



**KARACHI WATER &
SEWERAGE BOARD**

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

<http://www.pprasindh.gov.pk/>

Resident Engineer (P)

Cell: 0333-2653147

0323-2025266

No. KW&SB/RE/Dhabeji (P)/Acctts/2013-14/1385

Dated: 11th June, 2014.

To,
The Manager (A&E)
Sindh Public Procurement Regulatory Authority
Govt of Sindh,
Karachi.

Sub: CONTRACT EVALUATION FORM FOR THE FOLLOWING WORK.

S/NO	NAME OF WORK	SPPRA SERIAL NO.
1	LOCAL MANUFACTURING OF FPUMP SHAFT, INTERMEDIATE SHAFT AND INTERMEDIATE BEARING SLEEVE FOR PUMP SET NO.2. OF K-3 PUMP HOUSE DHABEJI.	SPPRA SERIAL NO.18584 KWSB/DPR/20114/01

I am enclosing herewith the Sanction order, Work order, Contract Evaluation Form, BOQ and Contract Agreement of the above subjected work for further necessary action please.

Encl : As stated above.

(AZHAR IQBAL QAZI)
RESIDENT ENGINEER
DHABEJI DIVISION (PUMPING)

17055
13-6-14

13/6
M(K)

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

No. KW&SB/CE/E&M-W/2014/478
Dated: 10-06-2014

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

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- LOCAL MANUFACTURING OF PUMP SHAFT, INTERMEDIATE SHAFT AND INTERMEDIATE BARING SLEEVE FOR PUMP SET # 2 OF 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-34/N, your bid for the subjected work is hereby accepted for the sum of Rs.24,93,118/= (Rupees Twenty Four Lac Ninety Three Thousand One Hundred Eighteen only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-44/N and financially concurred by Finance Department, KW&SB vide Para-48 to 57/N duly approved by M.D., KW&SB vide Para-60/N. The expenditure is chargeable to B.G. No.6024-16 for the financial year 2013-2014.

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


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

Provide with the 02% @ Rs.24,93,118/= 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.7,480/= @ 0.30% of sanctioned cost which should be produced by you.

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

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


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

Copy to:-

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

OFFICE OF THE RESIDENT ENGINEER DHABEJI DIVISION (P)KW&S.
NO:-R.E Dhabeji /Division (P)/Acctts/2013-14/ 1384 Dated. 11 - 06 - 2014

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

Sub: - **WORK ORDER FOR THE WORK LOCAL MANUFACTURING OF PUMP SHAFT, INTERMEDIATE SHAFT AND INTERMEDIATE BEARING SLEEVE FOR PUMP SET NO.2. OF K-III, PUMP HOUSE DHABEJI.**

Your tender dated:- 28-01-2014 for Rs.24,93,118/= worked out / evaluated by the procurement evaluation committee - 1 , has been approved by the Managing Director Karachi Water & Sewerage Board under SPPRA- 2010.

The finance department has already been concurred and booked amounting to Rs. 24,93,118/=

You are requested to please start the work and the date of commencement may be reckoned with effect from 11-60-2014.

The work is to be completed within (15) days positively.

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

(Azhar Iqbal Qazi)
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.
3. The Assistant Director (Audit) KW&SB Karachi.
4. The Assistant Executive Engineer concerned Dhabeji.
5. The spare copy for bill.

(Azhar Iqbal Qazi)
RESIDENT ENGINEER
DHABEJI DIVISION (PUMPING)
KW&SB



STANDARD BIDDING DOCUMENT

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

(Press Tender)
(Sr. No. 2)

:- Name of Work :-

"LOCAL MANUFACTURING OF PUMP SHAFT,
INTERMEDIATE SHAFT AND INTERMEDIATE BARING
SLEEVE FOR PUMP SET # 2 OF K-III PUMP HOUSE,
DHABEJI"

:- Name of Office :-

DHABEJI (PUMPING) DIVISION

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

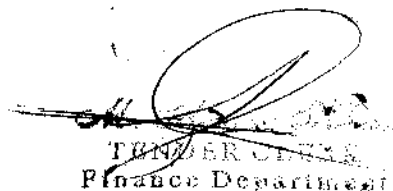
Resident Engineer, Contact # 0333 2652447

BIDDING DATA

- (a). Name of Procuring Agency: Dhabeji (Pumping) Division, KW&SB
- (b). Brief Description of Work: LOCAL MANUFACTURING OF PUMP SHAFT, INTERMEDIATE SHAFT AND INTERMEDIATE BARING SLEEVE FOR PUMP SET # 2 OF 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", 9th Mile, Karsaz, Karachi on 28.01.2014 at 02.30 PM by Procurement Committee-I, KW&SB.
- (i). Deadline for submission of Bid along with time. : 28.01.2014 at 02:00 PM.
- (j). Time for completion from From written order commence: 15 Days
- (k). Liquidity damage : 0.5% of Bid Cost per day of delay
- (l). Bid issued to Firm : M/s. *Malik & Co.*
- (m). Deposit Receipt No. & Date: R. No. 93, DT: 22-01-2014
- Amount: : Rs.2,500/=



Resident Engineer



TENDER OFFICE
Finance Department

Authority issuing Bidding Document.

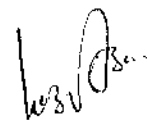
NAME OF WORK:- LOCAL MANUFACTURING OF PUMP SHAFT, INTERMEDIATE SHAFT AND INTERMEDIATE BEARING SLEEVE FOR PUMP SET #2 OF K-III PUMP HOUSE, DHABEJI.

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

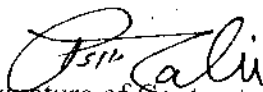
Item No.	Qty.	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1.	01No.	Local Mfg. of KSB Pump shaft from Stainless steel Solid shaft food grade SAE 316, from 191mm dia & length 2290mm & machining at bottom of shaft dia 145mm & length 260mm i/c making of impeller staying dia 180mm and length 270mm, machining at impeller portion dia 150mm & length 370mm, machining at upper of impeller portion dia 145mm & length 670mm, making thread for lock sleeve 140mm & length 60mm i/c making 140mm dia & length 225mm, i/c making other step dia 127mm & length 115mm i/c making coupling portion dia 120mm & length 278mm, making outer cut for grip the coupling 15mm width & depth of groove 15mm making key slot 6mm length of slot 50mm & making Key slot for Impeller grip, length 145mm width at slot 36mm and depth of slot 12mm & making overall lower end shaft key slot depth 10mm, width of slot 6mm, length of slot 50mm as per Engineer incharge.	980940	Each	980940
2.	01No.	Local Mfg. of Intermediate Shaft of KSB Pump from Stainless steel Solid shaft food grade SAE -316 with shaft dia 153mm & length 3529mm & making precise machining at shaft tail coupling area making collar dia 140mm & length 42mm i/c making outer sep dia 120mm & length 178mm & making bearing portion dia 130mm & length 209mm to coupling dia 120mm length 178mm last step cutting dia 140mm length 42mm i/c making key slot 25mm depth at slot 10mm as per sample.	914850	Each	914850

Item No.	Qty.	Description of item to be executed at site	Rate	Unit	Amount in Rupees
3.	01Job	Removal of Pulley from driving shaft with the help of hydraulic pressure puller & oxygen acetylene flam as per instruction of Engineer incharge.	16450	Job	16450
4.	01Job	Repair / reconditioning of pulley from driving shaft with the help of welding process i/c machining & polishing having finished size OD=350mm width=150mm ID=111mm as per instruction of Engineer incharge.	77250	Job	77250
a).	12Nos.	Local Mfg. of Shaft coupling stud form high Carbon high tensile solid shaft outer dia 125mm length 88mm i/c machining & making 'V' Shape thread at outer dia 12mm complete length 88mm i/c making nuts from 20mm solid shaft making inner hole 15mm dia & making 'V' Shape at outer dia each side hexagonal 7mm width as per instruction of the Engineer incharge.	4019	Each	48228
5.	01Job	Fixing of Pulley at driving shaft with the help of hydraulic puller & oxygen flame as per instruction of Engineer incharge.	16450	Job	16450
6.	01Job	Repair / recondition of Intermediate Bearing Housing & Housing Cover plate by method of Cast iron welding process having finished dia outer 320mm depth 125mm & Collar dia 470mm & complete Outer dia 470mm width 50mm & ID=155mm i/c machining, buffing, polishing i/c making hole dia 55mm at Collar housing as per instruction of E/I.	114450	Job	114450
7.	01No.	Local Mfg. of Intermediate Bearing Sleeve from high Carbon steel 254mm dia, length 305mm i/c machining at bottom side having dia 170mm & length 305mm i/c step cutting making dia 238mm height 10mm i/c other step cutting with groove cutting depth 5mm width 16mm with dia 280mm i/c making sleeve portion dia 150mm & length 188mm width buffing, polishing bearing dia 150mm \pm .001 i/c making internal bore 130mm dia complete length 220mm i/c buffing & polishing & making Key Sot 10 x 5 x 75mm height as per instruction of the Engineer incharge.	83600	Each	83600

Item No.	Qty.	Description of item to be executed at site	Rate	Amount in Rupees
8.	01No.	Local Mfg. & Gland of Pump from casting of Phosphorus Bronze having casting size OD=10" Collar dia 8", width 2", total length 250mm haing finished size Gland shape 305mm Gland plate width 30mm Collar dia finished dia 178mm width 35mm i/c making hole at centre of Gland 138mm throughout length 65mm i/c making 02Nos. hole 20mm dia each at Corner away 25mm & making thread 20mm as per instruction of Engineer incharge.	240900	Each 240900
Total:				Rs. 2493118


 Resident Engineer

I/We hereby quoted Rs. 2493118 for execution of above work and I/ We hereby undertaking accept all clauses of SPPR-2010 and comply the Rules of KW&SB.

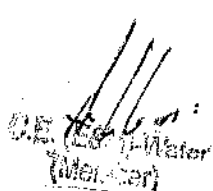

 Signature of Contractor
 With name of firm & Seal
MALIK & COMPANY


Address Office No.8, Mazzanine Floor,
Rafi Mansion Opp. Airport Police
Station, Shahrak-e-Faisal,
 Contact # 4111111

1- Tender/Quotation received in sealed cover and open by the ...	
2- No cutting or erasing or overwriting found.	
3- Contractor has enclosed ... of bid amount: <u>49870/-</u>	
No. <u>2438755</u> Date <u>28/01/14</u>	
Drawn by <u>HBC</u>	
4- Contractor <u>Malik & Co.</u> has quoted Rs. <u>2493118/-</u>	
(Rupees <u>Twenty Four Lacs Ninety Three</u>)	

Musar (Ten Hundred) Only


 A.O. (S&M) Meter
 (Member/Secretary)


 O.E. (S&M) Meter
 (Member)


 S&M Meter
 (Member)

hdy

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

- | | |
|--|---|
| 1) NAME OF THE ORGANIZATION / DEPTT: | Karachi Water & Sewerage Board |
| 2) PROVINCIAL / LOCAL GOVT. / OTHER | Local Govt Dep't |
| 3) TITLE OF CONTRACT | Local Mfg of Pump Shaft |
| 4) TENDER NUMBER | Website. 18584 |
| 5) BRIEF DESCRIPTION OF CONTRACT | Local Mfg of Pump, Intermediate Shaft & Bearing Sleeve P/Set.2. K-3 |
| 6) FORUM THAT APPROVED THE SCHEME | M.D, KW&SB |
| 7) TENDER ESTIMATED VALUE | Rs.23,95,517/= |
| 8) ENGINEER'S ESTIMATE (FOR CIVIL WORKS ONLY) | - |
| 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | 90 days |
| 10) TENDER OPENED ON (DATE & TIME) | 28-01-2014 at 2:00 P.M |
| 11) NUMBER OF TENDER DOCUMENTS SOLD (ATTACH LIST OF BUYERS) | Three |
| 12) NUMBER OF BIDS RECEIVED | Three |
| 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS | Three |
| 14) BID EVALUATION REPORT (ENCLOSE A COPY) | Enclosed |
| 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | M/S. Malik & Co |
| 16) CONTRACT AWARD PRICE | Rs.24,93,118/= |
| 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I.E 1 ST , 2 ND , 3 RD EVALUATION BID) | (1) M/S. Malik & Co.
(2) M/S. Kashif Enng Works
(3) M/S. J.J Constructor... |
| 18) METHOD OF PROCUREMENT USED :- (TICK ONE) | |
| a) SINGLE STAGE-ONE ENVELOPE PROCEDURE _____ | <input checked="" type="checkbox"/> Domestic |
| b) SINGLE STAGE-TWO ENVELOPE PROCEDURE _____ | <input type="checkbox"/> - |
| c) TWO STAGE BIDDING PROCEDURE _____ | <input type="checkbox"/> - |
| d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE _____ | <input type="checkbox"/> - |

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

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

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

Yes	√	No	
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21) ADVERTISEMENT

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

Yes	SPPRA NO.18584 ID NO. _____/2014
No	

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

Yes	The Daily "DAWN", Express & Awami Awaz dt,07-01-2014
No	

22) NATURE OF CONTRACT

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

Yes	√	No	
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24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

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

Yes	√	No	
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of consultancies)

Yes	√	No	
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes	√	No	
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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 / DDCUMENTS
(If yes, give reasons)

Yes	-
No	NO

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

Yes	-
No	NO

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

Yes	-
No	NO

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE
PRDCURING 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"/>
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37) Were proper safeguards provided on mobilization advance payment in the
contract (Bank guarantee etc.)?

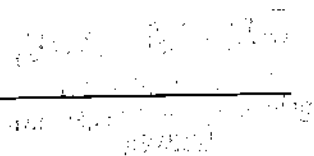
Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) Special conditions, if any
(If yes, give brief Description)

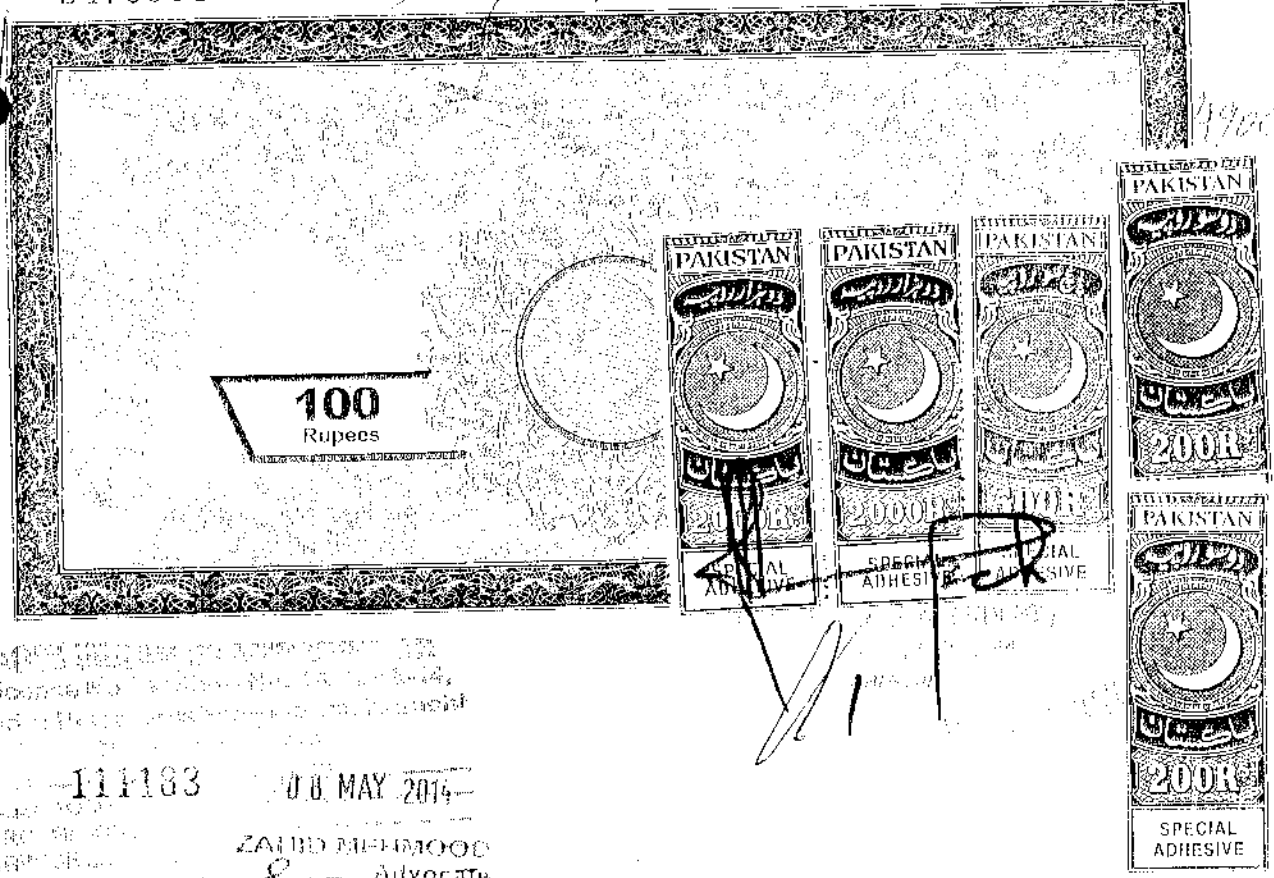
Yes	-
No	NO

39) Date of Award of Contract: .D.D.(P)/Accts/2013-14/ 1384 dt. 11-06-2014


Signature & Official Stamp of
AUTHORIZED OFFICER
FOR OFFICE USE ONLY



3000 / 121



APPROVED BY THE ATTORNEY GENERAL
 Liaquat Ali Khan, 100, Park Road, Lahore-54,
 Chief Justice of the Supreme Court of Pakistan
 111183
 08 MAY 2014
 ZAHID MEHMOOD
 Advocate

AGREEMENT

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

This agreement made on this 11th day of June, 2014, between Karachi Water & Sewerage Board, Block-B, 9th Mile Shakra-e-Faisal, Karsaz, Karachi, through its Chief Engineer (E&M)-Water / S.E. (P&F)-1, KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s. Malik & Co., Karachi, hereinafter called the Contractor of the other part.

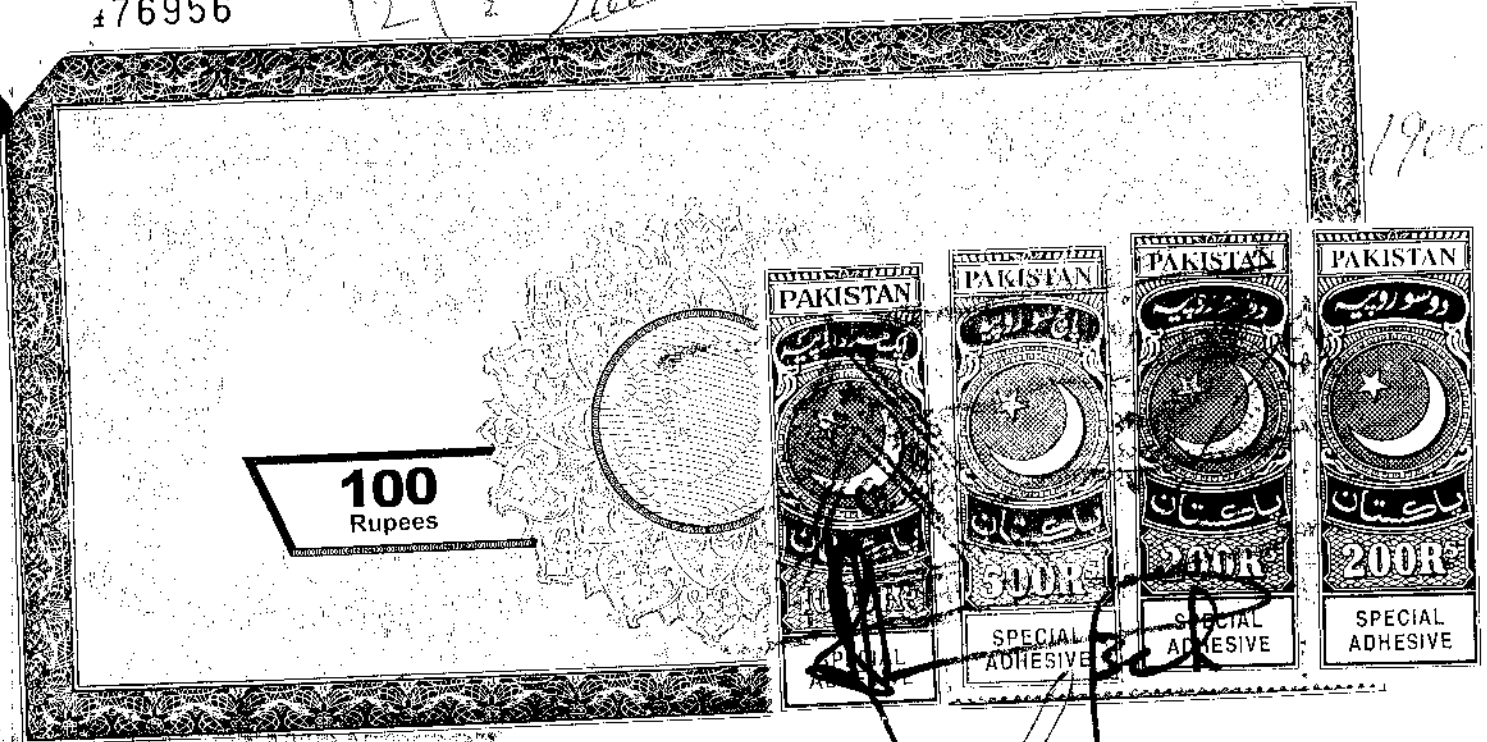
Whereas the KW&SB has accepted the Contractor's Tender here unto Annexed and marked 1/3 dated 28.01.2014 for the work of "LOCAL MANUFACTURING OF PUMP SHAFT, INTERMEDIATE SHAFT AND INTERMEDIATE BARING SLEEVE FOR PUMP SET # 2 OF K-III PUMP HOUSE, DHABEJI". Estimated cost: (On Item rate basis) under SPPR-2010. The total sanctioned amount is Rs.24,93,973/- (Rupees Twenty Four Lac Ninety Three Thousand Nine

[Handwritten signatures and scribbles at the bottom of the page]

476956

12/2/2000

1900



Director, KW&SB, Karachi
 Manager, Procurement, Karachi

Stamp
 Karachi

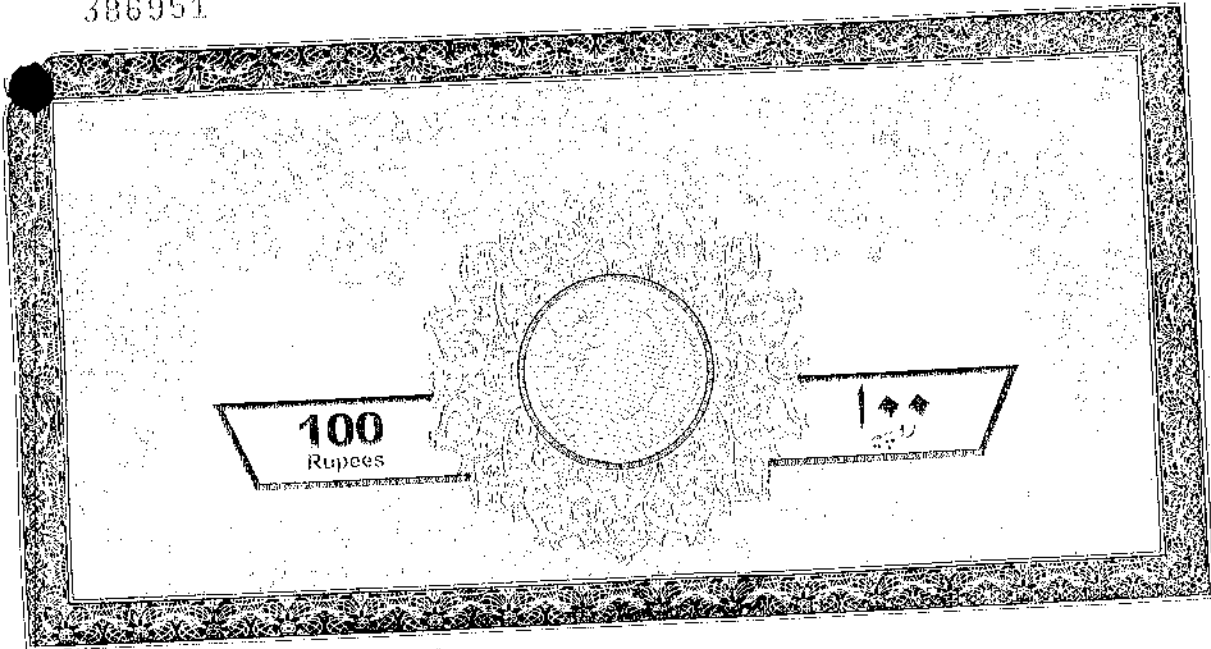
S. No. **111235**
 Date **08 MAY 2014**
ZAHID MEHMOOD
 Advocate

Hundred Seventy Three only) instead of Contractor's quoted amount Rs.24,93,118/- as evaluated / recommended by Procurement / Evaluation Committee-I, KW&SB vide Para-44/N and financially concurred by the Finance Department, KW&SB vide Para-48 to 57/N duly approved by the Managing Director, KW&SB vide Para-60/N, 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

386951

11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31



113656 10 MAY 2014

ZAHID MEHMOOD
Advocate

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 10th day

July, 2014.

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

K. Z. Khan
RESIDENT ENGINEER
DHABEJ (PUMPING) DIVISION,
KW&SB

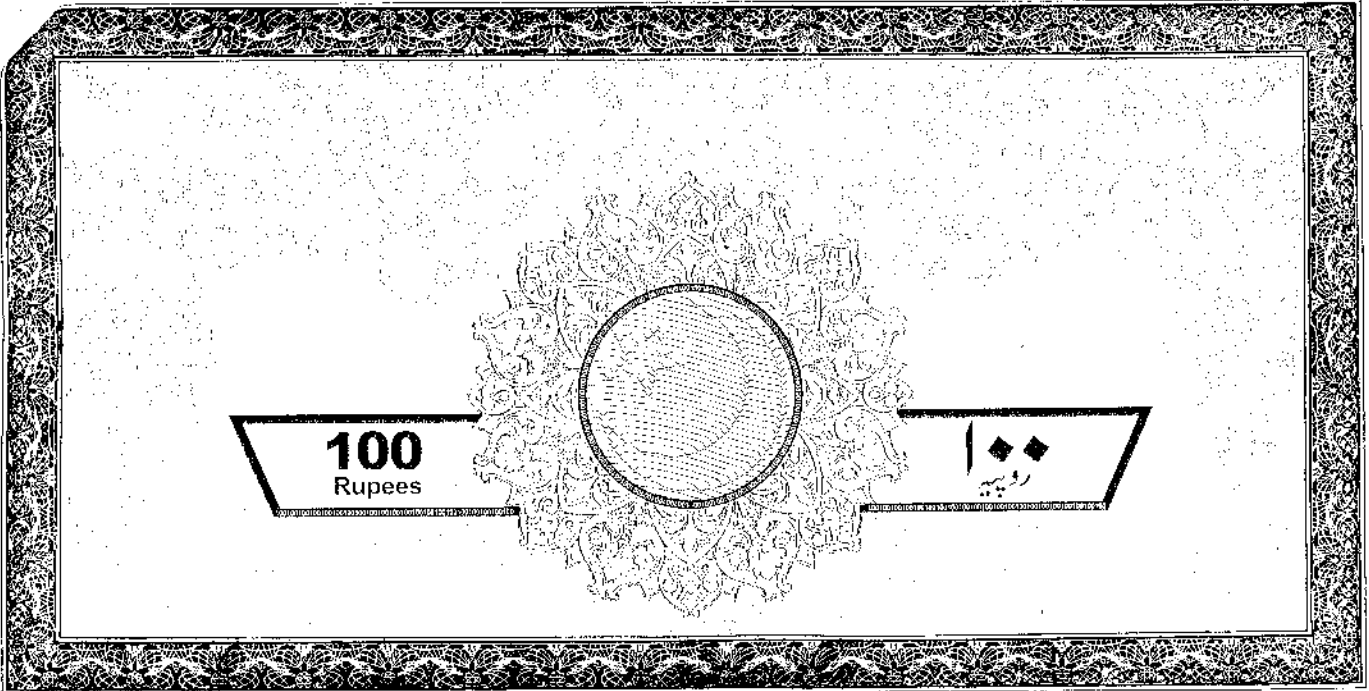
[Signature]
SUPERINTENDING ENGINEER
(PUMPING & FILTER)-I,
KW&SB

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

WITNESSES:

[Signature]
Cashier of Engg works

[Signature]
H.R. Brothers



113659 10 MAY 2014

ZAHID MEHMOOD
Zahid Advocats

AGREEMENT

Between

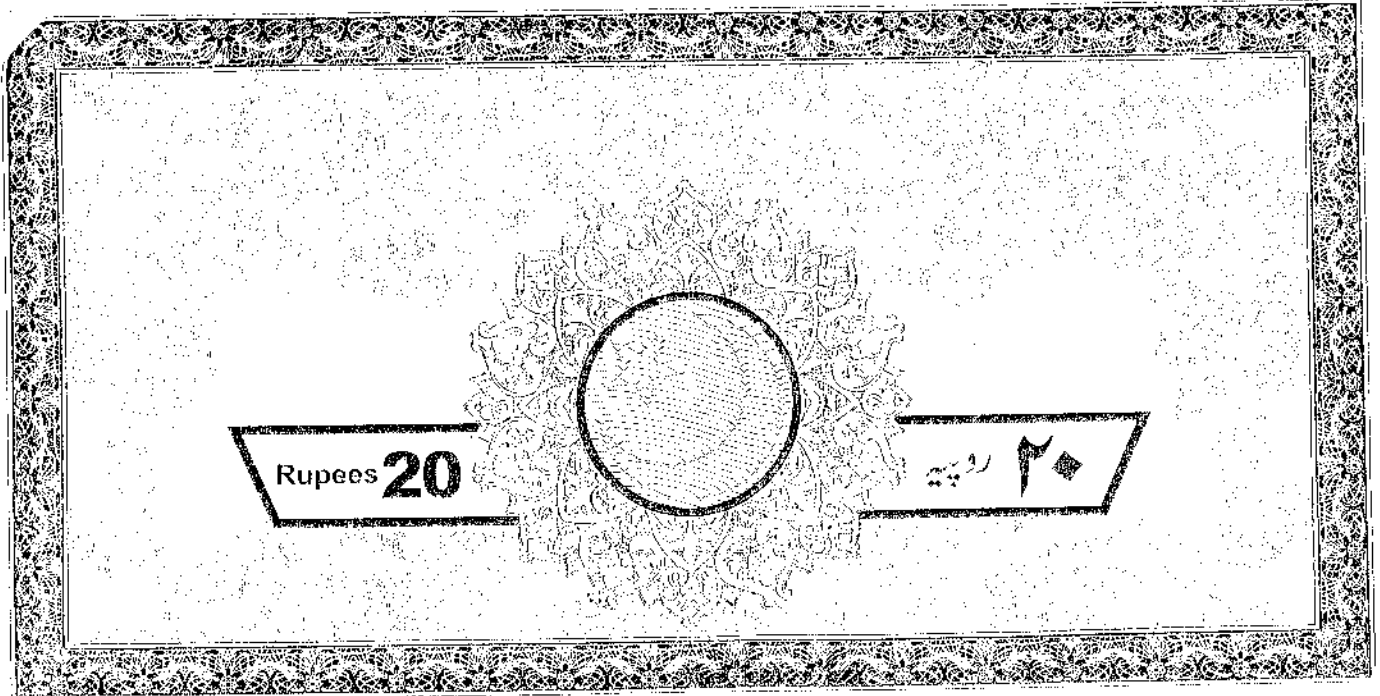
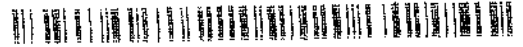
M/s. Malik & Co.,
and
Karachi Water & Sewerage Board.

Name of Work:- LOCAL MANUFACTURING OF PUMP SHAFT,
INTERMEDIATE SHAFT AND INTERMEDIATE BARING
SLEEVE FOR PUMP SET # 2 OF K-III PUMP HOUSE,
DHABEJI.

Malik
M/s. Malik & Co.,

W32
RESIDENT ENGINEER
DHABEJI (PUMPING) DIVISION.

16796



REHAN AKHTAR Stamp Vendor
Licence No. 129, Shop No. 16, Block-14,
Kafirn Pkuta, Gulshan-e-Iqbal, Karachi
S.NO.

09 MAY 2004

098804

ISSUED TO WITH ADDRESS Zahid Mehmood
THROUGH WITH ADDRESS Advocate
PURPOSE
VALUE RS
STAMP VENDOR'S SIGNATURE

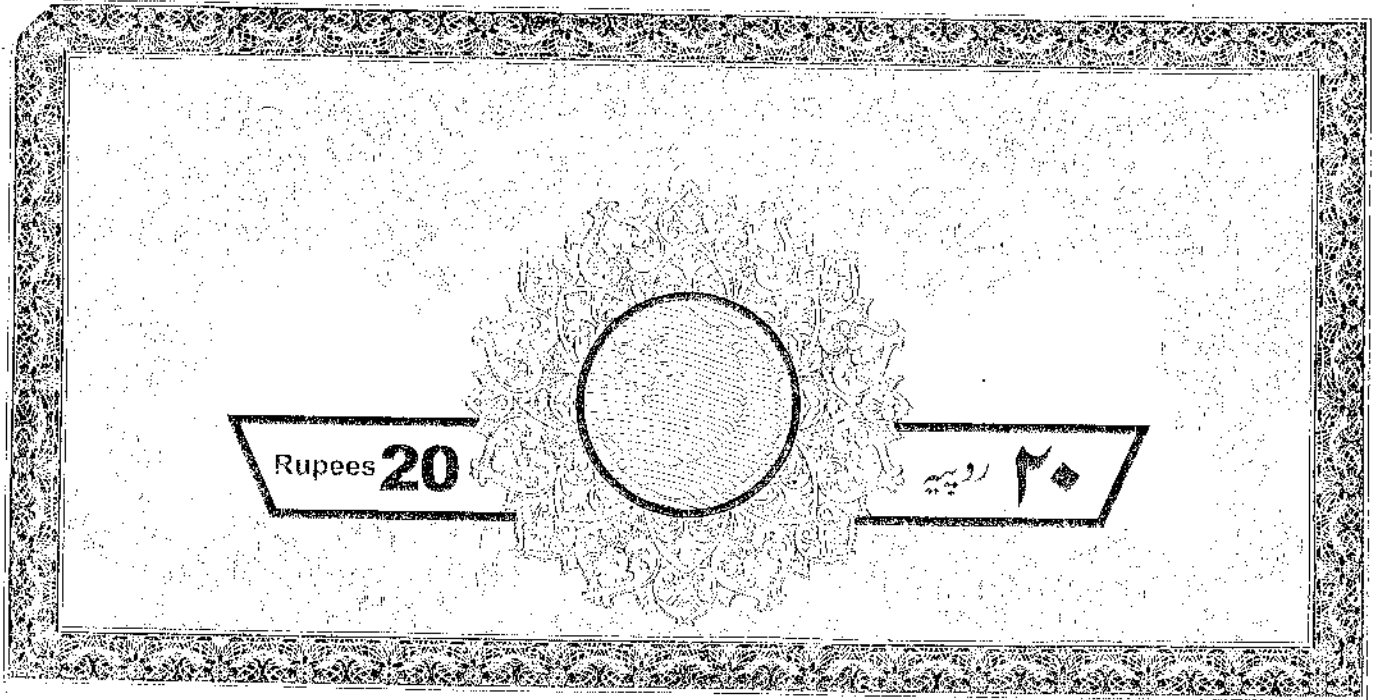
AGREEMENT

Between

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

Name of Work:-

LOCAL MANUFACTURING OF PUMP SHAFT,
INTERMEDIATE SHAFT AND INTERMEDIATE BARING
SLEEVE FOR PUMP SET # 2 OF K-III PUMP HOUSE,
DHABEJI.



REHAN AKHTAR Stamp Vendor
Licence No.129, Shop No.16, Block-14,
Karim Plaza, Gulshan-e-Iqbal, Karachi
S.NO.

18 MAY 2014

093905

ISSUED TO WITH ADDRESS
THROUGH WITH ADDRESS
PURPOSE
VALUE RS
STAMP VENDOR'S SIGNATURE

Zahid Mehmood
Advocate

AGREEMENT

Between

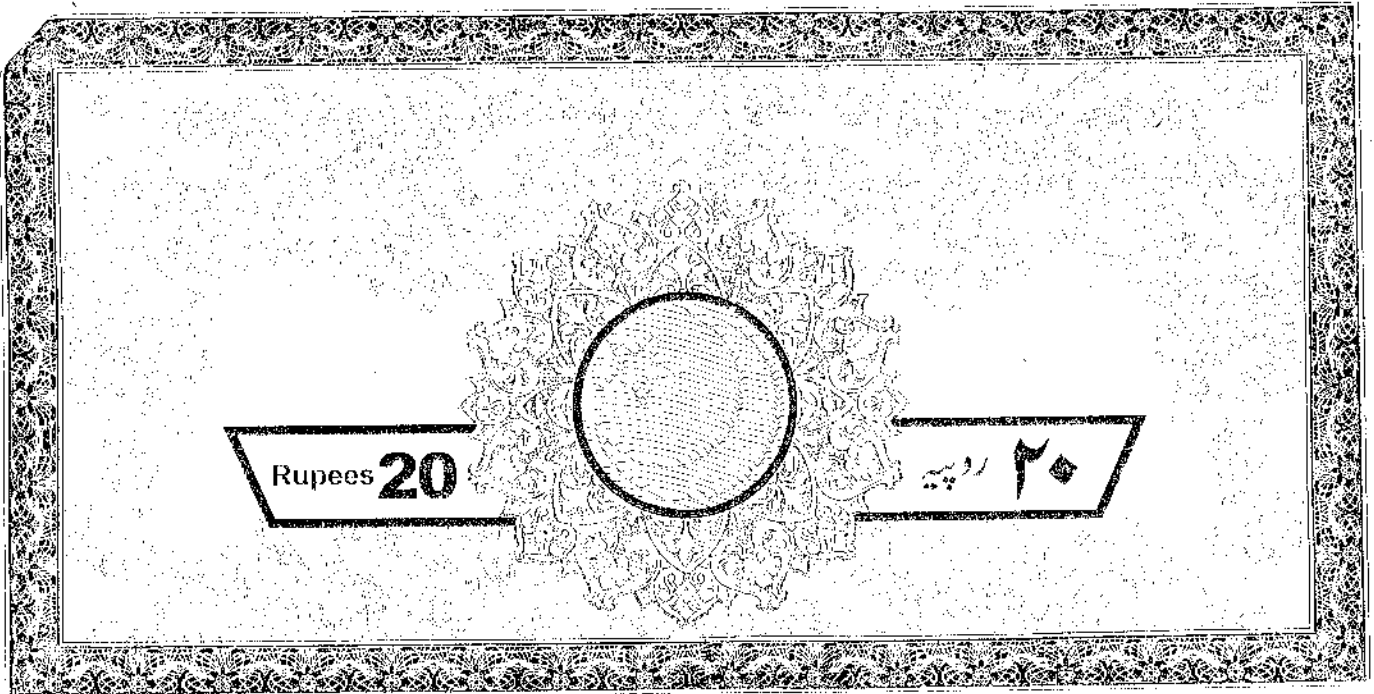
M/s. Malik & Co.,
and
Karachi Water & Sewerage Board.

