVIDING / FIXING OF ROLLER BEARING NO.20232 AND REPAIR / RECONDITIONING OF MULTIDIMENSIONAL PUMP CASING OF PUMP SET NO.3 OF 1ST PHASE PUMP HOUSE, DHABEJI

Date of Opening: 04-05-2016

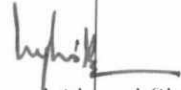
**BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT**


Eligibility/ Qualification Criteria:

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

  
(Faisal Ameer)  
D.A.O (E&M-W)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Intekhab Ahmed Rajput)  
S.E (P&F)-I  
Member

  
(Fahim Akhter Zaidi)  
Director (Design & Estimate)  
Convener



**NIT Sr. No. SPPRA Serial No.27663**

**Method of Procurement: Single Stage Single Envelope.**

Name of Work: **PROVIDING / FIXING OF ROLLER BEARING NO.20232 AND REPAIR / RECONDITIONING OF MULTIDIMENSIONAL PUMP CASING OF PUMP SET NO.3 OF 1ST PHASE PUMP HOUSE, DHABEJI**


**MINUTES OF BID OPENING MEETING.**

A meeting of the procurement committee of this department was held on 04-05-2016 for opening the bids received in respect of subject NIT till deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders. **(Attendance sheet is enclosed).**

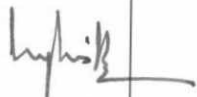
2. Two bidders submitted their bids till the deadline of submission.
  - i. M/s. Hawan Construction Co.
  - ii. M/s. Al-Rehman Construction & Contractor
3. The bids were opened at 2:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled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


S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
1.	M/s.Hawan Construction Co.	Rs.21,91,218/-	Rs.45,000/-	P.O # 12074389 dt:29-04-2016 from UBL Shaheed-e-Millat Road Branch Karachi.
2.	M/s.Al-Rehman Construction & Contractor	Rs.22,10,236/-	Rs.44,500/-	P.O # 03528846 dt:29-04-2016 from Faysal Bank Clifton Branch Karachi.

4. The bids do not contain any cutting or overwriting.
5. The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).
6. The meeting ended with the vote of thanks to and from the chair.

  
(Faisal Ameer)  
D.A.O (E&M-W)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
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Member

  
(Intekhab Ahmed Rajput)  
S.E (P&F)-I  
Member

  
(Fahim Akhter Zaidi)  
Director (Design & Estimate)  
Convener



# KARACHI WATER & SEWERAGE BOARD

## OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)

### BID EVALUATION REPORT


1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	KWSB/DPR/2016/27 published in daily "The Express Tribune" "Jurrat" "Aman" "Sindh Jaag" dt: 13-04-16 as well as Corrigendum was also issued on same news paper dt:16-17 April,2016 SPPRA Serial No.27663 I.D No.
3	Tender Description/Name of Work/Item:	<b>PROVIDING / FIXING OF ROLLER BEARING NO.20232 AND REPAIR / RECONDITIONING OF MULTIDIMENSIONAL PUMP CASING OF PUMP SET NO.3 OF 1ST PHASE PUMP HOUSE, DHABEJI</b>
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	<u>Through Press Publication / SPPRA Web Site</u>
6	Total Bid Documents Sold:	<u>02 Nos</u>
7	Total Bid Received:	<u>02 Nos</u>
8	Technical Bid Opening Date (if applicable):	<u>N/A</u>
9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
10	Bid (s) Rejected:	<u>NIL</u>
11	Financial Bid Opening Date:	04-05-2016

### 12 BID EVALUATION REPORT


S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1.	M/s.Hawan Construction Co.	Rs.21,91,218/-	1 <sup>st</sup> Lowest	@15.000% Above	Pay Order and other documents are available. P.O # 12074389 dt:29-04-2016 Rs.45,000/-from UBL Shaheed-e-Millat Road Branch Karachi..	Substantially Responsive
2.	M/s.Al-Rehman Construction & Contractor	Rs.22,10,236/-	2 <sup>nd</sup> Lowest	@15.998% Above	Pay Order and other documents are available. P.O # 03528846 dt:29-04-2016 Rs.44,500/-from Faysal Bank Clifton Branch Karachi.	Substantially Responsive

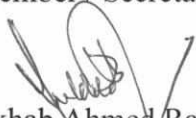
The all concerned bidders are being informed accordingly.

The E.E Concerned for compliance of Rule-45 of SPPRA 2010 **M/s.Hawan Construction Co.** declared the lowest responsive bidders by the Committee and recommended for sanction from Competent Authority.

