



# KARACHI WATER & SEWERAGE BOARD

## OFFICE OF THE RESIDENT ENGINEER DHABEJI (PUMPING) DIVISION

Cell No.0333-3019631

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

No. RE/Dhabeji(P)/BER/2016-17/ 587

Dated: 03/01/ 2017

The Manager (A&F),  
Sindh Public Procurement Regulatory Authority,  
Govt. of Sindh,  
Barrack No.8, Sindh Sectt. No.4-A,  
Court Road,  
Karachi.


**Subject:- BID EVALUATION REPORT & COMPARATIVE STATEMENT OF THE WORK :-**

- 1). MANUFACTURING AND PROVIDING OF CARBON BRUSHES FOR 1635 KW SLIP RING TYPE H.T. MOTORS AT K-2 PUMP HOUSE, DHABEJI
- 2). RE-METALLING OF BIG END BEARING OF M.A.N. ENGINE G7V-40/60 OF 1<sup>ST</sup>. PHASE PUMP HOUSE, DHABEJI.
- 3). REPAIR & MAINTENANCE OF 25 MGD KSB PUMP TYPE RDLV-600-830A PUMP SET NO.2 BY REPLACEMENT OF WORN-OUT PARTS OF 4<sup>TH</sup> PHASE PUMP HOUSE, DHABEJI

We are enclosing herewith Original Bid Evaluation Report, Minutes of Bid Opening Meeting, Bidder's Eligibility / Qualification Report, Comparative Statement & Attendance sheet of the subjected work for uploading on Authority's Website and your kind perusal and further necessary action please.

NIT of the subjected work was hoisted on SPPR's website at Serial No.30714.

**Encl:** As stated above.

  
Resident Engineer  
Dhabeji (Pumping) Div.  
K. W. & S. B

Copy to:-

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

98  
04-01-17

NIT No. SPPRA Serial No.30714

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

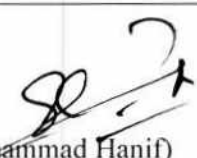
Description of work: MANUFACTURING AND PROVIDING OF CARBON BRUSHES FOR 1635 KW SLIP RING TYPE H.T MOTORS AT K-2 PUMP HOUSE, DHABEJI


Date of Opening: 23-12-2016


**BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT**

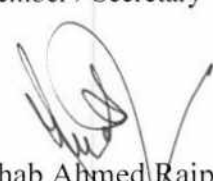
Eligibility/ Qualification Criteria:


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

  
(Muhammad Hanif)  
D.A.O (P&F)-I Circle  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

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

  
(Saleem Ahmed)  
Director (Design & Estimate)  
Convener

**NIT Sr. No. SPPRA Serial No.30714**

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

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


**MINUTES OF BID OPENING MEETING.**

A meeting of the procurement committee of this department was held on 23-12-2016 for opening the bids received in respect of subject NIT till deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders. (Attendance sheet is enclosed).

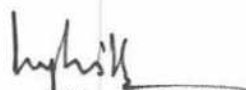
2. Two bidders submitted their bids till the deadline of submission.
  - i. M/s. Khyber Builders
  - ii. M/s. Noor Construction Co.
3. The bids were opened at 2:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the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

S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
1.	M/s. Khyber Builders	Rs. 24,46,500/-	Rs.48,930/-	P.O#02677626 dt:21-12-2016 from Bank Al Habib Ltd. Saadi Town Branch Karachi
2.	M/s.Noor Construction Co.	Rs.25,20,000/-	Rs.53,400/-	P.O#02384320 dt:26-10-2016 from Bank Al Habib Ltd. Saadi Town Branch Karachi


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

  
(Muhammad Hanif)  
D.A.O (P&F)-I Circle  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

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

  
(Saleem Ahmed)  
Director (Design & Estimate)  
Convener



# KARACHI WATER & SEWERAGE BOARD

## OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)

### BID EVALUATION REPORT

1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	KWSB/DPR/2016/126 published in daily "The Nation" "Sarwan" dt: 01-12-2016 and daily "Jang" dt:02-12-2016 SPPRA Serial No.30714 I.D No.
3	Tender Description/Name of Work/Item:	<b>MANUFACTURING AND PROVIDING OF CARBON BRUSHES FOR 1635 KW SLIP RING TYPE H.T MOTORS AT K-2 PUMP HOUSE, DHABEJI</b>
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through Press / SPPRA Web Site</u>
6	Total Bid Documents Sold:	<u>02 Nos</u>
7	Total Bid Received:	<u>02 Nos</u>
8	Technical Bid Opening Date (if applicable):	<u>N/A</u>
9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
10	Bid (s) Rejected:	<u>NIL</u>
11	Financial Bid Opening Date:	23-12-2016

### 12 BID EVALUATION REPORT

S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1.	M/s. Khyber Builders	Rs. 24,46,500/-	1 <sup>st</sup> Lowest	@13.918% Above	Pay Order and other documents are available. P.O#02677626 dt:21-12-2016 Rs.48,930/-from Bank Al Habib Ltd. Saadi Town Branch Karachi	Substantially Responsive
2.	M/s.Noor Construction Co.	Rs.25,20,000/-	2 <sup>nd</sup> Lowest	@17.340% Above	Pay Order and other documents are available. P.O#02384320 dt:26-10-2016 Rs.53,400/-from Bank Al Habib Ltd. Saadi Town Branch Karachi	Substantially Responsive

The all concerned bidders are being informed accordingly.

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

(Muhammad Hanif)  
D.A.O (P&F)-I Circle  
Member / Secretary

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

(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

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

(Saleem Ahmed)  
Director (Design & Estimate)  
Convener





# KARACHI WATER & SEWERAGE BOARD

Office of the Superintending Engineer

(Dhabeji Pumping & Filter Circle)-I

No.D.A.O/P&F-I/KW&SB/2016/254

dated: 23-12-2016.


## NOTICE FOR MEETING

Name of Works:

1. REPAIR & MAINTENANCE OF 25 MGD KSB PUMP TYPE RDLV-600-830A PUMP SET NO.2 BY REPLACEMENT OF WORN-OUT PARTS OF 4TH PHASE PUMP HOUSE, DHABEJI.
2. RE-METALLING OF BIG END BEARING OF M.A.N. ENGINE G7V-40/60 OF 1ST. PHASE PUMP HOUSE, DHABEJI.
3. MANUFACTURING AND PROVIDING OF CARBON BRUSHES FOR 1635 KW SLIP RING TYPE H.T MOTORS AT K-2 PUMP HOUSE, DHABEJI

As directed by the Convener of the Procurement / Evaluation Committee-I a meeting of the procurement committee to evaluate the bids for the above mentioned works is scheduled to be held on 26-12-2016 at 2.30 p.m in the office of the Convener of the Procurement / Evaluation Committee-I to evaluate the bid and finalize the matter of the above cited work as per SPPRules-2010.


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


  
D.A.O (P&F)-I Circle  
Member / Secretary


### Distribution:


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


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

  
(Muhammad Hanif)  
D.A.O (P&F)-I Circle  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

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

  
(Saleem Ahmed)  
Director (Design & Estimate)  
Convenor

## ATTENDANCE SHEET

Name of Works:	<u>MANUFACTURING AND PROVIDING OF CARBON BRUSHES FOR 1635 KW SLIP RING TYPE H.T. MOTORS AT K-2 PUMP HOUSE, DHABEJI</u>
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**VENUE :** Director (Design & Estimate), KW&SB office at Gulshan-e-Iqbal Block-18, Karachi

Date : 23.12.2016 at 02:30 P.M.

## CONTRACTORS / FIRMS / BIDDERS

[illegible]

NIT No. SPPRA Serial No.30714

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


Description of work: REPAIR & MAINTENANCE OF 25 MGD KSB PUMP TYPE RDLV-600-830A PUMP SET NO.2 BY REPLACEMENT OF WORN-OUT PARTS OF 4TH PHASE PUMP HOUSE, DHABEJI.


Date of Opening: 23-12-2016

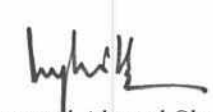
**BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT**


Eligibility/ Qualification Criteria:

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4.	Registration with Sindh Revenue Board (SRB)	Yes	Yes
	<b>Qualification Criteria:</b>		
5.	Minimum three years experience of relevant field.	Yes	Yes
6.	Turnover of at least last three years	Yes	Yes
7.	Required Bid Security is attached.	Yes	Yes
8.	Bid is signed, named and stamped by the authorized person of the firm along with Authorization letter.	Yes	Yes
9.	Any other factor deemed to be relevant by the procuring agency subject to provision of Rule-44	N/A	N/A
10.	Qualified/ disqualified	Qualified	Qualified

  
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**NIT Sr. No. SPPRA Serial No.30714**

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Name of Work: **REPAIR & MAINTENANCE OF 25 MGD KSB PUMP TYPE RDLV-600-830A PUMP SET NO.2 BY REPLACEMENT OF WORN-OUT PARTS OF 4TH PHASE PUMP HOUSE, DHABEJI.**

**MINUTES OF BID OPENING MEETING.**

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S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
1.	M/s. Khyber Builders	Rs.22,68,675/-	Rs.45,374/-	P.O#02677628 dt:21-12-2016 from Bank Al Habib Ltd. Saadi Town Branch Karachi
2.	M/s.Noor Construction Co.	Rs.24,40,510/-	Rs.51,212/-	P.O#02384319 dt:26-10-2016 Rs.48,212/- & P.O#02384431 dt:08-11-2016 Rs.3,000/- from Bank Al Habib Ltd. Saadi Town Branch Karachi


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

  
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# KARACHI WATER & SEWERAGE BOARD

## OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)

### BID EVALUATION REPORT


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3	Tender Description/Name of Work/Item:	<b>REPAIR &amp; MAINTENANCE OF 25 MGD KSB PUMP TYPE RDLV-600-830A PUMP SET NO.2 BY REPLACEMENT OF WORN-OUT PARTS OF 4TH PHASE PUMP HOUSE, DHABEJI.</b>
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### 12 BID EVALUATION REPORT

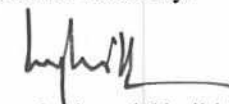
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2.	M/s.Noor Construction Co.	Rs.24,40,510/-	2 <sup>nd</sup> Lowest	@22.935% Above	Pay Order and other documents are available. P.O#02384319 dt:26-10-2016 Rs.48,212/- & P.O#02384431 dt:08-11-2016 Rs.3,000/- Total Rs.51,212/- from Bank Al Habib Ltd. Saadi Town Branch Karachi	Substantially Responsive

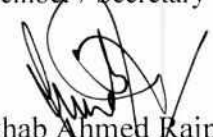
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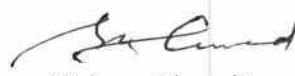
The R.E Concerned for compliance of Rule-45 of SPPRA 2010 **M/s.Khyber Builders** declared the lowest responsive bidders by the Committee and recommended for sanction from Competent Authority.