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INTERMEDIATE SHAFT AND INTERMEDIATE BARING
SLEEVE FOR PUMP SET # 2 OF K-III PUMP HOUSE,
DHABEJI.


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


RESIDENT ENGINEER
DHABEJI (PUMPING) DIVISION,
KW&SB

16798



REHAN AKHTAR Stamp Vendor
 Licence No.129, Shop No.16,Block-14,
 Karim Plaza, Gulshan-e-Iqbal, Karachi
 S.NO.

09 MAY 2016

093806

ISSUED TO WITH ADDRESS
 THROUGH WITH ADDRESS Zahid Mehmood
 PURPOSE Advocate
 VALUE RS
 STAMP VENDOR'S SIGNATURE

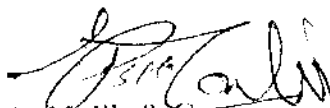
AGREEMENT

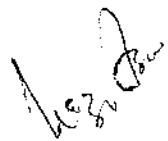
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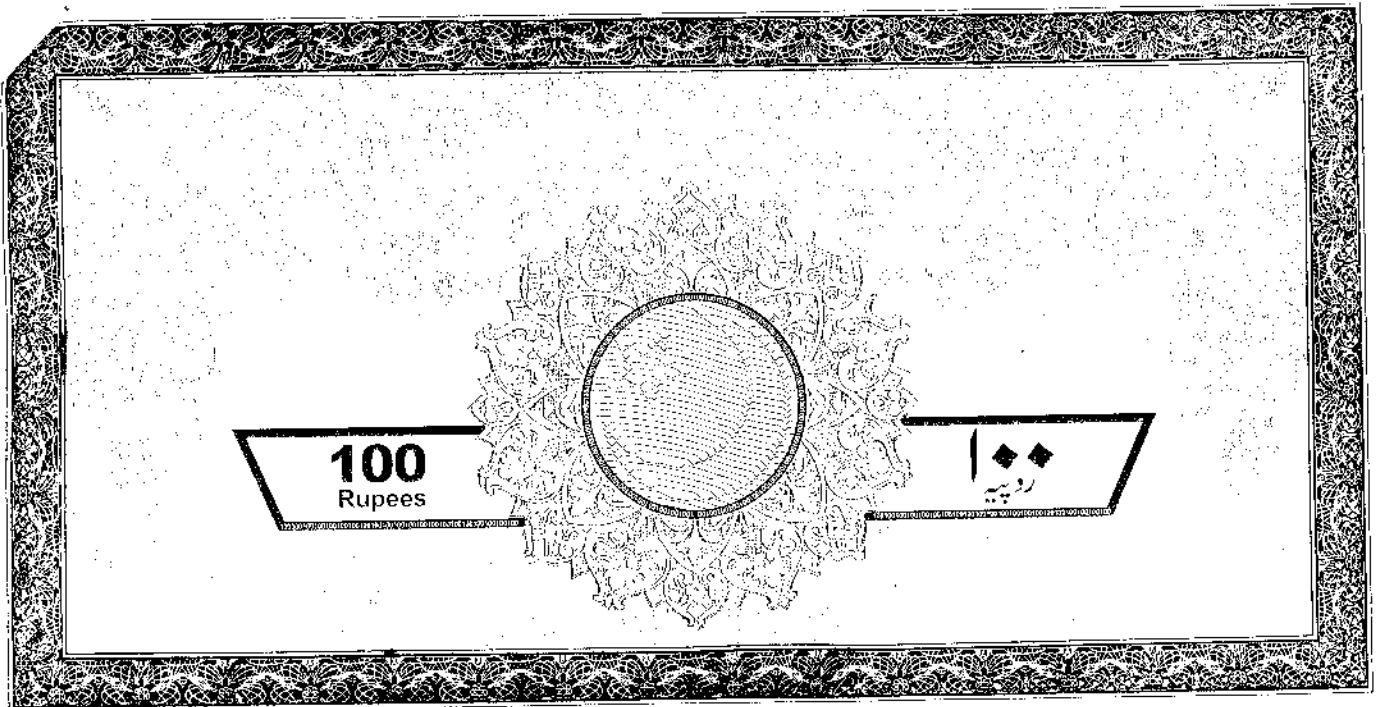
M/s. Malik & Co.,
 and
Karachi Water & Sewerage Board.

Name of Work:-

LOCAL MANUFACTURING OF PUMP SHAFT,
INTERMEDIATE SHAFT AND INTERMEDIATE BARING
SLEEVE FOR PUMP SET # 2 OF K-III PUMP HOUSE,
DHABEJI.


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


 RESIDENT ENGINEER
 DHABEJI (PUMPING) DIVISION,
 KW&SB



113658
 10 MAY 2014
 ZAHID MEHMOOD
 Advocate

AGREEMENT

Between

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

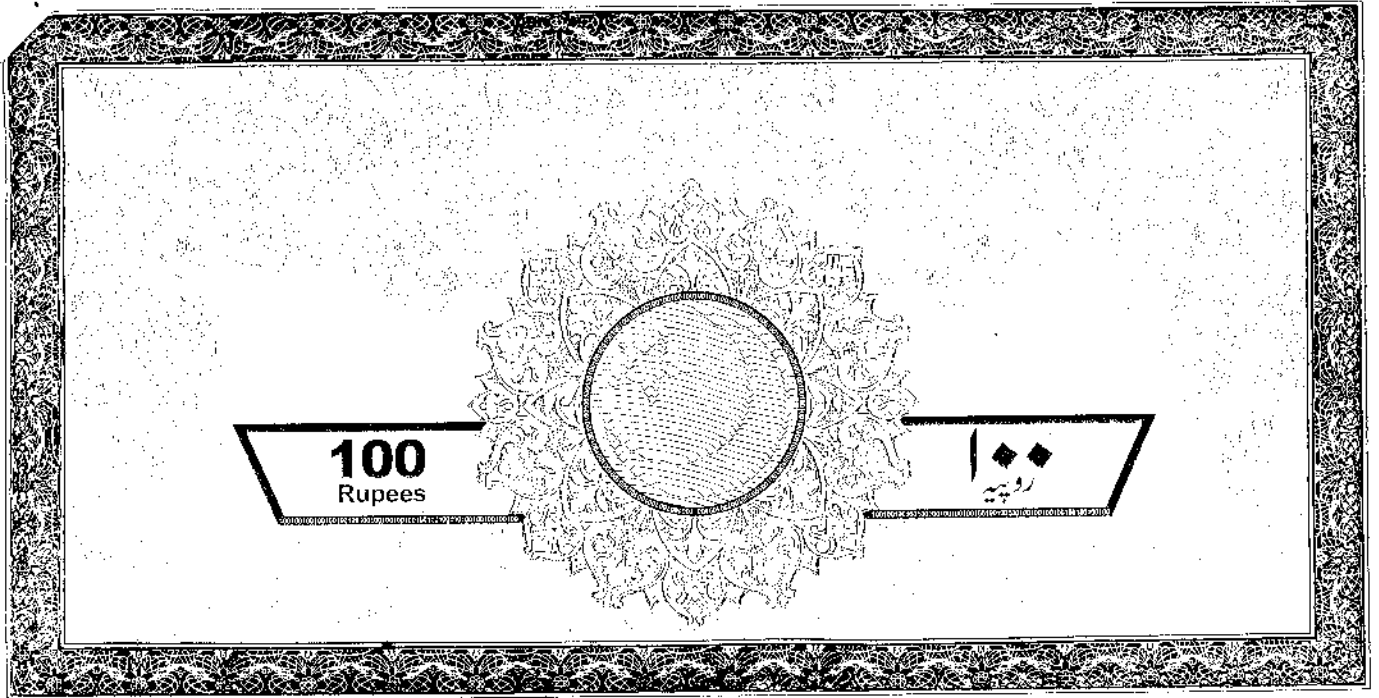
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INTERMEDIATE SHAFT AND INTERMEDIATE BARING
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DHABEJI.

[Signature]
M/s. Malik & Co.,

[Signature]
RESIDENT ENGINEER
DHABEJI (PUMPING) DIVISION.

386952



113657

10 MAY 2014

ZAHID MEHMOOD
Zahid Mehmood
Advocate

AGREEMENT

Between

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

Name of Work:-

LOCAL MANUFACTURING OF PUMP SHAFT,
INTERMEDIATE SHAFT AND INTERMEDIATE BARING
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DHABEJI.

Zahid Mehmood
M/s. Malik & Co.,

[Signature]

RESIDENT ENGINEER

WATER SUPPLY DIVISION



KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE CHIEF ENGINEER (IP&D)

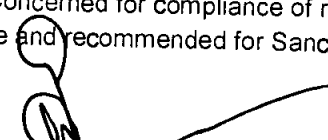
BID EVALUATION REPORT

1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	KWSB/DPR/2014/01 Published in i) Daily Dawn ii) Daily Express iii) Daily Ummat o dated 05-01-2014 & iv) Daily Awami Awaz on dated 07-01-2014 and SPPRA Serial No.18584 I.D No. /2013
3	Tender Description/Name of Work/Item	LOCAL MANUFACTURING OF PUMP SHAFT, INTERMEDIATE SHAFT AND INTERMEDIATE BARING SLEEVE FOR PUMP SET # 2 OF K-III PUMP HOUSE, DHABEJI
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site / Press
6	Total Bid Documents Sold	03 Nos
7	Total Bid Received	03 Nos
8	Technical Bid Opening Date (if applicable)	N/A .
9	No. of Bid Technically Qualified (if applicable)	N/A .
10	Bid (s) rejected	Nil
11	Financial Bid Opening Date	28/01/2014
12	Bid Evaluation Report	

S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. Malik & Co.	Rs. 2,493,118/-	1st Lowest	@ 14.9991% Above	Substantially Responsive	P.O # 9438755 Ot: 28/01/2014 Rs.49,870/- HBL Malir Cantt Br.
2	M/s. Kashif Engg Works	Rs. 2,513,572/-	2nd Lowest	@ 15.9426% Above	Substantially Responsive	P.O # 7627549 Ot: 28/01/2014 Rs.50,280/- UBL Model Colony Br.
3	M/s. J.J Constructor	Rs. 2,592,846/-	3rd Lowest	@ 19.5992% Above	Substantially Responsive	P.O # 6983987 Ot: 28/01/2014 Rs.51,860/- UBL Drigh rd Township Br.

The all concerned bidder are being informed accordingly.

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


(Tariq Akber)
Accounts Officer (E&M)
Member/Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member



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


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

COMPARATIVE STATEMENT

NAME OF WORK: LOCAL MANUFACTURING OF PUMP SHAFT, INTERMEDIATE SHAFT AND INTERMEDIATE BARING SLEEVE FOR PUMP SET # 2 OF K-III PUMP HOUSE, DHABEJI

S.No	Description of Work	Engineer's Estimate			M/s. Malik & Co.		M/s. Kashif Engg Works		M/s. J.J Construction		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount	Rate	Amount
1	Local Mfg. of KSB Pump shaft from Stainless steel Solid shaft food grade SAE 316, from 191mm dia & length 2290mm & machining at bottom of shaft dia 145mm & length 260mm i/c making of impeller staying dia 180mm and length 270mm, machining at impeller portion dia 150mm & length 370mm, machining at upper of impeller portion dia 145mm & length 670mm, making thread for lock sleeve 140mm & length 60mm i/c making 140mm dia & length 225mm, i/c making other step dia 127mm & length 115mm i/c making coupling portion dia 120mm & length 278mm, making outer cut for grip the coupling 15mm width & depth of groove 15mm making key slot 6mm length of slot 50mm & making Key slot for Impeller grip, length 145mm width at slot 36mm and depth of slot 12mm & making overall lower end shaft key slot depth 10mm, width of slot 6mm, length of slot 50mm as per Engineer incharge.	1	852,995.00	Each	852,995.00	980940	980,940.00	1006534	1,006,534.00	1,020,178.00	1,020,178.00
2	Local Mfg. of Intermediate Shaft of KSB Pump from Stainless steel Solid shaft food grade SAE -316 with shaft dia 153mm & length 3529mm & making precise machining at shaft tail coupling area making collar dia 140mm & length 42mm i/c making outer sep dia 120mm & length 178mm & making bearing portion dia 130mm & length 209mm to coupling dia 120mm length 178mm last step cutting dia 140mm length 42mm i/c making key slot 25mm depth at slot 10mm as per sample.	1	795,493.00	Each	795,493.00	914850	914,850.00	938682	938,682.00	951,444.00	951,444.00
3	Removal of Pulley from driving shaft with the help of hydraulic pressure puller & oxygen acetylene flam as per instruction of Engineer incharge.	1	14,300.00	P/Job	14,300.00	16450	16,450.00	16874	16,874.00	17,108.00	17,108.00


 16,496.00
 17,108.00
 17,108.00

NAME OF WORK: LOCAL MANUFACTURING OF PUMP SHAFT, INTERMEDIATE SHAFT AND INTERMEDIATE BARING SLEEVE FOR PUMP SET # 2 OF K-III PUMP HOUSE, DHABEJI

S.No	Description of Work	Engineer's Estimate			M/s. Malik & Co.		M/s. Kashif Engg Works		M/s. J.J Construction		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount	Rate	Amount
4	Repair / reconditioning of pulley from driving shaft with the help of welding process i/c machining & polishing having finished size OD=350mm width=150mm ID=111mm as per instruction of Engineer	1 Job	67,150.00	P/Job	67,150.00	77250	77,250.00	79237	79,237.00	80,340.00	80,340.00
(a)	Local Mfg. of Shaft coupling stud form high Carbon high tensile solid shaft outer dia 125mm length 88mm i/c machining & making 'V' Shape thread at outer dia 12mm complete length 88mm i/c making nuts from 20mm solid shaft making inner hole 15mm dia & making 'V' Shape at outer dia each side hexagonal 7mm width as per instruction of the Engineer incharge.	12 Nos	350.00	Each	4,200.00	4019	48,228.00	413	4,956.00	4,180.00	50,160.00
5	Fixing of Pulley at driving shaft with the help of hydraulic puller & oxygen flame as per instruction of Engineer incharge.	1 Job	14,300.00	P/Job	14,300.00	16450	16,450.00	16874	16,874.00	17,108.00	17,108.00
6	Repair / recondition of Intermediate Bearing Housing & Housing Cover plate by method of Cast iron welding process having finished dia outer 320mm depth 125mm & Collar dia 470mm & complete Outer dia 470mm width 50mm & ID=155mm i/c machining, buffing, polishing i/c making hole dia 55mm at Collar housing as per instruction of E/I.	1 Job	99,525.00	P/Job	99,525.00	114450	114,450.00	117440	117,440.00	119,028.00	119,028.00
7	Local Mfg. of Intermediate Bearing Sleeve from high Carbon steel 254mm dia, length 305mm i/c machining at bottom side having dia 170mm & length 305mm i/c step cutting making dia 238mm height 10mm i/c other step cutting with groove cutting depth 5mm width 16mm with dia 280mm i/c making sleeve portion dia 150mm & length 188mm width buffing, polishing bearing dia 150mm ± .001 i/c making internal bore 130mm dia complete length 220mm i/c buffing & polishing & making Key Sot 10 x 5 x 75mm height as per instruction of the Engineer incharge.	1 Nos	72,695.00	Each	72,695.00	83600	83,600.00	85780	85,780.00	86,944.00	86,944.00

MS

[Signature]

NAME OF WORK: LOCAL MANUFACTURING OF PUMP SHAFT, INTERMEDIATE SHAFT AND INTERMEDIATE BARING SLEEVE FOR PUMP SET # 2 OF K-III PUMP HOUSE,
DHABEJI

S.No	Description of Work	Engineer's Estimate			M/s. Malik & Co.		M/s. Kashif Engg Works		M/s. J.J Construction		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount	Rate	Amount
8	Local Mfg. & Gland of Pump from casting of Phosphorus Bronze having casting size OD=10" Collar dia 8", width 2", total length 250mm haing finished size Gland shape 305mm Gland plate width 30mm Collar dia finished dia 178mm width 35mm i/c making hole at centre of Gland 138mm throughout length 65mm i/c making 02Nos. hole 20mm dia each at Corner away 25mm & making thread 20mm as per instruction of Engineer incharge.	1	209,487.00	Each	209,487.00	240900	240,900.00	247195	247,195.00	250,536.00	250,536.00
	Total Quoted / Corrected Cost				2,130,145.00		2,493,118.00		2,513,572.00		2,592,846.00
	Say				2,130,145		2,493,118		2,513,572		2,592,846

(Tariq Akber)
Accounts Officer (E&M)
Member Secretary

(Noor Muhammad Chohan)

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

(Abdul Rahim Khattai)

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member



KARACHI WATER & SEWERAGE BOARD

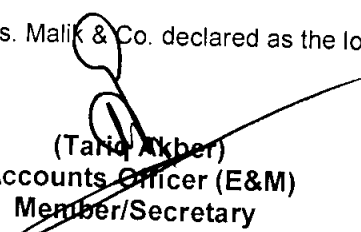
OFFICE OF THE CHIEF ENGINEER (IP&D)

BID OPENING REPORT

1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	KWSB/DPR/2014/01 Published in i) Daily Dawn ii) Daily Express iii) Daily Ummat o dated 05-01-2014 & iv) Daily Awami Awaz on dated 07-01-2014 and SPPRA Serial No.18584 I.D No. /2013
3	Tender Description/Name of Work/Item	LOCAL MANUFACTURING OF PUMP SHAFT, INTERMEDIATE SHAFT AND INTERMEDIATE BARING SLEEVE FOR PUMP SET # 2 OF K-III PUMP HOUSE, DHABEJI
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site / Press
6	Total Bid Documents Sold	03 Nos
7	Total Bid Received	03 Nos
8	Technical Bid Opening Date (if applicable)	N/A .
9	No. of Bid Technically Qualified (if applicable)	N/A .
10	Financial Bid Opening Date	28/01/2014
11	Bid Opening Report	


S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	REMARKS
1	M/s. Malik & Co.	Rs. 2,493,118/-	1st Lowest	P.O # 9438755 Dt: 28/01/2014 Rs.49,870/- HBL Malir Cantt Br.
2	M/s. Kashif Engg Works	Rs. 2,513,571/-	2nd Lowest	P.O # 7627549 Dt: 28/01/2014 Rs.50,280/- UBL Model Colony Br.
3	M/s. J.J Constructor	Rs. 2,592,843/-	3rd Lowest	P.O # 6983987 Dt: 28/01/2014 Rs.51,860/- UBL Drigh rd Township Br.


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


(Tariq Akber)
Accounts Officer (E&M)
Member/Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


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


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

(4)

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

No. KW&SB/CE/E&M-W/2014/330
Dated: 25-03-2014

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

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- SERVICING & MAINTENANCE OF INLET AND OUTLET VALVE OF MAN ENGINE G7V-40/60 ENGINE NO.1 & 3 OF 1ST PHASE HOUSE, DHABEJI

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-39/N, your bid for the subjected work is hereby accepted for the sum of Rs.19,38,940/= (Rupees Nineteen Lac Thirty Eight Thousand Nine Hundred Forty only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-49/N and financially concurred by Finance Department, KW&SB vide Para-54 to 64/N duly approved by M.D., KW&SB vide Para-66/N. The expenditure is chargeable to B.G. No.6024-16 for the financial year 2013-2014.

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

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

Provide with the 02% @ Rs.19,38,940/= 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.5,820/= @ 0.30% of sanctioned cost which should be produced by you.

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

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

M/s Saim & Co.

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

Copy to:-

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

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

NO:-Dhabeji/Division (P)/Acctts/2013-14/991

Dhabeji the 27th March,2014

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

Sub: - **WORK ORDER FOR THE WORK SERVICING & MAINTENANCE OF INLET & OUTLET VALVE OF MAN ENGINE G7V-40/60, ENGINE NO.1 & 3 OF 1ST PHASE PUMP HOUSE DHABEJI.**

Your tender dated:- 28-01-2014 for Rs.19,38,940/= worked out / evaluated by the procurement evaluation committee - 1 , has been approved by the Managing Director Karachi Water & Sewerage Board under SPPRA- 2010.

The finance department has already been concurred and booked amounting to Rs.19,38,940/=

You are requested to please start the work and the date of commencement may be reckoned with effect from 27-03-2014

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

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

RESIDENT ENGINEER
DHABEJI DIVISION (PUMPING)
KW&SB

Copy to

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

RESIDENT ENGINEER
DHABEJI DIVISION (PUMPING)
KW&SB

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

- | | |
|--|--|
| 1) NAME OF THE ORGANIZATION / DEPTT: | Karachi Water & Sewerage Board |
| 2) PROVINCIAL / LOCAL GOVT. / OTHER | Local Govt Dep't |
| 3) TITLE OF CONTRACT | Servicing / Maintenance |
| 4) TENDER NUMBER | Website.18584 |
| 5) BRIEF DESCRIPTION OF CONTRACT | S/M of inlet & outlet valve of Engine NO.1 & 3 of 1 st Phase Dhabeji. |
| 6) FORUM THAT APPROVED THE SCHEME | M.D, KW&SB |
| 7) TENDER ESTIMATED VALUE | Rs.21,25,504/= |
| 8) ENGINEER'S ESTIMATE (FOR CIVIL WORKS ONLY) | - |
| 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | 90 days |
| 10) TENDER OPENED ON (DATE & TIME) | 28-01-2014 at 2:00 P.M |
| 11) NUMBER OF TENDER DOCUMENTS SOLD (ATTACH LIST OF BUYERS) | Two |
| 12) NUMBER OF BIDS RECEIVED | Two |
| 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS | Two |
| 14) BID EVALUATION REPORT (ENCLOSE A COPY) | Enclosed |
| 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | M/S. Saim & Co |
| 16) CONTRACT AWARD PRICE | Rs.19,38,940/= |
| 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I.E 1 ST , 2 ND , 3 RD EVALUATION BID) | (1) M/S. Saim & Co
(2) M/S. Al-Hannan Builders |
| 18) METHOD OF PROCUREMENT USED :- (TICK ONE) | |
| a) SINGLE STAGE-ONE ENVELOPE PROCEDURE _____ | <input type="checkbox"/> Domestic |
| b) SINGLE STAGE-TWO ENVELOPE PROCEDURE _____ | <input type="checkbox"/> - |
| c) TWO STAGE BIDDING PROCEDURE _____ | <input type="checkbox"/> - |
| d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE _____ | <input type="checkbox"/> - |

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

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

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

Yes	√	No	
-----	---	----	--

21) ADVERTISEMENT

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

Yes	SPPRA NO.18584 ID NO. _____/2014
No	

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

Yes	The Daily "Dawn" Express, Ummat dated. 05-01-2014
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 BIO EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	√	No	
-----	---	----	--

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

Yes		No	√
-----	--	----	---

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	√	No	
-----	---	----	--

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

Yes	√	No	
-----	---	----	--

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes	√	No	
-----	---	----	--

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

Yes	√	No	
-----	---	----	--

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

Yes	√	No	
-----	---	----	--

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

Yes	-
No	NO

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

Yes	-
No	NO

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

Yes	-
No	NO

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

Yes	-
No	NO

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

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

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

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

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

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

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

Yes	-
No	NO

39) Date of Award of Contract: .D.D.(P)/Accts/2013-14/ 991 dt.27-03-2014

W.S.I.
Signature & Official Stamp of
AUTHORIZED OFFICER
FOR OFFICE USE ONLY



STANDARD BIDDING DOCUMENT

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

(Press Tender)

(Sr. No. 4)

-: Name of Work :-

“SERVICING & MAINTENANCE OF INLET AND OUTLET
VALVE OF MAN ENGINE G7V-40/60 ENGINE NO.1 & 3
OF 1ST. PHASE HOUSE, DHABEJI”

-: Name of Office :-

DHABEJI (PUMPING) DIVISION

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


Resident Engineer, Contact # 0333-2653147

BIDDING DATA

- (a). Name of Procuring Agency: Dhabeji (Pumping) Division, KW&SB
- (b). Brief Description of Work: SERVICING & MAINTENANCE OF INLET AND OUTLET VALVE OF MAN ENGINE G7V-40/60 ENGINE NO.1 & 3 OF 1ST. PHASE HOUSE, DHABEJI.
- (c). Procuring Agency Address: Dhabeji Pumping Station, Tehsil Mirpur Sakro, Dhabeji Town, Distt: Thatta
- (d). Estimate Cost On Item rate basis.
- (e). Amount of Bid Security : 02% of Bid amount.
- (f). Period of Bid validity : 90 Days.
- (g). Security Deposit (including Bid Security) : 10%
- (h). Venue, Time and Date of Bid Opening : The Tender in sealed cover superscribed with the name of the work should be dropped in the Tender Box kept in office of the Chief Engineer (IP&D) at Room No.5, Block "E", 9th Mile, Karsaz, Karachi on 28.01.2014 at 02.30 PM by Procurement Committee-I, KW&SB.
- (i). Deadline for submission of Bid along with time. : 28.01.2014 at 02:00 PM.
- (j). Time for completion from From written order commence: 10 Days
- (k). Liquidity damage : 0.5% of Bid Cost per day of delay
- (l). Bid issued to Firm : M/s. *Saim & Co.*
- (m). Deposit Receipt No. & Date: R. No. 96 DT: 22-01-2014
- Amount: : Rs.2,000/=



Resident Engineer



TENDER CLERK
Finance Department

Authority issuing bidding Document.

NAME OF WORK:- SERVICING & MAINTENANCE OF INLET AND OUTLET VALVE OF MAN ENGINE G7V-40/60 ENGINE NO.1 & 3 OF 1ST. PHASE HOUSE, DHABEJI.

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

Item No.	Qty.	Description of item to be executed at site	Rate	Unit	Amount in Rupees
I. (i).	28Nos.	Servicing and maintenance of Inlet & Outlet valve of MAN Engine G7V-40/60 of 1st. Phase with the following scope of work:- Dismantling of Inlet valve from Cylinder head and Complete Inlet valve assembly & Out let Valve assembly.	7530/2	Each	RS. 2,10,840/2
(ii).	28Nos.	Cleaning, washing and decarbonization of all assembly Inlet valve & Outlet Valve	5800/2	Each	RS. 1,62,400/2
(iii).	28Nos.	Seat making (Male & female) Valve body with specials cutting tools attachment make OD= dia 155mm ± .001 tapered 60° width 8mm i/c Seat lapping by manually diamond paste power Germany made.	6325/2	Each	RS. 1,77,100/2
iv).	28Nos.	Seat Grinding of Spindle Valve seat with specials grinding machine attachment & special paste used making OD= dia 150mm ± .001 tapered 60° width 8mm i/c seat polishing by hand manually with diamond powder paste Germany made	8450/2	Each	RS. 2,36,600/2
v).	28Nos.	Sand blasting of Inlet & Outlet water circulation Jacket of valve body dia 25mm all inside groove / water circulation chamber throughout as per instruction of Engineer incharge.	8250/2	Each	RS. 2,31,000/2
vi).	28Nos.	Local Mfg. & Fixing of Spindle Bush of Inlet & Outlet from Stainless steel 50mm dia & length 82mm, machining from outer making finished size OD=42mm & length 65mm i/c making bore inside 25mm & buffing, polishing from outer & inner dia as per instruction of Engineer incharge.	5500/2	Each	RS. 1,54,000/2
vii)	28Nos.	Local Mfg. of Cage bush of Inlet & Outlet Valve from Bronze metal Solid shaft dia 50mm & length 64mm i/c machining from Outer dia making 42mm & making bore 35mm & length 45mm i/c buffing & polishing from outer side & inner side as per instruction of Engineer incharge.	3750/2	Each	RS. 1,05,000/2
viii)	28Nos.	Repair / reconditioning of Cage bush spindle of S.S. having OD=35mm & length 43mm i/c bore lapping 25mm dia throughout length as per instruction of Engineer incharge.	8450/2	Each	RS. 2,36,600/2

Item No.	Qty.	Description of item to be executed at site	Rate	Unit	Amount in Rupees
ix)	28Nos.	Repair / Reconditioning of Outlet coil spring, high tensile, heat absorbed, heat resistant cross sectional wire dia 9mm, Spring Outer dia 100mm ID=80mm & length 242mm as per instruction of Engineer incharge.	2300/2	Each	RS. 64,400/2
x)	28Nos.	Reconditioning of Inner spring coil shape, having cross sectional spring wire dia 8mm dia, OD of spring 72mm, ID = 56mm and length = 115mm as per instruction of Engineer incharge.	2300/2	Each	RS. 64,400/2
xi)	28Nos.	Lapping Male & Female of Valve Body by manually with diamond paste Germany made making Outer dia 155mm ± .001 tapered 60° width of seat 11mm i/c female dia 133mm ± .001 tapered 60° width 6mm as per instruction of Engineer incharge.	72 00/2	Each	RS. 2,01,600/2
xii)	28Nos.	Assembling of all Inlet & Outlet valve components in proper place i/c testing conforming leak proof of Spindle & Valve seats as per instruction of E/I.	2900/2	Each	RS. 81,200/2
xiii)	01Job	Loading & Un-loading i/c Transportation charges from Dhabeji to Karachi Local Market & back Karachi to Dhabeji.	13800/2	Job	RS 13,800/2

Total:
Rs. 1938,940/2

h.v.d.s.
Resident Engineer

I/We hereby quoted Rs. 1938940/2 for execution of above work and I / We hereby undertaking accept all clauses of SPPR-2010 and comply the Rules of KW&SB.

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

Sealed Quotation received in cover and open by Tender Committee. No cutting or overwriting or any or overwriting found.
3- Contractor has enclosed money of bid amount of 39000/- No. 6108467 Dt. 21/01/2014
Drawn by M/S Saam & Co.
Per. Genl. - B.M. Khalid
has quoted 1938940/- (Rupees. Ninety Three Thousand Eight Hundred and Forty)

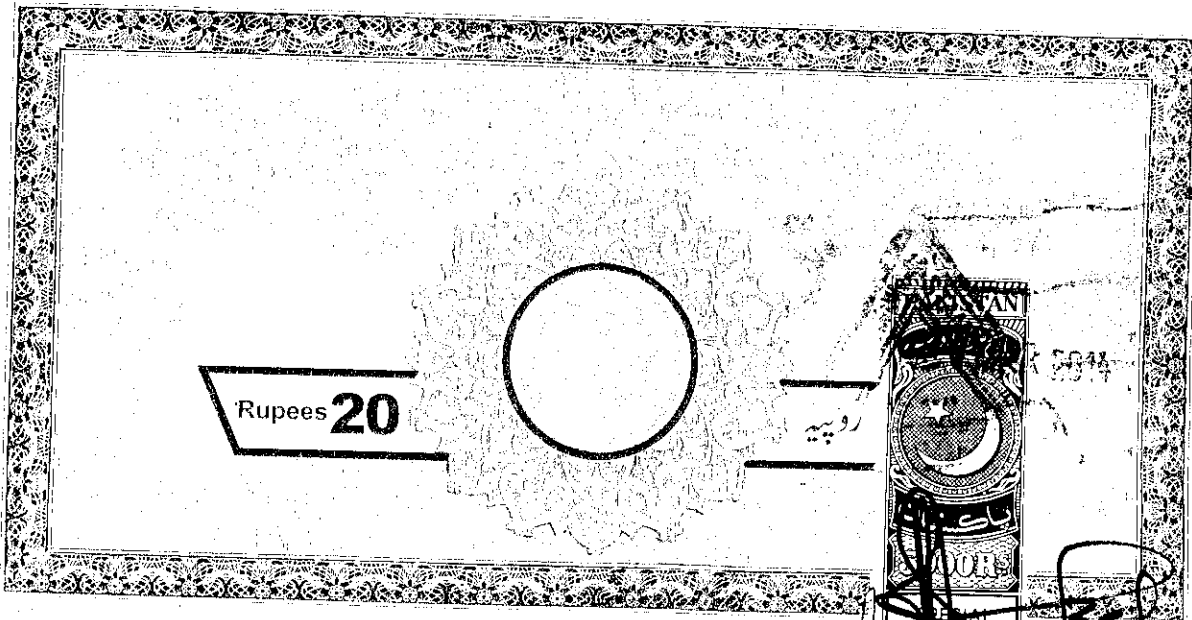
(Signature)
AG. Secy.
(Member Secretary)

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

Addl. Dir.
Internal Audit-KW&B
(Member)

h.v.
S.E. (I&C)
(Member)

(Signature)
C.E. (P&D)
(Convener)



Stamp Vendor
No. 124113
Special Paper Division

19 MAR 2014

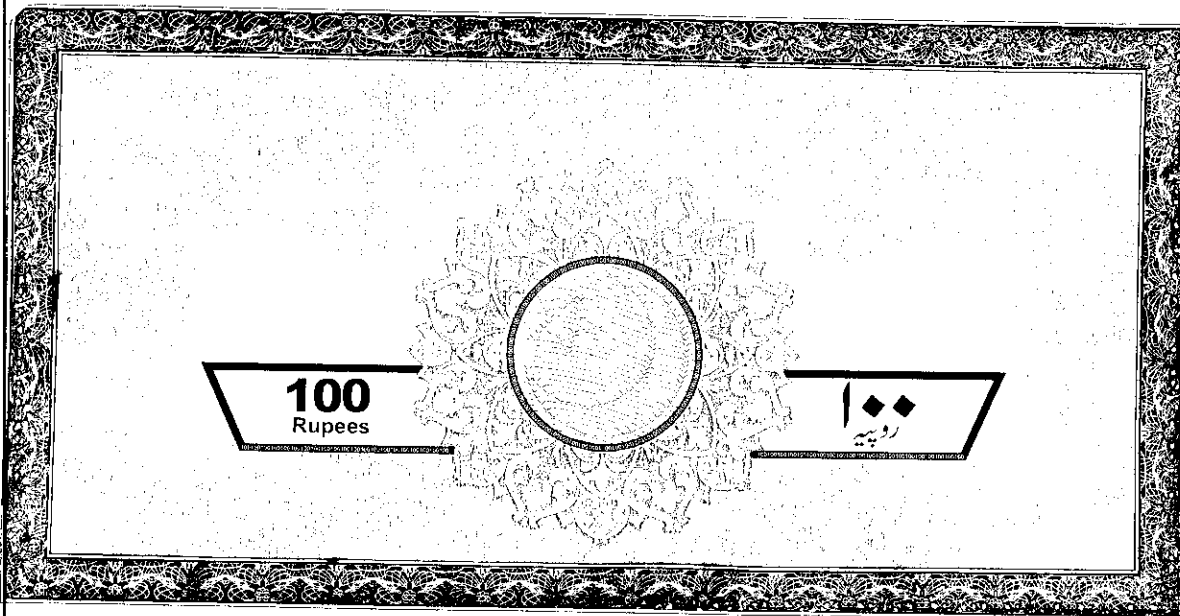
OFFICE OF THE
Stamp Office, City Court
Karachi

AGREEMENT

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

This agreement made on this 25th day of March, 2014, between Karachi Water & Sewerage Board, Block-B, 9th Mile Shakra-e-Faisal, Karsaz, Karachi, through its Chief Engineer (E&M)-Water / S.E. (P&F)-I, KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s. Saim & Co., Karachi, hereinafter called the Contractor of the other part.

