



# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE RESIDENT ENGINEER  
DHABEJI DIVISION (PUMPING)

Ce# No.0333-2653147

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

No. RE/Dhabeji (P)/CEF/2017-18/290

Dated: 23-10-2017

The Director (A&F),  
Sindh. Public Procurement Regulatory Authority,  
Block-8, 4-A, Sindh. Secretariat,  
Karachi.

**Subject:-** CONTRACT EVALUATION FORM FOR THE WORK:-  
“REMETALLING OF MAIN BEARING AND BIG END BEARING  
FOR MAN ENGINE G7V-40/60 OF 1<sup>ST</sup>. PHASE PUMP HOUSE,  
DHABEJI.”

Enclosed please find herewith the Contract Evaluation Form, Copy of Sanction order, Work order, B.O.Q., Contract Agreement of the above subjected work for further necessary action, please

NIT of the same work was hoisted at SPPRA's Website at Serial No.33969.

Encl: As stated above.

Resident Engineer  
Dhabeji Div. (P)  
KW&SB

Copy to:-

1. S.E.(P&F)-I, KW&SB
2. Work file.
3. Office copy.

SPPRA INWARD DIARY  
NO: 2030  
DATED: 24-10-17

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY  
CONTRACT EVALUATION FORM

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

1 NAME OF THE ORGANIZATION/DEPTT.	KARACHI WATER & SEWERAGE BOARD
2 PROVINCIAL/LOCAL GOVT/OTHER	<del>Local Govt Dept</del>
3 TITLE OF CONTRACT	Emergency Remetaling of main Bearing and Big End Bearing for MAN Engine G7V-40/60 of 1st Phase Pump House Dhoheji
4 TENDER NUMBER	SPPRA Serial No. 33969 I.D. /2017
5 BRIEF DESCRIPTION OF CONTRACT	MAN Engine G7V-40-60 were installed in 1st Phase P.H. Dhoheji for delivering water at pressure head of 260 feet to the main.
6 FORUM THAT APPROVED THE SCHEME	Managing Director KW&SB
7 TENDER ESTIMATED VALUE	Rs. 2171964/-
8 ENGINEER'S ESTIMATE (Attach list of buyers)	Rs. 2171964/-
9 ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	10-Days
10 TENDER OPENED ON (DATE & TIME)	07-08-2017
11 NUMBER OF TENDER DOCUMENT SOLD (Attach list of buyers)	02 Nos.
12 NUMBER OF BIDS RECEIVED	02 Nos.
13 NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS.	02 Nos.
14 BID EVALUATION REPORT (enclose copy).	Copy Attached
15 NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/S Scim & Co
16 CONTRACT AWARD PRICE	Rs. 2496400/-

17 RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd Evaluation Bid).

01 Sam & Co - R1 2496400  
02 Brijwa Enjinyr Rs 2600.000

18 METHOD OF PROCUREMENT USED (Tick one)

- a) Single Stage One Envelope Procedure.  Domestic / local
- b) Single Stage Two Envelope Procedure.
- c) Two Stage Bidding Procedures.
- d) Two Stage Two Envelope Bidding Procedure

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	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21 ADVERTISEMENT

i) SPPRA Website  
 (If yes, give date and SPPRA's tender number

Yes	<input checked="" type="checkbox"/>	Serial No. 33969 I.D. /2017
No	<input type="checkbox"/>	

News Papers

ii) yes, give names of newspapers and dates)

(If Yes	<input type="checkbox"/>	The Nation, National Courier Jahan-e-Pakistan Ahsal & Daily Aman Su.
No	<input checked="" type="checkbox"/>	

22 NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23 WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENT? (If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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24 WHETHER EVALUATION CRITERIA BID WAS INCLUDED IN BIDDING/TENDER DOCUMENTS? (If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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25 WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

Yes	✓	No	
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27 WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID/BEST EVALUATED BID (in case of Consultancies).

Yes	✓	No	
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28 WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT

Yes	✓	No	
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29 WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes	✓	No	
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30 WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?  
(Attach copy of the bid evaluation report).

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

Yes	
No	✓

32 ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE / DOCUMENT.  
(If yes, give details)

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	✓	No	
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36 WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO. DETAILED TO BE ASCERTAINED REGARDING FINANCING OF VISIT, OF ABROAD.  
(If yes. enclose a copy)

Yes		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		No	<input checked="" type="checkbox"/>
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38 SPECIAL CONDITIONS. IF ANY.  
(If yes. give Brief Description).

