

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

No.KW&SB/CE/E&M-W/2014/380  
Dated: 22-04-2014

M/s. A.H. Engineering Services,  
Contractor,  
Karachi.

**LETTER OF ACCEPTANCE / SANCTION LETTER**

**SUBJECT:- MANUFACTURING & FIXING OF GUN METAL SPINDLE OF THREE**  
**WAY VALVE I/C PROVIDING & FIXING OF HYDRAULIC PRESSURE**  
**SEAL AT 70 MGD FILTER PLANT, COD, KW&SB**

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-29/N, your bid for the subjected work is hereby accepted for the sum of Rs.8,28,610/= (Rupees Eight Lac Twenty Eight Thousand Six Hundred Ten only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-38/N and financially concurred by Finance Department, KW&SB vide Para-44 to 53/N duly approved by M.D., KW&SB vide Para-55/N. The expenditure is chargeable to B.G. No.6163-26 for the financial year 2013-2014.

There is now binding contract between KW&SB and M/s. A.H. Engineering Services.

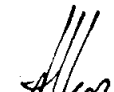
In accordance with the existing practice in vogue in KW&SB, you are required to enter in to and execute a Contract agreement. This agreement shall be signed by the employer and M/s. A.H. Engineering Services.

Provide with the 02% @ Rs.8,28,610/= 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 Executive Engineer, Purification Plant Division Office for execution of Agreement, the value of Stamp paper will be Rs.2,490/= @ 0.30% of sanctioned cost which should be produced by you.

All correspondence onward shall be carried out through Superintending Engineer (COD), 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.(COD), 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 EXECUTIVE ENGINEER,  
PURIFICATION PLANT DIVISION, KW&SB

No. EE/P.P.Div./WO/2013-14/

Dated:

2014

M/s. A.H. Engineering Services.  
Contractor.  
Karachi.

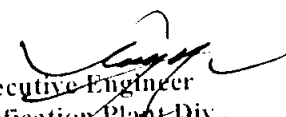
WORK ORDER

Name of Work: MANUFACTURING & FIXING OF GUN METAL SPINDLE OF  
THREE WAY VALVE I/C PROVIDING & FIXING OF  
HYDRAULIC PRESSURE SEAL AT 70 MGD FILTER PLANT,  
COD, KW&SB

Ref.:- Your Tender Dated: 23.01.2014.

With reference to your Tender cited above, It is intimated that competent authority has approved / accepted your Tender (On item rate basis) under SPPR-2010 for the above subjected work amounting to Rs.8,28,610/= (Rupees Eight Lac Twenty Eight Thousand Six Hundred Ten only) as evaluated / recommended by Procurement / Evaluation Committee-I, KW&SB and concurred by the Finance Department, KW&SB duly approved by the Managing Director, KW&SB as per your quoted amount. The expenditure of this work is charged from the B.G. No.6163-26 for the year 2013-14.

The work will be carried out under the supervision of A.E.E./Engineer Incharge, P. P. Division, KW&SB. You are requested to contact him for receiving instruction and for completing required formalities for start of work and work will be started from the date of issue / receiving of this work order, and period for completion of work is within (15) days positively.

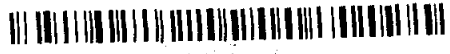
  
Executive Engineer  
Purification Plant Div.,  
K.W.& S.B.

Copy to:-

1. S.E.(C.O.D.), KW&SB.
2. A.E.E., P.P. Div., KW&SB.
3. Work File.
4. Office copy.

B451409

1900/v ec 119



SAHID SALEEM Stamp Vendor  
Licence No 85, Shop No.3, Karim Plaza  
Gulshan-e-Iqbal, Block-14, Karachi  
S No. 138632 Date .....  
Muhammad Zahid Siddiqui  
L. No. 8823 Advocate