  
(Faisal Ameer)  
D.A.O (E&M-W)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Intekhab Ahmed Rajput)  
S.E (R&F)-I  
Member

  
(Fahim Akhter Zaidi)  
Director (Design & Estimate)  
Convener

**COMPARATIVE STATEMENT**

**Name of Work: PROVIDING / FIXING OF ROLLER BEARING NO.20232 AND REPAIR / RECONDITIONING OF MULTIDIMENSIONAL PUMP CASING OF PUMP SET NO.3 OF 1st PHASE PUMP HOUSE, DHABEJI**

Item No	Description of Work	Estimated Cost			M/s.Hawan Construction Co.		M/s.Al-Rehman Const. & Contractor			
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
1	Supply of Barrel Roller Bearing No.20232 CCK/W-33 with Adaptor Sleeve for pump shaft & Bearing housing shaft.	2.00	Nos	348,000	P/Job	696,000	400,200	800,400	403,680	807,360
2	Fixing of Bearing with detail of Services:									
(i)	Vibration Analysis Service fee	2.00	Jobs	45,000	P/Job	90,000	51,750	103,500	52,200	104,400
(ii)	Dynamic Balancing service fee	2.00	Jobs	80,000	P/Job	160,000	92,000	184,000	92,800	185,600
(iii)	Service fee for Laser Alignment / Checking.	2.00	Jobs	48,000	P/Job	96,000	55,200	110,400	55,680	111,360
(iv)	Service fee for Bearing Mounting / Dismounting by digital heater.	2.00	Jobs	29,000	P/Job	58,000	33,350	66,700	33,640	67,280
(v)	Transportation charges of all equipment.	1.00	Job	12,000	P/Job	12,000	13,800	13,800	13,920	13,920
(vi)	Weight / Shims / Lubricants of SKF charges	1.00	Job	12,600	P/Job	12,600	14,490	14,490	14,616	14,616
(vii)	Up down of SKF Certified Engineers (03 Days)	1.00	Job	18,000	P/Job	18,000	20,700	20,700	20,880	20,880
3	Reconditioning of Multidimensional Pump casting Top Cover of Man Pump type RRs-7 (Spl) by dismantling pump distributor base ring & inserting stuffing box, gland nuts etc & re-building, re-dressing the deteriorated portion with great accuracy with suitable high class cast iron Welding rod, welding process i/c machining, polishing & buffing to bring to finished size as per actual requirement and making 10 nos threaded hole 12.5 mm dia, depth 85mm, size of Cover base outer dia 1470mm ID=638mm and other Collar dia 820mm width 800mm after redressing, reassembling the dismantled parts with new S.S. Nuts 20mm dia & 90 mm length fixed at counter sink hole 25mm dia i/c P/F S.S Strip 1 x 3" by welding & duly tightening at required torque & locked by S.S welding as per instruction of E/Incharge.	1.00	Job	503,910	P/Job	503,910	579,496	579,496	584,500	584,500
4	Providing Grease LGHP 2/1 High temperatur 160°C High performance SKF Brand.	20.00	Kgs	6,500	P/Kg	130,000	7,475	149,500	7,540	150,800
5	Balancing of Multidimensional Pump distributor by dynamic Balancing m/c & vibration analysis having distributor dia 4ft & width 8" i/c Inner hole 3" as per instruction of E/Incharge.	1.00	Job	101,355	P/Job	101,355	116,558	116,558	117,570	117,570
6	Loading and unloading of Multidimensional Pump Casing from Dhabeji to Karachi & back Karachi to Dhabeji.	1.00	Job	27,543	P/Job	27,543	31,674	31,674	31,950	31,950
	<b>TOTAL QUOTED / CORRECTED COST</b>					<b>1,905,403</b>		<b>2,191,218</b>		<b>2,210,236</b>

(Faisal Ameer)  
D.A.O (E&M-W)  
Member / Secretary

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

(Magsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

(Inekhab Ahmed Kajput)  
S.E (P&F)-I  
Member

(Fahim Akhter Zaidi)  
Director (Design & Estimate)  
Converner



# KARACHI WATER & SEWERAGE BOARD

Office of the Chief Engineer

(Electrical & Mechanical- W&S Wing)

Block "B" 9<sup>th</sup> Mile Shakra-e-Faisal, Karachi

No.D.A.O/E&M-Water/KW&SB/2016/

dated: 04-05-2016.