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

Signature & Official Stamp of



Authorized Officer

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

FOR OFFICE USE ONLY

SPPRA, Block-No. 8, Sindh Secretariat No. 4-A, Court Road, Karachi.  
Tele: 021-9205356, 021-9205369 & Fax 021-9206291



# KARACHI WATER & SEWERAGE BOARD

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

Block "B", 9th Mile, Sharea Faisal, Karachi  
Ph: (021) 99245122 Fax: (021) 99245027

No. KW&SB/CE/E&M-W/2017/02  
Dated: 18-10-2017

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

### LETTER OF ACCEPTANCE / SANCTION LETTER

**SUBJECT:- REMETALLING OF MAIN BEARING AND BIG END BEARING FOR MAN ENGINE G7V-40/60 OF 1<sup>ST</sup> PHASE PUMP HOUSE DHABEJI**

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-26/N, your bid for the subjected work is hereby accepted for the sum of Rs.24,96,400/= (Rupees Twenty Four Lac Ninety Six Thousand Four Hundred only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-37/N and financially concurred by Finance Department, KW&SB vide Para-54 to 66/N duly approved by M.D., KW&SB vide Para-69/N. The expenditure is chargeable to B.G. No.6123-27 for the financial year 2017-2018.

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.24,96,400/= 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 (P) Division Office for execution of Agreement, the value of Stamp paper will be Rs.8,740/= @ 0.35% of sanctioned cost which should be produced by you.

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

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

( ASAD ULLAH KHAN )  
Chief Engineer (E&M)-W  
K. W. & S. B.

Copy to:-

1. 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.
2. The Director Accounts, KW&SB.
3. The A.D. (LFA), KW&SB.
4. Office copy.

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

No. RE/Dhabeji(P)/WO/2017-18/277

Dated: 20-10-2017

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

**WORK ORDER**

Subject:- **REMETALLING OF MAIN BEARING AND BIG END BEARING FOR  
MAN ENGINE G7V-40/60 OF 1<sup>ST</sup>. PHASE PUMP HOUSE, DHABEJI.**

Ref.: Your Tender : 07.08.2017

Your Tender (On item rate basis) under SPPR-2010 for the above subjected work as evaluated / recommended by the Procurement / Evaluation Committee-I, KW&SB, amounting to Rs.24,96,400/= as per your quoted amount has been accepted by the competent authority being the first lowest bidder. The Finance Department, KW&SB has already concurred in and booked amounting to Rs.24,96,400/= (Rupees Twenty Four Lac Ninety Six Thousand Four Hundred only) as per above The expenditure will be chargeable against the B.G. No.6123-27 for the year 2017-2018.

The work will be carried out under the supervision of A.E.E./Engineer Incharge, Dhabeji (P), KW&SB. You are requested to contact him for receiving instruction and for completing required formalities for start of work and work will be started from the date of issue / receiving of this work order, and period for completion of work is within (10) days.