11 APR. 2014

OFFICE SUPERINTENDENT  
Stamp Office, City Court  
APR 2014

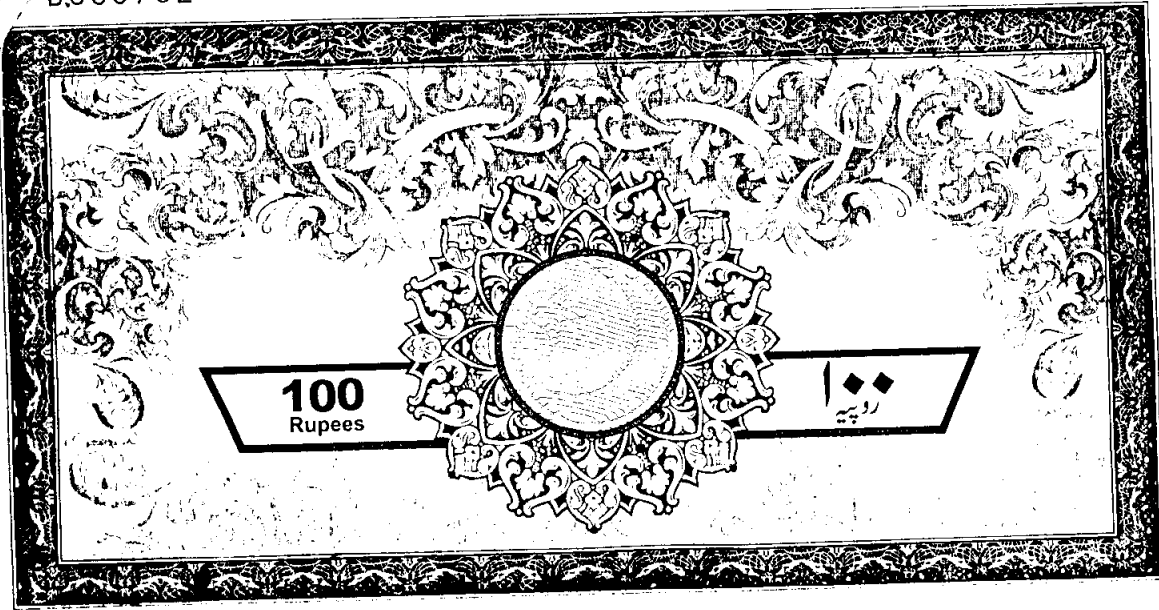
**AGREEMENT**

Between  
M/s. A. H. Engineering Services,  
and  
Karachi Water & Sewerage Board.

This agreement made on this 28 day of April - 2014, 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. (COD), KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s. A. H. Engineering Services, Karachi, hereinafter called the Contractor of the other part.

Whereas the KW&SB has accepted the Contractor's Tender here unto Annexed and marked 1/3 dated 23.01.2014 for the work of "MANUFACTURING & FIXING OF GUN METAL SPINDLE OF THREE WAY VALVE I/C PROVIDING & FIXING OF HYDRAULIC PRESSURE SEAL AT 70 MGD FILTER PLANT, COD, KW&SB". Estimated cost: (On Item rate basis) under SPPR-2010. The total sanctioned amount is Rs.8,28,610/= (Rupees Eight Lac Twenty Eight Thousand Six Hundred

B838752



S. M. NAJAM Stamp Vendor

Licence No. 125/2010, Government of Punjab, Lahore

17 APR 2016

Serial No. 28415

ISSUED

By: *Auqeer Ahmed Siddiqui*

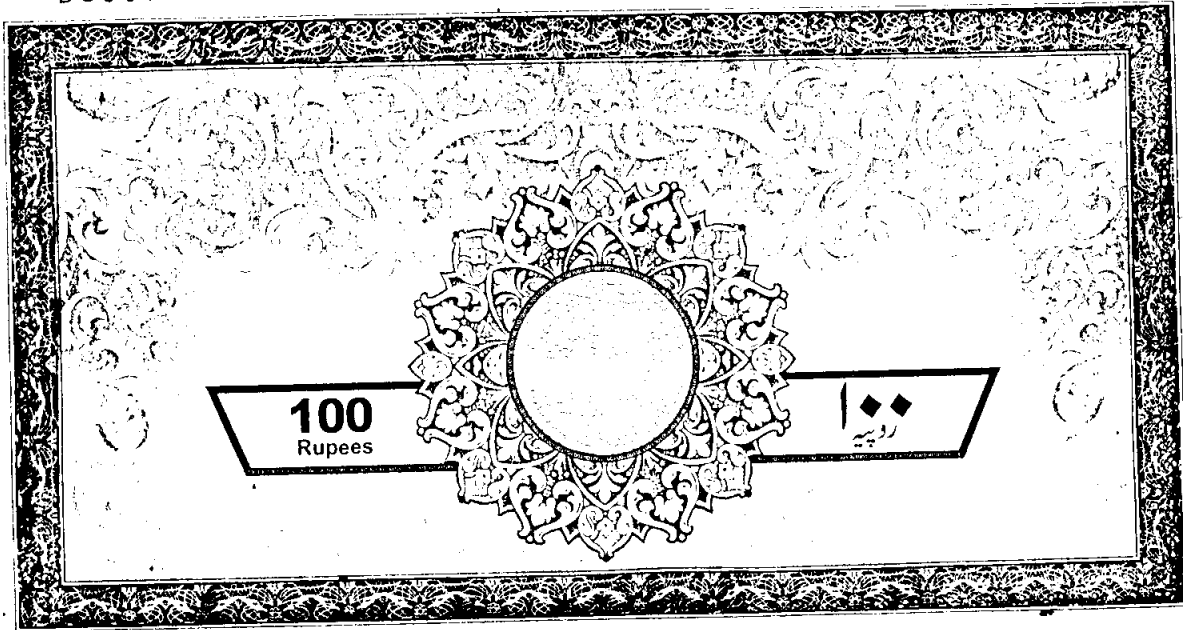
Signature No. 8823 Advocate

VALUE: 100 Rupees

Ten only) as evaluated / recommended by Procurement / Evaluation Committee-I, KW&SB vide Para-38/N and financially concurred by the Finance Department, KW&SB vide Para-44 to 53/N duly approved by the Managing Director, KW&SB vide Para-55/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