Whereas the KW&SB has accepted the Contractor's Tender here unto Annexed and marked I/2 dated 28.01.2014 for the work of "SERVICING & MAINTENANCE OF INLET AND OUTLET VALVE OF MAN ENGINE G7V-40/60 ENGINE NO.1 & 3 OF 1ST. PHASE HOUSE, DHABEJI". Estimated cost: (On Item rate basis) under SPPR-2010. The total sanctioned amount is Rs.19,38,940/= (Rupees Nineteen Lac Thirty Eight Thousand Nine Hundred Forty only) as



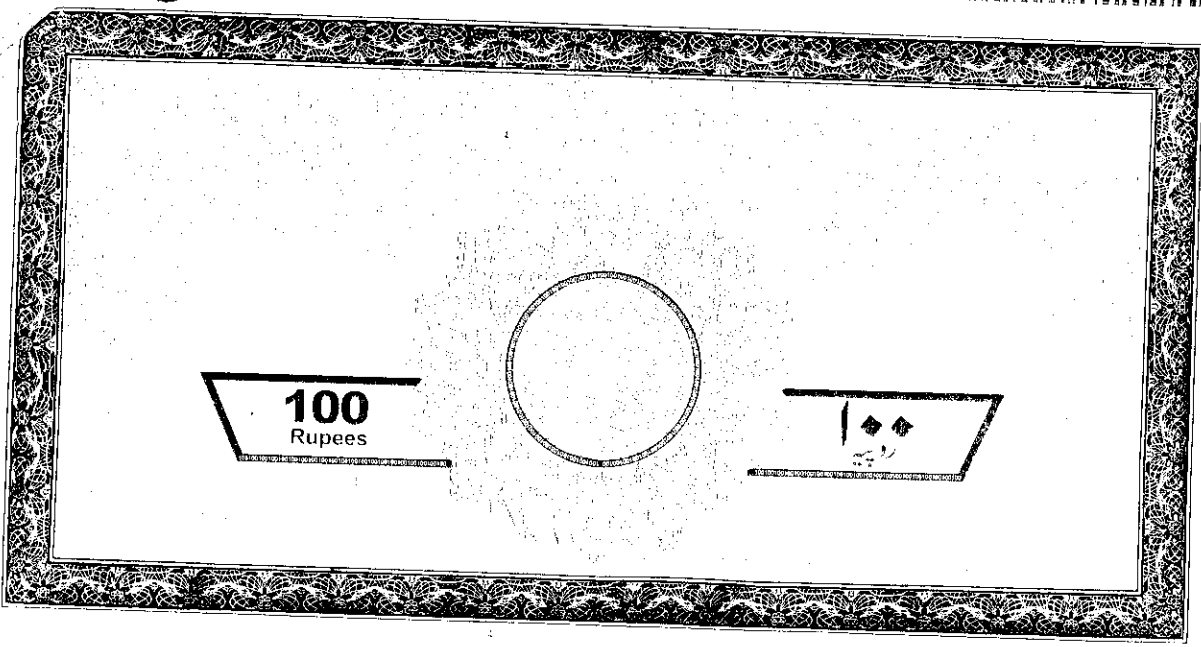
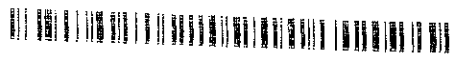
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18 MAR 2014

evaluated / recommended by Procurement / Evaluation Committee-I, KW&SB vide Para-49/N and financially concurred by the Finance Department, KW&SB vide Para-54 to 64/N duly approved by the Managing Director, KW&SB vide Para-66/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

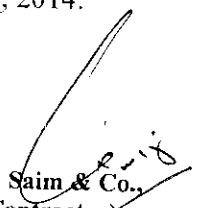



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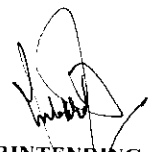
21 MAR 2014

The Contractor duc hereby bind themselves their heirs successors / legal representatives and assignce 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 25th day of March, 2014.


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

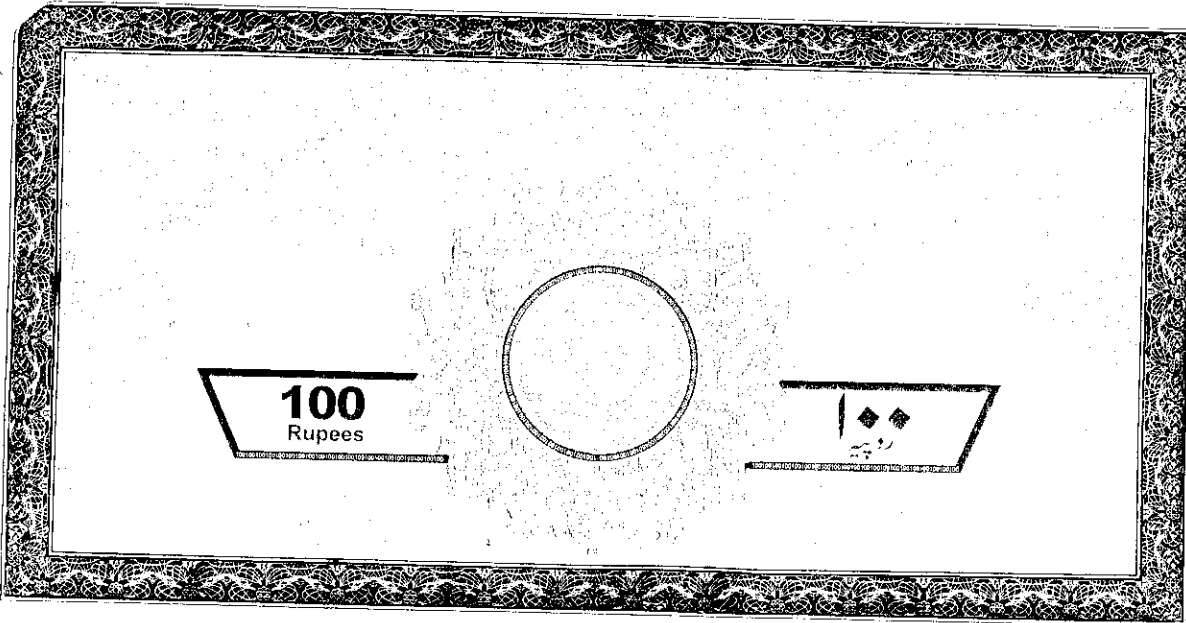
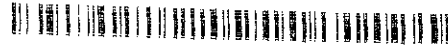

RESIDENT ENGINEER
DHABEJI (PUMPING) DIVISION,
KW&SB


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


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

WITNESSES:

1. _____ 2. _____



SHI GALEEM Signs Vendor

125371

21 MAR 2014

AGREEMENT

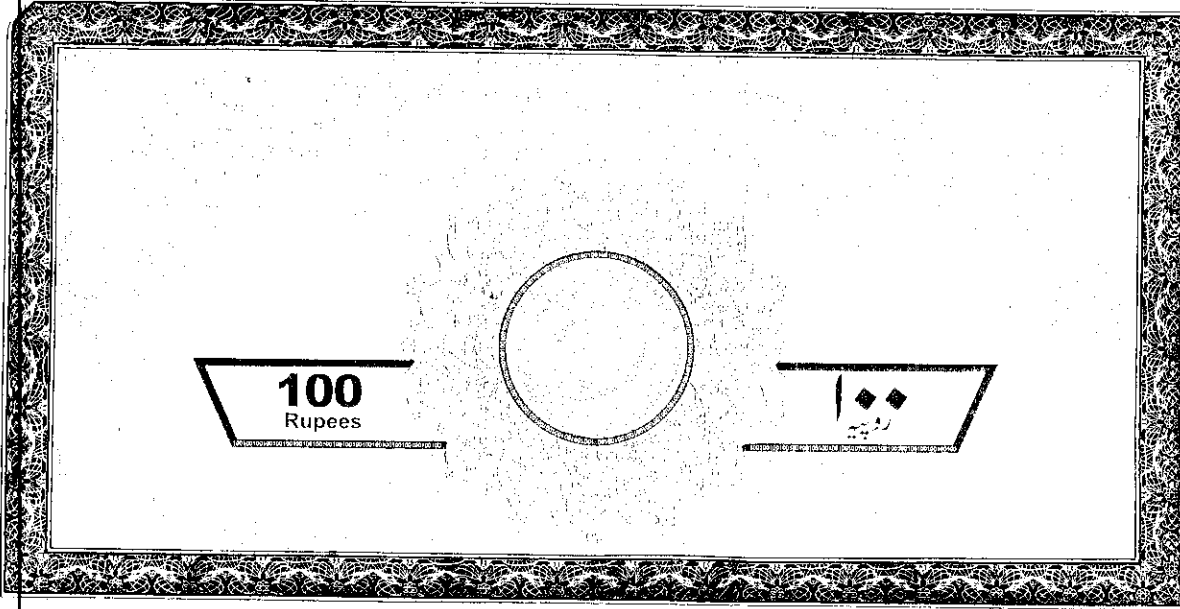
Between

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

Name of Work:- SERVICING & MAINTENANCE OF INLET AND OUTLET VALVE OF MAN ENGINE G7V-40/60 ENGINE NO.1 & 3 OF 1ST. PHASE HOUSE, DHABEJI.

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

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



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21 MAR 2014

AGREEMENT

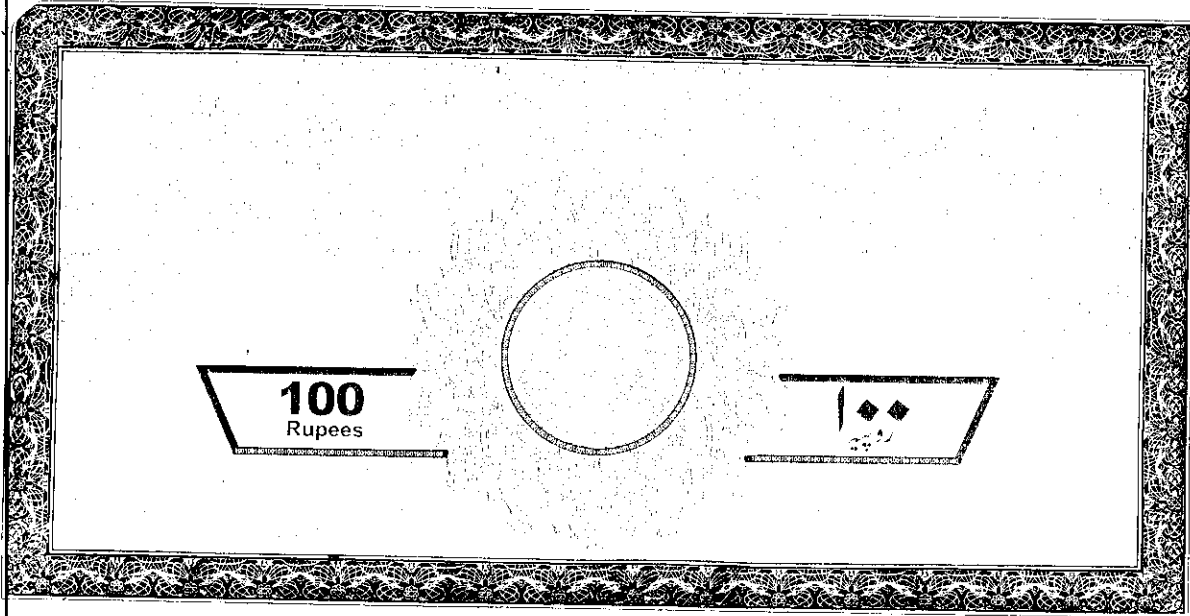
Between

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

Name of Work:- SERVICING & MAINTENANCE OF INLET AND OUTLET
VALVE OF MAN ENGINE G7V-40/60 ENGINE NO.1 & 3 OF
1ST. PHASE HOUSE, DHABEJI.

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

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



EMANATED BY THE CHIEF SECRETARY, Government of Sindh, Karachi.
Date: 21 MAR 2014
125373

21 MAR 2014

AGREEMENT

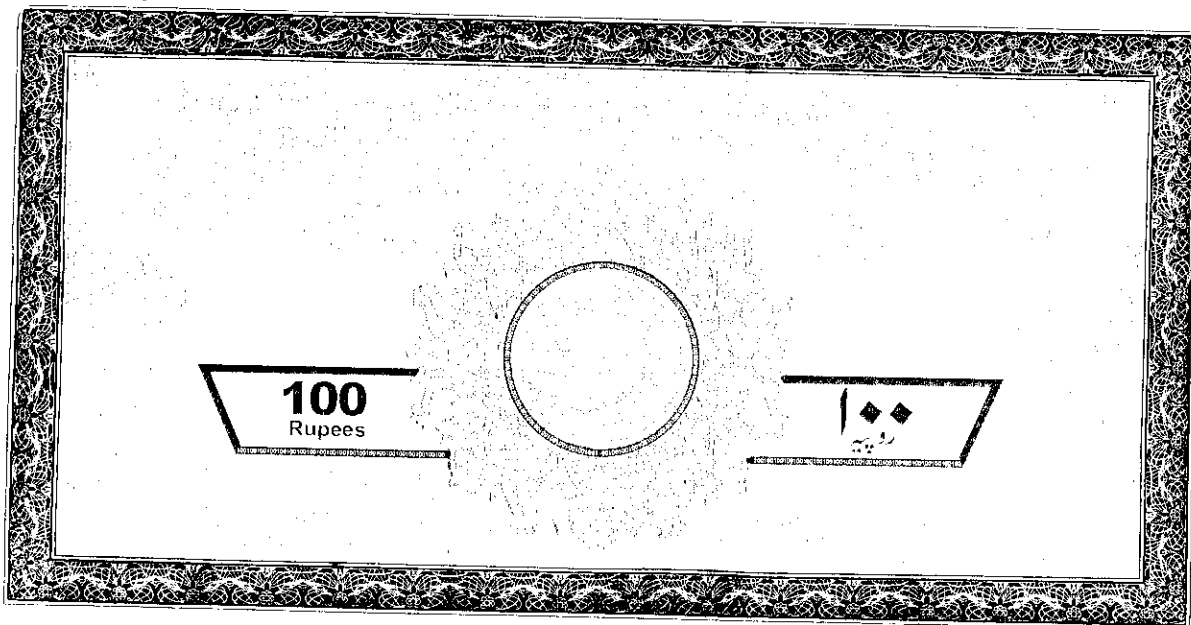
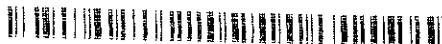
Between

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

Name of Work:- SERVICING & MAINTENANCE OF INLET AND OUTLET
VALVE OF MAN ENGINE G7V-40/60 ENGINE NO.1 & 3 OF
1ST. PHASE HOUSE, DHABEJI.

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

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



155424
 21 MAR 2014
 Khalid Mahmood

AGREEMENT

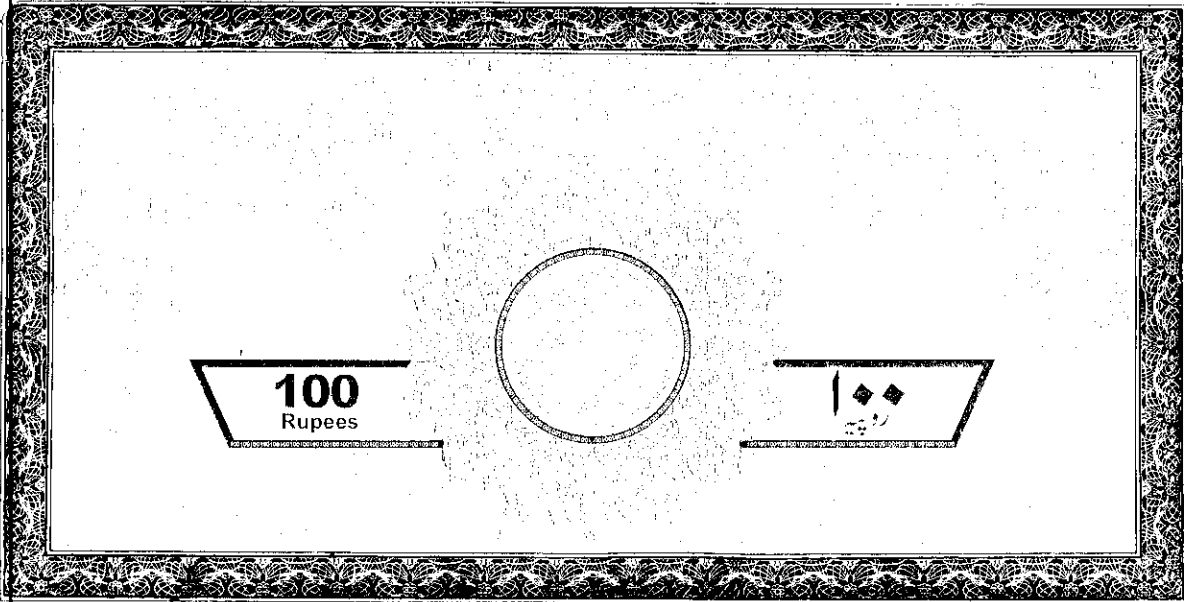
Between

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

Name of Work:- SERVICING & MAINTENANCE OF INLET AND OUTLET VALVE OF MAN ENGINE G7V-40/60 ENGINE NO.1 & 3 OF 1ST PHASE HOUSE, DHABEJI.

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

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



21 MAR 2014

5425

AGREEMENT

Between

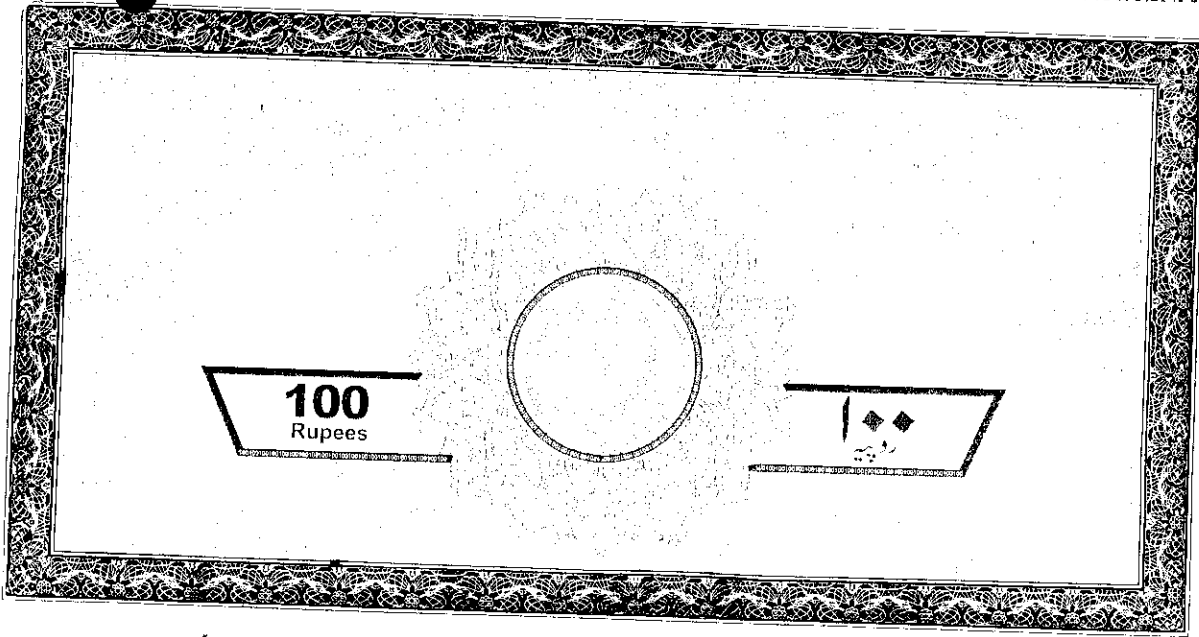
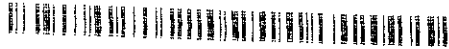
M/s. Saim & Co.,
and
Karachi Water & Sewerage Board.

Name of Work:- SERVICING & MAINTENANCE OF INLET AND OUTLET VALVE OF MAN ENGINE G7V-40/60 ENGINE NO.1 & 3 OF 1ST. PHASE HOUSE, DHABEJI.


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


RESIDENT ENGINEER
DHABEJI (PUMPING) DIVISION,
KW&SB

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21 MAR 2014

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AGREEMENT

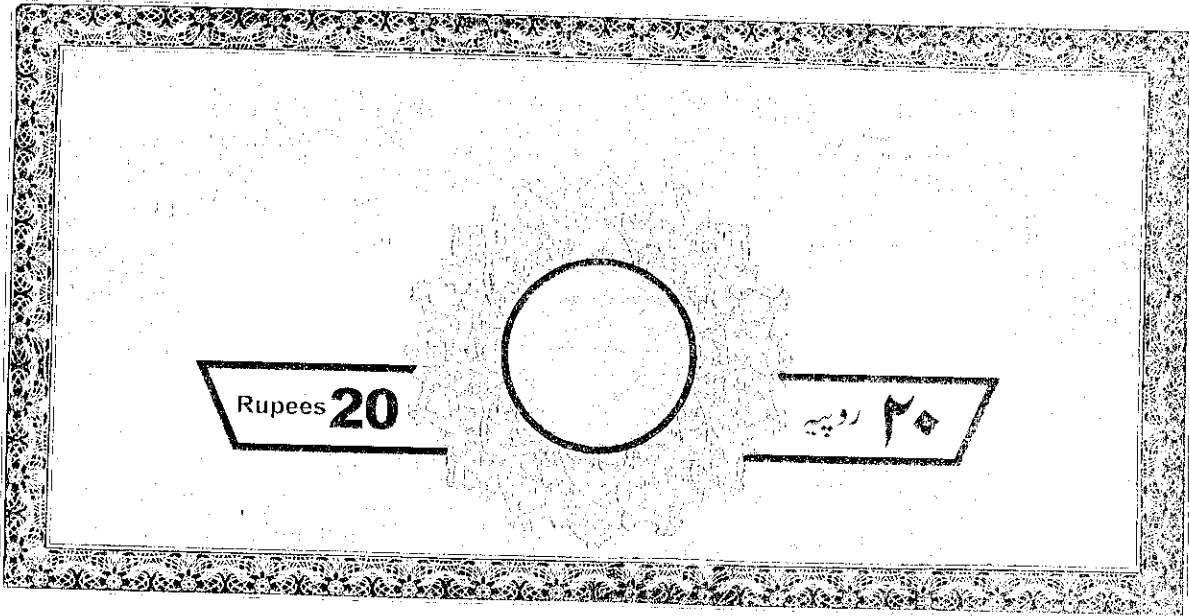
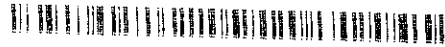
Between

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

Name of Work:- **SERVICING & MAINTENANCE OF INLET AND OUTLET
VALVE OF MAN ENGINE G7V-40/60 ENGINE NO.1 & 3 OF
1ST. PHASE HOUSE, DHABEJI.**

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

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



20 MAR 2014

114888

SYEDA TANZEEM RIZVI

AGREEMENT

Between

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

Name of Work:- SERVICING & MAINTENANCE OF INLET AND OUTLET VALVE OF MAN ENGINE G7V-40/60 ENGINE NO.1 & 3 OF 1ST. PHASE HOUSE, DHABEJI.

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

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

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

No.KW&SB/CE/E&M-W/2014/333
Dated: 26-03-2014

M/s. Al-Hannan Builders,
Contractor,
Karachi.

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- MANUFACTURING AND PROVIDING OF SLIP RING SET FOR 1635 KW H.T. MOTOR NO.A, B & C OF 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-34/N, your bid for the subjected work is hereby accepted for the sum of Rs.14,68,050/= (Rupees Fourteen Lac Sixty Eight Thousand Fifty only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-46/N and financially concurred by Finance Department, KW&SB vide Para-74 to 84/N duly approved by M.D., KW&SB vide Para-86/N. The expenditure is chargeable to B.G. No.6024-16 for the financial year 2013-2014.

There is now binding contract between KW&SB and M/s. Al-Hannan Builders.

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-Hannan Builders.


Provide with the 02% @ Rs.14,68,050/= of above cost as performance security in accordance with existing clause of SPPR Rules-2010 in shape of Bank Guarantee / Pay order or Bank Draft from any scheduled Bank of Pakistan.

You are therefore, directed to contact Resident Engineer, Dhabeji (Pumping) Division Office for execution of Agreement, the value of Stamp paper will be Rs.4,410/= @ 0.30% of sanctioned cost which should be produced by you.

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

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

M. Al-Hannan


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

Copy to:-

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

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

NO:-Dhabeji/Division (P)/Accts/2013-14/1015

Dhabeji the 31ST March,2014

M/S. Al-Hannan Builders.
Contractor,
Karachi.

Sub: - **WORK ORDER FOR THE WORK MANUFACTURING AND PROVIDING OF
SLIPRING SET FOR 1635 KWHT MOTOR NO.A,B & C OF K-2 PUMP HOUSE
DHABEJI.**

Your tender dated:- 28-01-2014 for Rs.14,68,050/= worked out / evaluated by the procurement evaluation committee - 1 , has been approved by the Managing Director Karachi Water & Sewerage Board under SPPRA- 2010.

The finance department has already been concurred and booked amounting to Rs. 14,68,050/=

You are requested to please start the work and the date of commencement may be reckoned with effect from 31-03-2014

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

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



RESIDENT ENGINEER
DHABEJI DIVISION (PUMPING)
KW&SB

Copy to

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



RESIDENT ENGINEER
DHABEJI DIVISION (PUMPING)
KW&SB

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

- | | |
|---|--|
| 1) NAME OF THE ORGANIZATION / DEPTT: | Karachi Water & Sewerage Board |
| 2) PROVINCIAL / LOCAL GOVT. / OTHER | Local Govt Dep't |
| 3) TITLE OF CONTRACT | Manufacturing/Providing |
| 4) TENDER NUMBER | Website.18584 |
| 5) BRIEF DESCRIPTION OF CONTRACT | Mfg / Providing of slip ring set for Motor NO.A,B & C of K-2 Dhabeji. |
| 6) FORUM THAT APPROVED THE SCHEME | M.D, KW&SB |
| 7) TENDER ESTIMATED VALUE | Rs.18,20,011/= |
| 8) ENGINEER'S ESTIMATE
(FOR CIVIL WORKS ONLY) | - |
| 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | 90 days |
| 10) TENDER OPENED ON (DATE & TIME) | 28-01-2014 at 02:00 P.M |
| 11) NUMBER OF TENDER DOCUMENTS SOLD
(ATTACH LIST OF BUYERS) | Three |
| 12) NUMBER OF BIDS RECEIVED | Three |
| 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS | Three |
| 14) BID EVALUATION REPORT
(ENCLOSE A COPY) | Enclosed |
| 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | M/S. Al-Hannan Builders |
| 16) CONTRACT AWARD PRICE | Rs.14,68,050/= |
| 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(I.E 1 ST , 2 ND , 3 RD EVALUATION BID) | (1) M/S. Al-Hannan Builders
(2) M/S. H.R Brothers
(3) M/S. Malik & 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 PLANT?

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

21) ADVERTISEMENT

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

Yes	SPPRA NO.18584 ID NO. _____ /2014
No	

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

Yes	The Daily "Dawn" Express, Ummat dated.05-01-2014
No	

22) NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int.	<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 DOCUMENTS?
(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?
N/A

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 COMPLIANT?

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	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? IF SO, DETAIL TO BE
ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(if yes, enclosed a copy)

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

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

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

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

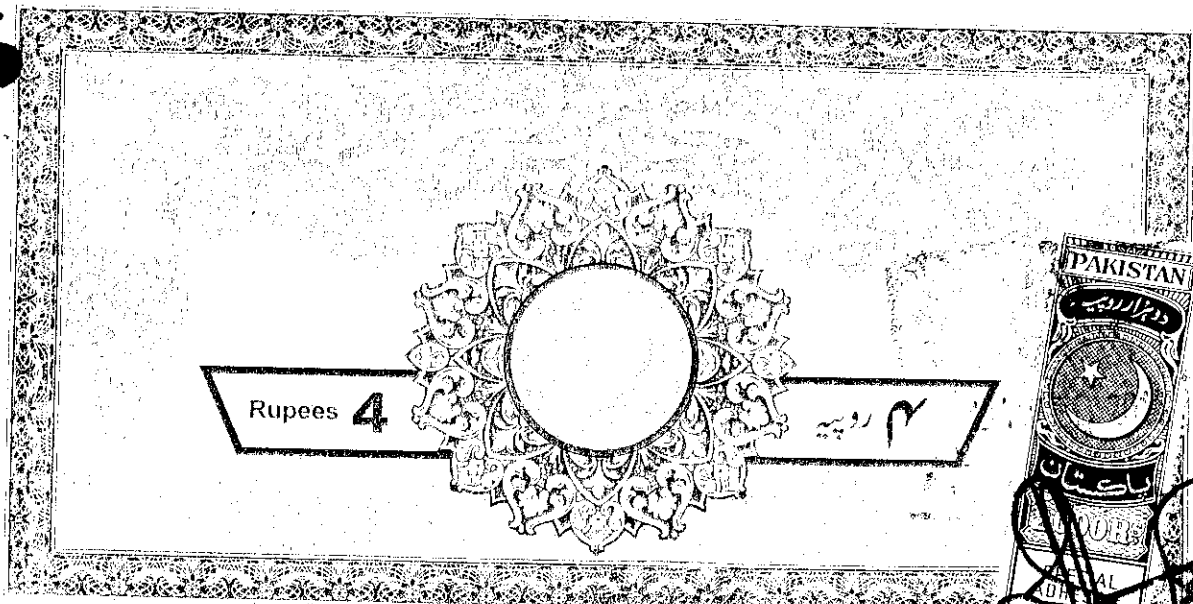
Yes	-
No	NO

39) Date of Award of Contract: .D.D.(P)/Accts/2013-14/ 1015 dt.31-03-2014


Signature & Official Stamp of
AUTHORIZED OFFICER
FOR OFFICE USE ONLY



200



15 JAN 2014

01486

Tangor Ahmed Siddiqui
L. No. 2003

AGREEMENT

Between

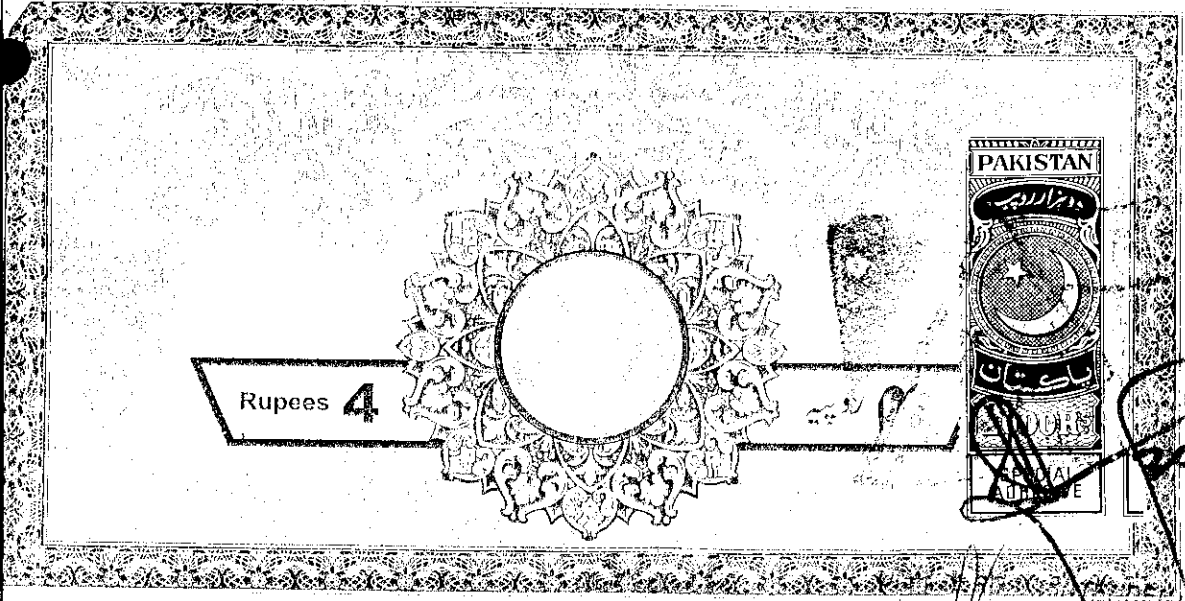
M/s. Al-Hannan Builders,
and

Karachi Water & Sewerage Board.

This agreement made on this 16th day of March, 2014, between Karachi Water & Sewerage Board, Block-B, 9th Mile Shahra-e-Faisal, Karsaz, Karachi, through its Chief Engineer (E&M)-Water / S.E. (P&F)-I, KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s. Al-Hannan Builders, Karachi, hereinafter called the Contractor of the other part.

Whereas the KW&SB has accepted the Contractor's Tender here unto Annexed and marked I/B dated 28.01.2014 for the work of "MANUFACTURING AND PROVIDING OF SLIP RING SET FOR 1635 KW H.T. MOTOR NO.A, B & C OF K-2 PUMP HOUSE, DHABEJI". Estimated cost: (On Item rate basis) under SPPR-2010. The total sanctioned amount is Rs.14,68,050/= (Rupees Fourteen Lac Sixty Eight Thousand Fifty only) as evaluated / recommended by Procurement / Evaluation

M
am nam



15 JAN 2014

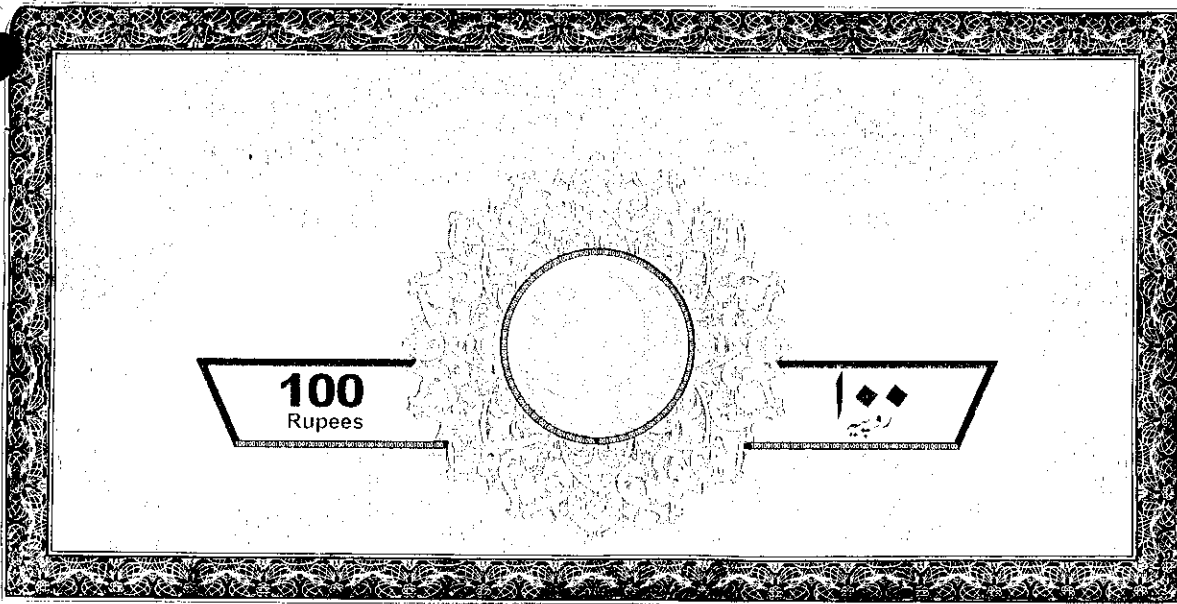
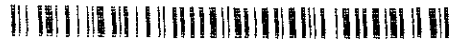
91478

Committee-I, KW&SB vide Para-46/N and financially concurred by the Finance Department, KW&SB vide Para-74 to 84/N duly approved by the Managing Director, KW&SB vide Para-86/N instead of Contractor's quoted amount Rs.14,67,900/=, 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.

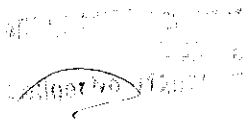
The payment to be made by KW&SB to the contractor as per prevailing legal / codal practice

M. Anwar



100981

24 FEB 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 (10) Days.

IN WITNESS WHEREOF the said parties have set their respective hands on this 28th day March, 2014.

M. Al-Hannan
M/s. Al-Hannan Builders,
(Contractor)

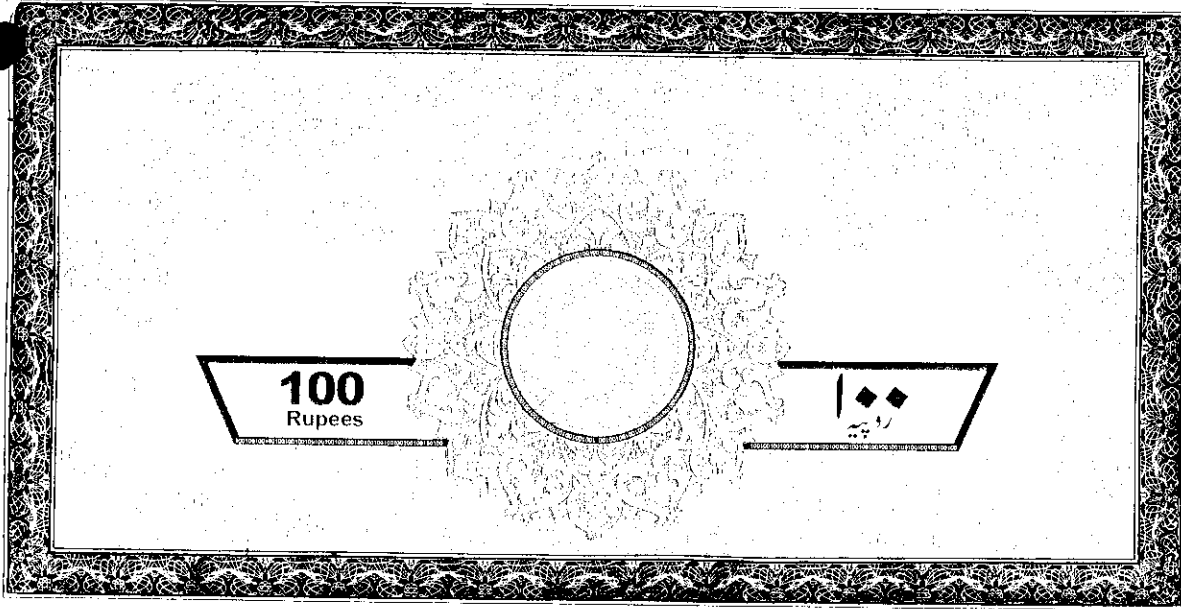
[Signature]
RESIDENT ENGINEER
DHABEJI (PUMPING) DIVISION,
KW&SB

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

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

WITNESSES:

1. *[Signature]*
AARM CONST
2. *[Signature]*
m/s Techno Services



100006

20 FEB 2014

AGREEMENT

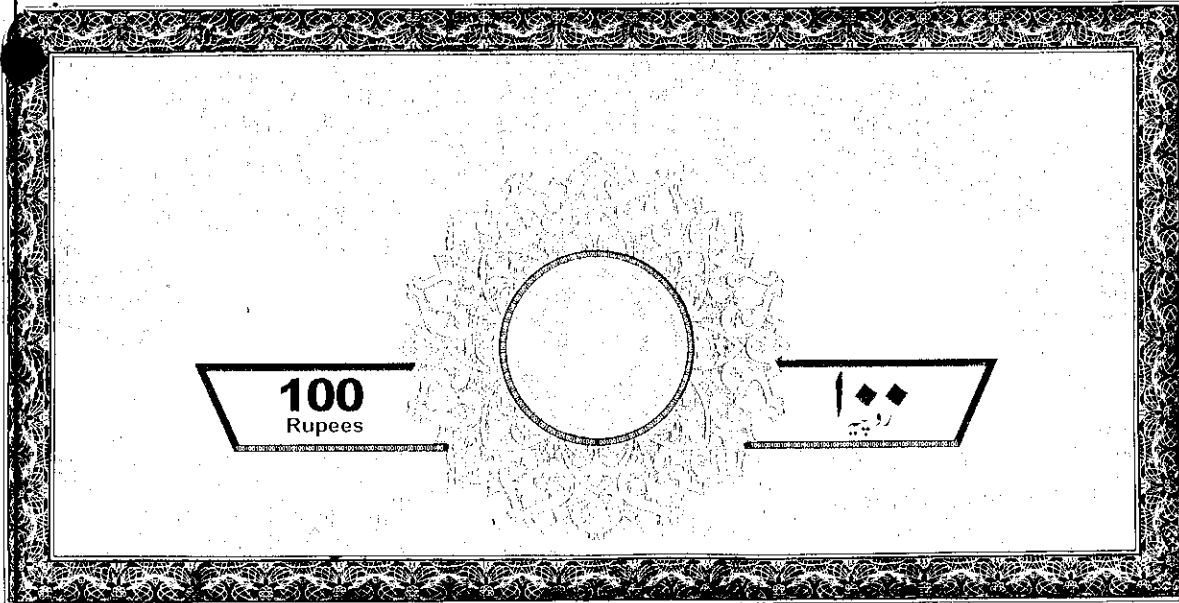
Between

M/s. Al-Hannan Builders,
and
Karachi Water & Sewerage Board.