## NOTICE FOR MEETING

Name of Works:

1. RECONDITIONING / RE-BUILDING AND RE-FURBISHING OF DOUBLE ENTRY IMPELLER AND PUMP CASING OF 35 MGD WEIR PUMP SET 'E' AT K-II PUMP HOUSE, DHABEJI
2. REPAIR / RECONDITIONING OF 1000 MM DIA SUCTION VALVE (SLUICE VALVE) REPLACEMENT OF SEATS OF VALVE FOR PUMP NO.6 AT K-III PUMP HOUSE, DHABEJI
3. PROVIDING / FIXING OF BEARING NO.7324 BCBM, 6324 M/C-3 & 23130 CC/W-33 FOR MODIFIED PUMP SET "B" AT K-2 PUMP HOUSE, DHABEJI
4. MANUFACTURING AND PROVIDING OF SLIP RING SET FOR 1635 KW H.T MOTORS AT K-2 PUMP HOUSE, DHABEJI
5. PROVIDING / FIXING OF ROLLER BEARING NO.20232 AND REPAIR / RECONDITIONING OF MULTIDIMENSIONAL PUMP CASING OF PUMP SET NO.3 OF 1ST PHASE PUMP HOUSE, DHABEJI
6. REPAIR / MAINTENANCE AND REPLACEMENT OF WORN-OUT PARTS OF 35 MGD WEIR PUMP SET 'E' AT K-2 PUMP HOUSE, DHABEJI
7. OVERHAULING OF 24 MGD CAPACITY MAN PUMP TYPE RRS-7 (SPL) NO.5 OF 2<sup>ND</sup> PHASE PUMP HOUSE, DHABEJI.
8. REPAIR / RECONDITIONING OF CYLINDER LINER OF ENGINE NO.5 G7V-40/60 OF 1<sup>ST</sup> PHASE PUMP HOUSE, DHABEJI.
9. REPAIR / MAINTENANCE OF 35 MGD KSB PUMP TYPE RDLV-700-820A PUMP SET NO.2 BY REPLACEMENT OF WORN-OUT PARTS AT K-3 PUMP HOUSE, DHABEJI

As directed by the Convener of the Procurement / Evaluation Committee-I a meeting of the procurement committee to evaluate the bids for the above mentioned works is scheduled to be held on 05-05-2016 at 2.30 p.m in the office of the Convener of the Procurement / Evaluation Committee-I to evaluate the bid and finalize the matter of the above cited works as per SPPRules-2010.

All honorable members are requested to make it convenient to attend the meeting as scheduled, please.

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

### Distribution:

- |   |          |
|---|----------|
| 1. The Director (Design & Estimate), KW&SB    | Convener |
| 2. The S.E (P&F)-I, KW&SB                     | Member   |
| 3. The Superintending Engineer (KMC)          | Member   |
| 4. The Additional Director Internal Audit KMC | Member   |





# KARACHI WATER & SEWERAGE BOARD

HUMAN RESOURCES DEVELOPMENT AND ADMINISTRATION DEPARTMENT  
PHONE NO. 021 - 99231464 - 021 - 99231463

No. KW&SB/SR, DIR./HRD&A/397

Dated: 14<sup>th</sup> April 2016

## OFFICE ORDER

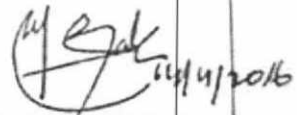
The Procurement Committee-I is re-constituted as per Rule-07 of Sindh Public Procurement Rules-2010, for performing the functions prescribed in Rule-08 of Rules ibid for the works for which evaluation report required to be hoisted on Sindh Public Procurement Authority as under:

Sr. No.	Nominee	Position in P.C.
1.	Director Design & Estimate	Convener / Chairman
2.	Superintending Engineer (Concerned)	Member
3.	Representative of D.G (TS) KMC	Member
4.	Representative of Finance Advisor, KMC	Member
5.	A.O. / D.A.O. / A.A.O. (Concerned)	Member/Secretary

The office of the Director Design shall be headquarter for Procurement Committee-I.

The Concerned Superintending Engineer shall maintain the record of Procurement proceedings as required under Rule-9 of SPPRA-2010.

This issues on the recommendation of Chief Engineer (IPD)/D M D (Planning) KW&SB and with the approval of Managing Director, KW&SB vide para 5/N.

  
SR. DIRECTOR (HR)  
KW&SB

### DISTRIBUTION

1. Dy. Managing Director (TS) /C E (BT&D)/C E (WTM) KW&SB
2. Dy. Managing Director (Planning) / C.E. (IPD) KW&SB
3. Chief Engineer (W/S) KW&SB
4. Director Design & Estimate/Convener / Chairman Committee
5. All Members of the Committee.
6. Sr. Director (Finance) KW&SB
7. Director (IT) KW&SB
8. Director (I&C) M.D Sectt. KW&SB
9. Staff Officer to Vice Chairman, KW&SB
10. AD (LFA) KW&SB
11. AO (ESTT) KW&SB
12. AO (Budget) KW&SB
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c.c. to Managing Director, KW&SB

OO-2016