  
(Muhammad Hanif)  
D.A.O (P&F)-I Circle  
Member / Secretary

  
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Additional Director Internal  
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(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

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

  
(Saleem Ahmed)  
Director (Design & Estimate)  
Convener





# KARACHI WATER & SEWERAGE BOARD

Office of the Superintending Engineer

(Dhabeji Pumping & Filter Circle)-I

No.D.A.O/P&F-I/KW&SB/2016/ 259

dated: 23-12-2016.


## NOTICE FOR MEETING

Name of Works:

1. REPAIR & MAINTENANCE OF 25 MGD KSB PUMP TYPE RDLV-600-830A PUMP SET NO.2 BY REPLACEMENT OF WORN-OUT PARTS OF 4TH PHASE PUMP HOUSE, DHABEJI.
2. RE-METALLING OF BIG END BEARING OF M.A.N. ENGINE G7V-40/60 OF 1ST. PHASE PUMP HOUSE, DHABEJI.
3. MANUFACTURING AND PROVIDING OF CARBON BRUSHES FOR 1635 KW SLIP RING TYPE H.T MOTORS AT K-2 PUMP HOUSE, DHABEJI

As directed by the Convener of the Procurement / Evaluation Committee-I a meeting of the procurement committee to evaluate the bids for the above mentioned works is scheduled to be held on 26-12-2016 at 2.30 p.m in the office of the Convener of the Procurement / Evaluation Committee-I to evaluate the bid and finalize the matter of the above cited work as per SPPRules-2010.

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

  
D.A.O (P&F)-I Circle  
Member / Secretary

### Distribution:

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

# COMPARATIVE STATEMENT

Name of Work: REPAIR & MAINTENANCE OF 25 MGD KSB PUMP TYPE RDLV-600-830A PUMP SET NO.2  
BY REPLACEMENT OF WORN-OUT PARTS OF 4TH PHASE PUMP HOUSE, DHABEJI.

Item No	Description of Work	Estimated Cost				M/s. Khyber Builders		M/s. Noor Construction Co.	
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount
1	Disconnecting of Electric connection from Motor Panel i/c Heater & Bearing temp connection from Motor.	1.00 Job	1,850	P/Job	1,850	2,100	2,100	2,250	2,250
2	Dismantling & pull out motor from Pump Basement.	1.00 Job	5,772	P/Job	5,772	6,300	6,300	6,800	6,800
3	Removal of pulley from Pump Shaft with the help of Hydraulic puller machine and oxygen acetylene flam as per instruction of Engineer in-charge	1.00 Job	10,200	P/Job	10,200	11,600	11,600	12,200	12,200
4	Removal of Pump casing after dismantling all 48 Nos. Bolts from pump casing in half Portion.	1.00 Job	5,700	P/Job	5,700	6,400	6,400	66,000	66,000
5	Pull out complete Pump casing and Pump Shaft from pump section as per instruction of Engineer in-charge.	1.00 Job	17,150	P/Job	17,150	19,500	19,500	20,500	20,500
6	Removal of Bearing housing from Pump base / Bed from the drive end side with the help of Hydraulic puller and oxygen acetylene flam as per instruction of Engineer in-charge.	1.00 Job	9,700	P/Job	9,700	11,000	11,000	12,000	12,000
7	Removal of Bearing housing from Impeller shaft with the help of Hydraulic pressure machine and oxygen acetylene flam as per instruction of E/incharge.	1.00 Job	9,700	P/Job	9,700	11,000	11,000	12,000	12,000
8	Removal of Neck Ring from Impeller Neck with the help of Hydraulic pressure machine and oxygen acetylene flam as per instruction of Engineer incharge.	2.00 Jobs	9,700	P/Job	19,400	11,000	22,000	12,000	24,000
9	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	2.00 Jobs	9,700	P/Job	19,400	11,000	22,000	12,000	24,000
10	Removal & Fixing of Wear ring at Upper & Lower from Impeller with the help of Hydraulic puller and oxy-acetylene flam as per instruction of Engineer in-charge.	2.00 Jobs	4,850	P/Job	9,700	5,550	11,100	6,000	12,000

Sd/-

**Name of Work: REPAIR & MAINTENANCE OF 25 MGD KSB PUMP TYPE RDLV-600-830A PUMP SET NO.2  
BY REPLACEMENT OF WORN-OUT PARTS OF 4TH PHASE PUMP HOUSE, DHABEJL.**

Item No	Description of Work	Estimated Cost				M/s.Khyber Builders		M/s.Noor Construction Co.		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
11	Removal of Impeller of KSB Pump (Impeller) from the Pump shaft with the help of heavy duty Hydraulic puller pressure machine and oxygen acetylene flame and chemical treatment without disturbing the Pump shaft as per instruction of Engineer in-charge.	1.00	Job	23,350	P/Job	23,350	27,000	27,000	28,500	28,500
12	Fixing of KSB Impeller type RDLV-600-830A in Pump shaft having impeller shaft dia 130mm in proper place with the help of hydraulic press machine including balancing the shaft & Impeller at Zero alignment for vibration free operation as per instruction of Engr In charge.	1.00	Job	62,920	P/Job	62,920	73,000	73,000	75,000	75,000
13	Local Mfg. of Impeller Pump shaft of KSB Pump type EDLV-600-830A from Stainless steel solid shaft (Pharmaceutical food grade) AISI316 with 178mm dia & length 2057mm i/c machining at bottom shaft 136mm dia & length 300mm machining at Impeller staying dia 158mm & length 166mm, next step machining Impeller portion dia 140mm & length 335mm, other step upper sleeve portion machining 135mm and length 480mm, making thread 135mm and length 60mm for gripping the sleeve, making other step dia 130mm and length 148mm making bearing portion dia 120mm and length 67mm and making thread for lock of bearing 120mm & length 42mm making other step dia 117mm & length 90mm i/c making coupling portion dia 100mm & length 187mm making under cut dia 85mm for "O" coupling length 20mm & last step dia 100mm length 21mm i/c making 04Nos. key slots for S.S. Sleeve upper & lower Impeller & coupling i/c buffing polishing as per instruction of the Engineer incharge.	1.00	Job	572,511	P/Job	572,511	652,000	652,000	700,000	700,000


**Name of Work: REPAIR & MAINTENANCE OF 25 MGD KSB PUMP TYPE RDLV-600-830A PUMP SET NO.2  
BY REPLACEMENT OF WORN-OUT PARTS OF 4TH PHASE PUMP HOUSE, DHABEJI.**


Item No	Description of Work	Estimated Cost				M/s.Khyber Builders		M/s.Noor Construction Co.		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
14	Local Mfg. of pump casing protective ring of KSB Pump type RDLV-600-830A from manganese bronze by centrifugal casting having composition Copper 58%, tin 1%, Lead 2%, Iron 1% manganese 0.25% Aluminum 0.2%, and Zinc 39.25% having finished size dia OD= 542mm, total length 92mm from Neck ring portion ID = 440mm, depth 50mm from other side 390mm, and depth 50mm from other side ID=390mm & depth 42mm in curve shape top dia corner i/c making collar at half circle from end side dia 7mm depth 42mm in curve shaft top dia corner i/c making collar shaft circle from outside dia 7mm width 7mm depth as per instruction of E/ in charge.	1.00	No	128,079	Each	128,079	146,000	146,000	150,000	150,000
15	Local Mfg. of Impeller protective Neck ring die KSB Pump type RDLV-600-830A from manganese bronze by centrifugal casting composition Copper 58%, tin 1%, Lead 2%, Iron 1% manganese 0.25% Aluminum 0.2%, and Zinc 39.25% having finished size outer dia 480mm, inner dia 40mm and total width 47mm as per instruction of E/I.	1.00	Pair	39,576	P/Pair	39,576	45,000	45,000	47,500	47,500
16	Local Mfg. of Pump shaft protective sleeve (lower) for KSB Pump type ASI316 (Pharmaceutical food grade) solid shaft having finished size dia outer 165mm length 310mm having finished size dia outer 150mm ID = 134mm length 300mm i/c making key slot 10mm width length of slot 45mm depth 9mm from inside the sleeve as per instruction of E/I	1.00	No	80,628	Each	80,628	92,000	92,000	95,000	95,000
17	Mfg. of Pump shaft protective sleeve (upper) for KSB Pump type ASI316 (Pharmaceutical food grade) solid shaft having finished size dia outer 165mm length 400mm and machining with finished size dia outer 150mm ID = 134mm length 395mm i/c making key slot 54mm, width at slot 10mm depth of slot 9mm as per instruction of E / incharge	1.00	No	97,259	Each	97,259	110,000	110,000	116,000	116,000

**Name of Work: REPAIR & MAINTENANCE OF 25 MGD KSB PUMP TYPE RDLV-600-830A PUMP SET NO.2  
BY REPLACEMENT OF WORN-OUT PARTS OF 4TH PHASE PUMP HOUSE, DHABEJI.**