Name of Work:- MANUFACTURING AND PROVIDING OF SLIP RING SET FOR 1635 KW H.T. MOTOR NO.A, B & C OF K-2 PUMP HOUSE, DHABEJI.

M. Hannan
M/s. Al-Hannan Builders,
(Contractor)

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



24 FEB 2014

100097

Shahid Ahmed Khan
Advocate

AGREEMENT

Between

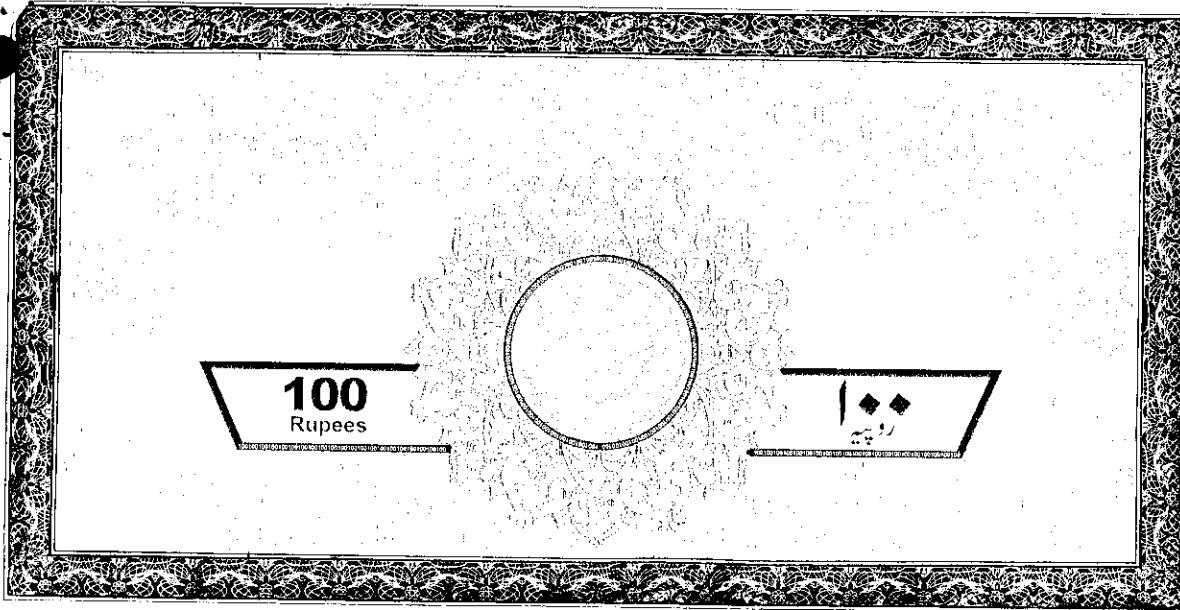
**M/s. Al-Hannan Builders,
and
Karachi Water & Sewerage Board.**

Name of Work:- MANUFACTURING AND PROVIDING OF SLIP RING SET
FOR 1635 KW H.T. MOTOR NO.A, B & C OF K-2 PUMP
HOUSE, DHABEJI.


**M/s. Al-Hannan Builders,
(Contractor)**


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

B352945



Vendo.
24 FEB 2014
100098

AGREEMENT

Between

**M/s. Al-Hannan Builders,
and
Karachi Water & Sewerage Board.**

Name of Work:- MANUFACTURING AND PROVIDING OF SLIP RING SET
FOR 1635 KW I.L.T. MOTOR NO.A, B & C OF K-2 PUMP
HOUSE, DHABEJI.

M. Al-Hannan
**M/s. Al-Hannan Builders,
(Contractor)**

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



STANDARD BIDDING DOCUMENT

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

(Press Tender)

(Sr. No. 6)

:- Name of Work :-

“MANUFACTURING AND PROVIDING OF SLIP RING SET FOR
1635 KW H.T. MOTOR NO.A, B & C
OF K-2 PUMP HOUSE, DHABEJI”

:- Name of Office :-


DHABEJI (PUMPING) DIVISION

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

Resident Engineer, Contact # 0333-2653147

BIDDING DATA

- (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. MOTOR NO.A, B & C OF K-2 PUMP HOUSE, DHABEJI:
- (c). Procuring Agency Address: Dhabeji Pumping Station, Tehsil Mirpur Sakro, Dhabeji Town, Distt: Thatta
- (d). Estimate Cost: On Item rate basis.
- (e). Amount of Bid Security : 02% of Bid amount.
- (f). Period of Bid validity : 90 Days.
- (g). Security Deposit (including Bid Security) : 10%
- (h). Venue, Time and Date of Bid Opening : The Tender in sealed cover superscribed with the name of the work should be dropped in the Tender Box kept in office of the Chief Engineer (IP&D) at Room No.5, Block "E", 9th Mile, Karsaz, Karachi on 28.01.2014 at 02.30 PM by Procurement Committee-I, KW&SB.
- (i). Deadline for submission of Bid along with time. : 28.01.2014 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-Hawan Builders.
- (m). Deposit Receipt No.& Date: R. No. 88, DT: 22-01-2014
Amount: : Rs.1,500/=


Resident Engineer

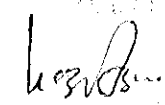

TENDER CLERK
Finance Department
K.W.&S.B.
Authority issuing bidding Document.

NAME OF WORK:- MANUFACTURING AND PROVIDING OF SLIP RING SET FOR 1635 KW H.T. MOTOR NO.A, B & C OF K-2 PUMP HOUSE, DHABEJI.

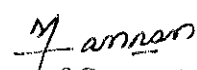
(B) Description and rate of Items based (On Item rates basis)

Item No.	Qty.	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1.	03Sets	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 Engineer in charge.	114000	Set	342000
2	03Sets	Local Mfg: 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/In charge..	106000	Set	318000
3.	03Jobs	Local Mfg of Slip Ring outer bush at outside of temp: resistant Sleeve from alloy bronze and copper by centrifugal casting having outer Dia 338mm and ID= 223mm and length 50mm 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 instruction of Engineer in charge.	165350	Job	495950
4.	03Nos.	Local Mfg of Copper connector three rotor terminal Slip Ring 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 length 35mm at outer end i/c making 15mm hole i/c user ting all three groove at asbestos bush for three phase connection as per instruction of Engineer in charge.	22000	Each	66000


Item No.	Qty.	Description of item to be executed at site	Rate	Unit	Amount in Rupees
5.	03Nos.	Local Mfg of Slip Ring t... connector from outside with rotor terminal from 99.9% copper laminated 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 varnishing complete as per instruction of Engineer in charge.	22,000	Each	66,000
6.	03Jobs	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.	49,000	Job	147,000
7.	03Sets	Assembling of all Parts Slip Ring in accurate shape i/c testing, commissioning with leak proof of current & heat absorbing complete i/c loading & un-loading and Transportation as rate analysis.	11,000	Set	33,000
Total:					Rs. 1,46,790


 Resident Engineer

I/We hereby quoted Rs. 1,46,790 for execution of above work and I/ We hereby undertaking accept all clauses of SPPR-2010 and comply the Rules of KW&SB.


 Signature of Contractor
 With name of firm & Seal
 Address A1- Harman Builders
 Contact # 0321-2578774


1- Tender/Quotation received is valid over and open by Tender Committee.
 2- No cutting or overwriting or overwriting or overwriting.
 3- Contractor has quoted amount of Rs. 762,7538 on 24/1/14 at 29350/k No. 767,5167 on 27/1/14 R. 2007
 Drawn on... U.B.L
 4- Copy of the A1-Harman Builders has quoted 1,46,7,900/- (Rupees Fourteen Lacs Sixty Seven Thousand)
Who should verify


 A.O. (E&M) Water
 (Member/Sec)


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


 Addl. Dir.
 Internal Audit-KMC


 S.E. (KMC)
 (Member)


 C.E. (P&D)
 (Convener)

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

No.KW&SB/CE/E&M-W/2014/ 289
Dated: 14-03-2014

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

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- REPAIR / MAINTENANCE OF 35 MGD KSB PUMP TYPE RDLV-700-820-A PUMP SET NO.2 BY REPLACEMENT OF WORN OUT PARTS FOR K-3 PUMP HOUSE DHABEJI

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-34/N, your bid for the subjected work is hereby accepted for the sum of Rs.24,92,790/= (Rupees Twenty Four Lac Ninety Two Thousand Seven Hundred Ninety only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-44/N and financially concurred by Finance Department, KW&SB vide Para-49 to 60/N duly approved by M.D., KW&SB vide Para-62/N. The expenditure is chargeable to B.G. No.6024-16 for the financial year 2013-2014.

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


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

Provide with the 02% @ Rs.24,92,790/= 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.7,480/= @ 0.30% of sanctioned cost which should be produced by you.

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

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


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

Copy to:-

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

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

NO: R.E/Dhabeji/Division (P)/Acctts/2013-14/ 888

Dhabeji the 10th March,2014

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

Sub: - **WORK ORDER FOR THE WORK REPAIR / MAINTENANCE OF 35 MGD KSB PUMP TYPE RDLV-700-820A, PUMP SET NO.2. BY REPLACEMENT OF WORNOUT PARTS AT K-3 DHABEJI.**

Your tender dated:- 28-01-2014 for Rs.24,92,790/= worked out / evaluated by the procurement evaluation committee - 1 , has been approved by the Managing Director Karachi Water & Sewerage Board under SPPRA- 2010.

The finance department has already been concurred and booked amounting to Rs. 24,92,790/=

You are requested to please start the work and the date of commencement may be reckoned with effect from 10-03-2014

The work is to be completed with in (15) days positively.

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

RESIDENT ENGINEER
DHABEJI DIVISION (PUMPING)
KW&SB

Copy to

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

RESIDENT ENGINEER
DHABEJI DIVISION (PUMPING)
KW&SB

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

- | | |
|---|---|
| 1) NAME OF THE ORGANIZATION / DEPTT: | Karachi Water & Sewerage Board |
| 2) PROVINCIAL / LOCAL GOVT. / OTHER | Local Govt Dep't |
| 3) TITLE OF CONTRACT | R/Maintenance of P/Set NO.2. |
| 4) TENDER NUMBER | Website.18584 |
| 5) BRIEF DESCRIPTION OF CONTRACT | R/M of 35 MGD Pump Set NO.2 of K-3 Pump House Dhabeji. |
| 6) FORUM THAT APPROVED THE SCHEME | M.D, KW&SB |
| 7) TENDER ESTIMATED VALUE | Rs.27,96,318/= |
| 8) ENGINEER'S ESTIMATE
(FOR CIVIL WORKS ONLY) | - |
| 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | 90 days |
| 10) TENDER OPENED ON (DATE & TIME) | 28-01-2014 at 2:00 P.M |
| 11) NUMBER OF TENDER DOCUMENTS SOLD
(ATTACH LIST OF BUYERS) | Three |
| 12) NUMBER OF BIDS RECEIVED | Three |
| 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS | Three |
| 14) BID EVALUATION REPORT
(ENCLOSE A COPY) | Enclosed |
| 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | M/S. Malik & Co |
| 16) CONTRACT AWARD PRICE | Rs.24,92,790/= |
| 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(I.E 1 ST , 2 ND , 3 RD EVALUATION BID) | (1) M/S Malik & Co
(2) M/S. Kashif Eggs Works
(3) M/S. J.J Construction |
| 18) METHOD OF PROCUREMENT USED :- (TICK ONE) | |
| a) SINGLE STAGE-ONE ENVELOPE PROCEDURE _____ | <input type="checkbox"/> Domestic |
| b) SINGLE STAGE-TWO ENVELOPE PROCEDURE _____ | <input type="checkbox"/> - |
| c) TWO STAGE BIDDING PROCEDURE _____ | <input type="checkbox"/> - |
| d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____ | <input type="checkbox"/> - |

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

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

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

Yes	√	No	
-----	---	----	--

21) ADVERTISEMENT

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

Yes	SPPRA NO.18584 ID NO. _____/2013
No	

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

Yes	Daily Awami Awaz,Dawn, Express and Ummat dt.05 & 7-01-2014
No	

22) NATURE OF CONTRACT

Local	√	Int.	
-------	---	------	--

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

Yes	√	No	
-----	---	----	--

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

Yes	√	No	
-----	---	----	--

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

Yes		No	√
-----	--	----	---

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	√	No	
-----	---	----	--

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

Yes	√	No	
-----	---	----	--

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes	√	No	
-----	---	----	--

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

Yes	√	No	
-----	---	----	--

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

Yes	√	No	
-----	---	----	--

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

Yes	-
No	NO

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

Yes	-
No	NO

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

Yes	-
No	NO

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

Yes	-
No	NO

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

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

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

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

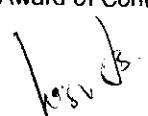
37) Were proper safeguards provided on mobilization advance payment in the
contract (Bank guarantee etc.)?

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

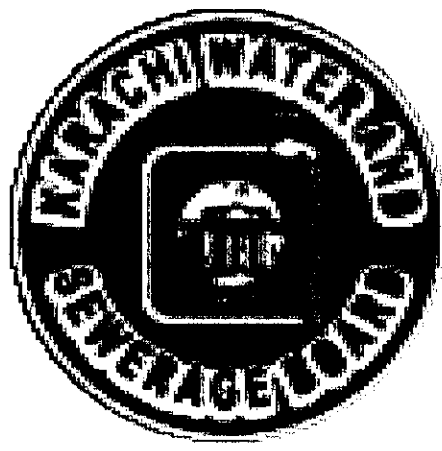
38) Special conditions, if any
(If yes, give brief Description)

Yes	-
No	NO

39) Date of Award of Contract: .D.D.(P)/Accts/2013-14/ 888 dt.10-03-2014


Signature & Official Stamp of
AUTHORIZED OFFICER
FOR OFFICE USE ONLY

RECEIVED
10/03/14



STANDARD BIDDING DOCUMENT

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

(Press Tender)
(Sr. No. 1)

-: Name of Work :-

“REPAIR / MAINTENANCE OF 35 MGD KSB PUMP TYPE RDLV-700-820A, PUMP SET # 2 BY REPLACEMENT OF WORN-OUT PARTS FOR K-III PUMP HOUSE, DHABEJI”


-: Name of Office :-

DHABEJI (PUMPING) DIVISION

Dhabeji Pumping Station, Tehsil Mirpur Sakro, Dhabeji Town,
Distt: Thatta
Resident Engineer, Contact # 0333-2653147

BIDDING DATA

- (a). Name of Procuring Agency: Dhabeji (Pumping) Division, KW&SB
- (b). Brief Description of Work: REPAIR / MAINTENANCE OF 35 MGD KSB PUMP TYPE RDLV-700-820A, PUMP SET # 2 BY REPLACEMENT OF WORN-OUT PARTS FOR 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", 9th Mile, Karsaz, Karachi on 28.01.2014 at 02.30 PM by Procurement Committee-I, KW&SB.
- (i). Deadline for submission of Bid along with time. : 28.01.2014 at 02:00 PM.
- (j). Time for completion from From written order commence: 15 Days
- (k). Liquidity damage : 0.5% of Bid Cost per day of delay
- (l). Bid issued to Firm : M/s. *Malik & Co.*
- (m). Deposit Receipt No. & Date: R. No. 92, DT: 22-01-2014.
- Amount: : Rs.2,500/=


Resident Engineer


TENDER CLERK
Finance Department
Authority Issuing Bidding Document.
K. W. & S. B.

NAME OF WORK:- REPAIR / MAINTENANCE OF 35 MGD KSB PUMP TYPE RDLV-700-820A, PUMP SET # 2 BY REPLACEMENT OF WORN-OUT PARTS FOR K-III PUMP HOUSE, DHABEJI.

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

Item No.	Qty.	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1.	01Job	Disconnecting of H.T. Electric connection from Motor Panel i/c heater & Bearing temperature connection from motor.	1470	Job	1470
2.	01Job	Dismantling & Pull out of H.T Motor from Pump basement.	3100	Job	3100
3.	01Job	Removal of Pulley from Pump shaft with the help of Hydraulic puller machine and oxygen acetylene flam as per instruction of Engineer in-charge	17600	Job	17600
4.	01Job	Removal of Pump casing after dismantling all Nuts from pump casing in half Portion.	6360	Job	6360
5.	01Job	Pull out complete Pump i/c shaft from Pump section 25ft depth as per instruction of Engineer incharge.	2240	Job	2240
6.	01Job	Removal of Bearing housing from Pump base / bed from the drive end side with the help of Hydraulic puller machine and oxygen acetylene flam as per instruction of Engineer in-charge.	17600	Job	17600
7.	02 Jobs	Removal of Bearing # 7330 from Bearing housing with the help of Hydraulic puller machine and oxygen acetylene flam as per instruction of Engineer in-charge.	17600	Job	35200
8.	01Job	Removal of Bearing housing from Impeller shaft with the help of Hydraulic pressure machine and oxygen acetylene flam as per instruction of Engineer in-charge.	17600	Job	17600
9.	01Job	Removal of Bearing # 6326 from Bearing housing with the help of Hydraulic pressure machine and oxygen acetylene flam as per instruction of Engineer in-charge.	17600	Job	17600
10.	02 Jobs	Removal of Neck Ring from Impeller with the help of Hydraulic pressure machine and oxygen acetylene flam as per instruction of E/in-charge.	17600	Job	35200
11.	01Job	Removal of Impeller from the Pump shaft with the help of heavy duty Hydraulic pressure machine and oxygen acetylene flame with out changing the shape & structure of Impeller & shaft by the highly skilled worker as per instruction of Engineer in-charge.	26280	Job	26280
12.	02 Jobs	Removal of Upper & Lower S.S Sleeve from the Pump shaft with the help of Hydraulic pressure machine and oxygen acetylene flam as per instruction of Engineer incharge	17600	Job	35200
13.	02 Jobs	Removal of protective Pump casing ring from pump casing with the help of Hydraulic pressure machine and oxygen acetylene flam as per instruction of E / I	17600	Job	35200

Item No.	Qty.	Description of item to be executed at site	Rate	Unit	Amount in Rupees
14.	02Nos	Local Manufacturing of Pump Casing Protective Ring of KSB pump type RDLV 700-820A from Manganese Bronze by casting from free Air pocket , having composition Copper 58%, Tin 1%, Lead 2%, Iron 1%, Manganese 0.25%, Aluminum 2% and Zinc 37.55% with casting size OD=600mm, ID=475mm, height 110mm, having finished size dia 550mm, ID=495mm, width/depth complete curve side 55mm, making inner dia from Neck Ring side 551mm, depth 40mm i/c making collar at half portion of ring 5mm depth & width at outer dia of ring at center for holding purpose of ring at pump casing i/c fixing the ring on pump casing as per instruction of Engineer in-charge.	188000	Each	376000
15.	02Nos	Local Mfg. of Impeller Protective Ring of KSB Pump type RDLV 700-820A from alloy stainless steel by casting from free Air pocket / Air bubble having composition Stainless Steel 65%, Carbon 5%, Lead 3%, Iron 22%, Cadmium 2%, Cobalt 1%, Silicon 2% with casting size dia outer 560mm, Inner dia 512mm, width=50mm having finished size dia outer 550 mm, inner dia 527mm & depth 40mm i/c fixing on Pump Impeller as per instruction of Engineer in-charge.	61850	Each	123700
16.	01No	Local Mfg. of Pump Shaft Protective Sleeve of Lower KSB Pump type RDLV 700-820A from Stainless steel type AISI 316 (Pharmaceutical food grade) solid shaft having finished size outer dia 165mm & making inner dia 145mm and length 262mm making inside sleeve dia 148mm at a distance from upper & lower side 75mm i/c making key slot 10mm depth, length of slot 45mm, width 9mm as per sample & instruction of Engineer in-charge i/c fixing of Sleeve in Pump shaft by heating & press fit process.	85000	Each	85000
17.	01No	Local Mfg. of Pump Shaft Protective Sleeve upper for KSB Pump type RDLV 700-820A from Stainless steel type AISI 316 (Pharmaceutical food grade) Solid shaft having finished size Outer dia 165mm & making Inner dia 145mm and complete length 515mm and inside Sleeve dia 148mm at a distance from upper & lower side 75mm i/c making key slot at Inner side 10mm depth, width of slot 10mm, Length of Slot 45mm i/c fixing of Pump shaft by heating & Press fit process as per sample & instruction of E/ incharge.	159400	Each	159400
18.	01Job	Repair & Reconditioning of Pump shaft bearing housing & having cover plate by method of welding process having finished size OD=290mm, Inner dia=230mm, depth=45mm i/c buffing polishing complete.	70300	Job	70300

Item No.	Qty.	Description of item to be executed at site	Rate	Unit	Amount in Rupees
19.	06Nos.	Local Mfg. of Nut & Bolts for Shaft coupling from S.S. Solid Shaft having outer dia 1.75" & Length 6" making machining outer dia 25mm & length 120mm, i/c making American thread on its 24mm complete length 120mm i/c making both head hexagonal shape length 25mm each hexagonal shape width 10mm as per sample i/c making nuts with 1.75" dia S.S. Solid shaft length 1" making inside same dia 25mm & making thread inside 24mm complete i/c making hexagonal shape at other dia each side width =10mm & length 25mm as per sample & instruction of E/I	7580	Each	45480
20.	10Nos.	Local Mfg. of Nuts & Bolts for Shaft coupling from Stainless steel Solid shaft having outer dia both 38mm & length 115mm i/c making dia bolt 20mm & Length 75mm i/c American Thread and in it 20mm complete length 75mm i/c making hexagonal head at 25mm height each hexagonal head at 10mm i/c making Nut, with same dia solid shaft making hexagonal shape each side width 10mm & length 125mm & making inside American thread 25mm as per sample & instruction of E/I.	5380	Each	53800
21.	01Job	Re-Building and protective coating of eroded portion of 35MGD KSB Pump casing type RDLA 700-820A, with Belzona Products Scope of work: a). Grit blasting for surface preparation as per SA 2½ standards. b). Decontamination of blasted surface with Belzona 9111NF. c). Re-Building of badly eroded surface of Pump casing with Belzona 1311. d). Grinding works. e). Belzona 2191 conditioner apply before Belzona 2141 Cavitations Resistance Elastomeric Coating. f). Cavitations resistant Belzona 2141 Elastomeric coating on the highly impact repaired areas. g). Corrosion protective Belzona 1341 food grade coating on the other pitted resistance areas of the Pump casing.	819950	Job	819950
22.	02Nos.	Making key of protective sleeve from Stainless steel having finished size height 20mm, width 10mm & length 40mm as per sample.	350	Each	700
23.	01Job	Fixing of the Impeller on re-built Pump shaft with the help of hydraulic press machine & oxygen acetylene flam as per instruction of Engineer Incharge.	26500	Job	26500
24.	01Job	Balancing of Pump shaft dynamically after fixing of Impeller on the Pump shaft as per instruction of Engineer in-charge.	77000	Job	77000

Item No.	Qty.	Description of item to be executed at site	Rate	Unit	Amount in Rupees
25.	01No.	Local Mfg. and Fixing of Spacer ring for Impeller pump shaft from 152mm dia length 25mm after machining finished size OD=140mm, ID=130mm and height 20mm i/c grinding, polishing & fixing at pump shaft near bearing portion.	600	Each	600
26.	01No	Providing / Fixing lock Spring MB-26 for Bearing No.6326 C-3 Branded SKF as per instruction of E / I.	2880	Each	2880
27.	05 Kgs	Providing / Fixing of 20mm x 20mm each 4 side Teflon Gland packing, high pressure, high temperature resistant (Imported) as per instruction of Engineer in-charge.	2300	Kg	11500
28.	01Kg	Providing of USA made DADEX jointing solution at site	1700	Kg	1700
29.	05 Meter	P/F of 0.5mm Kilingrite Fiber sheet made by England having width 1-Meter after cleaning rubbing of old sheet piece from the pump casing surface both pump casing as per instruction of Engineer in-charge.	1200	Meter	6000
30.	100 Lbs	Supply of Cotton Waste Bags (White Bleached) 100Lbs.	70	Lb.	7000
31	01 Job	Fixing of complete Pump Impeller shaft at Pump casing at Lower Pump room and fitting of 48Nos Nuts of pump casing leak proof as per instruction of Engineer in-charge.	9500	Job	9500
32.	01 Job	Fixing of intermediate shaft of 35MGD KSB pump with Impeller shaft by coupling bush with zero alignment as per origin tight fit Nut & bolts.	6790	Job	6790
33.	01 Job	Fixing of Pulley of Pump shaft by the help of hydraulic press machine and oxygen acetylene flam.	19150	Job	19150
34.	01Job	Local Mfg. & fixing of Chuck Nut / Lock nut with locking washer device of Specific feather to with Stand against dynamic stress on the Pump set during operation with vanirlium Pharmaceutical shaft from 178mm dia, length 37mm, finished size OD=170mm, ID=128mm width 35mm having chamfered at one end side 60° at Corner length 10mm i/c making square groove for gripping 06Nos. i/c tempering & hardening as per instruction of Engineer Incharge	32660	Job	32660

Item No.	Qty.	Description of item to be executed at site	Rate	Unit	Amount in Rupces
35.	01No.	Local Mfg: of Rubber lined bearing bush from phosphorus bronze material having OD=240mm, ID=170mm & length 260mm by centrifugal casting free to air bubble / air pocket with finished outer dia 210mm, ID 185mm, length 230mm i/c making collar at one end dia 220mm, width 10mm i/c making step cutting between outer bush dia 208mm, length 120mm i/c making inside bush groove cut for gripping rubber line each distance 20mm , depth 3mm V shape i/c making 2 hole at collar bottom side & thread in hole 10mm & rigid fixing of Butyl Rubber compound lining having resistance temperature, workable to water lubricants & capable to afford & friction by compressed molding process inside the bronze bush having outer dia 185mm, inner dia 160mm, & length 240mm i/c making groove square shape at rubber line 10Nos each and equal distance 6mm width , 7mm depth at complete length 240mm for passing water lubricants as per instruction of Engineer in-charge.	138350	Each	138350
36.	01 No	Local Mfg: of Water throat ring of KSB Pump from special phosphorus bronze manganese with centrifugal casting having OD=230mm, ID=147mm, length=46mm i/c making finished size with collar dia from out side 190mm , inner collar dia 152mm, complete overall dia 210mm, ID=162mm, collar thickness 5mm both side, total width 36mm i/c making two slots 5mm width & 5mm depth i/c making 6 holes 13mm dia each & equal distance at thread dia as per instruction of E / I	28770	Each	28770
37.	01 No	Local Mfg: of Gland lantern Neck Ring of KSB Pump from special phosphorus bronze manganese with centrifugal casting having OD=230mm, ID=147mm, width=25mm & making / polishing having OD=210mm, & ID=162mm, width 15mm as per instruction of Engineer in-charge.	13900	Each	13900
38.	01 No	Local Mfg: of Bearing housing ceramic seal , having OD=132mm, ID=116mm, & width upper side =8mm both corner side chamfered at 60° and bottom side outer dia 124mm as per instruction of Engineer in-charge.	16760	Each	16760
39.	02 Nos	Local Mfg: of Ceramic seal for shaft sleeve, having OD=151mm, ID=141mm, having seal cross sectional dia 5"as per instruction of Engineer in-charge.	8400	Each	16800
	15Kgs.	i). Providing Pure Stainless Steel Nuts & bolts i/c washers 'M' Brand size 15mm to 25mm.	850	Kg.	12750
	16 Kgs.	ii). Providing Lubricant Special Grease LGHP 2/1 High performance Polyurea temp 302°f /150°C, SKF Brand for newly filled grease on Bearing.	1700	Kg.	27200

Item No.	Qty.	Description of item to be executed at site	Rate		Amount in Rupees
40.	800Sft.	Scraping, Brushing and removing Old Paint from metal surface.	700	%Sft.	5600
(i).					
(ii).	800Sft. 800Sft.	Painting Guards, Bars, Gates, Iron Bars, Grating railing i/c standard braces etc. and similar open work. 1 st Cost. 2 nd Cost.	450 350	%Sft. %Sft.	3600 2800
41.	0 Job	Transportation, loading & un-loading charges at Dhabeji to Karachi different workshop at Karachi and back to Dhabeji Pump House i/c loading & un-loading.	34500	Job	34500
Total:					Rs. 2492790

W. J. S.

Resident Engineer

I/We hereby quoted Rs. 2492700 for execution of above work and I/ We hereby undertaking accept all clauses of SPPR-2010 and comply the Rules of KW&SB.

F. Ali
Signature of Contractor

MALIK & CO.
Name of firm & Seal

Address Office No.8, Mazzanine 1
Rafi Mansion Opp. Airport
Station, Shahr-e-Farوق
Contact # KAR-111

1-Tender/Quotation received in sealed Cover and open by Tender Opening Committee.
2- No cutting or overwriting or erasing or overwriting found.
3- Contractor has enclosed the amount money of bid amount 49860/-
No. 9438756 Dt. 28/10/14
Drawn on HSB
4- Contractor MALIK & CO. has quoted 2492790/- (Rupees) Twenty Four Lacs Ninety Two Thousand Seven Hundred Ninety

[Signature]
A.O. (Secretary)
(Member Secretary)

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

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

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

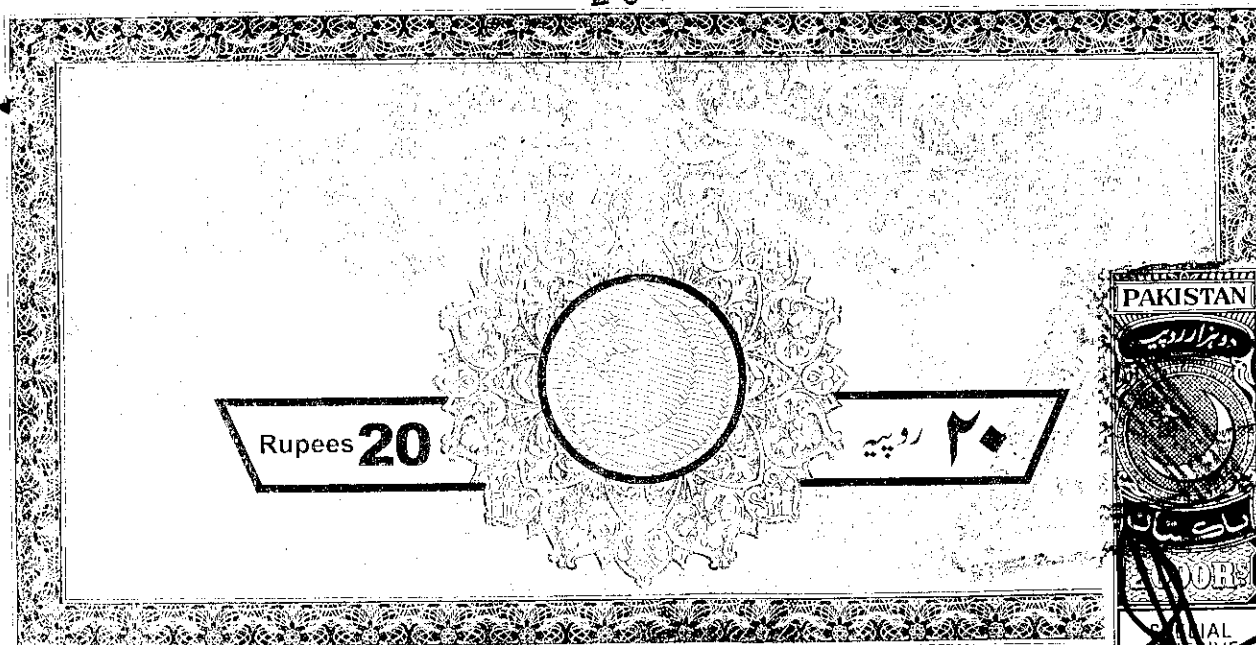
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C.E. (P&D)
(Convener)

22
D676395

RS 2000/-

CL 67

25 FEB 2014



RELIAS STAMP VENDOR
 Ltd No. 153 Liaquatabad, Karachi.
 S/N... 057969 Date:.....
 B/L TO WITH ADDRESS.....
 PERSON WITH ADDRESS.....
 PURPOSE.....
 VALUE (ATTESTED).....
 STAMP VENDOR'S SIGNATURE.....

11 FEB 2014

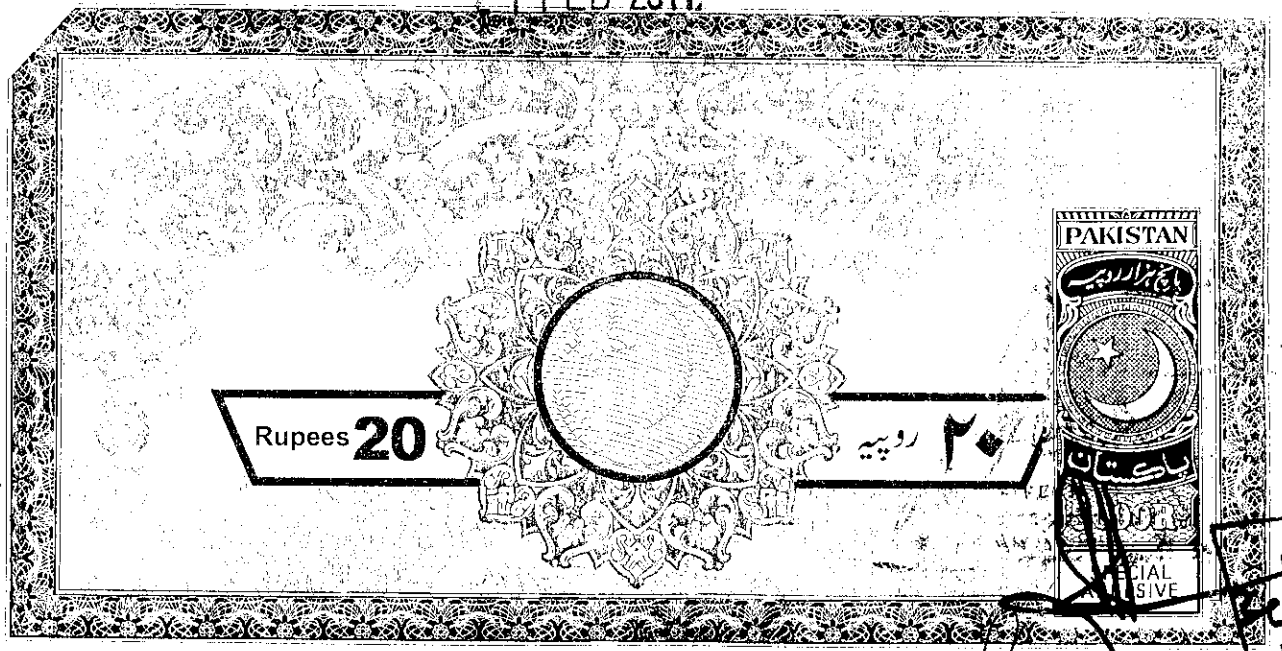
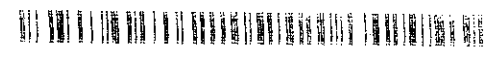
AGREEMENT

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

This agreement made on this 04th day of March, 2014, between Karachi Water & Sewerage Board, Block-B, 9th Mile Shakra-e-Faisal, Karsaz, Karachi, through its Chief Engineer (E&M)-Water / S.E. (P&F)-I, KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s. Malik & Co., Karachi, hereinafter called the Contractor of the other part.