120116  
Tauseer Ahmed Siddiqui  
L. No. 8823 Advocate

17 APR 2014

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

IN WITNESS WHEREOF the said parties have set their respective hands on this \_\_\_\_\_ day \_\_\_\_\_, 2014.

*[Signature]*  
M/s. A. H. Engineering Services,  
(Contractor)

*[Signature]*  
EXECUTIVE ENGINEER  
PURIFICATION PLANT DIVISION,  
KW&SB

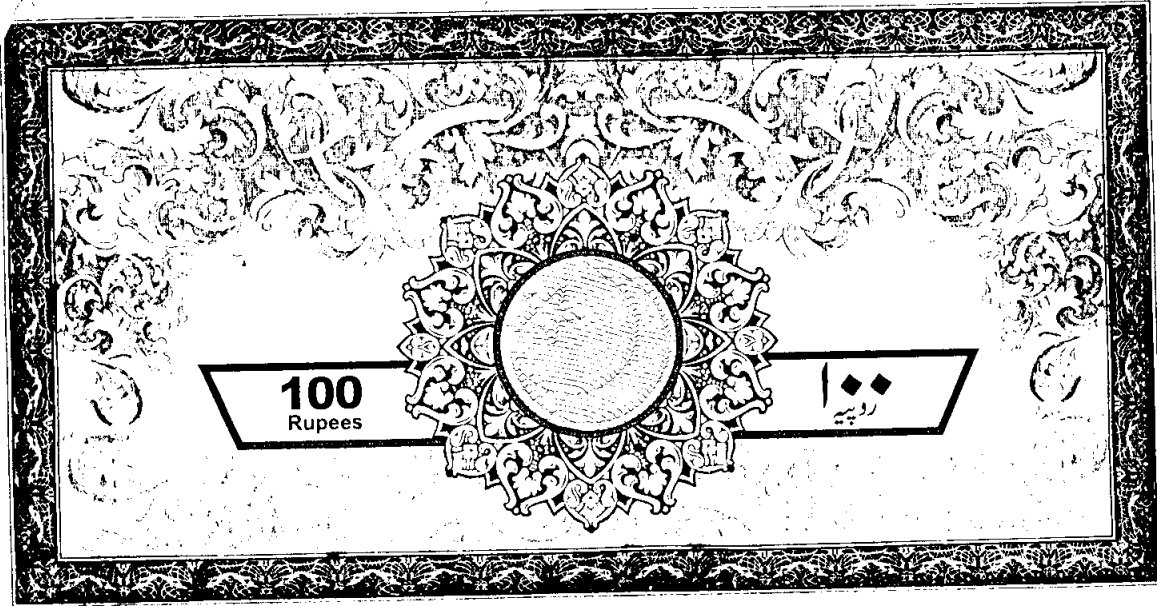
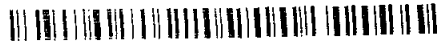
*[Signature]*  
SUPERINTENDING ENGINEER  
(C.O.D.), KW&SB

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

WITNESSES:

1. *[Signature]*  
M/s. A. H. Engineering Services  
2. *[Signature]*  
Kadmit Engg Works

B838754



**A.M. NAJAM Stamp Vendor**  
 Licence No. 122717  
 Stock No. 122717  
 S.No. 122717  
 E. No. 122717  
 L. No. 8833  
 Advocate