Item No	Description of Work	Estimated Cost				M/s.Khyber Builders		M/s.Noor Construction Co.		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
18	Local Mfg. of lantern ring of KSB Pump type RDLV-600-830A from manganese bronze imported from centrifugal casting size dia OD=6", ID=3.5" & height 1.25" i/c machining finishing & polishing finished size OD=8", ID=4" & Thickness 0.6" as per instruction of Engineer in charge.	1.00	No	10,010	Each	10,010	11,500	11,500	13,000	13,000
19	Local Mfg. of throat ring of KSB Pump type RDLV-600-830A from manganese bronze imported from centrifugal casting having casting size outer dia 6" inner dia 3.5" & thickness 2.5" i/c machining polishing to bring outer finished size dia 8" inner dia 5.5" width 3.4" making both side collar cutting each 5mm width, depth 10mm middle portion dia 188mm other side collar 5mm i/c making inner side under cut dia 150mm both side collar each 5mm i/c making 02Nos. slot from outer each 16mm width depth 5mm i/c making 14mm dia 06Nos. hole at middle of throat ring as per instruction of Engineer incharge.	1.00	No	18,087	Each	18,087	20,500	20,500	22,000	22,000
20	Local Mfg. of Gland flange of KSB Pump type RDLV-600-830A from magnense bronze imported from centrifugal casting with gland shape length of gland 889mm width at top 2" width at bottom 3" dia of top 10" and ID=4" i/c from bottom side ID=4" & machining from top side making 20mm dia & height 30mm i/c making bore from top side 148mm length 30mm i/c making bore from bottom side finished dia 190mm depth 15mm i/c under cut making dia 250mm depth 15mm i/c making 02Nos. hole from both corner each dia 29mm as per instruction of Engineer incharge.	1.00	No	406,250	Each	406,250	463,000	463,000	470,000	470,000
21	Local Mfg. Of Spacer sleeve of Impeller for KSB Pump type RDLV-600-830A from S.S. food grade AISI 316 having OD=7" & length 5" with precise machining polishing having finished size OD=168mm dia ID=135mm i/c tapered at 45° at distance 18mm as per instruction of Engineer incharge.	1.00	Job	54,858	P/Job	54,858	62,500	62,500	65,000	65,000









**Name of Work: REPAIR & MAINTENANCE OF 25 MGD KSB PUMP TYPE RDLY-600-830A PUMP SET NO.2  
BY REPLACEMENT OF WORN-OUT PARTS OF 4TH PHASE PUMP HOUSE, DHABELI.**

Item No	Description of Work	Estimated Cost				M/s.Khyber Builders		M/s.Noor Construction Co.		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
22	Local Mfg. Rubber lined Bearing bush from Phosphorus bronze material having casting having dia 228mm, OD & ID = 145mm Length = 3000mm sand casting free to air bubble air packet with finished by lathe outer dia 205mm, ID = 160mm, length 280mm i/c making collar at one end dia 210mm width 10mm i/c making step cutting between outer bush dia 190mm length 200mm i/c making collar at lone end at making inside the bush groove cutting about 20Nos. at distance 25mm for gripping rubber lined depth 3mm 'V' Shape i/c making 2 hole 10mm dia at collar top side and masking threads 10mm and rigid fixing of butyl rubber compound lining housing resistance temp workable water lubricant process inside the bronze bush having outer dia 162mm ID = 135mm and length 280mm, i/c having outer dia 162mm, ID = 135mm and length 280mm i/c making inside rubber lined 12 size 41mm width each and equal distance at full length top to bottom 270mm for passing water lubricant as per E/L.									
23	Fixing of upper lower Neck Ring in impeller with the help of oxygen acetylene flame i/c punching dowel pin 10mm dia at three side as per inst. of E/L.	1.00	No	173,869	Each	173,869	198,000	198,000	205,000	205,000
24	Fixing of upper and lower Sleeve in Pump shaft with the help of heating it in oil and acetylene flame as per instruction of Engr Incharge.	2.00	Job	13,850	P/Job	27,700	15,800	31,600	17,000	34,000
25	P/F Gland packing size Teflon material imported UK Made	2.00	Job	13,850	P/Job	27,700	18,000	36,000	19,500	39,000
26	Providing Stainless steel Nuts & Bolts 25, 20mm length 100 & 75mm 'M' Brand	10.00	Kg	1,700	P/Kg.	17,000	1,900	19,000	2,000	20,000
27	Providing Grease LGMT 3/1 SKF Brand	15.00	Kg	725	P/Kg.	10,875	825	12,375	900	13,500
28	Complete assembly of impeller shaft at pump casing housing with cleaning corrosion from inside the impeller pump housing confirming free movement of pump i/c length all 48 Nuts leak	10.00	Kg	2,260	P/Kg.	22,600	2,550	25,500	2,650	26,500
		1.00	Job	22,094	P/Job	22,094	25,000	25,000	27,000	27,000



**Name of Work: REPAIR & MAINTENANCE OF 25 MGD KSB PUMP TYPE RDLV-600-830A PUMP SET NO.2  
BY REPLACEMENT OF WORN-OUT PARTS OF 4TH PHASE PUMP HOUSE, DHABEJI.**

Item No	Description of Work	Estimated Cost				M/s. Khyber Builders		M/s. Noor Construction Co.	
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount
29	Providing and fixing of 0.5mm Kilingrite fiber Paper sheet England made having Width: 1 Meter after cleaning / rubbing of old sheet pieces from the surface of both pump casing as per instruction of E/I.								
		5.00 Mtr	1,043	P/Mtr	5,215	1,200	6,000	1,300	6,500
30	Providing Shellac compound (Make USA Brand) each 10m.	12.00 Bottle	200	P/Bott	2,400	225	2,700	230	2,760
31	Supply of Cotton waste Bags (100Kgs).	100.00 Lb	60	P/Lb.	6,000	70	7,000	75	7,500
32	Fixing of motor at pump base frame after removing the corrosion and rough surface of motor and pump basement and making connection of H.T. Electric cable at motor panel and also connect the bearing temp. heater temp connection by removing and finishing carbon all leak joint from CTC i/c coupling the motor pulley and pump pulley with accurate digital alignment free to vibration i/c testing commissioning.								
		1.00 Job	38,080	P/Job	38,080	43,000	43,000	45,000	45,000
33	Loading and un-loading and transportation charges from Dhabeji to Karachi and back Karachi to Dhabeji Pump House.	1.00 Job	29,571	P/Job	29,571	37,000	37,000	40,000	40,000
	TOTAL QUOTED / CORRECTED COST				1,985,204		2,268,675		2,440,510

(Muhammad Hanif)  
D.A.O (P&F)-I Circle  
Member / Secretary

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

(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

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

(Saleem Ahmed)  
Director (Design & Estimate)  
Convener

## ATTENDANCE SHEET

**Name of Works:**

**REPAIR & MAINTENANCE OF 2 MGD KSB PUMP TYPE RDLV-600-830A PUMP SET NO.2 BY REPLACEMENT OF WORN-OUT PARTS OF 4<sup>TH</sup> PHASE PUMP HOUSE, DHABEJI**

**VENUE:** Director (Design & Estimate), KW&SB office at Gulshan-e-Iqbal Block-18, Karachi

Date : 23.12.2016 at 02:30 P.M.

## CONTRACTORS / FIRMS / BIDDERS

[illegible]

NIT No.SPPRA Serial No.30714

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

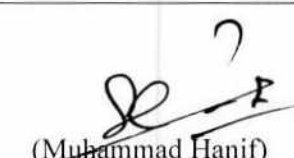
Description of work: RE-METALLING OF BIG END BEARING OF M.A.N. ENGINE G7V-40/60 OF 1ST. PHASE PUMP HOUSE, DHABEJI.


Date of Opening: 23-12-2016

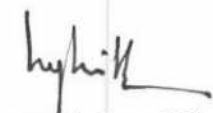
**BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT**


Eligibility/ Qualification Criteria:

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

  
(Muhammad Hanif)  
D.A.O (P&F)-I Circle  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

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

  
(Saleem Ahmed)  
Director (Design & Estimate)  
Convener

**NIT Sr. No. SPPRA Serial No.30714**

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

Name of Work: **RE-METALLING OF BIG END BEARING OF M.A.N. ENGINE  
G7V-40/60 OF 1ST. PHASE PUMP HOUSE, DHABEJI.**


**MINUTES OF BID OPENING MEETING.**


A meeting of the procurement committee of this department was held on 23-12-2016 for opening the bids received in respect of subject NIT till deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders. **(Attendance sheet is enclosed).**

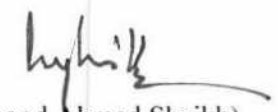
2. Two bidders submitted their bids till the deadline of submission.
  - i. M/s. Khyber Builders
  - ii. M/s. Noor Construction Co.
3. The bids were opened at 2:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the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

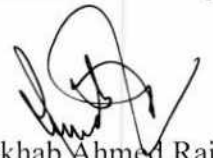
S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
1.	M/s. Khyber Builders	Rs.24,67,400/-	Rs.49,348/-	P.O#02677627 dt:21-12-2016 from Bank Al Habib Ltd. Saadi Town Branch Karachi
2.	M/s.Noor Construction Co.	Rs.25,22,000/-	Rs.50,640/-	P.O#02384323 dt:26-10-2016 Rs.28,200/- & P.O#02677629 dt:21-12-2016 Rs.22,440/- from Bank Al Habib Ltd. Saadi Town Branch Karachi

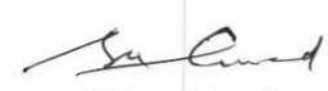
4. The bids do not contain any over-writing or cutting.
5. The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).
6. The meeting ended with the vote of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

  
(Muhammad Hanif)  
D.A.O (P&F)-I Circle  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