Whereas the KW&SB has accepted the Contractor's Tender here unto Annexed and marked 1/3 dated 28.01.2014 for the work of "REPAIR / MAINTENANCE OF 35 MGD KSB PUMP TYPE RDLV-700-820A, PUMP SET # 2 BY REPLACEMENT OF WORN-OUT PARTS FOR K-III PUMP HOUSE, DHABEJF". Estimated cost: (On Item rate basis) under SPPR-2010. The total sanctioned amount is Rs.24,92,790/= (Rupees Twenty Four Lac Ninety Two Thousand Seven Hundred Ninety

8084 Resouf CL-99
21 FEB 2014



M. ILYAS STAMP VENDOR
Lic No. 153 of 2013, Karachi.
S.No. Date:
ISSUED TO WITH ADDRESS
THROUGH WITH ADDRESS
PURPOSE
VALUE RS: (ATTESTED)
STAMP VENDOR'S SIGNATURE

21 FEB 2014

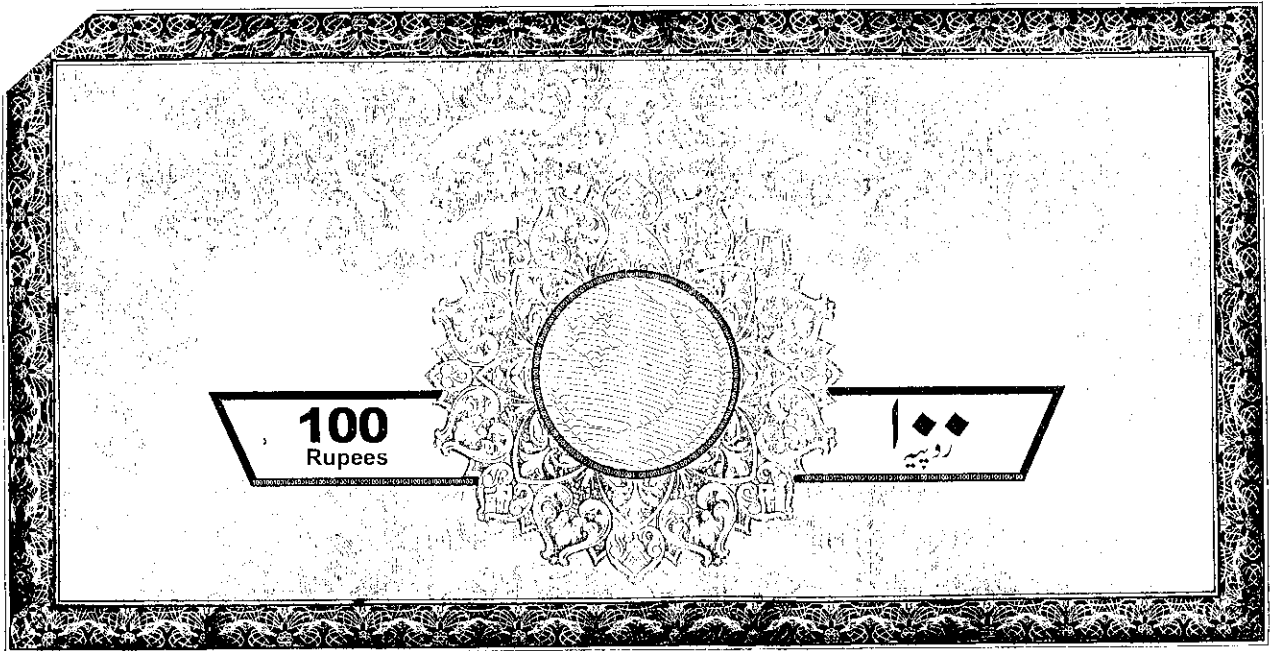
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only) as evaluated / recommended by Procurement / Evaluation Committee-I, KW&SB vide Para-44/N and financially concurred by the Finance Department, KW&SB vide Para-49 to 60/N duly approved by the Managing Director, KW&SB vide Para-62/N as per Contractor's quoted amount, the amount put to tender. According to the specifications and general terms and conditions vide Para-7&8 CPWA Code duly signed by the Contractor have made them fully acquainted with its meanings.

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

The payment to be made by KW&SB to the contractor as per prevailing legal / codal practice
PAGE 2 OF 3

Handwritten signature: J. S. H. Talib



M. ILYAS STAMP VENDOR

Lic No. 153 Lagatbad, Karachi.

\$ No. 058813 Date:

IS TO WITH ADDRESS AMIAD NAWAZ

THROUGH WITH ADDRESS Advocate

PURPOSE

VALUE RS (ATTESTED)

STAMP VENDOR'S SIGNATURE

24 FEB 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 4th day March, 2014.

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

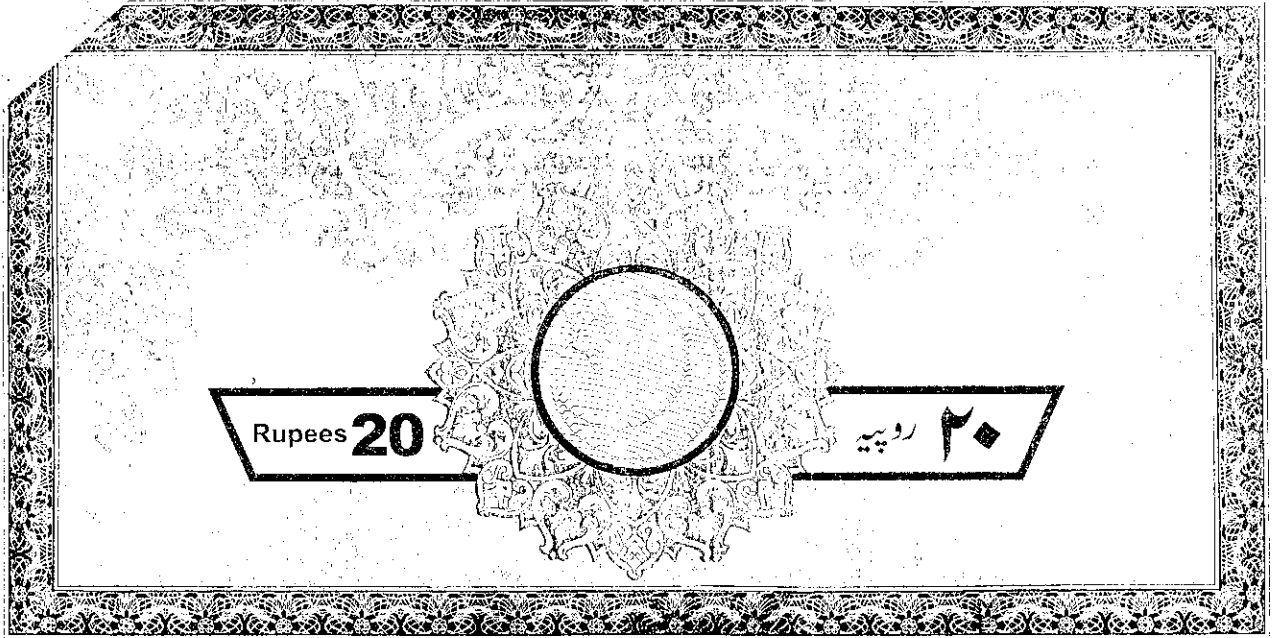
[Signature]
RESIDENT ENGINEER
DHABEJI (PUMPING) DIVISION,
KW&SB

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

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

WITNESSES:

1. _____ 2. _____



M. ILIYAS STAMP VENDOR

Lic No. 143 Ungatubad, Karachi.

S.No. 058283 Date:.....

20 FEB 2018


ISSUE TO WITH ADDRESS.....
THROUGH WITH ADDRESSES..... NASTIR KHAN
PURPOSE..... Advocate
VALUE RO/ATTENTION NO. 1441
STAMP VENDOR'S SIGNATURE.....


AGREEMENT

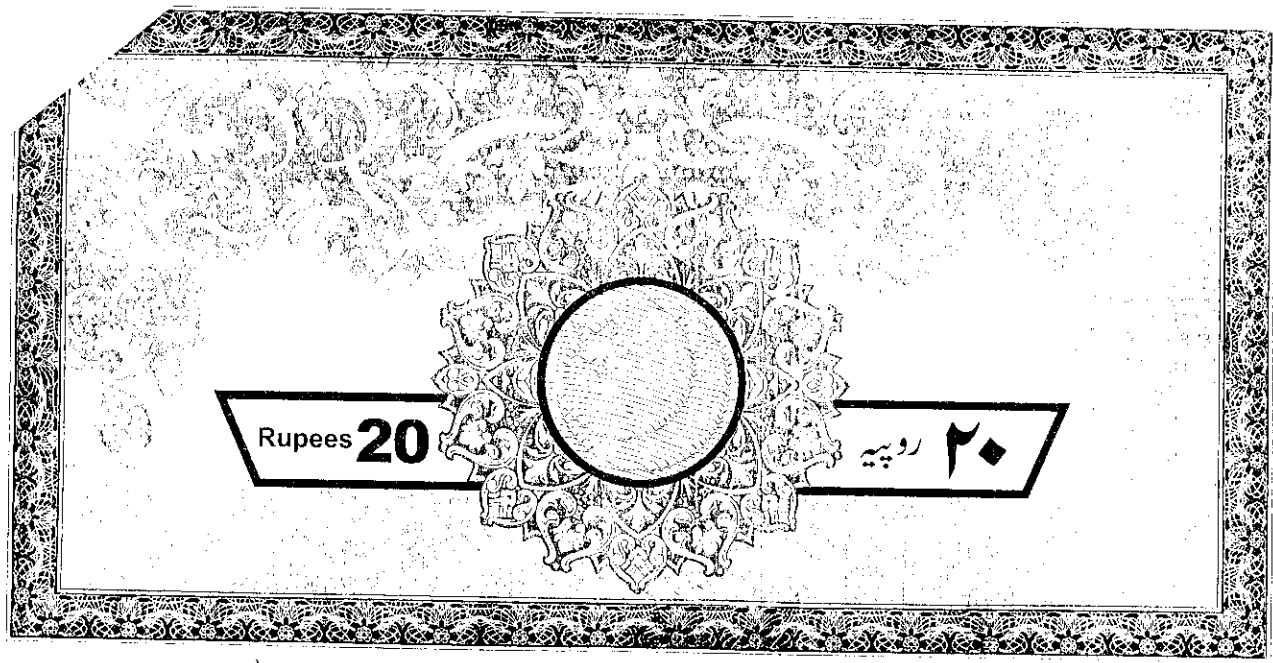
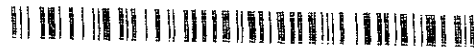
Between

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

Name of Work:- REPAIR / MAINTENANCE OF 35 MGD KSB PUMP TYPE RDLV-700-820A, PUMP SET # 2 BY REPLACEMENT OF WORN-OUT PARTS FOR K-III PUMP HOUSE, DHABEJI.


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


RESIDENT ENGINEER
DHABEJI (PUMPING) DIVISION,
KW&SB



M. ILYAS STAMP VENDOR
 Lic No. 1431, Inqatabad, Karachi.
 S.No. **058481** Date:

KNOW TO WITH ADDRESS

KNOW WITH ADDRESS **MR. NASIR KEHAN**

PURPOSE

VALUE RS. (ATTESTED) (L/1030/1441) Advocate

STAMP VENDOR'S SIGNATURE

20/10/2017

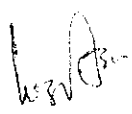
AGREEMENT

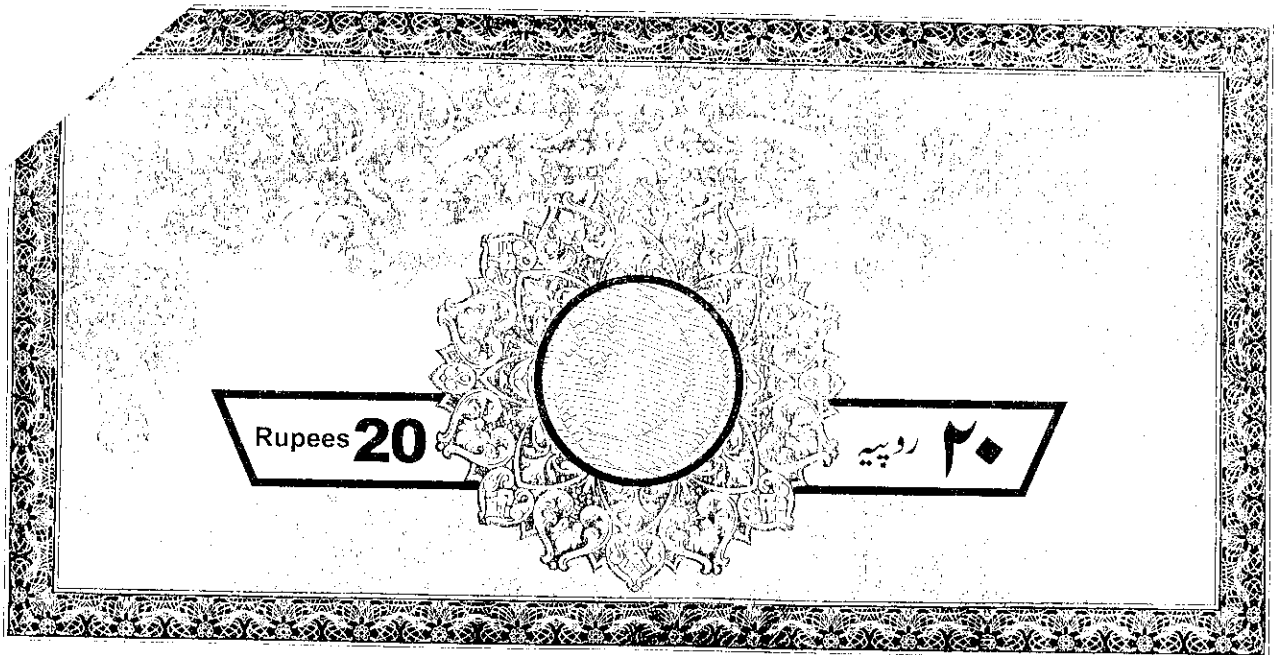
Between

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

Name of Work:- REPAIR / MAINTENANCE OF 35 MGD KSB PUMP TYPE RDLV-700-820A, PUMP SET # 2 BY REPLACEMENT OF WORN-OUT PARTS FOR K-III PUMP HOUSE, DHABEJI.


 M/s. Malik & Co.
 (Contractor)


 RESIDENT ENGINEER
 DHABEJI (PUMPING) DIVISION,
 KW&SB



M. ILYAS STAMP VENDOR
 Lis No. 103 Liaquatabad, Karachi.
 S.No. **052482** Date:.....
 ISSUE TO WITH ADDRESS.....
 THROUGH WITH ADDRESS.....
 PURPOSE.....
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 STAMP VENDOR'S SIGNATURE.....


20 FEB 2014

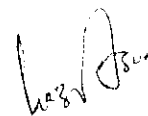
AGREEMENT

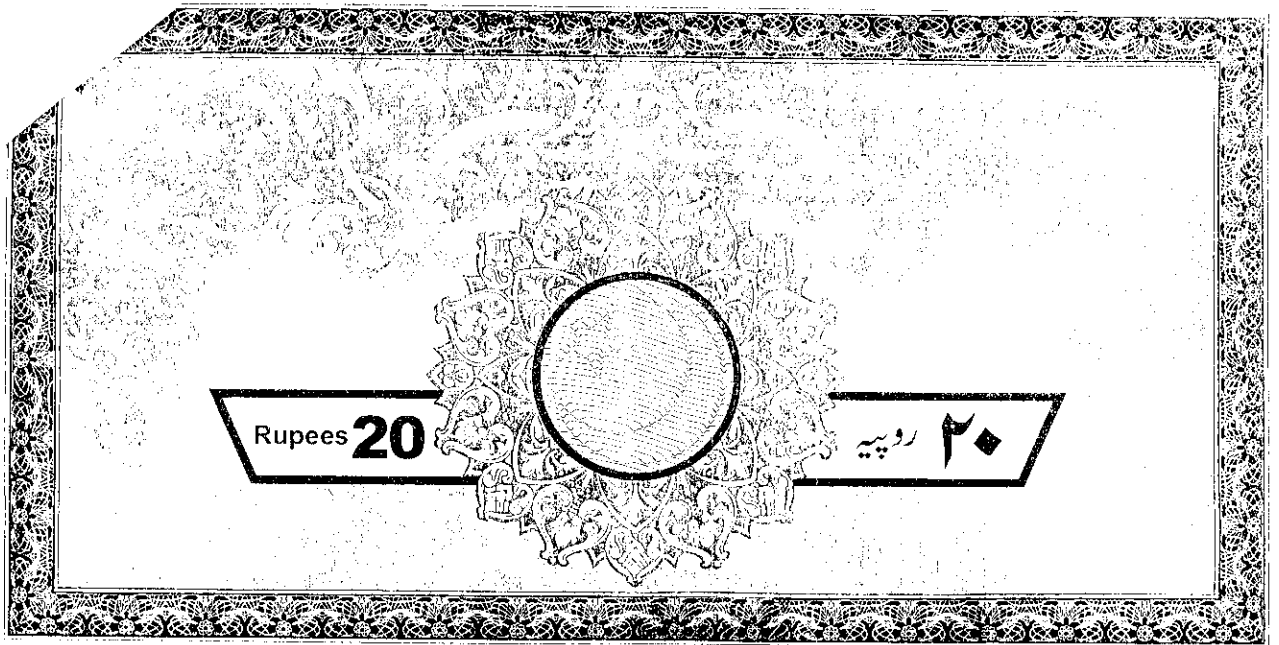
Between

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

Name of Work:- REPAIR / MAINTENANCE OF 35 MGD KSB PUMP TYPE RDLV-700-820A, PUMP SET # 2 BY REPLACEMENT OF WORN-OUT PARTS FOR K-III PUMP HOUSE, DHABEJI.


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


 RESIDENT ENGINEER
 DHABEJI (PUMPING) DIVISION,
 KW&SB



M. H. YAG STAMP VENDOR
Lic No. 103 Linquatabad, Karachi.

20 FEB 2014

S.No. 058483 Date:

ISSUE TO WITH ADDRESS

TRUCK WITH ADDRESS

PURPOSE

VALUE RS/ATTESTED (L/G No. 1441) Advocate

STAMP VENDOR'S SIGNATURE

MOHD: NASIR KHAN


AGREEMENT

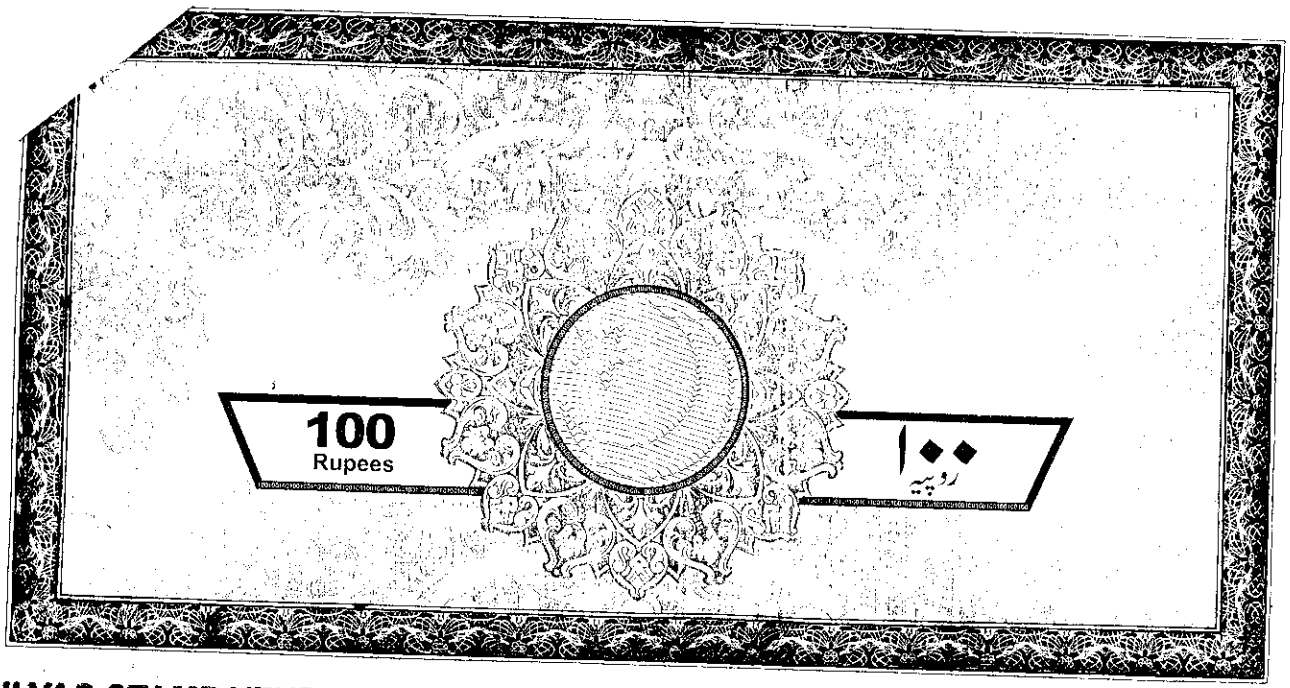
Between

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

Name of Work:- REPAIR / MAINTENANCE OF 35 MGD KSB PUMP TYPE RDLY-700-820A. PUMP SET # 2 BY REPLACEMENT OF WORN-OUT PARTS FOR K-III PUMP HOUSE, DHABEJI.


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


RESIDENT ENGINEER
DHABEJI (PUMPING) DIVISION,
KW&SB



M. ILYAS STAMP VENDOR

Lic No. 453 Liaquatbad, Karachi.

S.No. (3881) Date:

14 FEB 2014

ISSUE TO WITH ADDRESS

BOUGHT WITH ADDRESS

PURPOSE MUHAMMAD NAWAZ

VALUE RS (ATTESTED) H.C. 7893 Advocate

STAMP VENDOR'S SIGNATURE

AGREEMENT

Between

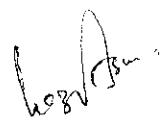
M/s. Malik & Co.,
and

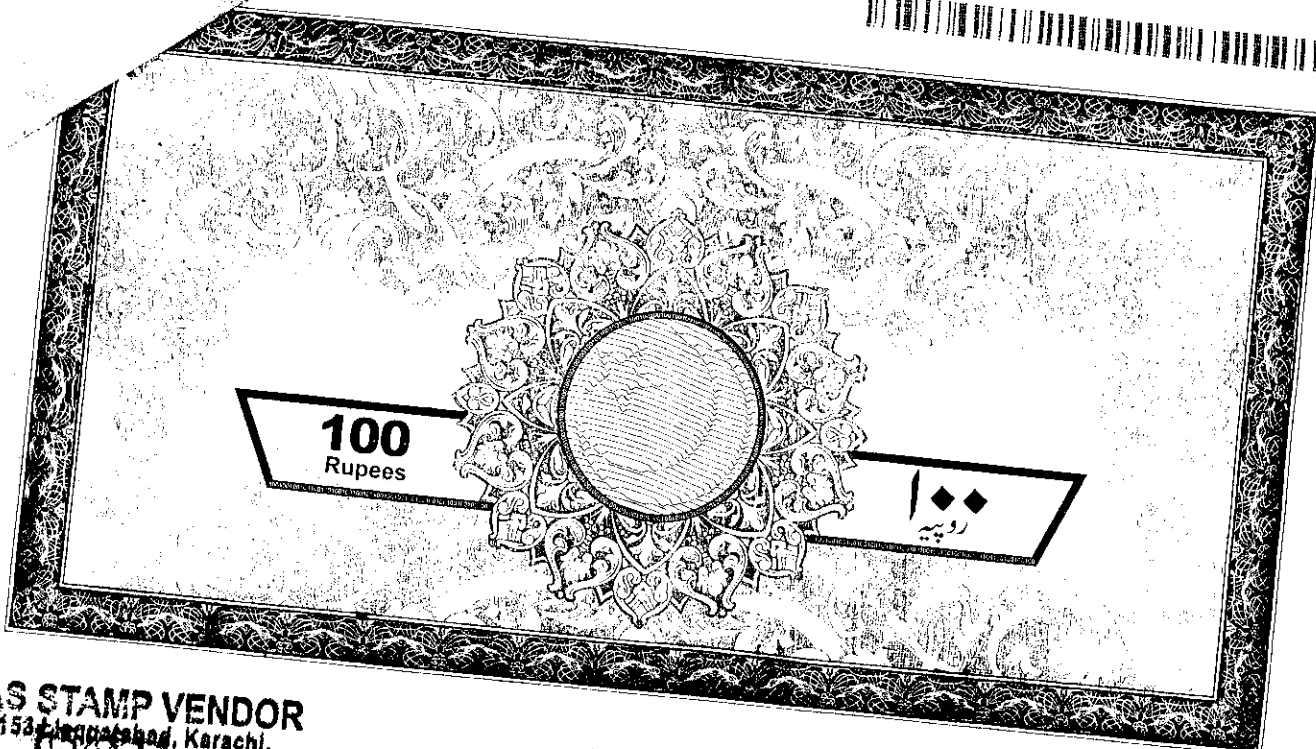
Karachi Water & Sewerage Board.

Name of Work:-

REPAIR / MAINTENANCE OF 35 MGD KSB PUMP TYPE
RDLV-700-820A, PUMP SET # 2 BY REPLACEMENT OF
WORN-OUT PARTS FOR K-III PUMP HOUSE, DHABEJI.


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


RESIDENT ENGINEER
DHABEJI (PUMPING) DIVISION,
KW&SB



M. ILYAS STAMP VENDOR

Lic No. 153, Saddar, Karachi.

S.No. 6588 Date:

24 FEB 2014

ISSUED WITH ADDRESS

THROUGH WITH ADDRESS

PURPOSE **MUHAMMAD NAWAZ**

VALUE RS: (ATTESTED) **H-C 7423 ADVOCATE**

STAMP VENDOR'S SIGNATURE

C

AGREEMENT

Between

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

Name of Work:-

REPAIR / MAINTENANCE OF 35 MGD KSB PUMP TYPE
RDLV-700-820A, PUMP SET # 2 BY REPLACEMENT OF
WORN-OUT PARTS FOR K-III PUMP HOUSE, DHABEJI.

M/s. Malik & Co.
(Contractor)

RESIDENT ENGINEER
DHABEJI (PUMPING) DIVISION,
KW&SB

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

No.KW&SB/CE/E&M-W/2014/290
Dated: 14-13-2014

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

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- PROVIDING & FIXING OF BEARINGS # 7330, 6326 & 22330 FOR KSB PUMP TYPE RDLV-700-820A PUMP SET # 2 OF 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-34/N, your bid for the subjected work is hereby accepted for the sum of Rs.24,70,540/= (Rupees Twenty Four Lac Seventy Thousand Five Hundred Forty only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-44/N and financially concurred by Finance Department, KW&SB vide Para-49 to 60/N duly approved by M.D., KW&SB vide Para-62/N. The expenditure is chargeable to B.G. No.6024-16 for the financial year 2013-2014.

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

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

Provide with the 02% @ Rs.24,70,540/= 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.7,420/= @ 0.30% of sanctioned cost which should be produced by you.

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

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


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

Copy to:-

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

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

NO: R.E/Dhabeji/Division (P)/Acctts/2013-14/ 889

Dhabeji the 10th March,2014

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

Sub: - **WORK ORDER FOR THE WORK PROVIDING / FIXING OF BEARING #7330,6326 & 22330 FOR KSB PUMP TYPE RDLV-700-820A, PUMP SET NO.2. AT K-3 PUMP HOUSE DHABEJI.**

Your tender dated:- 28-01-2014 for Rs.24,70,540/= worked out / evaluated by the procurement evaluation committee - 1 , has been approved by the Managing Director Karachi Water & Sewerage Board under SPPRA- 2010.

The finance department has already been concurred and booked amounting to Rs. 24,70,540/=

You are requested to please start the work and the date of commencement may be reckoned with effect from 10-03-2014

The work is to be completed with in (07) days positively.

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

RESIDENT ENGINEER
DHABEJI DIVISION (PUMPING)
KW&SB

Copy to

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

RESIDENT ENGINEER
DHABEJI DIVISION (PUMPING)
KW&SB

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

- | | |
|--|--|
| 1) NAME OF THE ORGANIZATION / DEPTT: | Karachi Water & Sewerage Board |
| 2) PROVINCIAL / LOCAL GOVT. / OTHER | Local Govt Dep't |
| 3) TITLE OF CONTRACT | P / F of Bearings P/Set NO.2. |
| 4) TENDER NUMBER | Website. 18584 |
| 5) BRIEF DESCRIPTION OF CONTRACT | P/F of Bearings Pump Set NO.2 of K-3 Pump House Dhabeji. |
| 6) FORUM THAT APPROVED THE SCHEME | M.D, KW&SB |
| 7) TENDER ESTIMATED VALUE | Rs.21,48,300/= |
| 8) ENGINEER'S ESTIMATE (FOR CIVIL WORKS ONLY) | - |
| 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | 90 days |
| 10) TENDER OPENED ON (DATE & TIME) | 28-01-2014 at 2:00 P.M |
| 11) NUMBER OF TENDER DOCUMENTS SOLD (ATTACH LIST OF BUYERS) | Three |
| 12) NUMBER OF BIDS RECEIVED | Three |
| 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIOS | Three |
| 14) BID EVALUATION REPORT (ENCLOSE A COPY) | Enclosed |
| 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDOER | M/S. Malik & Co |
| 16) CONTRACT AWARD PRICE | Rs.24,70,540/= |
| 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I.E 1 ST , 2 ND , 3 RD EVALUATION BID) | (1) M/S. Malik & Co
(2) M/S. J.J Construction
(3) M/S. Kashif Eggs Works |
| 18) METHOD OF PROCUREMENT USED :- (TICK ONE) | |
| a) SINGLE STAGE-ONE ENVELOPE PROCEDURE _____ | <input type="checkbox"/> Domestic |
| b) SINGLE STAGE-TWO ENVELOPE PROCEDURE _____ | <input type="checkbox"/> - |
| c) TWO STAGE BIDDING PROCEDURE _____ | <input type="checkbox"/> - |
| d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE _____ | <input type="checkbox"/> - |

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

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

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

Yes	√	No	
-----	---	----	--

21) ADVERTISEMENT

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

Yes	SPPRA NO.18584 ID NO. _____/2013
No	

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

Yes	Daily Awami Awaz, Dawn, Express and Ummat dt.05 & 7-01-2014
No	

22) NATURE OF CONTRACT

Local	√	Int.	
-------	---	------	--

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

Yes	√	No	
-----	---	----	--

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

Yes	√	No	
-----	---	----	--

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

Yes		No	√
-----	--	----	---

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	√	No	
-----	---	----	--

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

Yes	√	No	
-----	---	----	--

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes	√	No	
-----	---	----	--

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

Yes	√	No	
-----	---	----	--

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

Yes	√	No	
-----	---	----	--

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

Yes	-
No	NO

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

Yes	-
No	NO

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

Yes	-
No	NO

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

Yes	-
No	NO

35) WAS IT ASSURED BY THE PRDCURING 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.)?

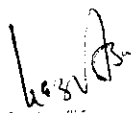
Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

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

Yes	-
No	NO

39) Date of Award of Contract: .D.D.(P)/Acctts/2013-14/ 889 dt.10-03-2014

Signature & Official Stamp of
AUTHORIZED OFFICER
FOR OFFICE USE ONLY


OFFICE OF THE
COMMISSIONER
OF
SUPPLY
AND
STOCKS



STANDARD BIDDING DOCUMENT

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

(Press Tender)
(Sr. No. 3)

-: Name of Work :-

**"PROVIDING & FIXING OF BEARING # 7330, 6326 & 22330
FOR KSB PUMP TYPE RDLV-700-820A PUMP SET # 2
OF K-III PUMP HOUSE, DHABEJI"**

-: Name of Office :-

DHABEJI (PUMPING) DIVISION

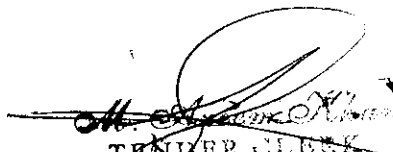
Dhabeji Pumping Station, Tehsil Mirpur Sakro, Dhabeji Town,
Distt: Thatta

Resident Engineer, Contact # 0333-2653147

BIDDING DATA

- (a). Name of Procuring Agency: Dhabeji (Pumping) Division, KW&SB
- (b). Brief Description of Work: PROVIDING & FIXING OF BEARING # 7330, 6326 & 22330 FOR KSB PUMP TYPE RDLV-700-820A PUMP SET # 2 OF 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", 9th Mile, Karsaz, Karachi on 28.01.2014 at 02.30 PM by Procurement Committee-I, KW&SB.
- (i). Deadline for submission of Bid along with time. : 28.01.2014 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. *Melick & Co.*
- (m). Deposit Receipt No. & Date: R. No. 94, DT: 22-01-2014
- Amount: Rs.2,500/=


Resident Engineer


TENDER CLERK
Finance Department
Authority issuing Bidding Document.

NAME OF WORK:- PROVIDING & FIXING OF BEARING # 7330, 6326 & 22330 FOR KSB PUMP TYPE RDLV-700-820A PUMP SET # 2 OF K-III PUMP HOUSE, DHABEJI.

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

Item No.	Qty.	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1.	02Nos.	Providing Bearing No.7330 BCBM, SKF Brand for KSB Pump type RDLV 700-820A with following scope of work:-	299805	Each	599610
(a).	01Job	Vibration Analysis Service Fee.	80500	Job	80500
(b).	01Job	Dynamic Balancing service Fee (with Intermediate shaft).	189750	Job	189750
(c).	01Job	Service fee for Laser alignment / checking.	112700	Job	112700
(d).	02Jobs	Service fee for Bearing Mounting & dis-mounting.	97750	Job	195500
(e).	01Job	Transportation charges of all equipments (Loading / unloading)	40250	Job	40250
(f).	01Job	Up & Down of SKF certified Engineer (02 Days)	41400	Job	41400
(g).	01Job	Weight / Shim / Lubricants of SKF Charges.	34040	Job	34040
2.	01No.	Providing Bearing No.6326 C-3 SKF Brand of Pump Shaft	132250	Each	132250
(a).	01Job	Vibration analysis Service Fee.	51750	Job	51750
(b).	01Job	Dynamic Balancing service Fee.	78200	Job	78200
(c).	01Job	Service fee for Laser alignment / checking.	74750	Job	74750
(d).	01Job	Service fee for Bearing mounting & dis-mounting.	40250	Job	40250
(e).	01Job	Weight / Shims / Lubricants of SKF Charges.	19550	Job	19550
3.	01No.	Providing Bearing No.22330 CC/W33 in SKF Brand of Intermediate Shaft.	242300	Each	242300
(a).	01Job	Vibration analysis Service Fee.	103500	Job	103500
(b).	01Job	Dynamic Balancing service Fee.	189750	Job	189750

Item No.	Qty.	Description of item to be executed at site	Rate		Amount in Rupees
(c).	01Job	Service fee for Laser alignment / checking.	112700	Job	112700
(d).	01Job	Service fee for Bearing mounting & dis-mounting.	97750	Job	97750
(e).	01Job	Weight / Shims / Lubricants of SKF Charges.	34040	Job	34040
Total:					2470540
Rs.					

h. s. v. s. u.

Resident Engineer

I/We hereby quoted Rs. 2470540 for execution of above work and I/ We hereby undertaking accept all clauses of SPPR-2010 and comply the Rules of KW&SB.

P. H. Malik
Signature of Contractor

With name of firm & Seal
MALIK & COMPANY

Address: Office No.8. Mazzanine Floor,
Rafi Mansion Opp. Airport Police
Station, Shahr-e-Faisal,
Contact # KARACHI

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 per cent 4.9420/2
No. 9438750 Dt. 28/01/2014
Drawn on HBL
4- Contractor Malik & Co.
has quoted Rs. 2470540/-
(Rupees Two Crores Forty Seven Thousand)

Law to be read Party Only

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

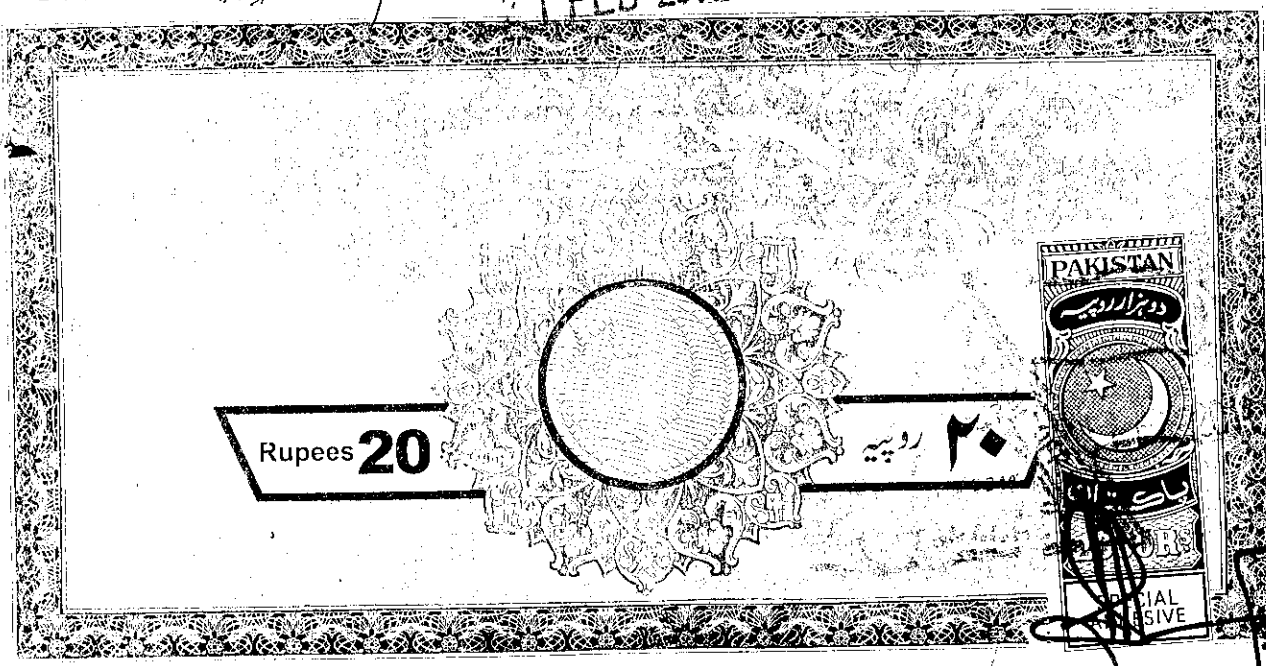
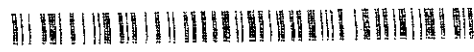
[Signature]
C.E. (E&M) Water
(Member)

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

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

[Signature]
C.E. (P&S)
(Convener)

16
D728075 Rs 200/- C4 94
1 FEB 2014



M. ILYAS STAMP VENDOR
Lic No. 1056749, Karachi.
S.N. 056749 Date:.....
IS TO WITH ADDRESS.....
THROUGH WITH ADDRESS.....
PURPOSE.....
VALUE RS:(ATTESTED).....
STAMP VENDOR'S SIGNATURE.....