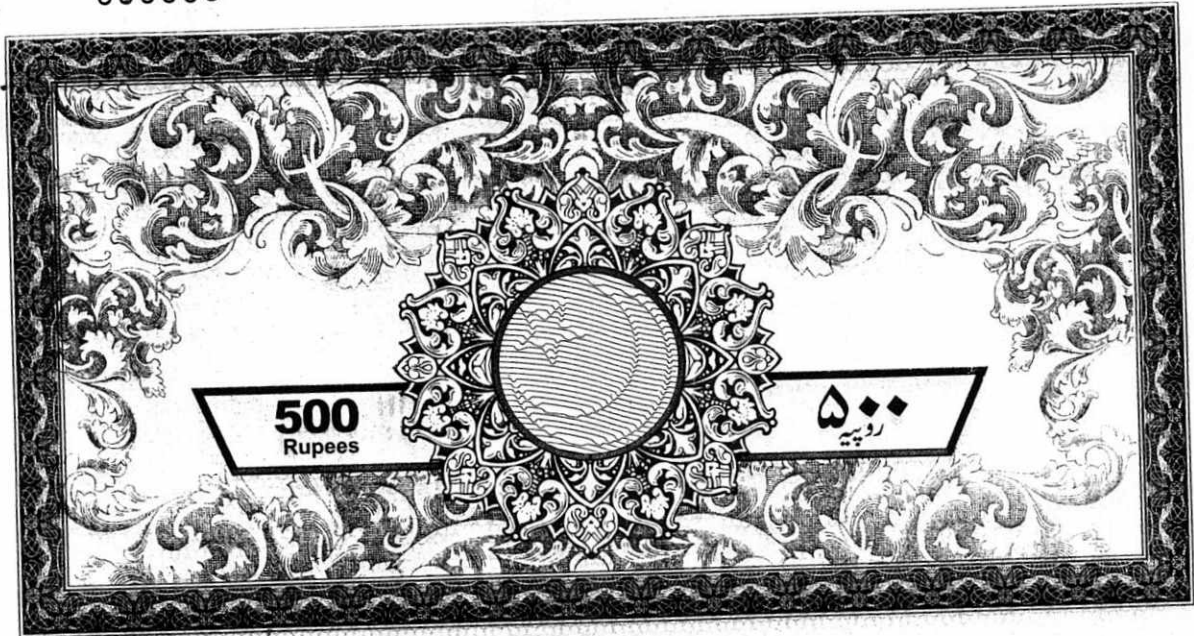


**Resident Engineer**  
**Dhabeji Div. (P),**  
**K.W.& S.B.**

Copy to:-

1. S.E.(P&F)-1, KW&SB.
2. A.E.E., Dhabeji (P), KW&SB.
3. Work File.
4. Office copy.





ARND owl EEM stamp  
 No. 56 Shop No. 1 Karim Plaza  
 National Highway 7-11 Karachi

47052

05 OCT 17

(RUPEES FIVE HUNDRED ONLY)

### AGREEMENT

Between

M/s. Saim & Co.,

and

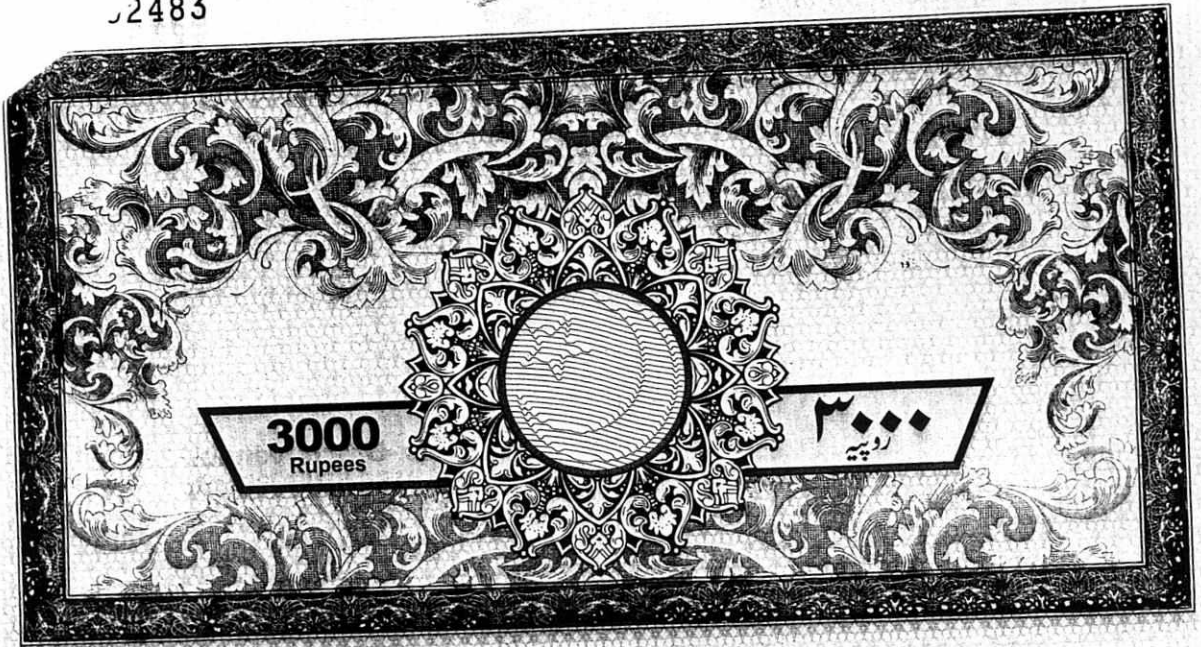
Karachi Water & Sewerage Board.

This agreement made on this 19<sup>th</sup> day of OCTOBER 2017, between Karachi Water & Sewerage Board, Block-B, 9<sup>th</sup> Mile Shakra-e-Faisal, Karsaz, Karachi, through its Chief Engineer (E&M)-Water / S.E. (P&F)-I, KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s. Saim & Co., House # A-412, Survey No.208, Millat Town, Malir Halt, Karachi, hereinafter called the Contractor of the other part.