17 APR 2016

**AGREEMENT**

Between

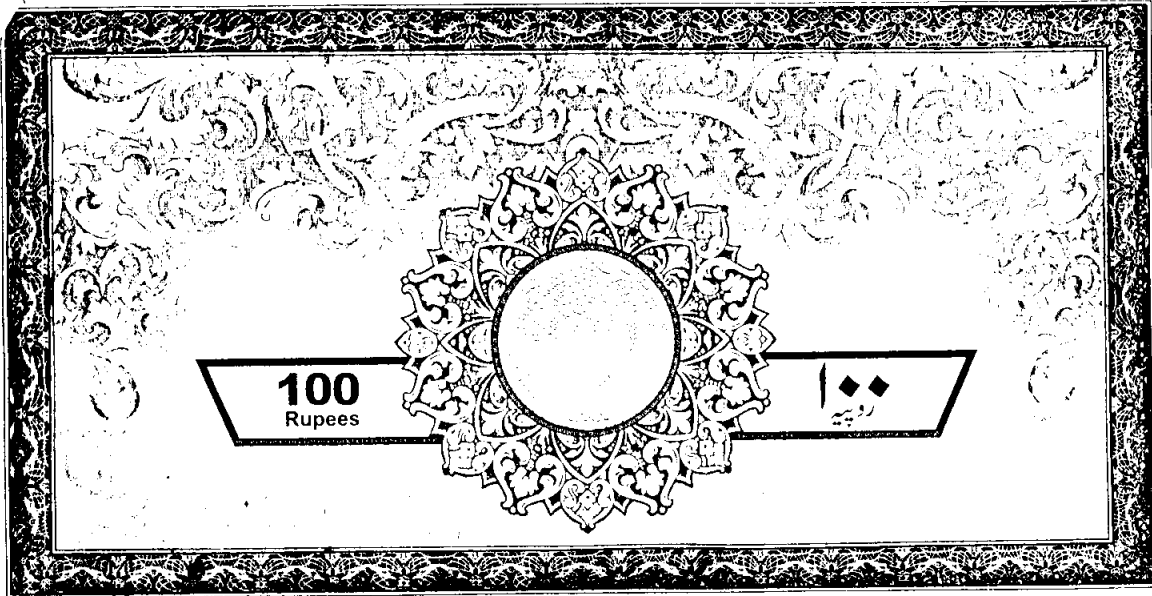
M/s. A. H. Engineering Services,  
 and  
Karachi Water & Sewerage Board.

Name of Work:- MANUFACTURING & FIXING OF GUN METAL SPINDLE  
 OF THREE WAY VALVE I/C PROVIDING & FIXING OF  
 HYDRAULIC PRESSURE SEAL AT 70 MGD FILTER  
 PLANT, COD, KW&SB.

  
 M/s. A. H. Engineering Services,  
 (Contractor)

  
 EXECUTIVE ENGINEER  
 PURIFICATION PLANT DIVISION,  
 KW&SB

B838755



A.M. NAJAM Stamp Vendor  
 Licence No. 117  
 No. 125718  
 Issued by **Auqeer Ahmed Siddiqui**  
 Thru L. No. 8823 Advocate  
 Value


17 APR 2016

**AGREEMENT**

Between

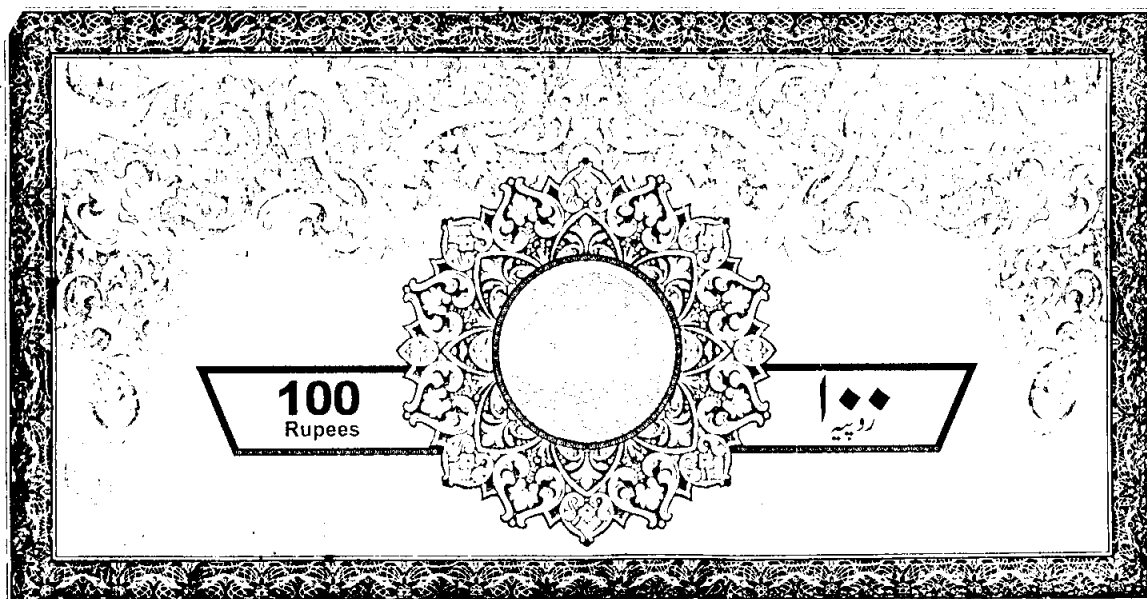
M/s. A. H. Engineering Services,  
 and  
Karachi Water & Sewerage Board.