1 FEB 2014

OFFICE STAMP ATTENDED
Stamp Office, City C
Karachi.
21-2-14.
21 FEB 2014

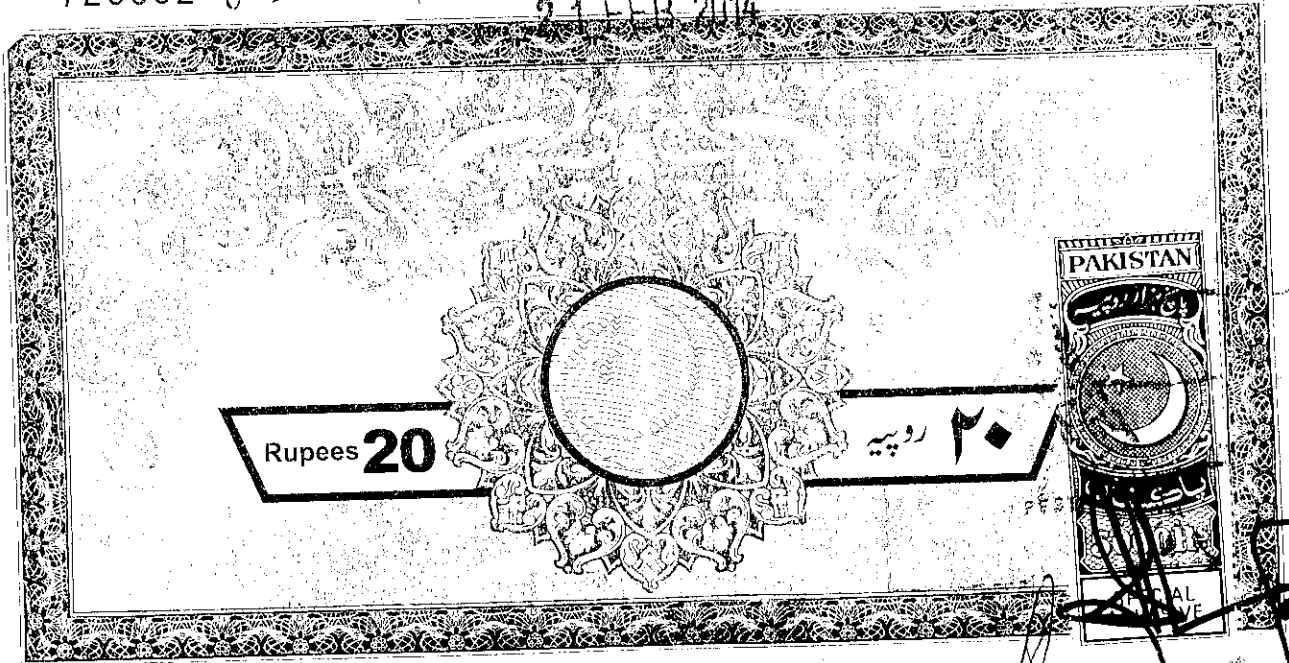
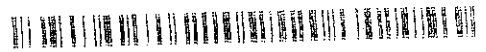
AGREEMENT

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

This agreement made on this 11th day of March 2014, between Karachi Water & Sewerage Board, Block-B, 9th Mile Shahra-e-Faisal, Karsaz, Karachi, through its Chief Engineer (E&M)-Water / S.E. (P&F)-I, KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s. Malik & Co., Karachi, hereinafter called the Contractor of the other part.

Whereas the KW&SB has accepted the Contractor's Tender here unto Annexed and marked 1/3 dated 28.01.2014 for the work of "PROVIDING & FIXING OF BEARING # 7330, 6326 & 22330 FOR KSB PUMP TYPE RDLV-700-820A PUMP SET # 2 OF K-III PUMP HOUSE, DHABEJI". Estimated cost: (On Item rate basis) under SPPR-2010. The total sanctioned amount is Rs.24,70,540/= (Rupees Twenty Four Lac Seventy Thousand Five Hundred Forty only) as evaluated

128082 Rs 500/- CL-94
21 FEB 2014



M. ILYAS STAMP VENDOR

Lic No. 153 Liaquatabad, Karachi.
S.No. 056756
ISSUED WITH ADDRESS.....
THROUGH WITH ADDRESS.....
PURPOSE.....
VALUE RS:(ATTESTED).....
STAMP VENDOR'S SIGNATURE.....

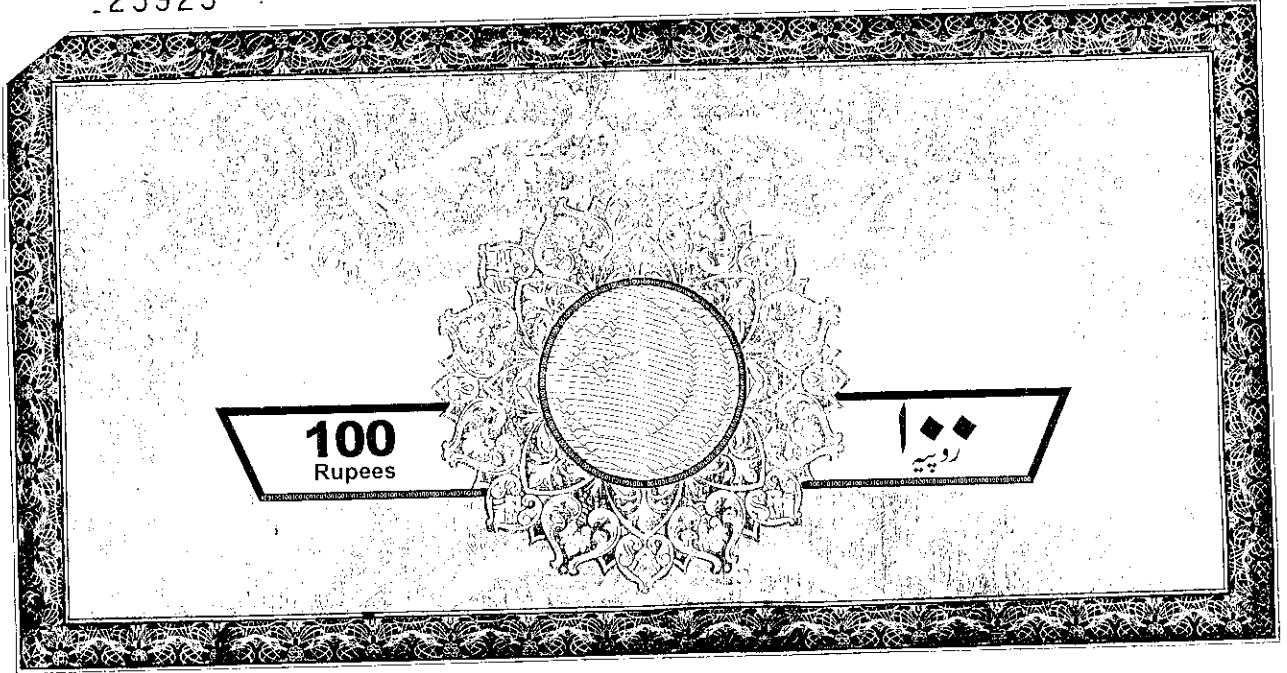
21 FEB 2014

/ recommended by Procurement / Evaluation Committee-I, KW&SB vide Para-44/N and financially concurred by the Finance Department, KW&SB vide Para-49 to 60/N duly approved by the Managing Director, KW&SB vide Para-62/N as per Contractor's quoted amount, the amount put to tender. According to the specifications and general terms and conditions vide Para-7&8 CPWA Code duly signed by the Contractor have made them fully acquainted with its meanings.

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

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

25925



M. ILYAS STAMP VENDOR

Lic No. 0438409, Karachi.


Serial No. Date:
ISSUED TO WITH ADDRESS
THROUGH WITH ADDRESS
PURPOSE
VALUE RS: (ATTESTED)
STAMP VENDOR'S SIGNATURE


24 FEB 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 (07) Days.

IN WITNESS WHEREOF the said parties have set their respective hands on this 4th day March, 2014.


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


RESIDENT ENGINEER
DHABEJI (PUMPING) DIVISION,
KW&SB

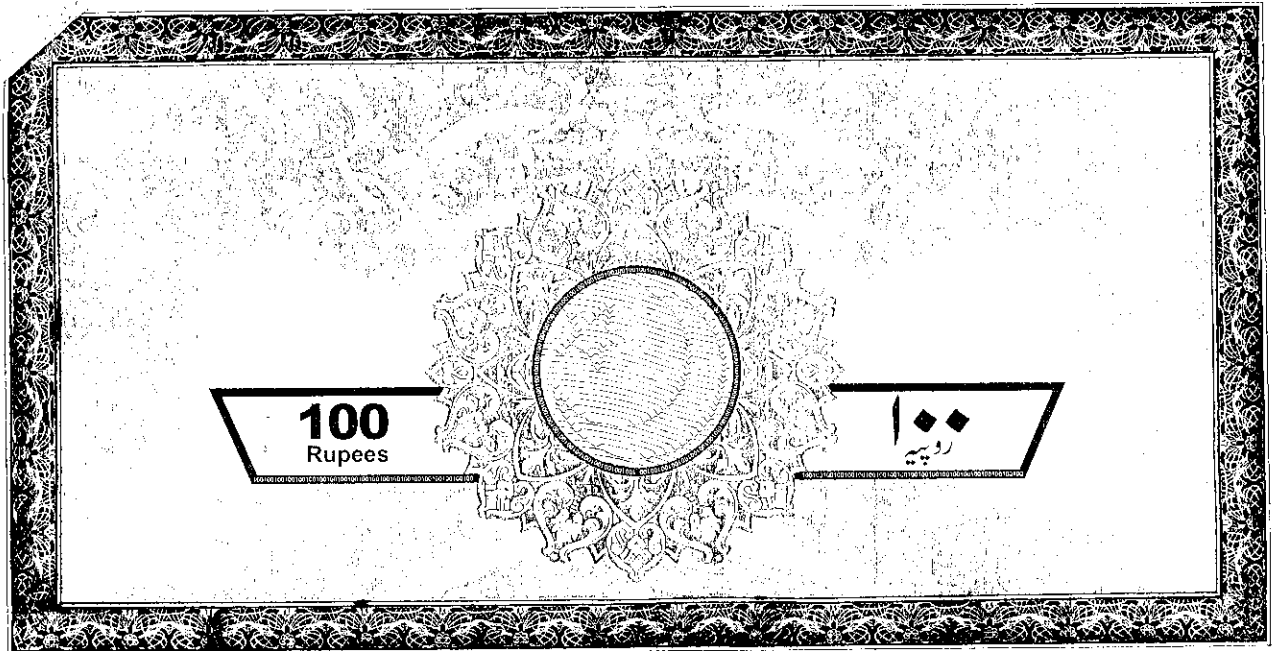

SUPERINTENDING ENGINEER
(PUMPING & FILTER)-I,
KW&SB


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

WITNESSES:

1. _____ 2. _____

5926



M. ILYAS STAMP VENDOR

Lic No. 163 Liaquatabad, Karachi.

S.No. 058800 Date:

TO WITH ADDRESS

THROUGH WITH ADDRESS

PURPOSE

VALUE RS (ATTESTED)

STAMP VENDOR'S SIGNATURE

04 FEB 2014

MUHAMMAD NAWAZ
3493 Advocate

AGREEMENT


Between

M/s. Malik & Co.,
and

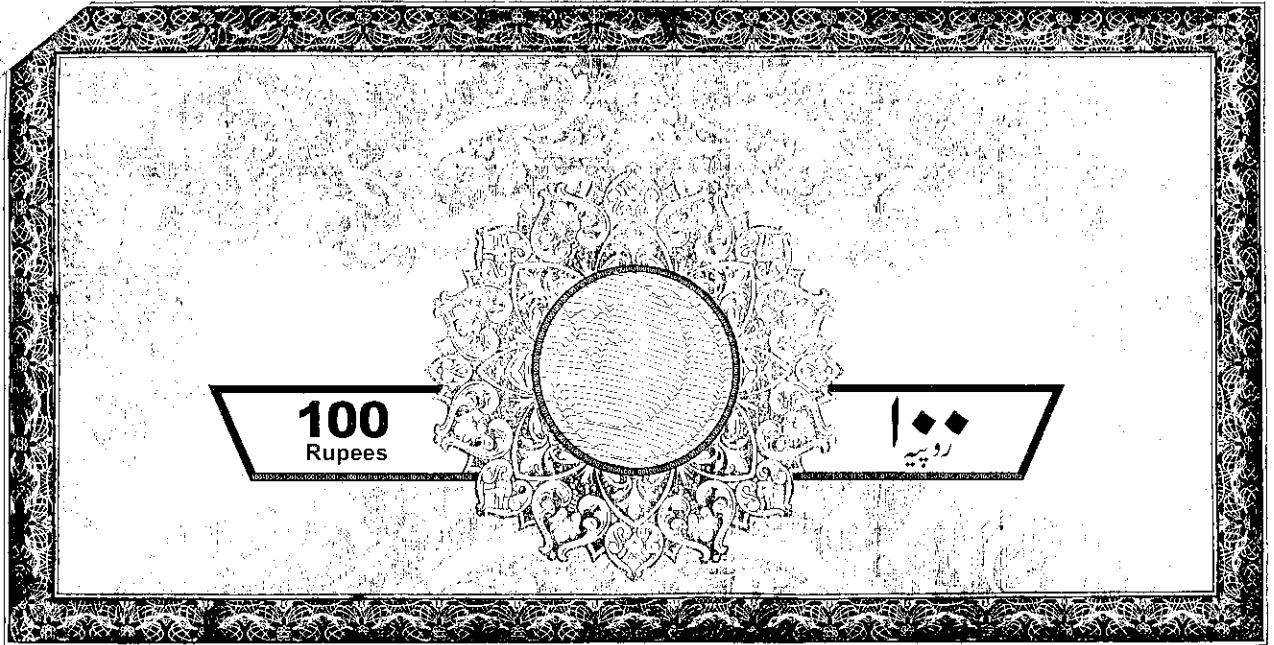
Karachi Water & Sewerage Board.

Name of Work:- PROVIDING & FIXING OF BEARING # 7330, 6326 & 22330
FOR KSB PUMP TYPE RDLV-700-820A PUMP SET # 2 OF
K-III PUMP HOUSE, DHABEJI.


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


RESIDENT ENGINEER
DHABEJI (PUMPING) DIVISION,
KW&SB

_5927



M. ILYAS STAMP VENDOR

Lic No. 1859001, Daud, Karachi.

Date:

ISSUE TO WITH ADDRESS MUHAMMAD NAWAZ

THROUGH WITH ADDRESS ADVOCATE

PURPOSE

VALUE RS. (ATTESTED)

STAMP VENDOR'S SIGNATURE

22 FEB 2016

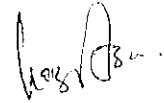
AGREEMENT

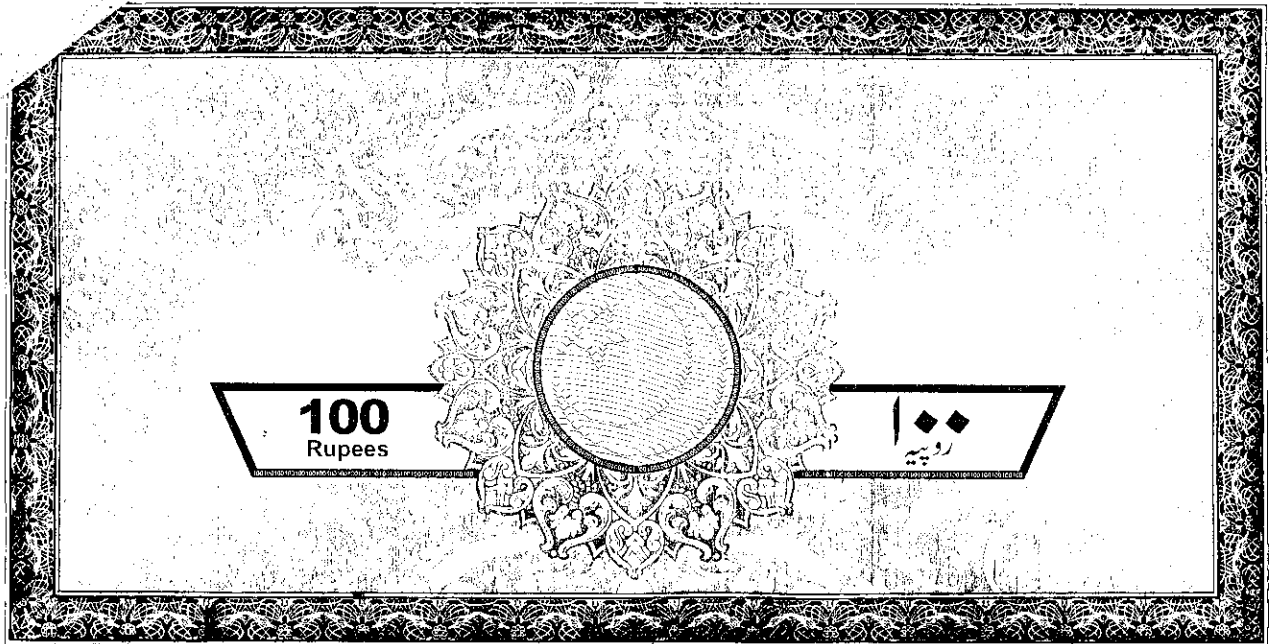
Between

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

Name of Work:- PROVIDING & FIXING OF BEARING # 7330, 6326 & 22330
FOR KSB PUMP TYPE RDLV-700-820A PUMP SET # 2 OF
K-III PUMP HOUSE, DHABEJI.


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


RESIDENT ENGINEER
DHABEJI (PUMPING) DIVISION,
KW&SB



M. ILYAS STAMP VENDOR

Lic No. 163 Liaquatabad, Karachi.

S.No. 058802 Date:

ISSUED TO WITH ADDRESS

THROUGH WITH ADDRESS

PURPOSE

VALUE RS:(ATTESTED)

STAMP VENDOR'S SIGNATURE

M. ILYAS
ADVOCATE

2014

AGREEMENT

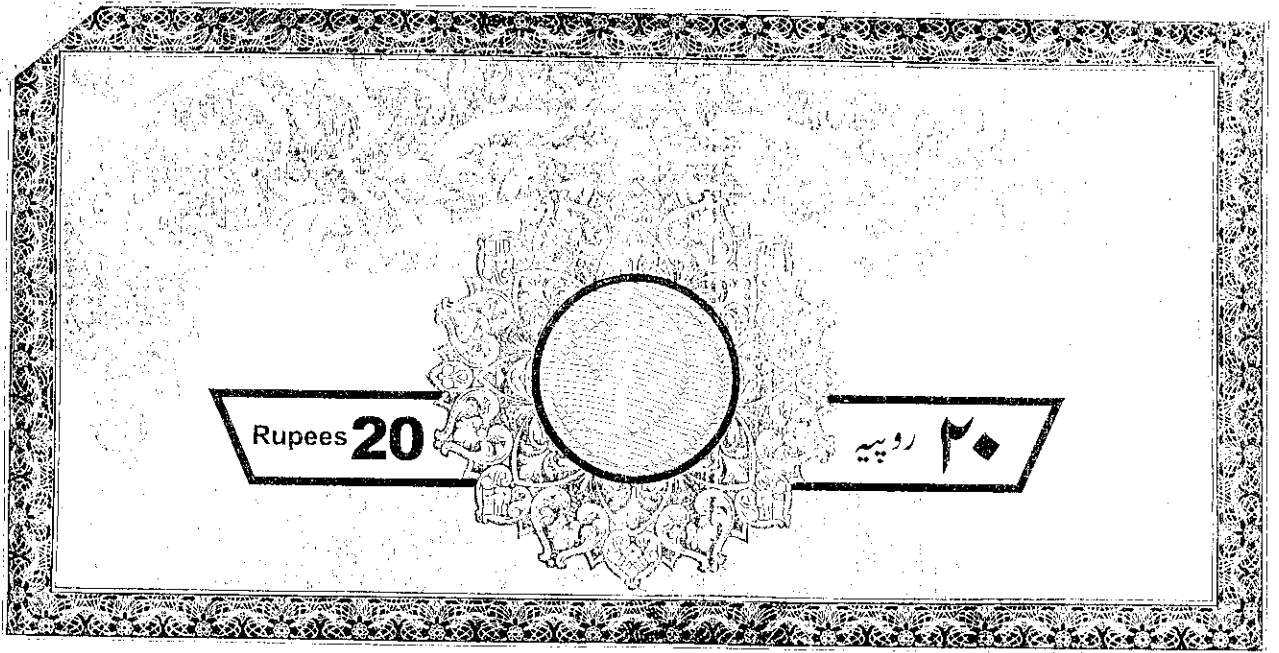
Between

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

Name of Work:- PROVIDING & FIXING OF BEARING # 7330, 6326 & 22330 FOR KSB PUMP TYPE RDLV-700-820A PUMP SET # 2 OF K-III PUMP HOUSE, DHABEJI.

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

RESIDENT ENGINEER
DHABEJI (PUMPING) DIVISION,
KW&SB



M. ILYAS STAMP VENDOR
 Lic No. 783 Lagunahed, Karachi.
 S.No. 058785 Date:

ISSUE TO WITH ADDRESS

T. FROM WITH ADDRESS

PURPOSE

VALUE IN (APPROX)

STAMP VENDOR'S SIGNATURE

20 FEB 2014

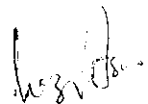
AGREEMENT

Between

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

Name of Work:- PROVIDING & FIXING OF BEARING # 7330, 6326 & 22330
FOR KSB PUMP TYPE RDLV-700-820A PUMP SET # 2 OF
K-III PUMP HOUSE, DHABEJI.


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


 RESIDENT ENGINEER
 DHABEJI (PUMPING) DIVISION,
 KW&SB

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

No. KW&SB/CE/E&M-W/2014/291
Dated: 14.03.2014

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

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- PROVIDING / FIXING OF ANGULAR CONTRACT BALL BEARINGS # 7324 BCBM AND BEARING # 23130 CC/W-33 FOR PUMP SET "D" 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-43/N, your bid for the subjected work is hereby accepted for the sum of Rs.19,22,973/= (Rupees Nineteen Lac Twenty Two Thousand Nine Hundred Seventy Three only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-53/N and inancially concurred by Finance Department, KW&SB vide Para-58 to 68/N duly approved by M.D., KW&SB vide Para-70/N. The expenditure is chargeable to B.G. No.6123-27 for the financial year 2013-2014.

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


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

Provide with the 02% @ Rs.19,22,973/= 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.5,770/= @ 0.30% of sanctioned cost which should be produced by you.

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

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


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

Copy to:-

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

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

NO: R.E/Dhabeji/Division (P)/Acctts/2013-14/ 890

Dhabeji the 10th March,2014

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

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

Your tender dated:- 28-01-2014 for Rs.19,22,973/= worked out / evaluated by the procurement evaluation committee – 1 , has been approved by the Managing Director Karachi Water & Sewerage Board under SPPRA- 2010.

The finance department has already been concurred and booked amounting to Rs. 19,22,973/=

You are requested to please start the work and the date of commencement may be reckoned with effect from 10-03-2014

The work is to be completed with in (07) days positively.

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

RESIDENT ENGINEER
DHABEJI DIVISION (PUMPING)
KW&SB

Copy to

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

RESIDENT ENGINEER
DHABEJI DIVISION (PUMPING)
KW&SB

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

- | | |
|---|--|
| 1) NAME OF THE ORGANIZATION / DEPTT: | Karachi Water & Sewerage Board |
| 2) PROVINCIAL / LOCAL GOVT. / OTHER | Local Govt Dep't |
| 3) TITLE OF CONTRACT | P / F of Ball Bearings P/Set "D". |
| 4) TENDER NUMBER | Website.18584 |
| 5) BRIEF DESCRIPTION OF CONTRACT | P/F of Contact Ball Bearings Pump Set "D" of K-2 Pump House Dhabeji. |
| 6) FORUM THAT APPROVED THE SCHEME | M.D, KW&SB |
| 7) TENDER ESTIMATED VALUE | Rs.17,17,700/= |
| 8) ENGINEER'S ESTIMATE
(FOR CIVIL WORKS ONLY) | - |
| 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | 90 days |
| 10) TENDER OPENED ON (DATE & TIME) | 28-01-2014 at 2:00 P.M |
| 11) NUMBER OF TENDER DOCUMENTS SOLD
(ATTACH LIST OF BUYERS) | Three |
| 12) NUMBER OF BIDS RECEIVED | Three |
| 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS | Three |
| 14) BID EVALUATION REPORT
(ENCLOSE A COPY) | Enclosed |
| 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | M/S. Malik & Co |
| 16) CONTRACT AWARD PRICE | Rs.19,22,973/= |
| 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(I.E 1 ST , 2 ND , 3 RD EVALUATION BID) | (1) M/S. Malik & Co
(2) M/S. J.J Construction
(3) M/S. Kashif Eggs Works |
| 18) METHOD OF PROCUREMENT USED :- (TICK ONE) | |
| a) SINGLE STAGE-ONE ENVELOPE
PROCEDURE_____ | <input type="checkbox"/> Domestic |
| b) SINGLE STAGE-TWO ENVELOPE PROCEDURE _____ | <input type="checkbox"/> - |
| c) TWO STAGE BIDDING PROCEDURE _____ | <input type="checkbox"/> - |
| d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____ | <input type="checkbox"/> - |

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

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

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

Yes	√	No	
-----	---	----	--

21) ADVERTISEMENT

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

Yes	SPPRA NO.18584 ID NO. _____/2013
No	

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

Yes	Daily Awami Awaz, Dawn, Express and Ummat dt.05 & 7-01-2014
No	

22) NATURE OF CONTRACT

Local	√	Int.	
-------	---	------	--

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

Yes	√	No	
-----	---	----	--

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

Yes	√	No	
-----	---	----	--

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

Yes		No	√
-----	--	----	---

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	√	No	
-----	---	----	--

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

Yes	√	No	
-----	---	----	--

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes	√	No	
-----	---	----	--

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

Yes	√	No	
-----	---	----	--

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

Yes	√	No	
-----	---	----	--

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

Yes	-
No	NO

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

Yes	-
No	NO

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

Yes	-
No	NO

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

Yes	-
No	NO

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

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

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

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

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

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

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

Yes	-
No	NO

39) Date of Award of Contract: .D.D.(P)/Accts/2013-14/ 890 dt.10-03-2014

[Handwritten Signature]

Signature & Official Stamp of
AUTHORIZED OFFICER
FOR OFFICE USE ONLY

[Handwritten Date]



STANDARD BIDDING DOCUMENT

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

(Press Tender)
(Sr. No. 5)

-: Name of Work :-

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

-: Name of Office :-

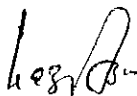
DHABEJI (PUMPING) DIVISION

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


Resident Engineer, Contact # 0333-2653147

BIDDING DATA

- (a). Name of Procuring Agency: Dhabeji (Pumping) Division, KW&SB
- (b). Brief Description of Work: PROVIDING / FIXING OF ANGULAR CONTACT BALL BEARINGS # 7324 BCBM AND BEARING # 23130 CC/W-33 FOR PUMP SET "D" AT K-2 PUMP HOUSE, DHABEJI.
- (c). Procuring Agency Address: Dhabeji Pumping Station, Tehsil Mirpur Sakro, Dhabeji Town, Distt: Thatta
- (d). Estimate Cost On Item rate basis.
- (e). Amount of Bid Security : 02% of Bid amount.
- (f). Period of Bid validity : 90 Days.
- (g). Security Deposit (including Bid Security) : 10%
- (h). Venue, Time and Date of Bid Opening : The Tender in sealed cover superscribed with the name of the work should be dropped in the Tender Box kept in office of the Chief Engineer (IP&D) at Room No.5, Block "E", 9th Mile, Karsaz, Karachi on 28.01.2014 at 02.30 PM by Procurement Committee-I, KW&SB.
- (i). Deadline for submission of Bid along with time. : 28.01.2014 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. Malell & Co.
- (m). Deposit Receipt No. & Date: R. No. 95, DT: 22-01-2014
- Amount: : Rs.2,000/=



Resident Engineer



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

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

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

Item No.	Qty.	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1.	02Nos	Providing & Fixing of Bearing No.7324 BCBM, SKF Brand or equivalent brand with following Services :-	183770	Each	367540
	01Job	Vibration Analysis Service Fee.	97750	Job	97750
	01Job	Dynamic Balancing Service Fee	161000	Job	161000
	01Job	Laser alignment / checking	97750	Job	97750
	02Jobs	Bearing Mounting and dis-mounting by Digital Heater.	51750	Job	103500
	01Job	Transportation charges.	29900	Job	29900
	01Job	Weight / Shims / Lubricants of SKF charges.	19550	Job	19550
	01Job	Up & Down of SKF Certified Engineer.	32200	Job	32200
2.	01Job	Repairing & Re-conditioning of Bearing housing having semicircular flange outer dia 24" & internal dia 8" length 4" and at bottom of flange outer dia 18", length 16" i/c machining all side top & bottom & making internal bore OD=16" ID=10½ length 14" i/c machining bearing portion dia width lapping as per required Bearing outer dia of bearing, making 08Nos. hole 1" dia & making collar cutting at internal bore for lock the plate for leak proof of water as per instruction of Engineer in charge.	84468	Job	84468
3.	02Nos	Providing & Fixing of Bearing No.23130 CC/W-33, SKF Brand for Intermediate Shaft along with following Services :-	135470	Each	270940
	01Job	Vibration Analysis Service Fee.	63250	Job	63250
	01Job	Dynamic Balancing Service Fee	126500	Job	126500
	01Job	Laser alignment / checking	120750	Job	120750

Item No.	Qty.	Description of Item to be executed at site	Rate		Amount in Rupees
	02Jobs	Bearing Mounting and dis-mounting by Digital Heater.	51750	Job	103500
	01Job	Weight / Shims / Lubricants of SKF charges.	21850	Job	21850
	01Job	Up & Down of SKF Certified Engineer.	41400	Job	41400
4.	25Kgs.	Grease LGH 2/1, SKF Brand	7245	Kg.	18125
Total:					Rs. 1922973

[Signature]

Resident Engineer

I/We hereby quoted Rs. 1922973 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

MAJID & COMPANY

Address: Office No. 8, Matzamine Floor,
Rafi Mansion Opp. Airport Police
Contact # Station, Shahr-e-Faisal
KARACHI

1-Tender/Quotation received in sealed cover
2- No cutting or alteration or overwriting
3- Contractor has enclosed the money of bid amount
No. 9438757 Date 28/01/14
Drawn by HBC
4- Contractor Majid & Co
has quoted Rs. 1922973/-
(Rupees Nineteen Lacs Twenty Two Thousand
Two Hundred Eighty Three)

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

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

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

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

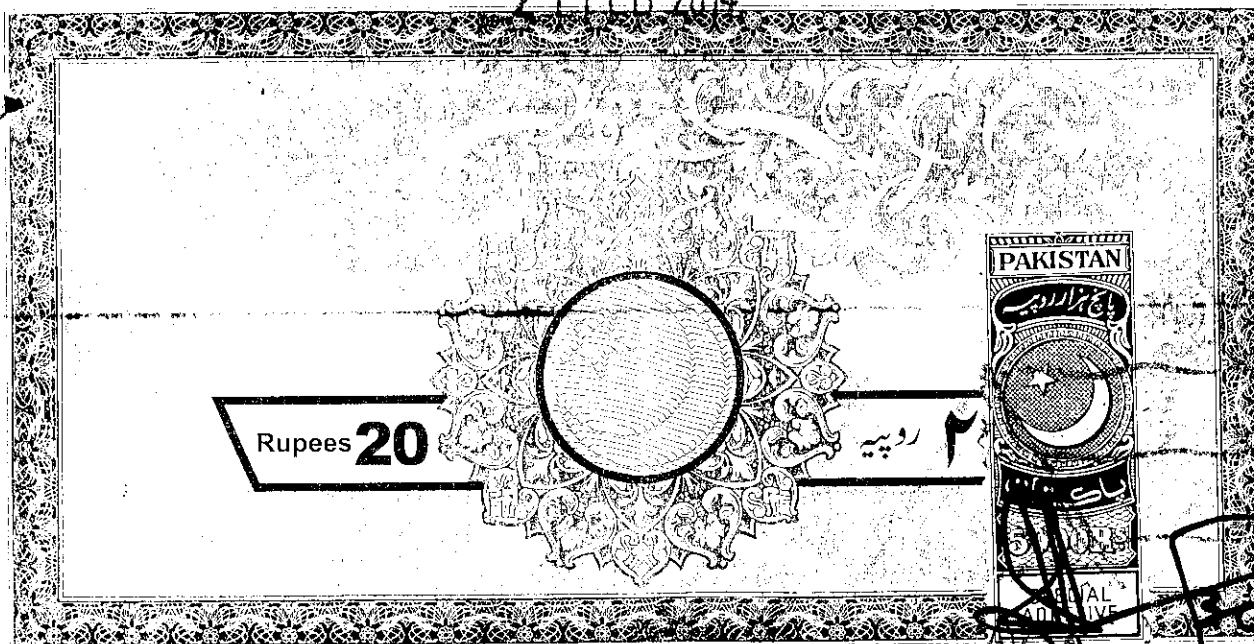
[Signature]
C.E. (IPD)
(Convener)

D728083

RS stamp

Ch - 94

21 FEB 2014



M. ILYAS STAMP VENDOR

Lic No. 153 Liaquatabad, Karachi.

S.No **056757**

ISSUE TO WITH ADDRESS

THROUGH WITH ADDRESS

PURPOSE

VALUE RS: (ATTESTED)

STAMP VENDOR'S SIGNATURE

17 FEB 2014

SH. HAKEEMUDDIN
Advocate

AGREEMENT

Between

M/s. Malik & Co.,

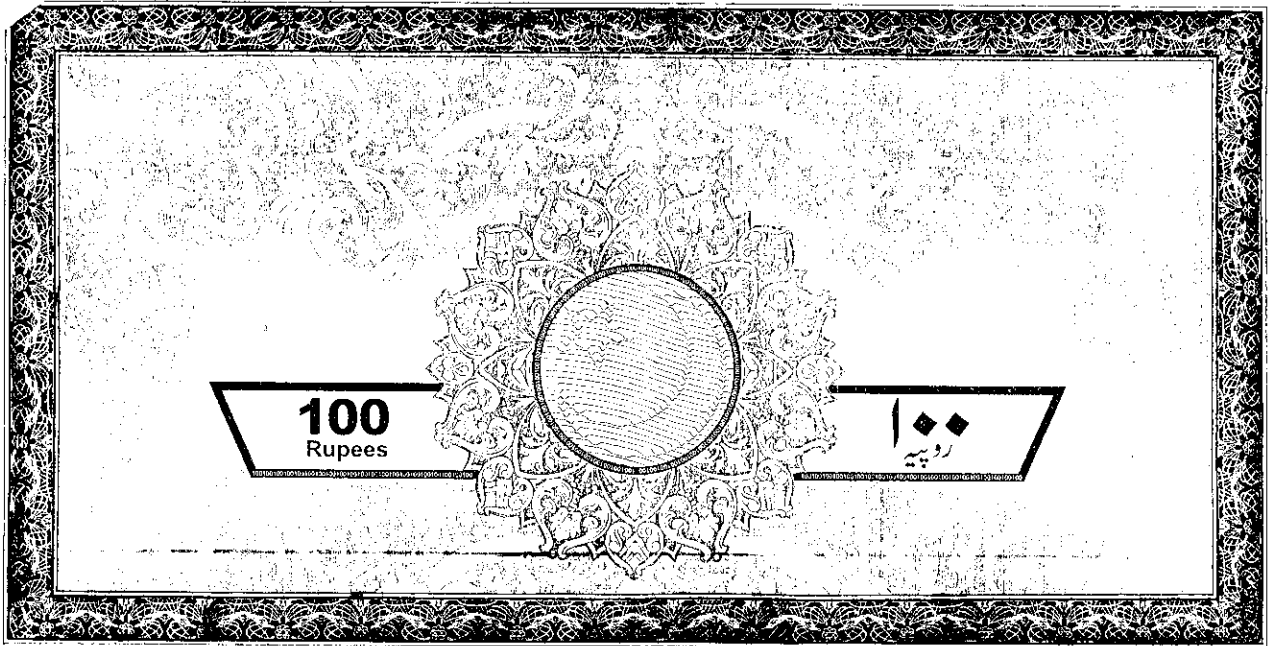
and

Karachi Water & Sewerage Board.

This agreement made on this 17th day of March, 2014, between Karachi Water & Sewerage Board, Block-B, 9th Mile Shakra-e-Faisal, Karsaz, Karachi, through its Chief Engineer (E&M)-Water / S.E. (P&F)-I, KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s. Malik & Co., Karachi, hereinafter called the Contractor of the other part.

Whereas the KW&SB has accepted the Contractor's Tender here unto Annexed and marked 1/3 dated 28.01.2014 for the work of "PROVIDING / FIXING OF ANGULAR CONTACT BALL BEARINGS # 7324 BCBM AND BEARING # 23130 CC/W-33 FOR PUMP SET "D" AT K-2 PUMP HOUSE, DHABEJI". Estimated cost: (On Item rate basis) under SPPR-2010. The total sanctioned amount is Rs.19,22,973/= (Rupees Nineteen Lac Twenty Two Thousand Nine Hundred Seventy

225934



M. ILYAS STAMP VENDOR

Lic No. 153 Liaquatabad, Karachi.