Whereas the KW&SB has accepted the Contractor's Tender here unto Annexed and marked 1/2 dated: 07.08.2017 for the work of "REMETALLING OF MAIN BEARING AND BIG END BEARING FOR MAN ENGINE G7V-40/60 OF 1<sup>ST</sup>. PHASE PUMP HOUSE, DHABEJI". Estimated cost: (On Item rate basis) under SPPR-2010. The total sanctioned amount is Rs.24,96,400/= (Rupees Twenty Four Lac Ninety Six Thousand Four Hundred only) as evaluated / recommended by Procurement / Evaluation

*(Handwritten signature)*





STAMP OFFICE CITY COURT, KARACHI.

Issued to S. Zaheer A. Khan  
 CNIC No. 887 1088  
 Vide D.S.R. No. 15 Dt. 5-10-17  
 On behalf of challan No. 230 Dt. 5-10-17  
 for the purpose of CR  
 Entry No. 15 Dt. 5-10-17

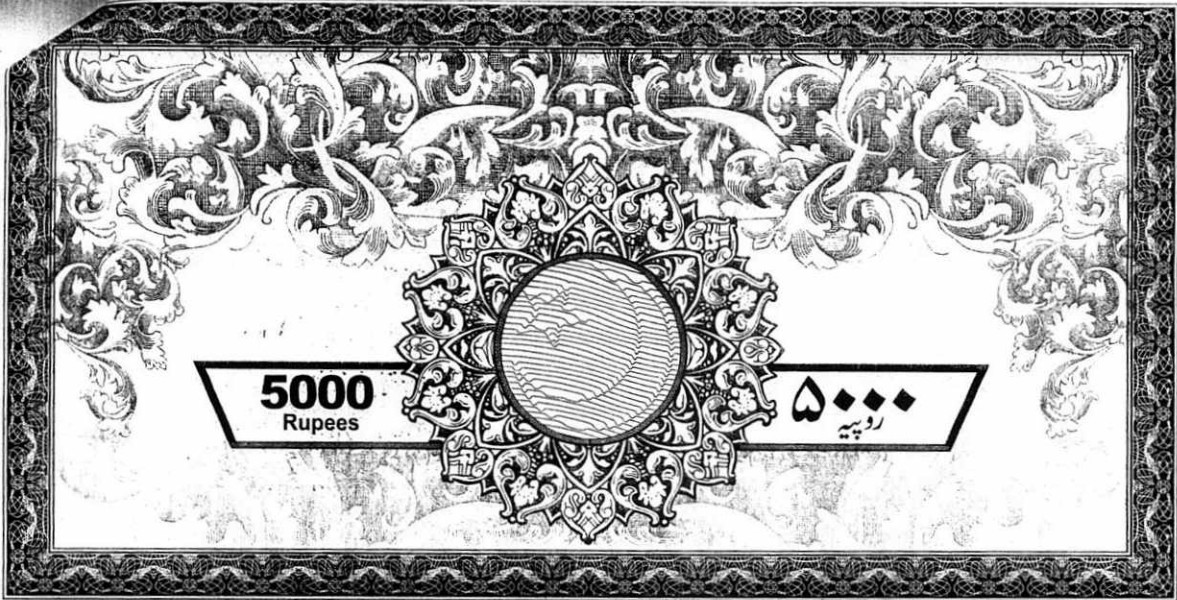
RUPEES THREE THOUSAND ONLY

Committee-I, KW&SB vide Para-37/N and financially concurred by the Finance Department, KW&SB vide Para-54 to 66/N duly approved by the Managing Director, KW&SB vide Para-69/N as per Contractor's quoted amount, the amount put to tender. According under SPPRA Rules-2010 (Amended 2013) duly signed by the Contractor has 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

*[Handwritten Signature]*



STAMP OFFICE PT. V KARACHI.

No. of stamps 5  
 Date 20/10/17  
 12 27-9-12  
 160 27-9-12  
 34  
 12 22-9-12  
 [Signature] 19/10

(NON-NEGOTIABLE INSTRUMENT)

The Contractor due hereby bind themselves their heirs successors / legal representatives and assignee to pay 0.05% 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 19th day OCTOBER, 2017.