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

  
(Saleem Ahmed)  
Director (Design & Estimate)  
Convener



# KARACHI WATER & SEWERAGE BOARD

## OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)

### BID EVALUATION REPORT

1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	KWSB/DPR/2016/126 published in daily "The Nation" "Sarwan" dt: 01-12-2016 and daily "Jang" dt:02-12-2016 SPPRA Serial No.30714 I.D No.
3	Tender Description/Name of Work/Item:	<b>RE-METALLING OF BIG END BEARING OF M.A.N. ENGINE G7V-40/60 OF 1ST. PHASE PUMP HOUSE, DHABEJI.</b>
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through Press / SPPRA Web Site</u>
6	Total Bid Documents Sold:	<u>02 Nos</u>
7	Total Bid Received:	<u>02 Nos</u>
8	Technical Bid Opening Date (if applicable):	<u>N/A</u>
9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
10	Bid (s) Rejected:	<u>NIL</u>
11	Financial Bid Opening Date:	23-12-2016

### 12 BID EVALUATION REPORT

S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1.	M/s. Khyber Builders	Rs.24,67,400/-	1 <sup>st</sup> Lowest	@13.846% Above	Pay Order and other documents are available. P.O#02677627 dt:21-12-2016 Rs.49,348/-from Bank Al Habib Ltd. Saadi Town Branch Karachi	Substantially Responsive
2.	M/s.Noor Construction Co.	Rs.25,22,000/-	2 <sup>nd</sup> Lowest	@16.366% Above	Pay Order and other documents are available. P.O#02384323 dt:26-10-2016 Rs.28,200/- & P.O#02677629 dt:21-12-2016 Rs.22,440/- Total Rs.50,640/-from Bank Al Habib Ltd. Saadi Town Branch Karachi	Substantially Responsive

The all concerned bidders are being informed accordingly.

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

(Muhammad Hanif)  
D.A.O (P&F)-I Circle  
Member / Secretary

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

(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

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

(Saleem Ahmed)  
Director (Design & Estimate)  
Convener



# KARACHI WATER & SEWERAGE BOARD

Office of the Superintending Engineer

(Dhabeji Pumping & Filter Circle)-I

No.D.A.O/P&F-I/KW&SB/2016/ 259

dated: 23-12-2016.


## NOTICE FOR MEETING

Name of Works:

1. REPAIR & MAINTENANCE OF 25 MGD KSB PUMP TYPE RDLV-600-830A PUMP SET NO.2 BY REPLACEMENT OF WORN-OUT PARTS OF 4TH PHASE PUMP HOUSE, DHABEJI.
2. RE-METALLING OF BIG END BEARING OF M.A.N. ENGINE G7V-40/60 OF 1ST. PHASE PUMP HOUSE, DHABEJI.
3. MANUFACTURING AND PROVIDING OF CARBON BRUSHES FOR 1635 KW SLIP RING TYPE H.T MOTORS AT K-2 PUMP HOUSE, DHABEJI

As directed by the Convener of the Procurement / Evaluation Committee-I a meeting of the procurement committee to evaluate the bids for the above mentioned works is scheduled to be held on 26-12-2016 at 2.30 p.m in the office of the Convener of the Procurement / Evaluation Committee-I to evaluate the bid and finalize the matter of the above cited work as per SPPRules-2010.

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

  
D.A.O (P&F)-I Circle  
Member / Secretary

### Distribution:

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




# COMPARATIVE STATEMENT

Name of Work: RE-METALLING OF BIG END BEARING OF M.A.N. ENGINE G7V-40/60  
OF IST. PHASE PUMP HOUSE, DHABELI.

Item No	Description of Work	Estimated Cost			M/s.Khyber Builders		M/s.Noor Construction Co.			
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
1	Re-metalling of Big end Bearing of MA.N. Engine G-7V-40/60 with White metal 11-R (Imported) on Bearing Shell having finished size Outer Dia = 11 3/8", Inner Dia 10 5/8" & Height 7" i/c precise machining & polishing to bring to finished size 0.79" from Shell bottom as per instruction of the Engineer in charge.	52.00	Pair	41,679	P/Pair	2,167,308	47,450	2,467,400	48,500	2,522,000
	TOTAL QUOTED / CORRECTED COST					2,167,308		2,467,400		2,522,000

  
(Muhammad Hanif)  
D.A.O (P&F)-I Circle  
Member / Secretary

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

  
(Magsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

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

  
(Saleem Ahmed)  
Director (Design & Estimate)  
Convener

## ATTENDANCE SHEET

Name of Works: RE-METALLING OF BIG END BEARING OF MAN ENGINE G7V-40/60 OF 1<sup>ST</sup>. PHASE PUMP HOUSE, DHABEJI

**VENUE :** Director (Design & Estimate), KW&SB office at Gulshan-e-Iqbal Block-18, Karachi

Date : 23.12.2016 at 02:30 P.M.

## CONTRACTORS / FIRMS / BIDDERS

[illegible]



# 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//  
Dated: 03-02-2017

M/s. Khyber Builders,  
Contractor,  
Karachi.

### LETTER OF ACCEPTANCE / SANCTION LETTER

**SUBJECT:- REPAIR / MAINTENANCE OF 25 MGD KSB PUMP TYPE RDLV-600-830A, PUMP SET NO.2 BY REPLACEMENT OF WORNOUT PARTS 4<sup>TH</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-29/N, your bid for the subjected work is hereby accepted for the sum of Rs.22,68,675/= (Rupees Twenty Two Lac Sixty Eight Thousand Six Hundred Seventy Five only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-41/N and financially concurred by Finance Department, KW&SB vide Para-43 to 53/N duly approved by M.D., KW&SB vide Para-55/N. The expenditure is chargeable to B.G. No.6123-27 for the financial year 2016-2017.

There is now binding contract between KW&SB and M/s. Khyber 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. Khyber Builders.

Provide with the 02% @ Rs.22,68,675/= 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.7,950/= @ 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 (P)KW&SB.**

NO: R.E/Dhabeji/Division (P)/Accts/2016-17/ 700

Dhabeji the 6<sup>th</sup> January, 2016

M/S. Khyber Builders  
Contractor,  
Karachi.

Sub: - **WORK ORDER FOR THE WORK REPAIR / MAINTENANCE OF 25 MGD KSB PUMP TYPE RDLV-600-830A, PUMP SET NO.2. BY REPLACEMENT OF WORNOUT PARTS FOR 4<sup>TH</sup> PHASE PUMP HOUSE DHABEJI.**

Your tender dated:- 23-12-2016 for Rs.22,68,675/= worked out / evaluated by the procurement evaluation committee – 1, has been approved by the Managing Director, Karachi Water & Sewerage Board, vide Para -55/N, under SPPRA- 2010.

The expenditure will be chargeable under Head of Account NO.6123-27, for the current financial year 2016-17.

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

The work is to be completed within (10) days positively, failing which penalty 0.05 % per day of Bid cost for delaying, will be imposed / recovered as per terms and conditions of the contract.

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

(Engr. Aijaz Ali)  
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.

(Engr. Aijaz Ali)  
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/M of Pump Set.2. at 4 <sup>th</sup> Phase   |
| 4) TENDER NUMBER  | Through Press/Website ID. 30714   |
| 5) BRIEF DESCRIPTION OF CONTRACT  | R/M of 25 MGD KSB Pump Set No.2 of 4 <sup>th</sup> Phase Pump House Dhabeji.  |
| 6) FORUM THAT APPROVED THE SCHEME   | M.D, KW&SB  |
| 7) TENDER ESTIMATED VALUE   | Rs.19,85,204/=  |
| 8) ENGINEER'S ESTIMATE<br>(FOR CIVIL WORKS ONLY)  | -   |
| 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)  | 90 days   |
| 10) TENDER OPENED ON (DATE & TIME)  | 23-12-2016 at 2:30 P.M  |
| 11) NUMBER OF TENDER DOCUMENTS SOLD<br>(ATTACH LIST OF BUYERS)  | Two   |
| 12) NUMBER OF BIDS RECEIVED   | Two   |
| 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS  | Two   |
| 14) BID EVALUATION REPORT<br>(ENCLOSE A COPY)   | Enclosed  |
| 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER   | M/S. Khyber Builders.<br>Mr.Zafar Khan, Shop No.F-33,<br>1 <sup>st</sup> Floor Rabi Center Tariq Road.<br>Cell.0300-2667351 |
| 16) CONTRACT AWARD PRICE  | Rs.22,68,675/=  |
| 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT<br>(I.E 1 <sup>ST</sup> , 2 <sup>ND</sup> , 3 <sup>RD</sup> EVALUATION BID) | (1)M/S. Khyber Builders<br>(2)M/S. Noor Const. Co   |
| 18) METHOD OF PROCUREMENT USED :- (TICK ONE)  |   |
| a) SINGLE STAGE-ONE ENVELOPE PROCEDURE _____  | <div style="border: 1px solid black; padding: 2px; text-align: center;">Domestic</div>                                      |
| b) SINGLE STAGE-TWO ENVELOPE PROCEDURE _____  | <div style="border: 1px solid black; padding: 2px; text-align: center;">-</div>   |
| c) TWO STAGE BIDDING PROCEDURE _____  | <div style="border: 1px solid black; padding: 2px; text-align: center;">-</div>   |
| d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE _____   | <div style="border: 1px solid black; padding: 2px; text-align: center;">-</div>   |

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 Sr.NO.30714
No	

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

Yes	The Nation, Sarwan, dt.01-12-2016 "Jang" dt.02-12-2016
No	NO

22) NATURE OF CONTRACT

Local	√	Int.	
-------	---	------	--

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

Yes	√	No	
-----	---	----	--

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

Yes	√	No	
-----	---	----	--

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

Yes	√	No	
-----	---	----	--

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	√	No	
-----	---	----	--

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

Yes	√	No	
-----	---	----	--

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?