Name of Work:- MANUFACTURING & FIXING OF GUN METAL SPINDLE  
 OF THREE WAY VALVE I/C PROVIDING & FIXING OF  
 HYDRAULIC PRESSURE SEAL AT 70 MGD FILTER  
 PLANT, COD, KW&SB.

  
 M/s. A. H. Engineering Services,  
 (Contractor)

  
 EXECUTIVE ENGINEER  
 PURIFICATION PLANT DIVISION,  
 KW&SB

B838756



A.H. Engineering Services  
 Date: 17 APR 2016  
 No: 128419  
 Advocate  
 L. No. 6823

**AGREEMENT**

**Between**

M/s. A. H. Engineering Services,  
and  
Karachi Water & Sewerage Board.

Name of Work:- MANUFACTURING & FIXING OF GUN METAL SPINDLE  
OF THREE WAY VALVE I/C PROVIDING & FIXING OF  
HYDRAULIC PRESSURE SEAL AT 70 MGD FILTER  
PLANT, COD, KW&SB.

*(Signature)*  
M/s. A. H. Engineering Services,  
(Contractor)

*(Signature)*  
EXECUTIVE ENGINEER  
PURIFICATION PLANT DIVISION,  
KW&SB



SELECTION OF CONSULTANT THROUGH E.O.I  
**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**

**CONTRACT EVALUATION FORM**

**TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF  
WORKS, SERVICES & GOODS**

- 1) NAME OF THE ORGANIZATION / DEPTT **KARACHI WATER & SEWERAGE BOARD**
- 2) PROVINCIAL / LOCAL GOVT./OTHER **LOCAL GOVERNMENT**
- 3) TITLE OF CONTRACT **MANUFACTURING & FIXING OF GUN METAL  
SPINDLE OF THREE WAY VALVE I/C PROVIDING  
& FIXING OF HYDRAULIC PRESSURE SEAL AT  
70 MGD FILTER PLANT COD KW&SB**
- 4) TENDER NO **18519**
- 5) BRIEF DESCRIPTION OF CONTRACT **E/M WORK**
- 6) FORUM THAT APPROVED THE SECHEM **M.D. KW&SB**
- 7) TENDER ESTIMATED VALUE **8,32,186/=**
- 8) ENGINEER'S ESTIMATE **NIL**  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)\_ **8,28,610/=**
- 10) TENDER OPENED ON (DATE & TIME) **23-01-2014**
- 11) NUBMER OF TENDER DOCUMENTS SOLD **(03) Three**  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED **(03) Three**
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS **(03) Three**
- 14) BID EVALUATION REPORT **COPY ATTACHED**  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER **M/S A.H. ENGINEERING SERVICES**
- 16) CONTRACT AWARD PRICE **8,28,610/=**
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
**1st M/S A.H. ENGINEERING SERVICES  
Rs: - 8,28,610/=**  
**2nd M/S S. QAYYOUM & SONS Rs:- 8,44,600/=**  
**3rd M/S A.H.ENTERPRISES Rs:- 8,71,345/=**
- 18) METHOD OF PROCUREMENT USED:- (Tick one)
- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE  Domestic / Local
- b) SINGLE STAGE- TWO ENVELOPE PROCEDURE -
- c) TWO STAGE BIDDING PROCEDURE -
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE \_\_\_\_\_ -

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e  
EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT \_\_\_\_\_

M.D. KW&SB

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

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

21) ADVERTISEMENT:

i) SPPRS Website

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

Yes	Sr. No-	ID No	
No			

ii) New Papers

(If yes, give names of newspapers and dates)

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

22) NATURE OF CONTRACT

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

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?

(If yes, enclose a copy)

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

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENT?

(If yes, enclose a copy)

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED

BID / BEST EVALUATED BID (in case of Consultancies)

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?

(Attach copy of the bid evaluation report)

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

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

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

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

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

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

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

34) DEVIATION FROM QUALIFICATION CRITERIA  
(If yes, give detailed reasons.)

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

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

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

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

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

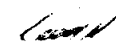
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC)?