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

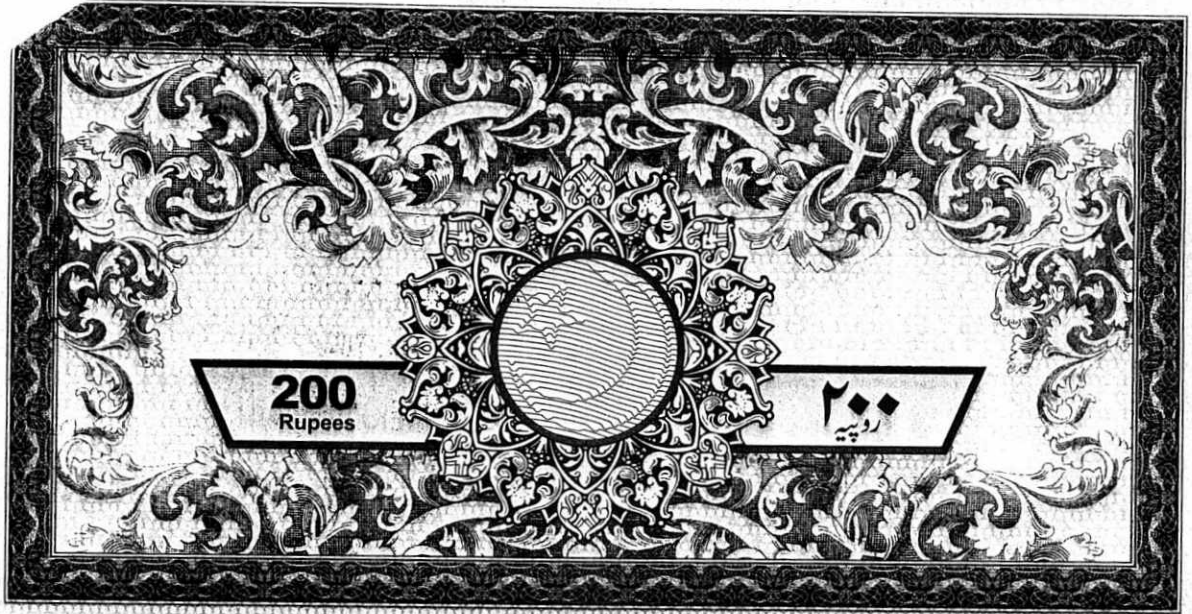
[Signature]  
 RESIDENT ENGINEER  
 DHABEJI DIVISION (PUMPING)  
 KW&SB

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

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

WITNESSES:

1. BAJWA Engg 2. [Signature]  
[Signature] M/S Riaz & Co.



STAMP OFFICE CITY COURT, KARACHI.

Issued to S. Zahid Ali, PWS

CNC No. 887

Vide D.S.R. No. 20 Dt. 15-8-17

On behalf of challan No. 261 Dt. 15-8-17

for the purpose of Ay

Entry No. 20 Dt. 15-8-17

(RUPEES TWO HUNDRED ONLY)

**AGREEMENT**

Between

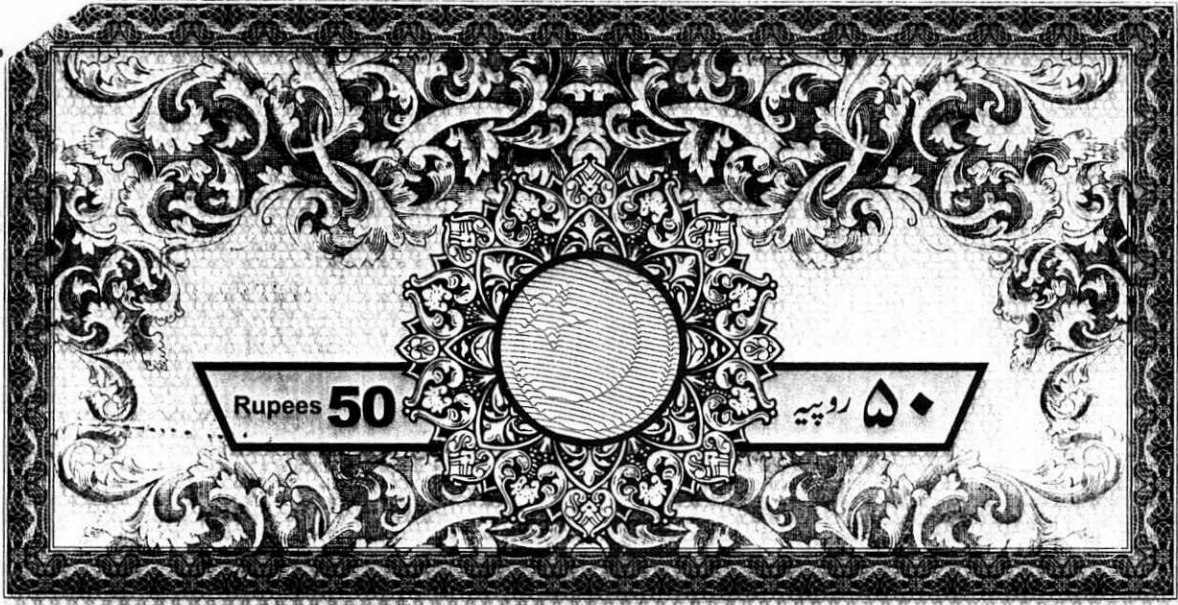
M/s. Saim & Co.,  
and  
Karachi Water & Sewerage Board.