24 FEB 2014

S.No. 058808 Date:

ISSUED TO WITH ADDRESS

THROUGH WITH ADDRESS

PURPOSE

VALUE RS: (ATTESTED)

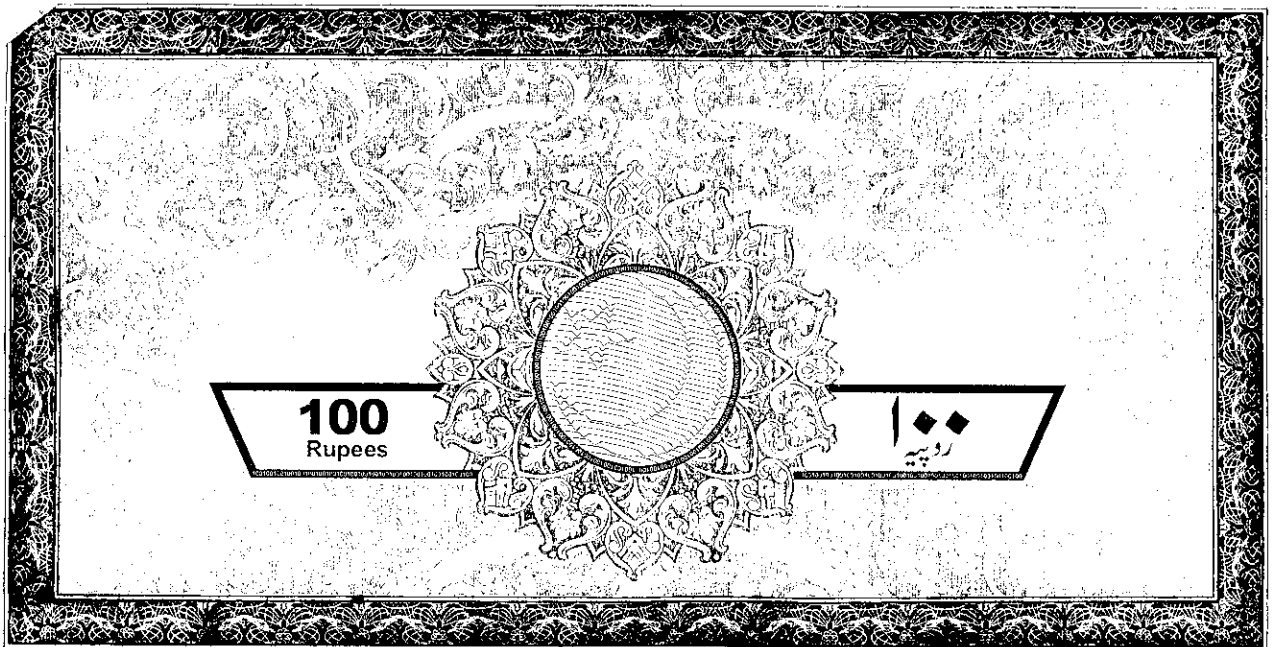
STAMP VENDOR'S SIGNATURE

Three only) as evaluated / recommended by Procurement / Evaluation Committee-I, KW&SB vide Para-53/N and financially concurred by the Finance Department, KW&SB vide Para-58 to 68/N duly approved by the Managing Director, KW&SB vide Para-70/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

25935



M. ILYAS STAMP VENDOR

Lic No. 153 Leguatlabad, Karachi.

24 FEB 2014

S.No. 150801 Date:

ISSUE TO WITH ADDRESS

T. ... WITH ADDRESS

PURPOSE MUHAMMAD NAWAZ

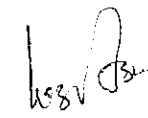
VALUE RS (ATTESTED) 7493 Advocate


STAMP VENDOR'S SIGNATURE

The Contractor due hereby bind themselves their heirs successors / legal representatives and assignee to pay 0.5% of Bid Cost per day of delay to the KW&SB or such smaller amount fixed by the competent authority. The time for completion of this work is within (07) Days.

IN WITNESS WHEREOF the said parties have set their respective hands on this 4th day March, 2014.


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

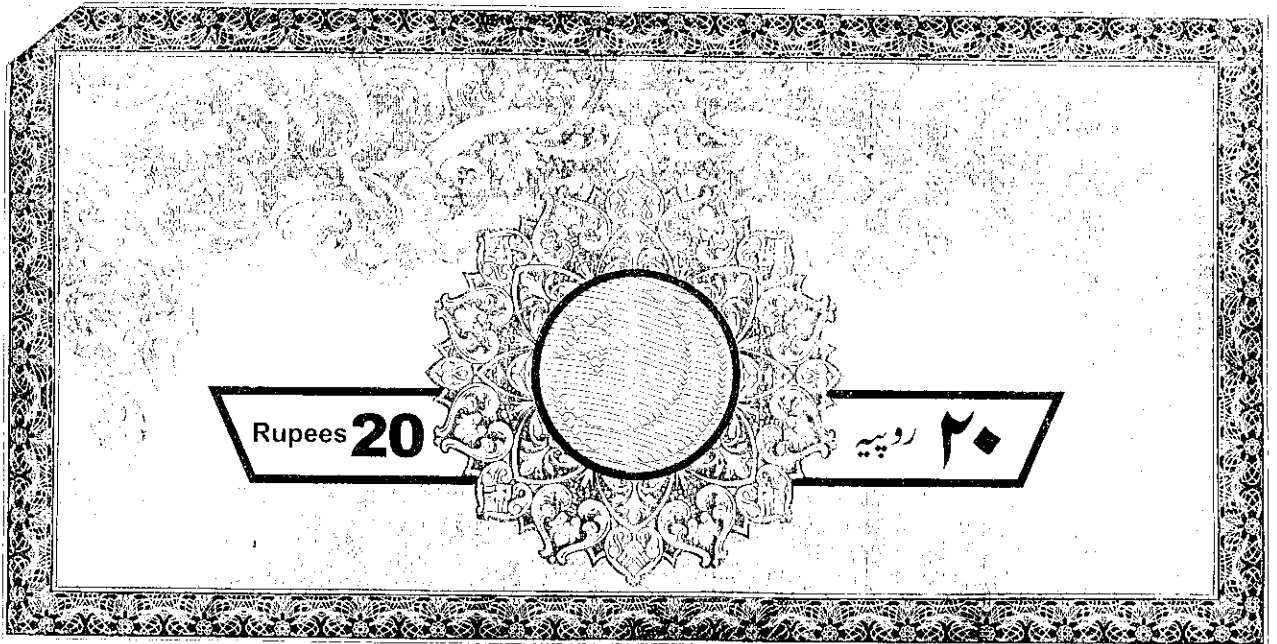
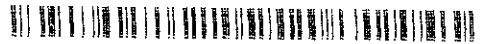

RESIDENT ENGINEER
DHABEJI (PUMPING) DIVISION,
KW&SB


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


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

WITNESSES:

1. _____ 2. _____



M. ILYAS STAMP VENDOR

Lib No. 058484, Habad, Karachi.

S.No. 058484 Date:

20 FEB 2014

ISSUE TO WITH ADDRESS: MOYED NASSIR KHAN

(LAWYER WITH ADDRESS: L/G No. 1441) Advocate

PURPOSE:

VALUE IN RS (ATTESTED):

STAMP VENDOR'S SIGNATURE:

AGREEMENT

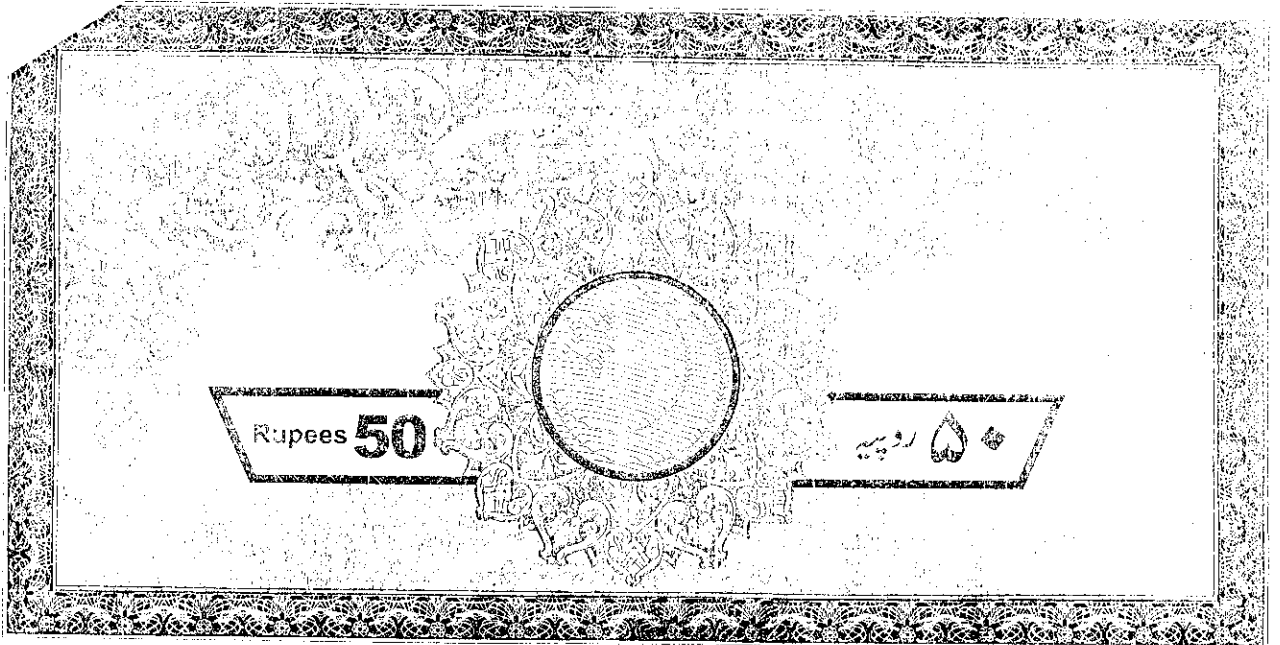
Between

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

Name of Work:- PROVIDING / FIXING OF ANGULAR CONTACT BALL BEARINGS # 7324 BCBM AND BEARING # 23130 CC/W-33 FOR PUMP SET "D" AT K-2 PUMP HOUSE, DHABEJI.

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

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



M. ILYAS STAMP VENDOR

Lic No. 153 Jagatshah, Karachi.

S.No. 05729 Date:

18 FEB 2005

IS TO WITH ADDRESS

THROUGH WITH ADDRESS **MUHAMMAD NAWAZ**
7493 ADVOCATE

PURPOSE

VALUE RS:(ATTESTED)

STAMP VENDOR'S SIGNATURE

AGREEMENT

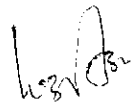
Between

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

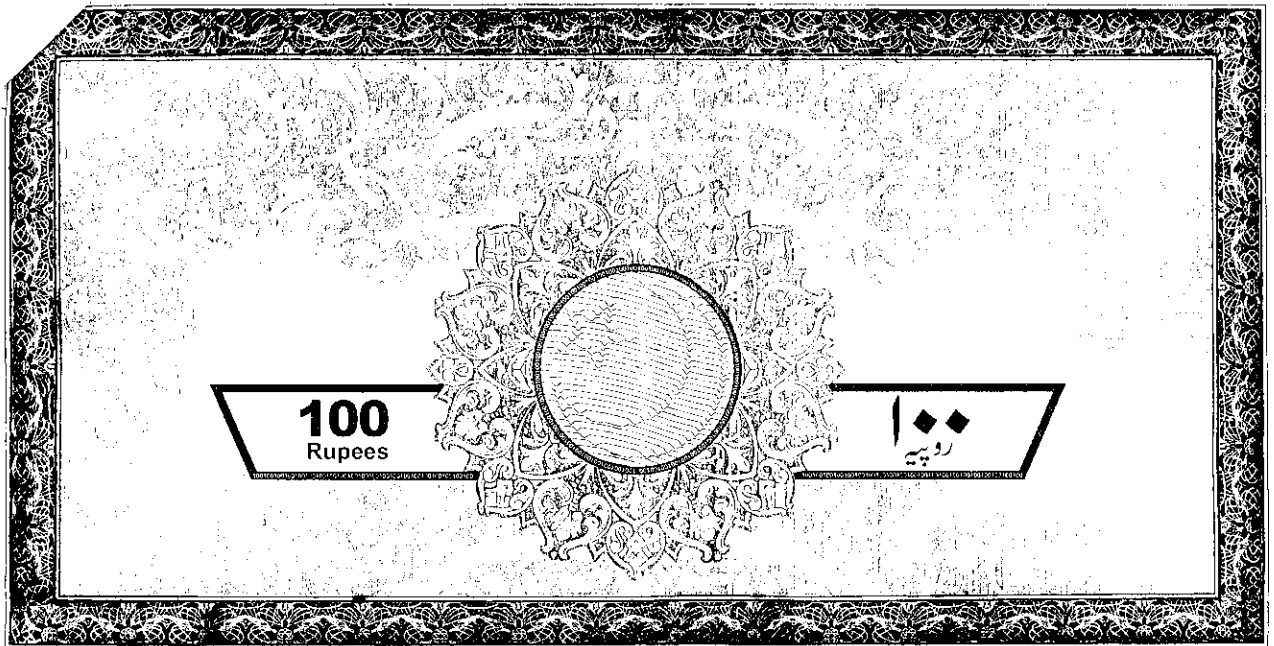
Name of Work:-

PROVIDING / FIXING OF ANGULAR CONTACT BALL
BEARINGS # 7324 BCBM AND BEARING # 23130 CC/W-33
FOR PUMP SET "D" AT K-2 PUMP HOUSE, DHABEJI.


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


RESIDENT ENGINEER
DHABEJI (PUMPING) DIVISION,
KW&SB

25929



M. ILYAS STAMP VENDOR

Lic No. 059009, Karachi.

24 FEB 2014

S.N. Date:

ISSUE TO WITH ADDRESS

THROUGH WITH ADDRESS

PURPOSE

VALUE RS: (ATTESTED)

STAMP VENDOR'S SIGNATURE

AGREEMENT

Between

M/s. Malik & Co.,

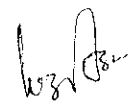
and

Karachi Water & Sewerage Board.

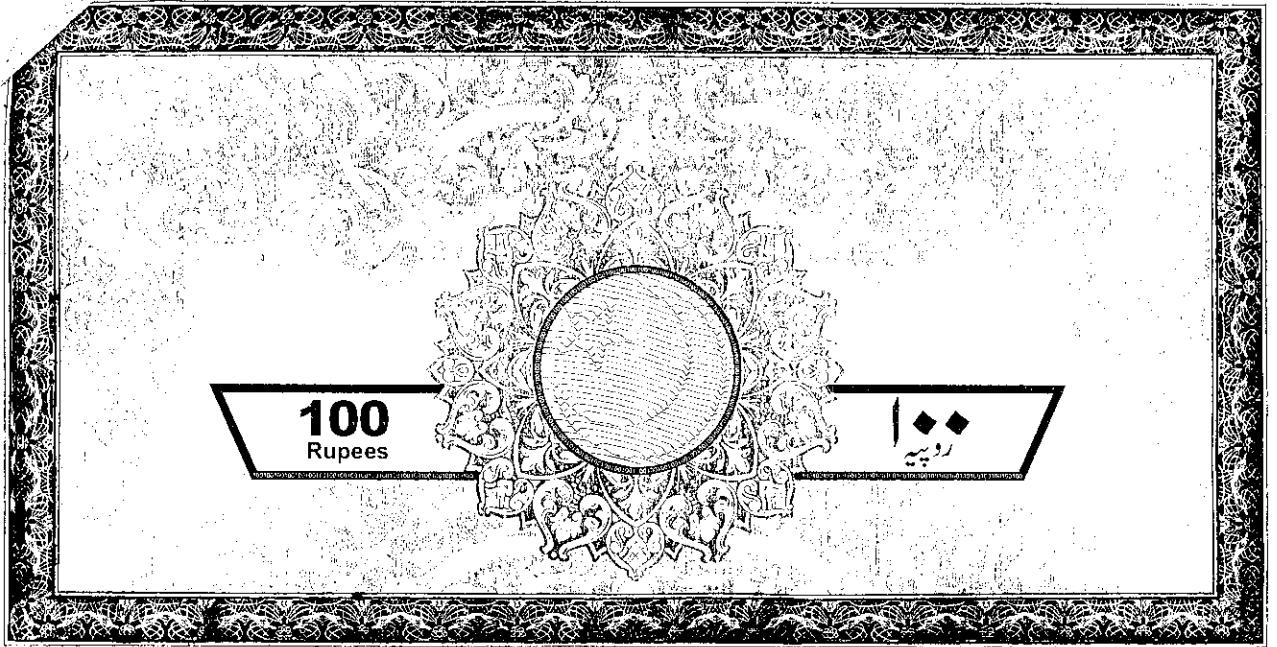
Name of Work:-

PROVIDING / FIXING OF ANGULAR CONTACT BALL BEARINGS # 7324 BCBM AND BEARING # 23130 CC/W-33 FOR PUMP SET "D" AT K-2 PUMP HOUSE, DHABEJI.


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


RESIDENT ENGINEER
DHABEJI (PUMPING) DIVISION,
KW&SB

25930



M. ILYAS STAMP VENDOR

Lic No. 0998807, Karachi.

..... Date:

ISSUE TO WITH ADDRESS.....

THROUGH WITH ADDRESS..... **AMMAAD NAWAZ**

PURPOSE..... **Advocate**

VALUE RS. (ATTESTED).....

STAMP VENDOR'S SIGNATURE.....

21 FEB 2014

AGREEMENT

Between

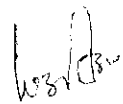
M/s. Malik & Co.,
and

Karachi Water & Sewerage Board.

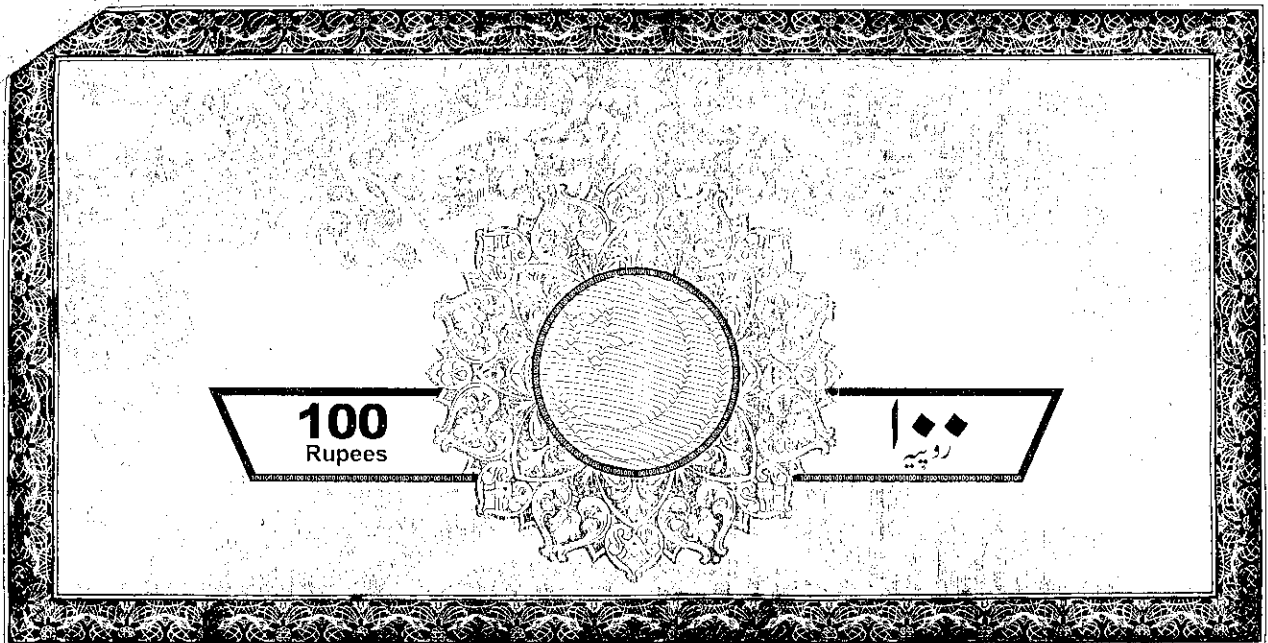
Name of Work:-

PROVIDING / FIXING OF ANGULAR CONTACT BALL BEARINGS # 7324 BCBM AND BEARING # 23130 CC/W-33 FOR PUMP SET "D" AT K-2 PUMP HOUSE, DHABEJI.


M/s. Malik & Co.
(Contractor)


RESIDENT ENGINEER
DHABEJI (PUMPING) DIVISION,
KW&SB

931



M. ILYAS STAMP VENDOR

Lic No. 463 Jagatnagar, Karachi.

S No. 458805 Date:

NAME TO WITH ADDRESS

THROUGH WITH ADDRESS

PURPOSE

VALUE RS: (ATTESTED)

STAMP VENDOR'S SIGNATURE

24 FEB 2014

MUHAMMAD NAWAZ
Advocate


AGREEMENT

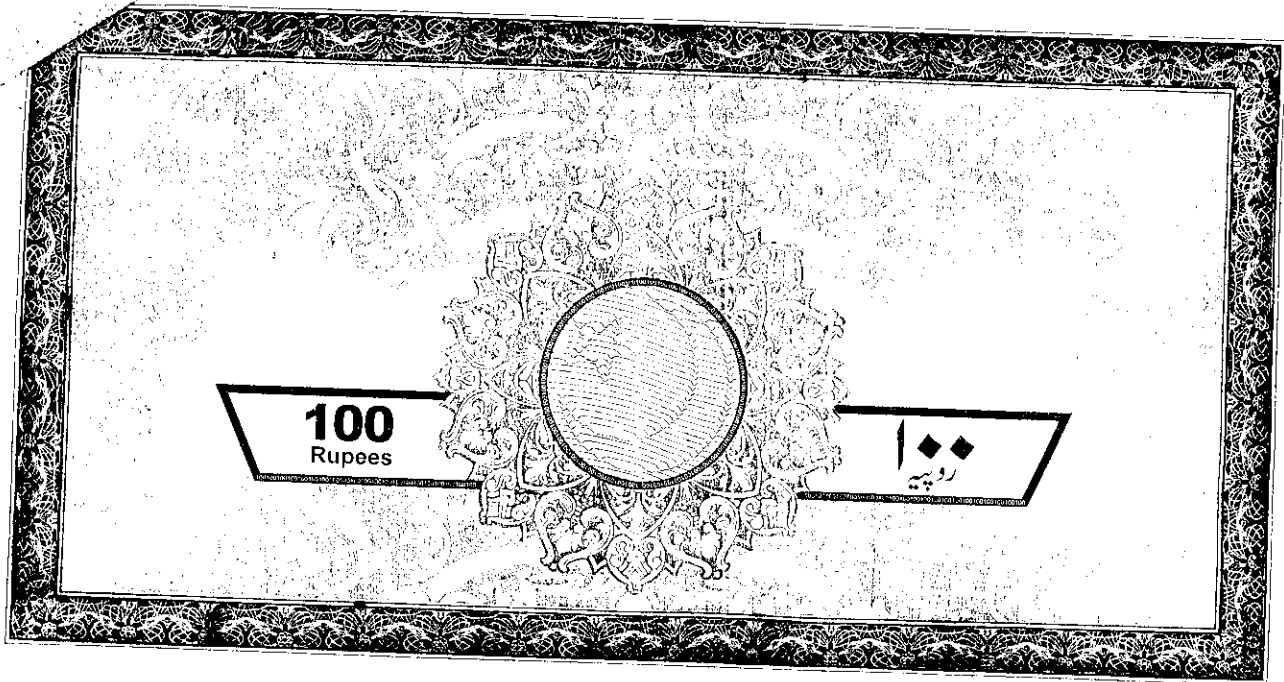
Between

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

Name of Work:- PROVIDING / FIXING OF ANGULAR CONTACT BALL BEARINGS # 7324 BCBM AND BEARING # 23130 CC/W-33 FOR PUMP SET "D" AT K-2 PUMP HOUSE, DHABEJI.


M/s. Malik & Co.
(Contractor)


RESIDENT ENGINEER
DHABEJI (PUMPING) DIVISION,
KW&SB



M. ILYAS STAMP VENDOR

Lic No. 153 Liaquatabad, Karachi.

12-12-2014

S.No. 04-2014 Date:

THROUGH WITH ADDRESS

PURPOSE

VALUE RS (ATTESTED)

STAMP VENDOR'S SIGNATURE

M. ILYAS
ADVOCATE

AGREEMENT

Between

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

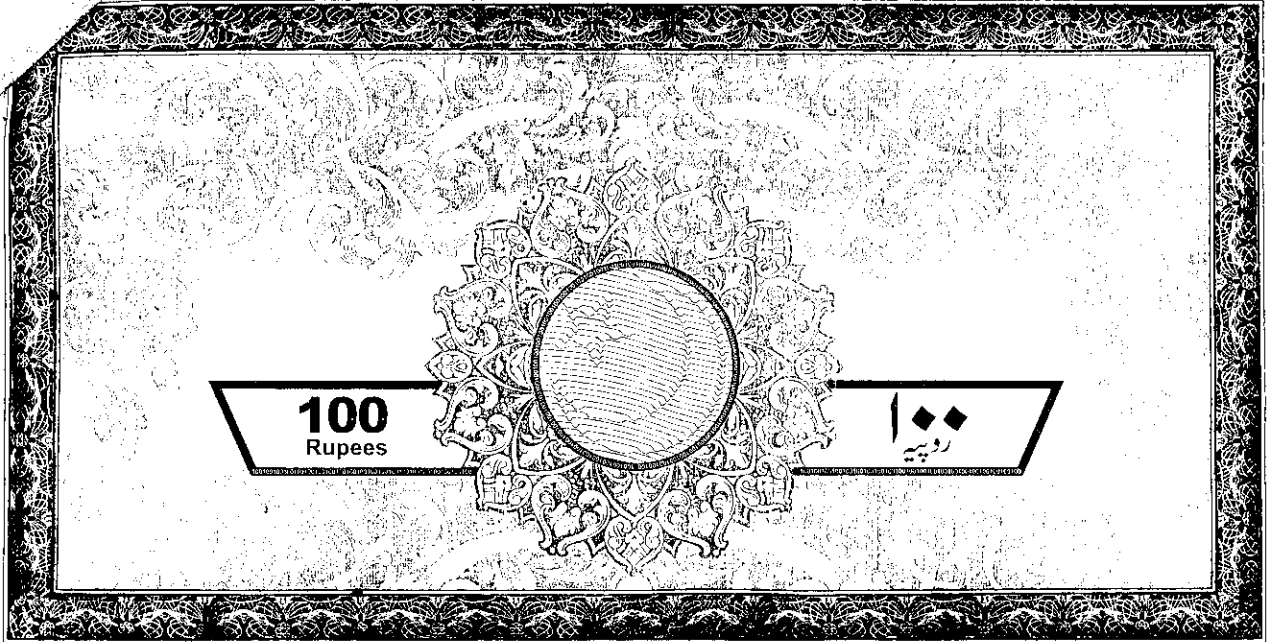
Name of Work:-

PROVIDING / FIXING OF ANGULAR CONTACT BALL BEARINGS # 7324 BCBM AND BEARING # 23130 CC/W-33 FOR PUMP SET "D" AT K-2 PUMP HOUSE, DHABEJI.

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

RESIDENT ENGINEER
DHABEJI (PUMPING) DIVISION,
KW&SB

5933



M. ILYAS STAMP VENDOR

Lic No. 453 Liaquatbad, Karachi.

S.No. 058807 Date: 14-03-2014

K I TO WITH ADDRESS

THROUGH WITH ADDRESS

PURPOSE

VALUE RS. (ATTESTED)

STAMP VENDOR'S SIGNATURE

AGREEMENT

Between

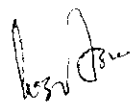
M/s. Malik & Co.,
and

Karachi Water & Sewerage Board.

Name of Work:-

PROVIDING / FIXING OF ANGULAR CONTACT BALL BEARINGS # 7324 BCBM AND BEARING # 23130 CC/W-33 FOR PUMP SET "D" AT K-2 PUMP HOUSE, DHABEJI.


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


RESIDENT ENGINEER
DHABEJI (PUMPING) DIVISION,
KW&SB



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	INF-KRY:No.21/14 & KWSB/DPR/2014/01 Published in daily "DAWN" "Express" "Ummat" dt: 05-01-2014 & daily "Awami Awaz" dt: 07-01-2014 SPPRA Serial No.18584 I.D No. /2014
3	Tender Description/Name of Work/Item:	MANUFACTURING AND PROVIDING OF SLIP RING SET FOR 1635 KW I.L.T MOTOR NO.A, B & C OF K-2 PUMP HOUSE, DHABEJI
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Web Site / Press
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:	28-01-2014

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. Al-Hannan Builders	Rs.14,68,050/-	1 st Lowest	@14.964% Above	Substantially Responsive	P.O # 7627538 dt: 24-01-2014 Rs.29,350/- & P.O # 7675167 dt: 27-01-2014 Rs.200/- from UBL Model Colony Branch Karachi Rs.29,550/- P.O = 9438722 dt: 24-01-2014 Rs.18,450/- & P.O # 8775876 dt: 18-11-2013 Rs.11,550/- from HBL Malir Cantt Branch Karachi Total Rs.30,000 -
2.	M/s.H.R. Brothers	Rs.14,96,010/-	2 nd Lowest	@17.154% Above	Substantially Responsive	P.O # 7675612 dt: 24-01-2014 from UBL Malir Cantonment Branch Karachi Rs.30,750 -
3	M/s.Malik & Co.	Rs.15,21,360/-	3 rd Lowest	@19.139% Above	Substantially Responsive	

The all concerned bidders are being informed accordingly.

M/s. Al-Hannan Builders declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.

(Tariq Akbar)
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 Choochan)
Chief Engineer (E&M-W)
Member

(Abdul Rahim Khattai)
Chief Engineer (IPD)
Convener

COMPARATIVE STATEMENT

Name of Work: MANUFACTURING AND PROVIDING OF SLIP RING SET
FOR 1635 KW H.T MOTOR NO.A, B & C OF K-2 PUMP HOUSE, DHABEJI


Item No	Description of Work	Estimated Cost			M/s. Al-Hannan Builders		M/s. H.R Brothers		M/s. Malik & Co.		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	Rate	Amount
1	Local Mfg. of Slip Ring Bush from Floor Carbon Steel P.T.F.E. Solid Shaft having outer dia 204 mm and length 324 mm. with precise machining having finished size O.D = 160 mm and length 245 mm i.e making key slot at internal hole, width of key slot 11 mm, depth of key slot 5 mm i.e 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 Engineer Incharge.										
2	Local Mfg. 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 O.D = 305mm, I.D 201 mm and precise machining with three spacer ring 50 mm thickness, outer dia 305 mm and making step dia outer 275 mm and length 50 mm. Three Nos. for Bronze bush i.e making hole in Rectangular shape for copper connector size 255 mm length 30 mm width and 7 mm thickness at each three spacer as per instruction of Engineer Incharge.	3 Sets	99,155	P/Set	297,465	114,000	342,000	116,507	349,521	118,986	356,958
3	Local Mfg. of Slip Ring outer bush at outside of temp resistant sleeve from alloy bronze and copper by centrifugal casting having outer dia 338 mm and I.D = 223 mm and length 50 mm at all three spacer i.e precise machining, having finished size O.D = 325 mm and I.D = 223 mm i.e making Collar under at dept 3 mm, 03 Nos at a distance 13 mm each for capable to effort high degree of protection against coronic discharge definition aggressive gasses and other environment such as tropical climate and extreme temperature as per instruction of Engineer Incharge.	3 Sets	92,182	P/Set	276,546	106,000	318,000	108,774	326,322	108,774	326,322
		3 Jobs	143,757	P/Job	431,271	165,350	496,050	166,758	500,274	171,070	513,210

**Name of Work: MANUFACTURING AND PROVIDING OF SLIP RING SET
FOR 1635 KW H.T. MOTOR NO.A, B & C OF K-2 PUMP HOUSE, DHABEJI**


Item No	Description of Work	Estimated Cost			M/s. Al-Hannan Builders		M/s. H.R Brothers		M/s. Malik & Co.			
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount			
4	Local Mfg. of Copper connector three rotor terminal Slip Ring at each spacer with Bronze alloy inserting from Copper 99.9%. Imported having length 225 mm thickness of plate 7 mm, width 50 mm i/c making "L" shape 35 mm at out end i/c inserting at all three groove at asbestos bush for three phase connection as per instruction of Engineer Incharge.	3	19,148	Each	57,444	22,000	66,000	22,977	68,931	22,786	68,358	
5	Local Mfg Slip Ring type connector from outside with rotor terminal from 99.9% Copper laminated sheet thickness 7 mm flexible in "L" shape total length 350 mm, one end 37 mm other bend length 57 mm dia i/c making hole 15 mm each top and bottom plate and fixing by nuts and bolts and wrapping insulated heat treatment Cloth tape i/c Class-1 varnishign complete as per instruction of Engineer Incharge.	3	19,148	Each	57,444	22,000	66,000	22,594	67,782	22,786	68,358	
6	Local Mfg of Heat Treatment absorbing Shaft bush from alloy steel having solid shaft O.D-180 mm and length 240 mm i/c making having finished size O.D=160 mm and I.D=100 mm and length 225 mm i/c making key slot at outer dia of Sleeve: size 11 mm width, 10 mm depth and length 225 mm, fixing this Bush by press fit with key as per instruction of Engineer Incharge.	3	42,705	P/Job	128,115	49,000	147,000	49,110	147,330	51,246	153,738	
7	Assembling of all parts Slip ring in accurate shape i/c testing commissioning with leak proof of current and heat absorbing complete i/c loading & unloading and Transportation as rate analysis.	3	9,560	P/Set	28,680	11,000	33,000	11,950	35,850	11,472	34,416	
TOTAL QUOTED / CORRECTED BID COST (RS.)		3	9,560	P/Set	28,680	11,000	33,000	11,950	35,850	11,472	34,416	
					1,276,965		1,468,050	1st	1,496,010	2nd	1,521,360	3rd

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

(Safiqul-Haque) 
Additional Director (Member)
Audit - KMC Member

(Masood Ahmed Shaikh) 
Superintending Engineer (KMC)
Member

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

(Abdul Wahid Khattak) 
Chief Engineer (IPD)
Convener

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT


1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	KWSB/DPR/2014/01 Published in i) Daily Dawn ii) Daily Express iii) Daily Ummat o dated 05-01-2014 & iv) Daily Awami Awaz on dated 07-01-2014 and SPPRA Serial No 18584 I D No. _____/2013
3	Tender Description/Name of Work/Item	PROVIDING / FIXING OF BEARINGS # 7330, 6326 & 22330 FOR KSB PUMP TYPE RDLV 700-820A PUMP SET # 2 OF K-III PUMP HOUSE, DHABEJI
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site / Press
6	Total Bid Documents Sold	03 Nos
7	Total Bid Received	03 Nos
8	Technical Bid Opening Date (if applicable)	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) rejected	Null
11	Financial Bid Opening Date	28/01/2014

12 Bid Evaluation Report

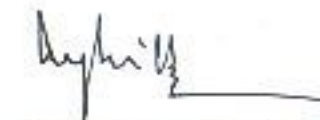
S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. Malik & Co.	Rs. 2,470,540/-	1st Lowest	@ 14.9997% Above	Substantially Responsive	P.O # 9438758 Dt: 28/01/2014 Rs. 49,420/- HBL Malir Cantt Br.
2	M/s. J J Construction	Rs. 2,513,511/-	2nd Lowest	@ 17.00% Above	Substantially Responsive	P.O # 6983985 Dt: 28/01/2014 Rs. 50,280/- UBL Drigh rd Township Br.
3	M/s. Kashif Engg Works	Rs. 2,594,072/-	3rd Lowest	@ 20.7499% Above	Substantially Responsive	P.O # 7627551 Dt: 28/01/2014 Rs. 51,890/- UBL Model Colony Br.


The all concerned bidder are being informed accordingly.