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

38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

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

39) Date of Award of Contract: \_\_\_\_\_

  
 Khalaeq uz Zaman Siddiqui  
 Executive Engineer  
 P.P. Division  
 KW&SB

FOR OFFICE USE ONLY



# STANDARD BIDDING DOCUMENT

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

(Website Tender)

-: Name of work : -


"MANUFACTURING & FIXING OF GUN METAL SPINDLE OF  
THREE WAY VALVE I/C PROVIDING & FIXING OF HYDRAULIC  
PRESSURE SEAL AT 70 MGD FILTER PLANT, COD, KW&SB"


-: Name of Office :-

**Purification Plant Division, KW&SB**  
C.O.D. Filter Plant, Gulshan-e-Iqbal Block-18, Karachi  
Contact # Executive Engineer :- 0321-2469065

## BIDDING DATA

- (a). Name of Procuring Agency: Purification Plant Division, KW&SB
- (b). Brief Description of Work: MANUFACTURING & FIXING OF GUN METAL SPINDLE OF THREE WAY VALVE I/C PROVIDING & FIXING OF HYDRAULIC PRESSURE SEAL AT 70 MGD FILTER PLANT, COD, KW&SB.
- (c). Procuring Agency Address: Purification Plant, COD Filter Plant, Gulshan-e-Iqbal, Block-18, Karachi
- (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), Room No.5, Block "E" at 9<sup>th</sup> Mile, Karsaz, Karachi on 23.01.2014 at 02.30 PM by Procurement Committee-I, KW&SB.
- (i). Deadline for submission of Bid along with time. : 23.01.2014 at 2:00 PM.
- (j). Time for completion from From written order commence: 15 Days
- (k). Liquidity damage : 0.5% of Bid Cost per day of delay
- (l). Bid issued to Firm : M/s. *A. H. Engineering Services*
- (m). Deposit Receipt No. & Date: R. No. 97, DT: 21-01-2014.
- Amount: Rs. 1,000/=

  
Executive Engineer

  
TENDER CLERK  
Finance Department:  
K. W. & S.B.

Authority issuing bidding Document.

NAME OF WORK:- MANUFACTURING & FIXING OF GUN METAL SPINDLE OF THREE WAY VALVE I/C PROVIDING & FIXING OF HYDRAULIC PRESSURE SEAL AT 70 MGD FILTER PLANT, COD, KW&SB

(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
1.	84Nos	Mfg. Gun Metal Spindle size: L=187mm x 40mm dia. Machining, polishing & buffing etc. Complete job.	= 1720/=	Each	= 1,44,480/=
2.	84Nos	Mfg. Gun Metal Bush size: 50mm dia x 25mm L. Machining, polishing & buffing etc. Complete job.	= 600/=	Each	= 50,400/=
3.	84Nos	Mfg. Top Nut size : 70mm dia x 40mm L. Machining, polishing & buffing i/c one side threading 35mm Dia x 25mm L etc. Complete job.	= 1380/=	Each	= 1,15,920/=
4.	84Nos	Mfg. Chuck Nut size: 70mm Dia x L=38mm threading, Machining, polishing & buffing etc. Complete job.	= 1355/=	Each	= 1,13,820/=
5.	84Nos	Mfg. Gun Metal Pressure Washer size : 50mm Dia x 5mm Machining, polishing & buffing etc.	= 120/=	Each	= 10,080/=
6.	336Nos.	Mfg. Gun Metal Nipple size : Two side threading 19mm dia x 60mm L. Machining, polishing & buffing etc.	= 135/=	Each	= 45,360/=
7.	65Kgs.	Providing Rubber in section sheet in Off sizes 3mm x 4' W as pr site requirement. One Roll	= 98/=	Kg.	= 6,370/=
8.	136Nos.	Providing Hydraulic pressure retaining Piston seal taper having collar for hydraulic pressure Wash water and Filter Water valve seal the material should be Nylon approximate outer dia 250mm. collar dia 25mm, Inner dia 205mm as per sample subject to approval of Engineer incharge.	= 870/=	Each	= 1,18,320/=
9.	136Nos.	Providing Hydraulic pressure retaining piston seal taper shape having collar (as per sample) for Pressure valve of Air Compressor and Discharge Valve seal the material should be Nylon approximate outer dia 125mm collar H-15mm inner dia 30mm thickness 03mm subject to approval of Engineer incharge.	= 375/=	Each	= 51,000/=

10.	120Nos.	Providing Hydraulic Raw Water and Sludge water valve seal taper shape (as per sample) the material should be Nylon approximate outer dia 130mm, collar dia 15mm Inner dia 85mm subject to approval of Engineer incharge.	= 290/=	Each	= 34,800/=
11.	136Nos.	Providing Hydraulic Air Cussion valve seal taper shape (as per sample) the material should be Nylon approximate Outer dia 65mm, Collar 10mm. Inner dia 15mm subject to approval of Engineer incharge. Thickness 03mm.	= 285/=	Each	= 38,760/=
12.	12Jobs	Providing Gun metal shaft fixing of hydraulic pressure Valve of Raw water and Filter Water valve of Filter beds size 18" x 1 1/2" Dia / 32" L x 1 1/2" Dia Two size of Gun metal shaft polishing buffing and threading. Complete job.	= 6000/=	Job	= 72,000/=
13.	Complete Job	Dismantling & re-fixing Old Gun Metal Valve Labour charges with Transportation charges. Complete job.	= 27,300/=	Job	= 27,300/=