Name of Work:-

REMETALLING OF MAIN BEARING AND BIG END BEARING FOR MAN ENGINE G7V-40/60 OF 1<sup>ST</sup>. PHASE PUMP HOUSE, DHABEJI

M/s. Saim & Co.  
(Contractor)

RESIDENT ENGINEER  
DHABEJI DIVISION (PUMPING)  
KW&SB



STAMP OFFICE CITY COURT KARACHI

(RUPEES FIFTY ONLY)

S. Zulf A A  
88  
7 18-9-11  
103 18-9-11  
7 12-9-11

AGREEMENT

Between

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

Name of Work:- REMETALLING OF MAIN BEARING AND BIG END BEARING FOR MAN ENGINE G7V-40/60 OF 1<sup>ST</sup>. PHASE PUMP HOUSE, DHABEJI

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

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





# STANDARD BIDDING DOCUMENT

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

**(Press Tender)**

**-: Name of Work :-**

"REMETALLING OF MAIN BEARING AND BIG END BEARING FOR  
MAN ENGINE G7V-40/60 OF 1ST. PHASE PUMP HOUSE, DHABEJI"

**-: Name of Office :-**

## **DHABEJI DIVISION(PUMPING)**

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

Resident Engineer, Contact # 0333-2653147

**NAME OF WORK:- REMETALLING OF MAIN BEARING AND BIG END BEARING FOR MAN ENGINE G7V-40/60 OF 1<sup>ST</sup>. PHASE PUMP HOUSE, DHABEJI.**

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

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
1.	25 Pairs	Re-metalling of Main Bearing of M.A.N. Engine G-7V-40/60 with White metal 11-R (Imported) in Bearing Shell having finished size Dia of Re-metalling Outer Dia = 11 5/8", Inner Dia 10 1/2", Width 7 3/8" i/c precise machining & polishing to bring to finished size 1.184" from Shell to bottom as per instruction of Engineer in charge.	69200/2		Pair	1730000/2
2.	16 Pairs	Re-metalling of Big end Bearing of M.A.N. Engine G-7V-40/60 with White metal 11-R (U.K.) Imported on Bearing Shell having finished size O.D.= 11 3/8", I.D. 10 5/8" & Length 7" i/c precise machining & polishing to bring to finished size 0.79" from Shell bottom as per instruction of Engineer in charge.	47900/2		Pair	766400/2

Total: Rs. 2496400/2

I/We hereby quoted Rs. 2496400/2 (Rupees)

Twenty Four lac NINETY Six Thousand Four Hundred only

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

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

[Signature]  
 1CWSG

[Signature]  
 1CWSG

1). Tender Received in Sealed ~~Un sealed~~ cover and opened by Procurement Committee-1, KW&SB.  
 2). No ~~Yes~~ Cutting & Over Writing has been found.  
 3). Contractor has enclosed Earnest Money of Bid Amount in shape of Pay Order:-  
 (i). No. 17002730 Dt. 21-2-17 Rs. 32850/-  
 (ii). No. 16857776 Dt. 05-6-17 Rs. 19120/-  
 Drawn on HBL  
 4). Contractor Mes. Salm & Co.  
 Has Quoted Amount Rs. 2496700/-  
 (Rupees Twenty Four lac Ninety Six Thousand Seven Hundred only)

[Signature]  
 Addl. Dir. Genl. (M&S)  
 (M&S)

[Signature]  
 SECY(M&S)

[Signature]  
 1CWSG

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