Yes	√	No	
-----	---	----	--

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

Yes	√	No	
-----	---	----	--

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

Yes	√	No	
-----	---	----	--



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

Yes	-
No	NO

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

Yes	-
No	NO

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

Yes	-
No	-

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

Yes	-
No	NO

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

Yes	✓	No	
-----	---	----	--

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

Yes		No	✓
-----	--	----	---

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

Yes		No	✓
-----	--	----	---

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

Yes	-
No	NO

- 39) Date of Award of Contract: .D.D.(P)/Accts/2016-17/ 700 dt. 06 -02-2017

Signature & Official Stamp of  
AUTHORIZED OFFICER  
FOR OFFICE USE ONLY

  
ENGR. ALIJAZ ALI  
Resident Engineer  
Dhabeji Division (P)  
KW&SB

# BIDDING DATA

Agency:

Dhabeji (Pumping) Division, KW&SB

on of Work:

REPAIR & MAINTENANCE OF 25 MGD KSB  
PUMP TYPE RDLV-600-830A PUMP SET  
NO.2 BY REPLACEMENT OF WORN-OUT  
PARTS OF 4<sup>TH</sup> PHASE PUMP HOUSE,  
DHABEJI.

(c) Procuring Agency Address: Dhabeji Pumping Station, Tehsil Mirpur Sakro,  
Dhabeji Town, Distt: Thatta

(d) Estimate Cost On Item rate basis.

(e) Amount of Bid Security : 02% of Bid amount.

(f) Period of Bid validity : 90 Days.

(g) Security Deposit  
(including Bid Security) : 10%

(h) Venue, Time and Date of Bid Opening : The Tender in sealed cover superscribed with the name of the work should be dropped in the Tender Box kept in office of the Director (Design & Estimate), KW&SB, Gulshan-e-Iqbal Block-18, Karachi on 23.12.2016 at 02.30 PM by Procurement Committee-I, KW&SB.

(i) Deadline for submission of Bid along with time. : 23.12.2016 at 02:00PM.

(j) Un-responded Tender will be again submitted / opened (2<sup>nd</sup>. Attempt) : Submission of Bid on 10.01.2017 at 02:00PM and Opened on same day at 02:30PM

(k) Time for completion from From written order commence: 10 Days


(l) Liquidity damage : 0.05% of Bid Cost per day of delay

(m) Bid issued to Firm : M/s. Khyber Builders.

(n) Deposit Receipt No. & Date: R. No. 88, DT: 15-12-2016

Amount: : Rs.2,500/=

  
Resident Engineer

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

NAME OF WORK:-

REPAIR & MAINTENANCE OF 25 MGD KSB PUMP TYPE RDLV-  
600-830A PUMP SET NO.2 BY REPLACEMENT OF WORN-OUT  
PARTS OF 4<sup>TH</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.	01 Job	Disconnecting of Electric connection from Motor Panel i/c Heater & Bearing temp connection from Motor.	2100/-	Two thousand One hundred only	Job	2100-00
2.	01 Job	Dismantling & pull out motor from Pump Basement.	6300/-	Six thousand three hundred only	Job	6300-00
3.	01 Job	Removal of pulley from Pump Shaft with the help of Hydraulic puller machine and oxygen acetylene flam as per instruction of Engineer in-charge	11600/-	Eleven thousand Six hundred only	Job	11600-00
4.	01 Job	Removal of Pump casing after dismantling all 48 Nos. Bolts from pump casing in half Portion.	6400/-	Six thousand Four hundred only	Job	6400-00
5.	01 Job	Pull out complete Pump casing and Pump Shaft from pump section as per instruction of Engineer in-charge.	19500/-	Nineteen thousand Five hundred only	Job	19500-00
6.	01 Job	Removal of Bearing housing from Pump base / Bed from the drive end side with the help of Hydraulic puller and oxygen acetylene flame as per instruction of Engineer in-charge.	11000/-	Eleven thousand Only	Job	11000-00
7.	01 Job	Removal of Bearing housing from Impeller shaft with the help of Hydraulic pressure machine and oxygen acetylene flam as per instruction of E/incharge.	11000/-	Eleven thousand Only	Job	11000-00
8.	02 Jobs	Removal of Neck Ring from Impeller Neck with the help of Hydraulic pressure machine and oxygen acetylene flam as per instruction of Engineer incharge.	11000/-	Eleven thousand Only	Job	22000-00
9.	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	11000/-	Eleven thousand Only	Job	22000-00
10.	02 Jobs	Removal & Fixing of Wear ring at Upper & Lower from Impeller with the help of Hydraulic puller and oxy-acetylene flame as per instruction of Engineer in-charge.	5550/-	Five thousand five hundred fifty Only	Job	11100-00

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
11.	01Job	Removal of Impeller of KSB Pump (Impeller) from the Pump shaft with the help of heavy duty Hydraulic puller pressure machine and oxygen acetylene flame and chemical treatment without disturbing the Pump shaft as per instruction of Engineer in-charge.	27000/-	Twenty Seven thousand and Only	Job	27000.00
12.	01Job	Fixing of KSB Impeller type RDLV-600-830A in Pump shaft having impeller shaft dia 130mm in proper place with the help of hydraulic press machine including balancing the shaft & Impeller at Zero alignment for vibration free operation as per instruction of Engr In charge.	73000/-	Seventy three thousand only	Job	73000.00
13.	01Job	Local Mfg. of Impeller Pump shaft of KSB Pump type EDLV-600-830A from Stainless steel solid shaft (Pharmaceutical food grade) AISI316 with 178mm dia & length 2057mm i/c machining at bottom shaft 136mm dia & length 300mm machining at Impeller staying dia 158mm & length 166mm, next step machining Impeller portion dia 140mm & length 335mm, other step upper sleeve portion machining 135mm and length 480mm, making thread 135mm and length 60mm for gripping the sleeve, making other step dia 130mm and length 148mm making bearing portion dia 120mm and length 67mm and making thread for lock of bearing 120mm & length 42mm making other step dia 117mm & length 90mm i/c making coupling portion dia 100mm & length 187mm making under cut dia 85mm for "O" coupling length 20mm & last step dia 100mm length 21mm i/c making 04Nos. key slots for S.S. Sleeve upper & lower Impeller & coupling i/c buffing polishing as per instruction of the Engineer incharge.	652000/-	Sixty five thousand two hundred and Only	Job	652000.00

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
14.	01 No.	Local Mfg. of pump casing protective ring of KSB Pump type RDLV-600-830A from manganese bronze by centrifugal casting having composition Copper 58%, tin 1%, Lead 2%, Iron 1% manganese 0.25% Aluminum 0.2%, and Zinc 39.25% having finished size dia OD= 542mm, total length 92mm from Neck ring portion ID = 440mm, depth 50mm from other side 390mm, and depth 50mm from other side ID=390mm & depth 42mm in curve shape top dia corner i/c making collar at half circle from end side dia 7mm depth 42mm in curve shaft top dia corner i/c making collar shaft circle from outside dia 7mm width 7mm depth as per instruction of E/ in charge.	146000/-	One lac forty six thousand Only	Each	146000-00
15.	01 Pair	Local Mfg. of Impeller protective Neck ring die KSB Pump type RDLV-600-830A from manganese bronze by centrifugal casting composition Copper 58%, tin 1%, Lead 2%, Iron 1% manganese 0.25% Aluminum 0.2%, and Zinc 39.25% having finished size outer dia 480mm, inner dia 40mm and total width 47mm as per instruction of E/I.	45000/-	Forty five thousand Only	Pair	45000-00
16.	01 No.	Local Mfg. of Pump shaft protective sleeve (lower) for KSB Pump type ASI316 (Pharmaceutical food grade) solid shaft having finished size dia outer 165mm length 310mm having finished size dia outer 150mm ID = 134mm length 300mm i/c making key slot 10mm width length of slot 45mm depth 9mm from inside the sleeve as per instruction of E/I	92000/-	Ninety two thousand Only	Each	92000-00
17.	01 No.	Mfg. of Pump shaft protective sleeve (upper) for KSB Pump type ASI316 (Pharmaceutical food grade) solid shaft having finished size dia outer 165mm length 400mm and machining with finished size dia outer 150mm ID = 134mm length 395mm i/c making key slot 54mm, width at slot 10mm depth of slot 9mm as per instruction of E / incharge	110000/-	One lac ten thousand Only	Each	110000-00

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
18.	01No.	Local Mfg. of lantern ring of KSB Pump type RDLV-600-830A from manganese bronze imported from centrifugal casting size dia OD=6", ID=3.5" & height 1.25" i/c machining finishing & polishing finished size OD=8", ID=4" & Thickness 0.6" as per instruction of Engineer in charge.	11500/-	Eleven thousand five hundred Only	Each	11500-00
19.	01No.	Local Mfg. of throat ring of KSB Pump type RDLV-600-830A from manganese bronze imported from centrifugal casting having casting size outer dia 6" inner dia 3.5" & thickness 2.5" i/c machining polishing to bring outer finished size dia 8" inner dia 5.5" width 3.4" making both side collar cutting each 5mm width, depth 10mm middle portion dia 188mm other side collar 5mm i/c making inner side under cut dia 150mm both side collar each 5mm i/c making 02Nos. slot from outer each 16mm width depth 5mm i/c making 14mm dia 06Nos. hole at middle of throat ring as per instruction of Engineer in charge.	20500/-	Twenty thousand five hundred Only	Each	20500-00
20.	01No.	Local Mfg. of Gland flange of KSB Pump type RDLV-600-830A from manganese bronze imported from centrifugal casting with gland shape length of gland 889mm width at top 2" width at bottom 3" dia of top 10" and ID=4" i/c from bottom side ID=4" & machining from top side making 20mm dia & height 30mm i/c making bore from top side 148mm length 30mm i/c making bore from bottom side finished dia 190mm depth 15mm i/c under cut making dia 250mm depth 15mm i/c making 02Nos. hole from both corner each dia 29mm as per instruction of Engineer in charge.	463000/-	Four lac Sixty-three thousand Only	Each	463000-00
21.	01Job	Local Mfg. Of Spacer sleeve of Impeller for KSB Pump type RDLV-600-830A from S.S. food grade AISI 316 having OD=7" & length 5" with precise machining polishing having finished size OD=168mm dia ID=135mm i/c tapered at 45° at distance 18mm as per instruction of Engineer in charge.	62500/-	Sixty two thousand five hundred Only	Job	62500-00



Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
22.	01 No.	Local Mfg. Rubber lined Bearing bush from Phosphorus bronze material having casting having dia 228mm, OD & ID = 145mm Length = 3000mm sand casting free to air bubble air packet with finished by lathe outer dia 205mm, ID = 160mm. length 280mm i/c making collar at one end dia 210mm width 10mm i/c making step cutting between outer bush dia 190mm length 200mm i/c making collar at lone end at making inside the bush groove cutting about 20Nos. at distance 25mm for gripping rubber lined depth 3mm 'V' Shape i/c making 2 hole 10mm dia at collar top side and masking threads 10mm and rigid fixing of butyl rubber compound lining housing resistance temp workable water lubricant process inside the bronze bush having outer dia 162mm ID = 135mm and length 280mm, i/c having outer dia 162mm, ID = 135mm and length 280mm i/c making inside rubber lined 12 size 41mm width each and equal distance at full length top to bottom 270mm for passing water lubricant as per E/I.	198000/-	One lac ninty eight thousand Only	Each	198000-00
23.	02 Jobs	Fixing of upper lower Neck Ring in impeller with the help of oxygen acetylene flame i/c punching dowel pin 10mm dia at three side as per inst. of E/I.	15800/-	Fifteen thousand Eight hundred Only	Job	31600-00
24.	02 Jobs	Fixing of upper and lower Sleeve in Pump shaft with the help of heating it in oil and acetylene flame as per instruction of Engr Incharge.	18000/-	Eighteen thousand Only	job	36000-00
25.	10Kgs.	P/F Gland packing size Teflon material imported UK Made	1900/-	One thousand nine hundred Only	Kg.	19000-00
26.	15Kgs.	Providing Stainless steel Nuts & Bolts 25, 20mm length 100 & 75mm 'M' Brand	825/-	Eight hundred twenty five Only	Kg	12375-00
27.	10Kgs.	Providing lubricant Grease LGMT 3/1 SKF Brand	2550/-	Two thousand five hundred fifty Only	Kg	25500-00
28.	01 Job	Complete assembly of impeller shaft at pump casing housing with cleaning corrosion from inside the impeller pump housing confirming free movement of pump i/c length all 48 Nuts leak proof	25000/-	Twenty five thousand Only	Job	25000-00
29.	05 Meters	Providing and fixing of 0.5mm Kilingrite fiber Paper sheet England made having Width: 1 Meter after cleaning / rubbing of old sheet pieces from the surface of both pump casing as per instruction of E/I.	1200/-	One thousand two hundred Only	Meter	6000-00

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
30.	12 Bottle	Providing Shellac compound (Make USA Brand) each 10m.	225/-	Two hundred twenty five only	Bottle	2700.00
31.	100Lbs	Supply of Cotton waste Bags (100Kgs).	70/-	Seventy only	Lb.	7000.00
32.	01Job	Fixing of motor at pump base frame after removing the corrosion and rough surface of motor and pump basement and making connection of H.T. Electric cable at motor panel and also connect the bearing temp. heather temp connection by removing and finishing carbon all leak joint from CTC i/c coupling the motor pulley and pump pulley with accurate digital alignment free to vibration i/c testing commissioning.	43000/-	Forty three thousand only	Job	43000.00
33.	01Job	Loading and un-loading and transportation charges from Dhabeji to Karachi and back Karachi to Dhabeji Pump House.	37000/-	Thirty Seven thousand only	Job	37000.00

Total: Rs: 22 68675.00

RECEIVED  
Resident Engineer  
KWASS

I/We hereby quoted Rs. 22 68675.00 (Rupees)  
Twenty two Lac Sixty eight thousand  
Six hundred Seventy five Only)

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

3#HAN

Signature of Contractor  
With name of firm & Seal

Address \_\_\_\_\_

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



- 1-Tender/Quotation received in sealed Cover and open by Tender Opening Committee.
- 2- No cutting or overwriting found/cutting or overwriting found.
- 3- Contractor has deposited Earnest money of bid amount in order Rs. 45374/- No. 02677628 Dt. 21/12/16 Draw on Ball of-Hall Ltd.
- 4- Contractor M/s. Khyber Build. Co. has quoted Rs. 22 68675/- (Rupees. Twenty two Lac Sixty eight thousand Only)

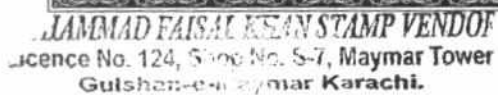
Transferred to Mr. H. M. Sadiq  
Only

23/12/2016  
DAD (P&A)-1  
SEC (P&A)-1

SEC (P&A)  
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(SAMPLES IN THOUSAND ONLY)

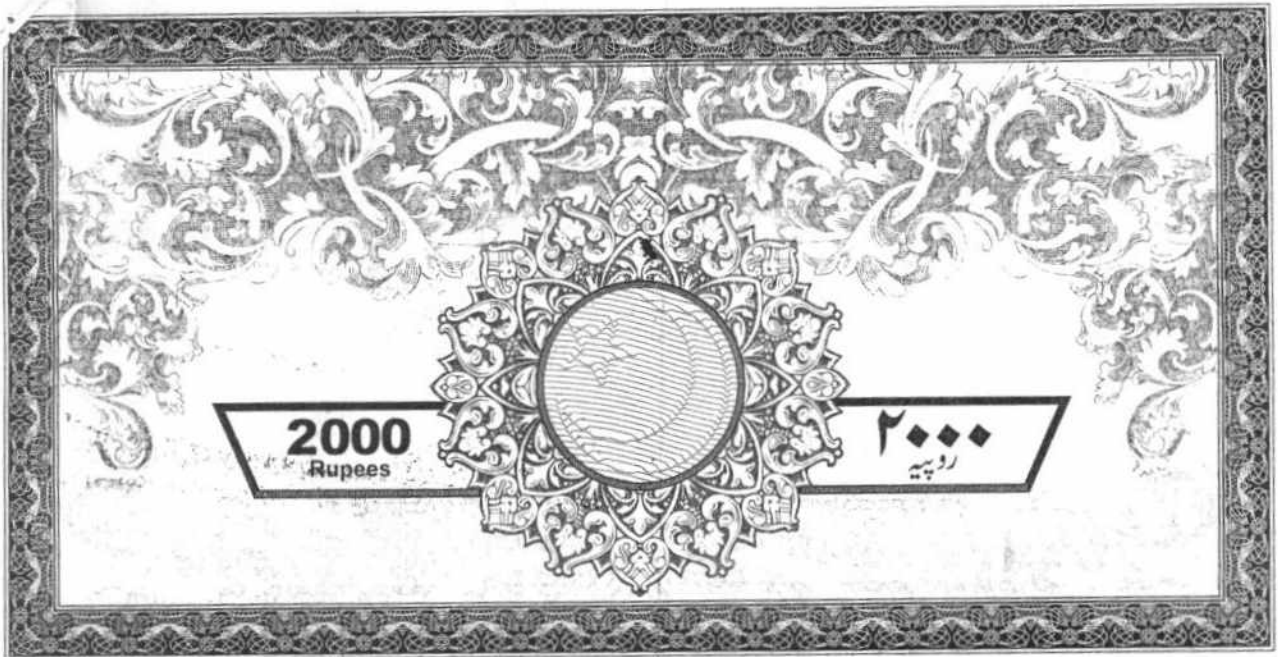
SYED WAJAHAT ALI  
ADVOCATE

## BETWEEN

Whereas the KW&SB has accepted the Contractor's Tender hereunto Annexed and marked 1/2 dated 23.12.2016 for the work of "REPAIR / MAINTENANCE OF 25 MGD KSB PUMP TYPE RDLV-600-830A, PUMP SET NO.2 BY REPLACEMENT OF WORNOUT PARTS 4<sup>TH</sup> PHASE PUMP HOUSE DHABEJI". Estimated cost : (On Item rate basis) under SPPR-2010. The total sanctioned amount is Rs.22,68,675/= (Rupees Twenty Two Lac Sixty Eight Thousand Six Hundred Seventy Five only) as evaluated /







**MUHAMMAD FUSAL KHAN STAMP VENDOR**

Licence No. 124, Shop No. S-7, Maymar Tower  
Gulshan-e-Maymar Karachi.

S. No. 126894 Date 31 JAN 2017

Issued to With Address ATID MEHMOOD

Through With Address Advocate

Purpose Attached

Value Rs. 2000

Stamp Vendor's Signature [Signature]

Not For used Bank Cheques valid for vendor

not responsible Any Fake Documentations

(TWO THOUSAND ONLY)

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 e hands on this 3rd day Feb, 2017.