Total Rs: 8,28,610/=

*[Signature]*  
Executive Engineer

I/We hereby quoted Rs 8,28,610/= (Rupees

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

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

Address M/S A.H Engineering Services  
Contact # \_\_\_\_\_

1-Tender/Quotation received in sealed Cover and open by Tender Committee.  
2- No objection to awarding the work to the contractor.  
3- Cost of \_\_\_\_\_ 1660072  
Rs. 9038019 2811111  
Date 14/8  
4- Cost A.H. Engg. Services  
has quoted 828610/2  
(Rupees) Eight Lacs Twenty Eight Thousand Six Hundred Ten Only

*[Signature]*  
AO. (KW&SB) Water  
(Member/Secretary)

*[Signature]*  
C.E. (KW&SB) Water  
(Member)

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

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

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

# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

## BID EVALUATION REPORT

- 1 Name of Procuring Agency : KARACHI WATER & SEWERAGE BOARD
- 2 Tender Reference No: SPPRA Serial No.18519 I.D No. /2014
- 3 Tender Description/Name of Work/Item: **MANUFACTURING & FIXING OF GUN METAL SPINDLE OF THREE WAY VALVE I/C PROVIDING & FIXING OF HYDRAULIC PRESSURE SEAL AT 70 MGD FILTER PLANT, COD, KW&SB**
- 4 Method of Procurement: Single Stage (One Envelop)
- 5 Tender Published: Through Web Site
- 6 Total Bid Documents Sold: 3 Nos
- 7 Total Bid Received: 3 Nos
- 8 Technical Bid Opening Date (if applicable): N/A
- 9 No. of Bid Technically Qualified (if applicable): N/A
- 10 Bid (s) Rejected: NIL
- 11 Financial Bid Opening Date: 23-01-2014

### 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.A.H Engineering Services	Rs.8,28,610/-	1 <sup>st</sup> Lowest	@ 0.430% Below	Substantially Responsive	P.O = 9038019 dt: 23-01-2014 from HBL Rashid Minhas Road Branch Karachi Rs.16,600 -
2.	M/s.S.Qayyoom & Sons	Rs.8,44,600/-	2 <sup>nd</sup> Lowest	@ 1.492% Above	Substantially Responsive	P.O = 7466706 dt: 23-01-2014 from UBL Rashid Minhas Road Branch Karachi Rs.17,000 -
3.	M/s.A.H Enterprises	Rs.8,71,345/-	3 <sup>rd</sup> Lowest	@ 4.706% Above	Substantially Responsive	P.O = 7466700 dt: 22-01-2014 from UBL Rashid Minhas Road Branch Karachi Rs.19,000 -

The all concerned bidders are being informed accordingly.

**M/s.A.H Engineering Services** declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.

(Tariq Anbar)  
Accounts Officer (E&M-W)  
Member / Secretary

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

(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

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

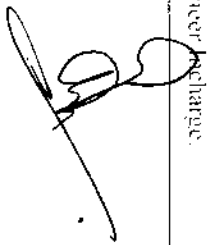
(Abdul Rahim Khatti)  
Chief Engineer (IPD)  
Convener



**COMPARATIVE STATEMENT**

Name of Work: **MANUFACTURING & FIXING OF GUN METAL SPINDLE OF THREE WAY VALVE /C PROVIDING & FIXING OF HYDRAULIC PRESSURE SEAL AT 70 MGD FILTER PLANT, COD, KW&SB**