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


(Tariq Akber)
Accounts Officer (E&M)
Member/Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


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


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

COMPARATIVE STATEMENT

NAME OF WORK: PROVIDING / FIXING OF BEARINGS # 7330, 6326 & 22330 FOR KSB PUMP TYPE RDLV-700-820A PUMP SET # 2 OF K-III PUMP HOUSE, DHABEJI

S.No	Description of Work	Engineer's Estimate		M/s. Malik & Co.		M/s. J.J Construction		M/s. Kashif Engg Works			
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount		
1	Providing & Fixing of Bearing No.7330 BCBM, SKF Brand For KSB pump type RDLV 700-820 A with following scope of work :-	2 Nos	260,700.00	Each	521,400.00	299805	599,610.00	305019	610,038.00	314,795.00	629,590.00
	(a) Vibration Analysis Service Fee:	1 Job	70,000.00	P/Job	70,000.00	80500	80,500.00	81900	81,900.00	84,525.00	84,525.00
	(b) Dynamic Balancing Service Fee (with intermediate shaft)	1 Job	165,000.00	P/Job	165,000.00	189750	189,750.00	193050	193,050.00	199,238.00	199,238.00
	(c) Service Fee for Laser alignment / checking	1 Job	98,000.00	P/Job	98,000.00	112700	112,700.00	114680	114,680.00	118,335.00	118,335.00
	(d) Service Fee for Bearing Mounting and dis-mounting	2 Job	85,000.00	P/Job	170,000.00	97750	195,500.00	99450	198,900.00	102,638.00	205,276.00
	(e) Transportation charges of all equipments (Loading / unloading)	1 Job	35,000.00	P/Job	35,000.00	40250	40,250.00	40950	40,950.00	42,263.00	42,263.00
	(f) Up & Down of SKF Certified Engineer (02 Days)	1 Job	36,000.00	P/Job	36,000.00	41400	41,400.00	42120	42,120.00	43,470.00	43,470.00
	(g) Weight / Shims / Lubricants of SKF changes	1 Job	29,600.00	P/Job	29,600.00	34040	34,040.00	34632	34,632.00	35,742.00	35,742.00
2	Providing Bearing No.6326 C-3, SKF Brand of pump shaft	1 Nos	115,000.00	Each	115,000.00	132250	132,250.00	134550	134,550.00	138,863.00	138,863.00
	(a) Vibration Analysis Service Fee:	1 Job	45,000.00	P/Job	45,000.00	51750	51,750.00	52650	52,650.00	54,338.00	54,338.00
	(b) Dynamic Balancing Service Fee (with intermediate shaft)	1 Job	68,000.00	P/Job	68,000.00	78200	78,200.00	79560	79,560.00	82,110.00	82,110.00
	(c) Service Fee for Laser alignment / checking	1 Job	65,000.00	P/Job	65,000.00	74750	74,750.00	76050	76,050.00	78,488.00	78,488.00
	(d) Service Fee for Bearing Mounting and dis-mounting	1 Job	35,000.00	P/Job	35,000.00	40250	40,250.00	40950	40,950.00	42,263.00	42,263.00
	(e) Weight / Shims / Lubricants of SKF changes	1 Job	17,000.00	P/Job	17,000.00	19550	19,550.00	19890	19,890.00	20,528.00	20,528.00
2	Providing Bearing No.22330 CC/W33 in SKF Brand of Intermediate shaft	1 Nos	210,700.00	Each	210,700.00	242300	242,300.00	246519	246,519.00	254,415.00	254,415.00
	(a) Vibration Analysis Service Fee:	1 Job	90,000.00	P/Job	90,000.00	103500	103,500.00	105300	105,300.00	108,675.00	108,675.00
	(b) Dynamic Balancing Service Fee (with intermediate shaft)	1 Job	165,000.00	P/Job	165,000.00	189750	189,750.00	193050	193,050.00	199,238.00	199,238.00
	(c) Service Fee for Laser alignment / checking	1 Job	98,000.00	P/Job	98,000.00	112700	112,700.00	114680	114,680.00	118,335.00	118,335.00
	(d) Service Fee for Bearing Mounting and dis-mounting	1 Job	85,000.00	P/Job	85,000.00	97750	97,750.00	99450	99,450.00	102,638.00	102,638.00










NAME OF WORK: PROVIDING / FIXING OF BEARINGS # 7330, 6326 & 22330 FOR KSB PUMP TYPE RDLV-700-820A PUMP SET # 2 OF K-III PUMP HOUSE, DHABEJI


S.No	Description of Work	Engineer's Estimate			M/s. Malik & Co.		M/s. J.J Construction		M/s. Kashif Engg Works		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount	Rate	Amount
(e)	Weight / Shims / Lubricants of SKF charges	1 Job	29,500.00	P/Job	29,500.00	34040	34,040.00	34632	34,632.00	35,742.00	35,742.00
	Total Quoted / Corrected Cost				2,148,300.00		2,470,540.00		2,513,511.00		2,594,072.00
	Say				2,148,300		2,470,540		2,513,511		2,594,072


 (Taimur Akber)
 Accounts Officer (E&M)
 Member/Secretary


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


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


 (Abdul Rahim Khattak)
 Chief Engineer (P.D.), (Convener)


 (Masood Ahmed Shaikh)
 Superintending Engineer (KMC)
 Member

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

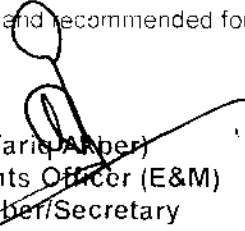
1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	KWSB/DPR/2014/01 Published in i) Daily Dawn ii) Daily Express iii) Daily Ummat o dated 05-01-2014 & iv) Daily Awami Awaz on dated 07-01-2014 and SPPRA Serial No.18584 I D No _____/2013
3	Tender Description/Name of Work/Item	REPAIR / MAINTENANCE OF 35 MGD KSB PUMP TYPE RDLV- 700-820A PUMP SET # 2 BY REPLACEMENT OF WORN-OUT PARTS FOR K-III PUMP HOUSE, DHABEJI
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site / Press
6	Total Bid Documents Sold	03 Nos
7	Total Bid Received	03 Nos
8	Technical Bid Opening Date (if applicable)	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) rejected	Nil
11	Financial Bid Opening Date	28/01/2014

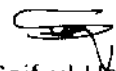
12 Bid Evaluation Report

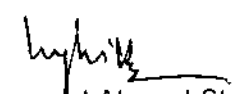
S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. Malik & Co	Rs. 2,492,790/-	1st Lowest	@ 14.5996% Above	Substantially Responsive	P.O # 9436756 Dt: 28/01/2014 Rs 49,860/- HBI, Malir Cantt Br
2	M/s. Kasni Engg Works	Rs. 2,536,126/-	2nd Lowest	@ 16.9988% Above	Substantially Responsive	P.O # 7627548 Dt: 28/01/2014 Rs 63,730/- UHI, Model Colony Br
3	M/s. J.J. Constructor	Rs. 2,986,428/-	3rd Lowest	@ 38.8499% Above	Substantially Responsive	P.O # 6983988 Dt: 28/01/2014 Rs 59,330/- UBI, Dighri Township Br


The all concerned bidder are being informed accordingly


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


(Tariq Akber)
Accounts Officer (E&M)
Member/Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


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


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

COMPARATIVE STATEMENT
NAME OF WORK: REPAIR / MAINTENANCE OF 35 MGD KSB PUMP TYPE RDLV-700-820A, PUMP SET # 2 BY REPLACEMENT OF WORN-OUT PARTS FOR K-III PUMP
HOUSE, DHABEJI

S.No	Description of Work	Engineer's Estimate			M/s. Malik & Co.		M/s. Kashif Engg Works		M/s. J.J Construction		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount		
1	Disconnecting of H.T. Electric connection from Motor Panel to heater & Bearing temperature connection from motor.	1 Job	1 275.00	P/Job	1,275.00	1470	1 470.00	1492	1 492.00	1 749.00	1 749.00
2	Dismantling & Pull out of H.T. Motor from Pump basement.	1 Job	2 700.00	P/Job	2,700.00	3100	3 100.00	3159	3 159.00	3 689.00	3 689.00
3	Removal of Pulley from Pump shaft with the help of Hydraulic puller machine and oxygen acetylene flame as per instruction of Engineer in-charge.	1 Job	15 300.00	P/Job	15,300.00	17600	17 600.00	17901	17 901.00	20 944.00	20 944.00
4	Removal of Pump casing after dismantling all Nuts from pump casing to half portion.	1 Job	5 550.00	P/Job	5,550.00	6360	6 360.00	6494	6 494.00	7 592.00	7 592.00
5	Pull out complete Pump to shaft from Pump section 25ft depth as per instruction of Engineer in-charge.	1 Job	1 950.00	P/Job	1,950.00	2240	2 240.00	2282	2 282.00	2 566.00	2 566.00
6	Removal of Bearing housing from Pump base bed from the drive end side with the help of Hydraulic puller machine and oxygen acetylene flame as per instruction of Engineer in-charge.	1 Job	15 300.00	P/Job	15,300.00	17600	17 600.00	17901	17 901.00	20 944.00	20 944.00
7	Removal of Bearing housing from Bearing machine and oxygen acetylene flame as per instruction of Engineer in-charge.	2 Job	15 300.00	P/Job	30,600.00	17600	35 200.00	17901	35 802.00	20 944.00	41 888.00
8	Removal of Bearing housing from Impeller shaft with the help of Hydraulic pressure machine and oxygen acetylene flame as per instruction of Engineer in-charge.	1 Job	15 300.00	P/Job	15,300.00	17600	17 600.00	17901	17 901.00	20 944.00	20 944.00
9	Removal of Bearing housing from Bearing machine and oxygen acetylene flame as per instruction of Engineer in-charge.	1 Job	15 300.00	P/Job	15,300.00	17600	17 600.00	17901	17 901.00	20 944.00	20 944.00
10	Removal of Neck Ring from Impeller with the help of Hydraulic pressure machine and oxygen acetylene flame as per instruction of Engineer in-charge.	2 Job	15 300.00	P/Job	30,600.00	17600	35 200.00	17901	35 802.00	20 944.00	41 888.00

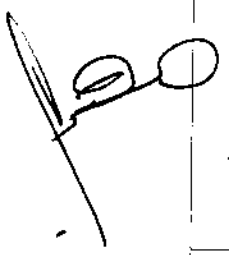
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NAME OF WORK: REPAIR / MAINTENANCE OF 35 MGD KSB PUMP TYPE RDLV-700-820A, PUMP SET # 2 BY REPLACEMENT OF WORN-OUT PARTS FOR K-III PUMP HOUSE, DHABEJI

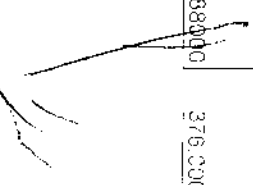
S.No	Description of Work	Engineer's Estimate			M/s. Malik & Co.		M/s. Kashif Engg Works		M/s. J.J Construction		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount		
1	Removal of Impeller from the Pump shaft with the help of heavy duty Hydraulic pressure machine and oxygen acetylene flame with out changing the shape & structure of Impeller & shaft by the highly skilled worker as per instruction of Engineer in-charge.	1 Job	22,850.00	P/Job	22,850.00	26,280	26,280.00	26,735	26,735.00	31,273.00	31,273.00
12	Removal of Upper & Lower S.S Sleeve from the Pump shaft with the help of Hydraulic pressure machine and oxygen acetylene flame as per instruction of Engineer in-charge	2 Job	15,300.00	P/Job	30,600.00	17,600	35,200.00	17,901	35,802.00	20,944.00	41,888.00
13	Removal of protective Pump casing ring from pump casing with the help of Hydraulic pressure machine and oxygen acetylene flame as per instruction of E . I	2 Job	15,300.00	P/Job	30,600.00	17,600	35,200.00	17,901	35,802.00	20,944.00	41,888.00
14	Local Manufacturing of Pump Casing Protective Ring of KSB pump type RDLV 700-820A from Manganese Bronze by casting from free Air pocket having composition (Copper 58%, Tin 1%, Lead 2%, Iron 1%, Manganese 0.25%, Aluminium 2%, and Zinc 37.55%) with casting size OD 600mm, ID 475mm, height 110mm, having finished size dia 550mm, ID 495mm, width depth complete curve side 55mm, making inner dia from Neck Ring side 55mm, depth 40mm i.e making collar at half portion of ring 5mm depth & width at outer dia of ring at center for holding purpose of ring at pump casing i.e fixing the ring on pump casing as per instruction of Engineer in charge.	2 Nos	163,445.00	Each	326,890.00	188,000	376,000.00	19,123	382,462.00	273,720.00	447,440.00



11/11/23



Wdy



NAME OF WORK: REPAIR / MAINTENANCE OF 35 MGD KSB PUMP TYPE RDLV-700-820A, PUMP SET # 2 BY REPLACEMENT OF WORN-OUT PARTS FOR K-III PUMP HOUSE, DHABEJI

S.No	Description of Work	Engineer's Estimate			M/s. Malik & Co.		M/s. Kashif Engg Works		M/s. J.J Construction		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount		
15	Local Mfg. of Impeller Protective Ring of KSB Pump type RDLV 700-820A from alloy stainless steel by casting from free Air pocket Air bubble having composition Stainless Steel 65%, Carbon 5%, Lead 3%, Iron 22%, Cadmium 2%, Cobalt 1%, Silicon 2% with casting size dia outer 560mm, Inner dia 512mm, width 50mm having finished size dia outer 550 mm, inner dia 527mm & depth 40mm for fixing on Pump Impeller as per instruction of Engineer in-charge.	2 Nos	53,775.00	Each	107,550.00	6,850	123,700.00	6291/-	125,834.00	73,602.00	147,204.00
16	Local Mfg. of Pump Shaft Protective Sleeve of Lower KSB Pump type RDLV 700-820A from Stainless steel (type AISI 316 (Pharmaceutical food grade) solid shaft having finished size outer dia 165mm & making inner dia 145mm and length 262mm making inside sleeve dia 148mm at a distance from upper & lower side 75mm for making key slot 10mm depth, length of slot 45mm, width 9mm as per sample & instruction of Engineer in-charge for fixing of Sleeve in Pump shaft by heating & press fit process.	1 Nos	73,987.00	Each	73,987.00	85000	85,000.00	86576	86,576.00	101,150.00	101,150.00
17	Local Mfg. of Pump Shaft Protective Sleeve upper for KSB Pump type RDLV 700-820A from Stainless steel (type AISI 316 (Pharmaceutical food grade) Solid shaft having finished size Outer dia 165mm & making inner dia 145mm and complete length 515mm and inside Sleeve dia 148mm at a distance from upper & lower side 75mm for making key slot at inner side 10mm depth, width of slot 10mm, length of slot 45mm for fixing of Pump shaft by heating & Press fit process as per sample instruction of Engineer in-charge.	1 Nos	38,505.00	Each	38,505.00	39400	138,400.00	162768	162,168.00	189,686.00	189,686.00

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NAME OF WORK: REPAIR / MAINTENANCE OF 35 MGD KSB PUMP TYPE RDLV-700-820A, PUMP SET # 2 BY REPLACEMENT OF WORN-OUT PARTS FOR K-III PUMP HOUSE, DHABEJI

S.No	Description of Work	Engineer's Estimate			M/s. Malik & Co.		M/s. Kashif Engg Works		M/s. J.J Construction		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount		
18	Repair & Reconditioning of Pump shaft bearing housing & having cover plate by method of welding process having finished size OD-290mm. Inner dia 230mm. depth -45mm i.e. buffing polishing complete.	1 Job	61,150.00	P/Job	61,150.00	70300	70,300.00	71545	71,546.00	83,657.00	83,657.00
19	Local Mfg. of Nut & Bolts for Shaft coupling from S.S. Solid Shaft having outer dia 1.7" & Length 6" making machining outer dia 25mm & length 120mm. i.e. making American thread on its 24mm complete length 120mm. i.e. making both head hexagonal shape length 25mm each hexagonal shape width 10mm as per sample i.e. making nuts with 1.75" dia S.S. Solid shaft length 1" making inside same dia 25mm & making thread inside 24mm complete i.e. making hexagonal shape at other dia each side width 10mm & length 25mm as per sample & instruction of E.I.	6 Nos	6,554.00	Each	39,564.00	7580	45,480.00	7715	46,290.00	9,020.00	54,120.00
20	Local Mfg. of Nuts & Bolts for Shaft coupling from Stainless steel Solid shaft having outer dia both 38mm & length 115mm i.e. making dia both 20mm & length 75mm i.e. American Thread and in it 20mm complete length 75mm i.e. making hexagonal head at 25mm height each hexagonal head at 10mm i.e. making Nut with same dia solid shaft making hexagonal shape each side width 10mm & length 125mm & making inside American thread 25mm as per sample & instruction of E.I.	10 Nos	4,679.00	Each	46,790.00	5380	53,800.00	5474	54,740.00	6,402.00	64,020.00
21	Re-Building and protective coating of eroded portion of 35 MGD KSB Pump casing type R1D1 A 700-820A with Belzona Products Scope of work: a). Cut blasting for surface preparation as per SA 2 1/2 standards.										

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NAME OF WORK: REPAIR / MAINTENANCE OF 35 MGD KSB PUMP TYPE RDLV-700-820A, PUMP SET # 2 BY REPLACEMENT OF WORN-OUT PARTS FOR K-II PUMP HOUSE, DHABEJI

S.No	Description of Work	Engineer's Estimate			M/s. Malik & Co.		M/s. Kashif Engg Works		M/s. J.J Construction		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount		
	b). Decontamination of blasted surface with Belzoma 9111NF.										
	c). Re-Building of badly eroded surface of Pump casing with Belzoma 1311.										
	d). Grinding works.										
	e). Belzoma 2191 conditioner apply before Belzoma 2141 (Cavitations Resistance Elastomeric Coating).										
	f). Cavitations resistant Belzoma 2141 Elastomeric coating on the highly impact repaired areas.										
	g). Corrosion protective Belzoma 1341 food grade coating on the other pitted resistance areas of the Pump casing.										
22	Making key of protective sleeve from Stainless steel having finished size height 20mm width 10mm & length 40mm as per sample.	1 Job	713,000.00	PIJob	713,000.00	819956	819,956.00	834210	834,210.00	975,741.00	975,741.00
23	Fixing of the Impeller on re-built Pump shaft with the help of hydraulic press machine & oxygen acetylene flame as per instruction of Engineer in-charge.	1 Job	23,100.00	PIJob	23,100.00	26500	26,500.00	27027	27,027.00	31,535.00	31,535.00
24	Balancing of Pump shaft dynamically after fixing of Impeller on the Pump shaft as per instruction of Engineer in-charge.	1 Job	67,000.00	PIJob	67,000.00	77000	77,000.00	78390	78,390.00	91,630.00	91,630.00
25	Load Affg. and fixing of Spacer ring for Impeller pump shaft from 152mm dia length 25mm after machining finished size OD 140mm. H2 130mm and height 20mm i.e grinding, polishing & fixing at pump shaft near bearing portion.	1 Nos	5,309.00	Each	5,309.00	6100	6,109.00	6212	6,212.00	7,259.00	7,259.00
26	Providing Fixing lock Spring MIB-26 for Bearing No.6326 C-3 Branled SNT as per instruction of E. I.	1 Nos	2,500.00	Each	2,500.00	2880	2,880.00	2925	2,925.00	3,427.00	3,427.00
27	Providing Fixing of 20mm x 20mm each 4 side yellow gland packing, high pressure, high temperature resistant impregnated per instruction of Engineer in-charge.	5 Kg	2,000.00	PIKgs	10,000.00	2300	23,000.00	2340	23,400.00	2,737.00	13,685.00

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NAME OF WORK: REPAIR / MAINTENANCE OF 35 MGD KSB PUMP TYPE RDLV- 700-820A, PUMP SET # 2 BY REPLACEMENT OF WORN OUT PARTS FOR K-III PUMP HOUSE, DHABEJI

S.No	Description of Work	Engineer's Estimate			M/s. Malik & Co.		M/s. Kashif Engg Works		M/s. J.J Construction		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount	Rate	Amount
28	Providing of USA made DADEN jointing solution at site	1 Kg	1,500.00	PKgs	1,500.00	1700	1,700.00	1755	1,755.00	2,023.00	2,023.00
29	P-4 of 0.5mm Kifingine Fiber sheet made by England having width 1-Meter after cleaning rubbing of old sheet piece from the pump casing surface both pump casing as per instruction of Engineer in-charge.	5 Meter	1,043.00	P/Meter	5,215.00	1200	6,000.00	1220	6,100.00	1,428.00	7,140.00
30	Supply of Cotton Waste Bags (White Bleached) 100Lbs.	100 Lbs	60.00	PLbs	5,000.00	70	7,000.00	70	7,000.00	83.00	8,300.00
31	Fixing of complete Pump Impeller shaft at Pump casing at Lower Pump room and fitting of 48Nos. Nuts of pump casing leak proof as per instruction of Engineer in-charge	1 Job	8,300.00	P/Job	8,300.00	9500	9,500.00	9711	9,711.00	11,305.00	11,305.00
32	Fixing of intermediate shaft of 35MGPD KSB pump with Impeller shaft by coupling bush with zero alignment as per origin tight fit Nut & bolts.	1 Job	5,905.00	P/Job	5,905.00	6790	6,790.00	6909	6,909.00	8,080.00	8,080.00
33	Fixing of Pulley of Pump shaft by the help of hydraulic press machine and oxygen acetylene flame.	1 Job	16,650.00	P/Job	16,650.00	15150	15,150.00	19481	19,481.00	22,789.00	22,789.00
34	Local Mfg. & fixing of Chuck Nut Lock nut with locking washer device of Specific leather to with stand against dynamic stress on the Pump set during operation with Vanadium Pharmaceutical shaft from 178mm dia. length 17mm. finished size O/D - 170mm. ID 128mm width 15mm having chamfered at one end side 60° at Corner length 10mm. Fe marking square groove for gripping 06Nos. Fe tempering & hardening as per instruction of Engineer in-charge	1 Job	28,398.00	P/Job	28,399.00	32860	32,860.00	33227	33,227.00	36,865.00	38,865.00

Malik

Malik

NAME OF WORK: REPAIR / MAINTENANCE OF 35 MGD KSB PUMP TYPE RDLV- 700-820A, PUMP SET # 2 BY REPLACEMENT OF WORN-OUT PARTS FOR K-III PUMP HOUSE, DHABEJI

S.No	Description of Work	Engineer's Estimate			M/s. Malik & Co.		M/s. Kashif Engg Works		M/s. J.J Construction		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount		
35	Local Mfg. of Rubber lined bearing bush from phosphorus bronze material having OD 240mm, ID 170mm & length 260mm by centrifugal casting free to air bubble air pecker with finished outer dia 210mm, ID 185mm, length 270mm i/c making collar at one end dia 220mm, width 16mm i/c making step cutting between outer bush dia 208mm, length 120mm i/c making inside bush groove cut for gripping rubber line each distance 20mm. depth 3mm V shape i/c making 2 hole at collar bottom side & thread in hole 10mm & rigid fixing of Broyl Rubber compound lining having resistance temperature, workable to water lubricants & capable to afford & friction by compressed molding process inside the bronze bush having outer dia 185mm, inner dia 160mm, & length 240mm i/c making groove square shape at rubber line 10Nos each and equal distance 6mm width. 7mm depth at complete length 240mm for passing water lubricants as per instruction of Engineer in-charge.	1 Nos	120,299.00	Each	120,299.00	138,350	138,350.00	140,750	140,750.00	154,637.00	154,637.00
36	Local Mfg. of Water throat ring of NSB Pump from special phosphorus bronze manganese with centrifugal casting having OD 230mm, ID 147mm, length 46mm i/c making finished size with collar dia from out side 190mm. inner collar dia 152mm, complete overall dia 210mm, ID 162mm, collar thickness 5mm both side, total width 36mm i/c making two slots 5mm width & 5mm depth i/c making 6 holes 13mm dia each & equal distance at thread dia as per instruction of E. I	1 Nos	25,016.00	Each	25,016.00	28,770	28,770.00	29,269	29,269.00	34,236.00	34,236.00

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NAME OF WORK: REPAIR / MAINTENANCE OF 35 MGD KSB PUMP TYPE RDLV- 700-820A, PUMP SET # 2 BY REPLACEMENT OF WORN-OUT PARTS FOR K-III PUMP HOUSE, DHABEJI

S.No	Description of Work	Engineer's Estimate			M/s. Malik & Co.			M/s. Kashif Engg Works			M/s. J J Construction		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount	Rate	Amount		
37	Local Mfg. of Gland lantern Neck Ring of KSB Pump from special phosphor bronze manganese with centrifugal casting having OD 230mm, ID 147mm, width-25mm & making & polishing having OD 210mm, & ID 162mm, width 15mm as per instruction of Engineer-in-charge.	1 Nos	12,076.00	Each	12,076.00	13900	13,900.00	14129	12,129.00	16,541.00	16,541.00		
38	Local Mfg. of Bearing housing ceramic seal, having OD-172mm, ID 116mm, & width upper side 8mm both corner side chamfered at 60° and bottom side outer dia 124mm as per instruction of Engineer-in-charge.	1 Nos	14,575.00	Each	14,575.00	19760	16,760.00	17053	17,053.00	19,944.00	19,944.00		
39	Local Mfg. of Ceramic seal for shaft sleeve, having OD 151mm, ID 141mm, having seal cross sectional dia 57gs per instruction of Engineer-in-charge. ii. Providing Pure Stainless Steel Nuts & bolts & washers 'AF' Brand size 15mm to 25mm iii. Providing Lubricant Special Grease LGHP 2.1 High performance Polyurea temp 302°C, SKF Brand for newly filled grease on Bearing.	2 Nos	7,312.00	Each	14,624.00	8400	16,800.00	8555	17,110.00	9,396.00	19,992.00		
		15 Kg	725.00	P/Kgs	10,875.00	850	12,750.00	848	12,720.00	1,012.00	15,180.00		
40	Scraping, Brushing and removing Old Paint from metal surface	16 Kg	1,500.00	P/Kgs	24,000.00	1700	27,200.00	1755	28,080.00	2,023.00	32,368.00		
	Painting Guards, Bars, Gates, Iron Bars, Grating railing & standard braces etc and similar open work.	800 Sft	605.00	% Sft	4,840.00	700	5,600.00	708	5,664.00	833.00	6,664.00		
	1% Cost	800 Sft	371.80	% Sft	2,974.40	450	3,800.00	435	3,480.00	536.00	4,288.00		
	2% Cost	800 Sft	302.80	% Sft	2,422.40	350	2,800.00	354	2,832.00	417.00	3,336.00		

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NAME OF WORK: REPAIR / MAINTENANCE OF 35 MGD KSB PUMP TYPE RDLV-700-820A, PUMP SET # 2 BY REPLACEMENT OF WORN-OUT PARTS FOR K-III PUMP HOUSE, DHABEJI

S.No	Description of Work	Engineer's Estimate			M/s. Malik & Co.		M/s. Kashif Engg Works		M/s. J J Construction	
		Quantity	Rate	Unit	Rate	Amount	Rate	Amount	Rate	Amount
41	Transportation, loading & un-loading charges at Dhabaji to Karachi different workshop at Karachi and back to Dhabaji Pump House for loading & un-loading.	1 Job	30,000.00	PUJob	34,500.00	34,500.00	357.00	35,100.00	41,055.00	41,055.00
	Total Quoted / Corrected Cost				2,167,650.80	2,492,790.00		2,536,126.00		2,966,428.00
	Say				2,167,651	2,492,790		2,536,126		2,966,428

(Tajul Akber)
Accounts Officer (E&M)
Members Secretary

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

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

(Abdul Rahim Khattak)
Chief Engineer (IPD) (Convener)

(Magsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

COMPARATIVE STATEMENT

Name of WORKSERVICING & MAINTENANCE OF INLET AND OUTLET VALVE OF
MAN ENGINE G7V-40/60 ENGINE NO.1 & 3 OF 1st PHASE HOUSE, DHABEJI

Item No	Description of Work	Estimated Cost			M/s. Saun & Co.		M/s. Al-Hannan Builders		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount
I	Servicing and maintenance of Inlet & Outlet valve of MAN Engine G7V-40/60 of 1st Phase with the following scope of work:								
(i)	Disassembling of Inlet Valve from Cylinder head band (Complete Inlet valve assembly & outlet valve assembly)	28 Nos	6,550	Each	185,400	7,550	210,840	7,900	221,200
(ii)	Cleaning, washing and decarbonization of all assembly inlet valve & outlet valve	28 Nos	5,050	Each	141,400	5,800	162,400	6,100	170,800
(iii)	Seat marking (male & female) Valve body with special's cutting tools attachment make (O) dia 155mm ± 0.01 tapered 60 width 8mm i.e Seat lapping by manually diamond paste power Germany grade.	28 Nos	5,500	Each	154,000	6,325	177,100	6,650	186,200
(iv)	Seat Grinding of Spindle valve seat with special's grinding machine attachment & special paste used making (O) dia 150mm - 0.01 tapered 60 width 8mm i.e Seat polishing by hand manually with diamond paste power Germany grade.	28 Nos	7,350	Each	205,800	8,450	236,600	9,000	252,000
(v)	Sand blasting of Inlet & Outlet water circulation Jacket of valve body dia 25mm all inside groove water circulation chamber throughout as per instruction of Engineer Incharge	28 Nos	7,175	Each	200,900	8,250	231,000	8,700	243,600
(vi)	Facel Mtg. & fixing of Spindle Bush of Inlet & Outlet from Stainless steel 50mm dia & length 82 mm. machining from water making finished size (O) 42mm & length 65mm i.e making Bore inside 25mm & buffing, polishing from outer & inner dia as per instruction of Engineer Incharge	28 Nos	4,795	Each	134,260	5,500	154,000	5,800	162,400
(vii)	Local Mtg. of Cage bush of Inlet & Outlet Valve from Bronze metal Solid shaft dia 50mm & length 65mm i.e machining from Outer dia making 12mm & making bore 35mm & length 45mm i.e buffing & polishing from outer side & inner side as per instruction of Engineer Incharge.	28 Nos	3,275	Each	91,700	3,750	105,000	4,000	112,000
(viii)	Repair reconditioning of Cage bush spindle of S.S having (O) 55mm & length 17mm i.e bore lapping 25mm dia throughout length as per instruction of Engineer Incharge.	28 Nos	7,350	Each	205,800	8,450	236,600	9,000	252,000





**Name of WORKSERVICING & MAINTENANCE OF INLET AND OUTLET VALVE OF
MAN ENGINE 67V-40/60 ENGINE NO.1 & 3 OF 1st PHASE HOUSE, DHABELI**

Item No	Description of Work	Estimated Cost				M/s. Saim & Co.		M/s. Al-Hannan Boilers		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
(ix)	Repair & Reconditioning of (Outlet coil spring, high tensile, heat absorbed, heat resistant cross sectional wire dia 9mm. Spring Outer dia: 100mm ID-80mm & length 242mm as per instruction of Engineer Incharge.	28 Nos	2,000	Each	56,000	2,300	64,400	2,100	67,200	
(x)	Reconditioning of Inner spring coil shape, having cross sectional spring wire dia 8mm dia. (ID) of spring 72mm. ID 56mm and length 115mm as per instruction of Engineer Incharge.	28 Nos	2,000	Each	56,000	2,300	64,400	2,400	67,200	
(xi)	Lapping Male & Female of Valve Body by manually with diamond paste (Germany made making Outer dia 155mm ± 0.01 tapered 60 width of seat 11mm for female dia 133mm : 0.01 tapered 60 width 6mm as per instruction of Engineer Incharge.	28 Nos	6,275	Each	175,700	7,200	201,600	7,600	212,800	
(xii)	Assembling of all Inlet & Outlet valve components in proper place for testing conforming leak proof of Spindle & valve seats as per instruction of E.I.	28 Nos	2,525	Each	70,700	2,900	81,200	3,000	84,000	
(xiii)	Loading & Un-loading for Transportation charges from Dhabeji to Karachi, Local Market & back Karachi to Dhabeji	1 Job	12,000	Per Job	12,000	13,800	13,800	14,500	14,500	
TOTAL QUOTED / CORRECTED BID COST (RS.)					1,687,660		1,938,940		2,045,900	
							1st			2nd

(Chairman)
Accounts Officer (I & M-W)
Member Secretary

(Staff in Charge)
Additional Director Internal
Audit KMC Member

(Managing Ahmed Shaikh)
Superintending Engineer (KMC)
Member

(Noor Muneer)
Chief Engineer (I & M-W)
Member

(Abdul Rahim Khan)
Chief Engineer (IPD)
In-charge

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	KWSB/DPR/2014/01 Published in i) Daily Dawn ii) Daily Express iii) Daily Ummat o dated 05-01-2014 & (v) Daily Awami Awaz on dated 07-01-2014 and SPPRA Serial No 18584 I.D No _____/2013
3	Tender Description/Name of Work/Item	PROVIDING / FIXING OF ANGULAR CONTACT BALL BEARINGS # 7324 BCBM AND BEARING # 23130 CC/W-33 FOR PUMP SET "D" AT K-2 PUMP HOUSE, DHABEJI
4	Method of Procurement	Single Stage (One Envelop)
5	Tender Published	Through Web Site / Press
6	Total Bid Documents Sold	03 Nos
7	Total Bid Received	03 Nos
8	Technical Bid Opening Date (if applicable)	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) rejected	Nil
11	Financial Bid Opening Date	28/01/2014

12 Bid Evaluation Report

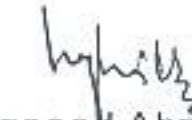
S #	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. Malik & Co.	Rs. 1,922,973/-	1st Lowest	@ 15.00% Above	Substantially Responsive	P.O # 9438757 Dt: 28/01/2014 Rs.38,470/- HBL Malir Cantt Br.
2	M/s. J.J Construction	Rs. 1,956,416/-	2nd Lowest	@ 17.00% Above	Substantially Responsive	P.O # 6983984 Dt: 28/01/2014 Rs.39,140/- UBL Drigh rd Township Br.
3	M/s. Kashif Engg Works	Rs. 1,999,897/-	3rd Lowest	@ 19.60% Above	Substantially Responsive	P.O # 7627550 Dt: 28/01/2014 Rs.40,000/- UBL Model Colony Br.

The all concerned bidder are being informed accordingly


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


(Tariq Akber)
Accounts Officer (E&M)
Member/Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


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


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

COMPARATIVE STATEMENT
NAME OF WORK: PROVIDING / FIXING OF ANGULAR CONTACT BALL BEARINGS # 7324 BCBM AND BEARING # 23130 CC/W-33 FOR PUMP SET "D" AT K-2 PUMP HOUSE, DHABEJI

S No	Description of Work	Engineer's Estimate			M/s. Malik & Co.		M/s. J.J Construction		M/s. Kashif Engg Works		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount		
1	Providing & Fixing of Bearing No.7324 BCBM, SKF Brand or equivalent brand with following Services :- Vibration Analysis Service Fee Dynamic Balancing Service Fee Laser alignment / checking Bearing Mounting and dis-mounting by Digital Heater. Transportation charges. Weight / Shims / Lubricants of SKF charges. Up & Down of SKF Certified Engineer	2 Nos	159,800.00	Each	319,600.00	183770	367,540.00	186966	373,932.00	191,121.00	382,242.00
		1 Job	85,000.00	P/Job	85,000.00	97750	97,750.00	99450	99,450.00	101,660.00	101,660.00
		1 Job	140,000.00	P/Job	140,000.00	161000	161,000.00	163800	163,800.00	167,440.00	167,440.00
		1 Job	85,000.00	P/Job	85,000.00	97750	97,750.00	99450	99,450.00	101,660.00	101,660.00
		2 Job	45,000.00	P/Job	90,000.00	51750	103,500.00	52650	105,300.00	53,820.00	107,640.00
		1 Job	26,000.00	P/Job	26,000.00	29900	29,900.00	30420	30,420.00	31,096.00	31,096.00
		1 Job	17,000.00	P/Job	17,000.00	19550	19,550.00	19890	19,890.00	20,332.00	20,332.00
		1 Job	28,000.00	P/Job	28,000.00	32200	32,200.00	32760	32,760.00	33,488.00	33,488.00
		1 Job	28,000.00	P/Job	28,000.00	32200	32,200.00	32760	32,760.00	33,488.00	33,488.00
		1 Job	28,000.00	P/Job	28,000.00	32200	32,200.00	32760	32,760.00	33,488.00	33,488.00
2	Repairing & Re-conditioning of Bearing housing having semi-circular flange outer dia 24" & internal dia 8" length 4" and at bottom of flange outer dia 18" length 16" & machining all side top & bottom & making internal bore OD-16" ID=10 1/2 length 14" & machining bearing portion dia width lapping as per required Bearing outer dia of bearing. making (88Nos. hole 1" dia & making collar cutting at internal bore for lock the plate for leak proof of water as per instruction of Engineer in charge.	1 Job	73,450.00	P/Job	73,450.00	84468	84,468.00	85937	85,937.00	87,846.00	87,846.00
		2 Nos	117,800.00	Each	235,600.00	135470	270,940.00	137826	275,652.00	140,889.00	281,778.00
		1 Job	55,000.00	P/Job	55,000.00	63250	63,250.00	64350	64,350.00	65,780.00	65,780.00
		1 Job	110,000.00	P/Job	110,000.00	126500	126,500.00	128700	128,700.00	131,560.00	131,560.00
		1 Job	105,000.00	P/Job	105,000.00	120750	120,750.00	122850	122,850.00	125,580.00	125,580.00
		2 Job	45,000.00	P/Job	90,000.00	51750	103,500.00	52650	105,300.00	53,820.00	107,640.00
		1 Job	19,000.00	P/Job	19,000.00	81860	21,850.00	22230	22,230.00	22,724.00	22,724.00
		1 Job	36,000.00	P/Job	36,000.00	41400	41,400.00	42120	42,120.00	43,056.00	43,056.00
		1 Job	19,000.00	P/Job	19,000.00	81860	21,850.00	22230	22,230.00	22,724.00	22,724.00
		1 Job	36,000.00	P/Job	36,000.00	41400	41,400.00	42120	42,120.00	43,056.00	43,056.00
3	Providing & Fixing of Bearing No.23130 CC/W-33, SKF Brand for Intermediate Shaft along with following Services :- Vibration Analysis Service Fee Dynamic Balancing Service Fee Laser alignment / checking Bearing Mounting and dis-mounting by Digital Heater. Weight / Shims / Lubricants of SKF charges. Up & Down of SKF Certified Engineer	1 Job	73,450.00	P/Job	73,450.00	84468	84,468.00	85937	85,937.00	87,846.00	87,846.00
		2 Nos	117,800.00	Each	235,600.00	135470	270,940.00	137826	275,652.00	140,889.00	281,778.00
1 Job	55,000.00	P/Job	55,000.00	63250	63,250.00	64350	64,350.00	65,780.00	65,780.00		
1 Job	110,000.00	P/Job	110,000.00	126500	126,500.00	128700	128,700.00	131,560.00	131,560.00		
1 Job	105,000.00	P/Job	105,000.00	120750	120,750.00	122850	122,850.00	125,580.00	125,580.00		
2 Job	45,000.00	P/Job	90,000.00	51750	103,500.00	52650	105,300.00	53,820.00	107,640.00		
1 Job	19,000.00	P/Job	19,000.00	81860	21,850.00	22230	22,230.00	22,724.00	22,724.00		
1 Job	36,000.00	P/Job	36,000.00	41400	41,400.00	42120	42,120.00	43,056.00	43,056.00		

Office copy.

Handwritten signatures and initials.

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

S.No	Description of Work	Engineer's Estimate			M/s. Malik & Co.		M/s. J.J Construction		M/s. Kashif Engg Works		
		Quantity	Rate	Unit	Amount	Rate	Amount	Rate	Amount	Rate	Amount
4	Grease LGM 271 SKF Brand	25 Kg	6,300.00	Pkgs	157,500.00	7245	181,125.00	7371	184,275.00	7,535.00	188,375.00
	Total Quoted / Corrected Cost				1,672,150.00		1,922,973.00		1,956,416.00		1,999,897.00
	Say				1,672,150		1,922,973		1,956,416		1,999,897


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


 (Noor Muhammad Chohan)
 CHIEF ENGINEER (E&M) - W
 MEMBER.


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


 (Abdul Rahim Khattij)
 CG IPD


 (Magsood Ahmed Shaikh)
 Superintending Engineer (KMC)
 Member

DIARY

10/02/2013