[Signature]

M/s. Khyber Builders  
(Contractor)

[Signature]

Resident Engineer  
Dhabeji Division (Pumping)  
KW&SB

[Signature]

Superintending Engineer  
(P&F)-1, KW&SB

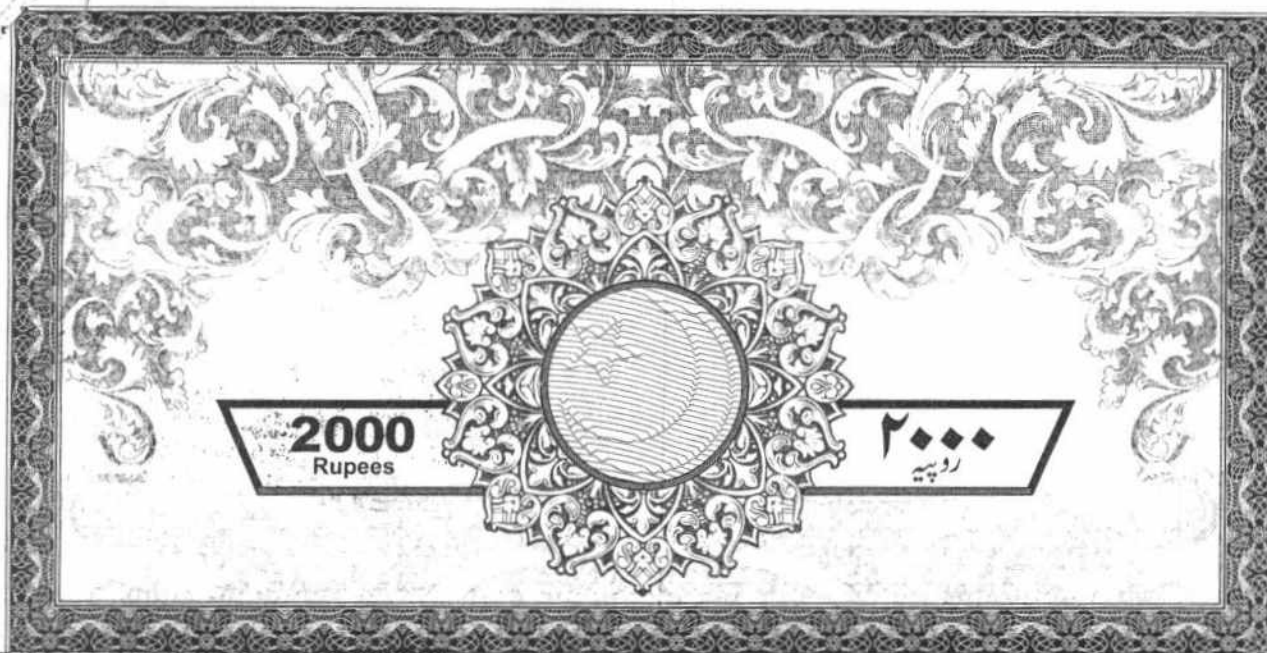
[Signature]  
Chief Engineer (E&M)-W  
K.W. & S.B.

Witnesses : 1.

[Signature]  
M/s Kadir Engg works

2.

[Signature]  
M/s Saim & co.



MUHAMMAD FAISAL KHAN STAMP VENDOR  
Licence No. 124, Shop No. S-7, Maymar Tower  
Quaid-e-Azam Road, Maymar Karachi.

31 JAN 2017

(RUPEES TWO THOUSAND ONLY)

S. No. 126893 Date  
Issued to With Address  
Through With Address  
Stamp Value Rs.  
Stamps Vendor's Signature  
Not For used Bank Guarantee with divorce vendor  
not responsible Any Fake Documentations

SYED WAJAHAT ALI  
ADVOCATE

AGREEMENT  
BETWEEN  
M/S. KHYBER BUILDERS  
AND  
KARACHI WATER & SEWERAGE BOARD

Name of Work:

REPAIR / MAINTENANCE OF 25 MGD KSB PUMP TYPE  
RDLV-600-830A, PUMP SET NO.2 BY REPLACEMENT OF  
WORNOUT PARTS 4<sup>TH</sup> PHASE PUMP HOUSE DHABEJI

M/s. Khyber Builders  
(Contractor)

Resident Engineer  
Dhabeji Div. (Pumping)  
KW&SB





# KARACHI WATER & SEWERAGE BOARD

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

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

No.KW&SB/CE/E&M-W/2017/08  
Dated: 03-02-2017

M/s. Khyber Builders,  
Contractor,  
Karachi.

### LETTER OF ACCEPTANCE / SANCTION LETTER

**SUBJECT:- MANUFACTURING & PROVIDING OF CARBON BRUSHES FOR 1635 KW, SLIP RING TYPE H.T. MOTORS AT K-2 PUMP HOUSE DHABEJI**

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-29/N, your bid for the subjected work is hereby accepted for the sum of Rs.24,46,500/= (Rupees Twenty Four Lac Forty Six Thousand Five Hundred only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-41/N and financially concurred by Finance Department, KW&SB vide Para-43 to 53/N duly approved by M.D., KW&SB vide Para-55/N. The expenditure is chargeable to B.G. No.6123-45 for the financial year 2016-2017.

There is now binding contract between KW&SB and M/s. Khyber 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. Khyber Builders.

Provide with the 02% @ Rs.24,46,500/= of above cost as performance security in accordance with existing clause of SPPR Rules-2010 in shape of Bank Guarantee / Pay order or Bank Draft from any scheduled Bank of Pakistan.

You are therefore, directed to contact Resident Engineer, Dhabeji (Pumping) Division Office for execution of Agreement, the value of Stamp paper will be Rs.8,570/= @ 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 (P)KW&SB.**

NO: R.E/Dhabeji/Division (P)/Accts/2016-17/ 701

Dhabeji the 6<sup>th</sup> January, 2016

M/S. Khyber Builders  
Contractor,  
Karachi.

Sub: - **WORK ORDER FOR THE WORK MANUFACTURING & PROVIDING OF  
CARBON BRUSHES FOR 1635KW, SLIP RING TYPE H.T MOTORS AT  
K-2 PUMP HOUSE DHABEJI.**

Your tender dated:- 23-12-2016 for Rs.24,46,500/= worked out / evaluated by the procurement evaluation committee – 1, has been approved by the Managing Director, Karachi Water & Sewerage Board, vide Para -55/N, under SPPRA- 2010.

The expenditure will be chargeable under Head of Account NO.6123-45, for the current financial year 2016-17.

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

The work is to be completed within (10) days positively, failing which penalty 0.05 % per day of Bid cost for delaying, will be imposed / recovered as per terms and conditions of the contract.

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

(Engr. Aijaz Ali)  
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.

(Engr. Aijaz Ali)  
RESIDENT ENGINEER  
DHABEJI DIVISION (PUMPING)  
KW&SB

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

- |   |   |
|---|---|
| 1) NAME OF THE ORGANIZATION / DEPTT:  | Karachi Water & Sewerage Board  |
| 2) PROVINCIAL / LOCAL GOVT. / OTHER   | Local Govt Dep't  |
| 3) TITLE OF CONTRACT  | Mfg & Providing of Carbon Brushes   |
| 4) TENDER NUMBER  | Through Press/Website ID. 30714   |
| 5) BRIEF DESCRIPTION OF CONTRACT  | Mfg & Providing of Carbon Brushes for H.T Motors at K-2 Dhabeji.  |
| 6) FORUM THAT APPROVED THE SCHEME   | M.D, KW&SB  |
| 7) TENDER ESTIMATED VALUE   | Rs.21,47,600/=  |
| 8) ENGINEER'S ESTIMATE<br>(FOR CIVIL WORKS ONLY)  | -   |
| 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)  | 90 days   |
| 10) TENDER OPENED ON (DATE & TIME)  | 23-12-2016 at 2:30 P.M  |
| 11) NUMBER OF TENDER DOCUMENTS SOLD<br>(ATTACH LIST OF BUYERS)  | Two   |
| 12) NUMBER OF BIDS RECEIVED   | Two   |
| 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS  | Two   |
| 14) BID EVALUATION REPORT<br>(ENCLOSE A COPY)   | Enclosed  |
| 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER   | M/S. Khyber Builders.<br>Mr.Zafar Khan, Shop No.F-33,<br>1 <sup>st</sup> Floor Rabi Center Tariq Road.<br>Cell.0300-2667351 |
| 16) CONTRACT AWARD PRICE  | Rs.24,46,500/=  |
| 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT<br>(I.E 1 <sup>ST</sup> , 2 <sup>ND</sup> , 3 <sup>RD</sup> EVALUATION BID) | (1)M/S. Khyber Builders<br>(2)M/S. Noor Const. Co   |
| 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 PLAN?

Yes	√	No	
-----	---	----	--

21) ADVERTISEMENT

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

Yes	SPPRA Sr.NO.30714
No	

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

Yes	The Nation, Sarwan, dt.01-12-2016 "Jang" dt.02-12-2016
No	NO

22) NATURE OF CONTRACT

Local	√	Int.	
-------	---	------	--

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

Yes	√	No	
-----	---	----	--

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

Yes	√	No	
-----	---	----	--

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

Yes	√	No	
-----	---	----	--

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	√	No	
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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	-

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

Yes	-
No	NO

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

Yes	✓	No	
-----	---	----	--

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

Yes		No	✓
-----	--	----	---

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

Yes		No	✓
-----	--	----	---

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

Yes	-
No	NO

- 39) Date of Award of Contract: .D.D.(P)/Accts/2016-17/ 701 dt. 06 -02-2017


Signature & Official Stamp of  
AUTHORIZED OFFICER  
FOR OFFICE USE ONLY

ENGR. AJAZ ALI  
Resident Engineer  
Dhabeji Division (P)  
KW&SB

## BIDDING DATA

- (a). Name of Procuring Agency: Dhabeji (Pumping) Division, KW&SB
- (b). Brief Description of Work: MANUFACTURING AND PROVIDING OF CARBON BRUSHES FOR 1635 KW SLIP RING TYPE H.T. MOTORS AT K-2 PUMP HOUSE, DHABEJI.
- (c). Procuring Agency Address: Dhabeji Pumping Station, Tehsil Mirpur Sakro, Dhabeji Town, Distt: Thatta
- (d). Estimate Cost On Item rate basis.
- (e). Amount of Bid Security : 02% of Bid amount.
- (f). Period of Bid validity : 90 Days.
- (g). Security Deposit (including Bid Security) : 10%
- (h). Venue, Time and Date of Bid Opening : The Tender in sealed cover superscribed with the name of the work should be dropped in the Tender Box kept in office of the Director (Design & Estimate), KW&SB, Gulshan-e-Iqbal Block-18, Karachi on 23.12.2016 at 02.30 PM by Procurement Committee-I, KW&SB.
- (i). Deadline for submission of Bid along with time. : 23.12.2016 at 02:00PM.
- (j). Un-responded Tender will be again submitted / opened (2<sup>nd</sup>. Attempt) : Submission of Bid on 10.01.2017 at 02:00PM and Opened on same day at 02:30PM
- (k). Time for completion from From written order commence: 10 Days
- (l). Liquidity damage : 0.05% of Bid Cost per day of delay
- (m). Bid issued to Firm : M/s. KHYBER Builders.
- (n). Deposit Receipt No. & Date: R. No. 86 DT: 15-12-2016
- Amount: : Rs. 2,500/=

  
Resident Engineer (NO)

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



NAME OF WORK:-

MANUFACTURING AND PROVIDING OF CARBON BRUSHES FOR  
1635 KW SLIP RING TYPE H.T. MOTORS AT K-2 PUMP HOUSE,  
DHABEJI.