Item No	Description of Work	Estimated Cost			M/s. A.H. Engg. Services		M/s. S. Qayyum & Sons		M/s. A.H. Enterprises		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	Rate	Amount
1	Mfg. Gun Metal Spindle size: I. 187mm x 10mm dia. Machining, polishing & buffing etc complete job.	84 Nos	1725	Each	144,900	1,720	144,480	1,750	147,000	1,800	151,200
2	Mfg. Gun Metal Bush size: 50mm dia x 25mm L. Machining, polishing & buffing etc. Complete job	84 Nos	601	Each	50,484	600	50,400	640	53,760	650	54,600
3	Mfg. Top Nut size: 70mm dia x 40mm L. Machining, polishing & buffing etc. one side threading 35mm dia x 25mm L. etc. Complete job	84 Nos	1388	Each	116,592	1,380	115,920	1,365	114,660	1,400	117,600
4	Mfg. Chuck Nut Size: 70mm dia x I. 38mm. threading. Machining, polishing & buffing etc. Complete job	84 Nos	1356	Each	113,904	1,355	113,820	1,360	114,240	1,380	115,920
5	Mfg. Gun Metal Pressure washer size: 50mm dia x 5mm Machining, polishing & buffing etc.	84 Nos	120	Each	10,080	120	10,080	125	10,500	120	10,080
6	Mfg. Gun Metal Nipple size: Two side threading 19mm dia x 60mm L. Machining, polishing & buffing etc.	336 Nos	135	Each	45,360	135	45,360	140	47,040	150	50,400
7	Providing Rubber in section sheet in off size 3mm x 4 W as per site requirement. One Roll.	65 Kg	99.99	P.Kg	6,500	98	6,370	100	6,500	105	6,825
8	Providing Hydraulic pressure retaining piston seal taper having collar for hydraulic pressure wash water and Filter Water valve seal the material should be Nylon approximate outer dia 250mm, collar dia 25mm, inner dia 205mm as per sample subject to approval of Engineer Incharge.	136 Nos	875	Each	119,000	870	118,320	900	122,400	950	129,200
9	Providing Hydraulic pressure retaining piston seal taper shape having collar collar (as per sample) for pressure valve of Air (compressor and discharge valve seal the material should be Nylon approximate outer dia 125mm collar I-I 5mm inner dia 30mm thickness 0.3mm subject to approval of Engineer Incharge.	136 Nos	375	Each	51,000	375	51,000	385	52,560	400	54,400



Mr.

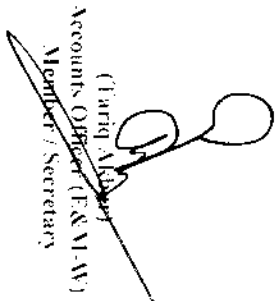


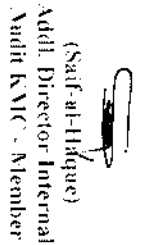
Mr.

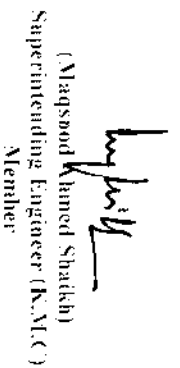


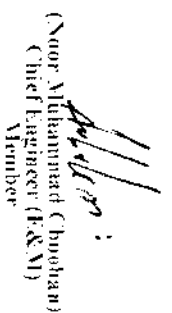
**Name of Work: MANUFACTURING & FIXING OF GUN METAL SPINDLE OF THREE WAY VALVE/IC PROVIDING & FIXING OF HYDRAULIC PRESSURE SEAL AT 70 MGD FILTER PLANT, COD, KW&SB**

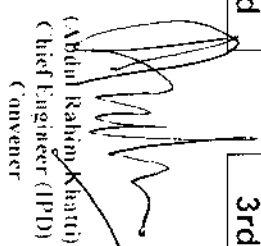
Item No	Description of Work	Estimated Cost			M/s. A.H. Engg. Services		M/s. S. Qayyum & Sons		M/s. A.H. Enterprises			
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	Rate	Amount	
10	Providing Hydraulic Raw Water and Sludge water valve seal taper shape (as per sample) the material should be Nylon approximate outer dia 130mm. collar dia 15mm inner dia 85mm subject to approval of Engineer Incharge.	120	Nos	295	Each	35,400	290	34,800	290	34,800	300	36,000
11	Providing Hydraulic Air Cushion valve seal taper shape (as per sample) the material should be Nylon approximate Outer dia 65mm. collar 10mm. inner dia 15mm subject to approval of Engineer Incharge. Thickness 03mm.	136	Nos	285	Each	38,760	285	38,760	290	39,440	295	40,120
12	Providing Gun metal shaft fixing of hydraulic pressure valve of Raw water and Filter Water valve of Filter beds size 18" x 1 x 1 2" Dia 32" L x 1 1 2" dia two size of Gun metal shaft polishing buffing and threading complete job.	12	Jobs	6063	P-job	72,756	6,000	72,000	6,200	74,400	6,500	78,000
14	Dismantling and re-fixing Old Gun Metal Valve. Labour charges with transportation charges. Complete job.	1	Job	27450	P-job	27,450	27,300	27,300	27,500	27,500	27,000	27,000
	<b>TOTAL BID COST</b>					<b>832,186</b>		<b>828,610</b>		<b>844,600</b>		<b>871,345</b>
							<b>1st</b>			<b>2nd</b>		<b>3rd</b>

  
 (Tariq Akbar)  
 Accounts Officer (E&M-W)  
 Member / Secretary

  
 (Saif-ur-Haque)  
 Addl. Director Internal  
 Audit (MTC) - Member

  
 (Magsood Khair Shakh)  
 Superintending Engineer (K.M.T.C.)  
 Member

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

  
 (Abdul Rahim Khan)  
 Chief Engineer (IPD)  
 Convener