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

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
1.	700 Nos	Manufacturing & Supplying of Carbon Brushes having composition 75% Copper, 20% Carbon & 15% Chandi imported Quality for 1635 KW, H.T. Slip Ring type motor, having size 45mm x 40mm x 20mm i/c Providing & Fixing twisted flexible copper lead 6mm dia & 86mm length at Carbon Brush end side at other side of H.T. Lead fixing clip size 18mm x 20mm as per instruction of Engineer incharge.	3495/-	Threethousand four hundred ninty five only	Each	2446500-00

Total: Rs:

2446500-00

Resident Engineer

I/We hereby quoted Rs. 2446500-00 Rupees

Twenty four lac forty six thousand five hundred only

execution of above work and I/We hereby undertaking accept or overwriting found. all clauses of SPPR-2010 and comply the Rules of KW&amp;SE.

Z F H A N

Signature of Contractor  
With name of firm & Seal

Address \_\_\_\_\_

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

1-Tender/Quotation received in sealed Cover and open by Tender Opening Committee.

2- No cutting or overwriting found/cutting or overwriting found.

3- Contractor has enclosed Earnest money of bid amount in order Rs. 40930/-

No. 02677626 Dt. 21/12/16.

Draw on. Bank of Habib Ltd.

4- Contractor Mrs. Zafar Khan

has quoted Rs. 2446500/-

(Rupees. Twenty four lac forty six thousand five hundred only)

Thousand four hundred only

DAO (P&E)-1  
Circle

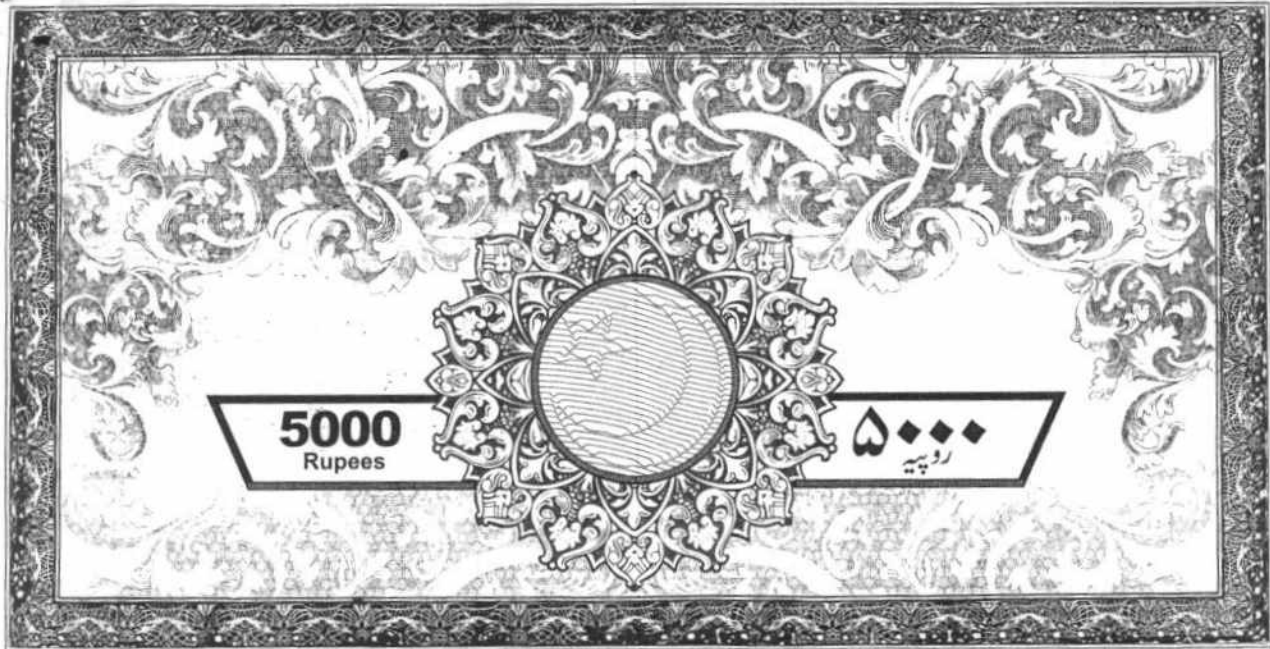
SE(P&amp;E)-1

28/12/2016

Adm. Dir.  
Sult. Anshu (1001)

SE(AMC)

Sd/-  
En (D&E)



STAMP OFFICE CITY COURT KARACHI

Issued to

CNIC No.

Vide D.S.R. No.

Dt.

On behalf of challan No.

Dt.

for the purpose of

Entry No.

Dt.

(RUPEES FIVE THOUSAND ONLY)

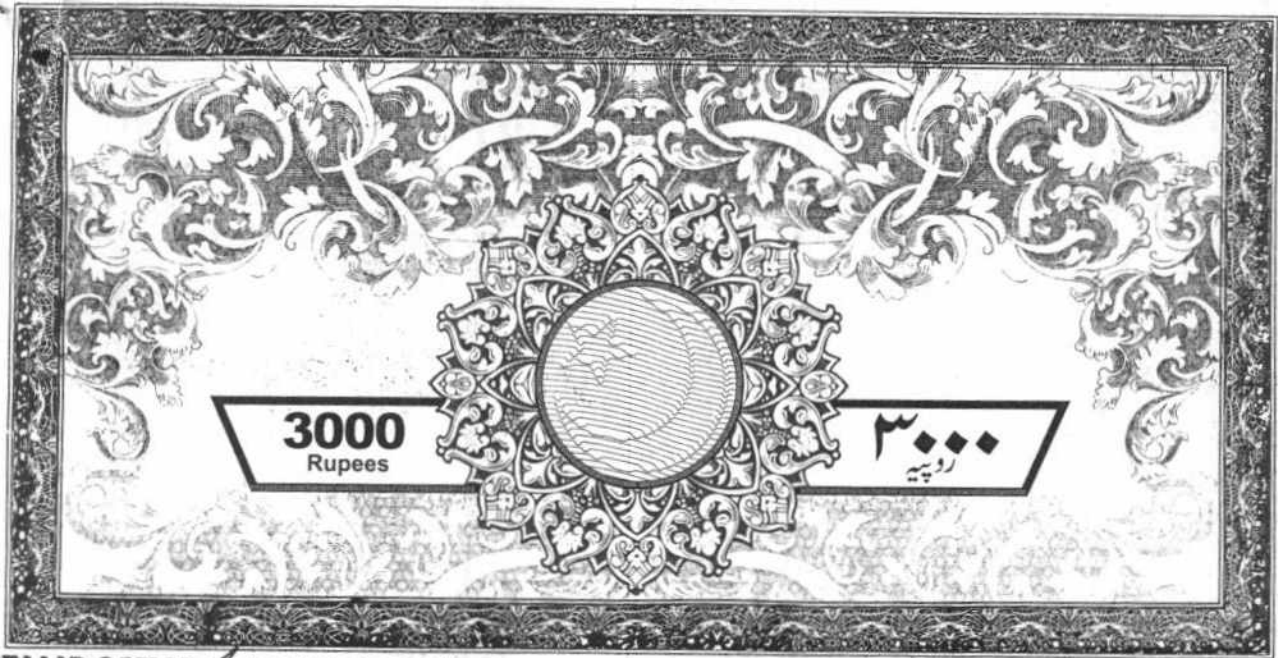
## AGREEMENT

BETWEEN

M/S. KHYBER BUILDERS  
AND  
KARACHI WATER & SEWERAGE BOARD

An Agreement made this 3rd day of Feb, 2017 between the Karachi Water & Sewerage Board, Block-B, 9<sup>th</sup> Mile Shahra-e-Faisal, Karsaz, Karachi, through its Chief Engineer (E&M)-W / S.E.(P&F)-1, KW&SB (hereinafter called the "KW&SB" of the one part) and M/s. Khyber Builders, Karachi, hereinafter called the "Contractor" of the Other Part.

Whereas the KW&SB has accepted the Contractor's Tender hereunto Annexed and marked 1/2 dated 23.12.2016 for the work of "MANUFACTURING & PROVIDING OF CARBON BRUSHES FOR 1635 KW, SLIP RING TYPE H.T. MOTORS AT K-2 PUMP HOUSE DHABEJI". Estimated cost : (On Item rate basis) under SPPR-2010. The total sanctioned amount is Rs.24,46,500/= (Rupees Twenty Four Lac Forty Six Thousand Five Hundred only) as evaluated / recommended by Procurement / Evaluation Committee-I, KW&SB



**STAMP OFFICE, CITY COURT, KARACHI**

Issued to Prof. Ahmed H

CNIC No. 1262712

Vide D.S.R. No. 3 Dt. 1.2.12

On behalf of challan No. 53 Dt. 1.2.12

for the purpose of 9

Entry No. 3 Dt. 1.2.12

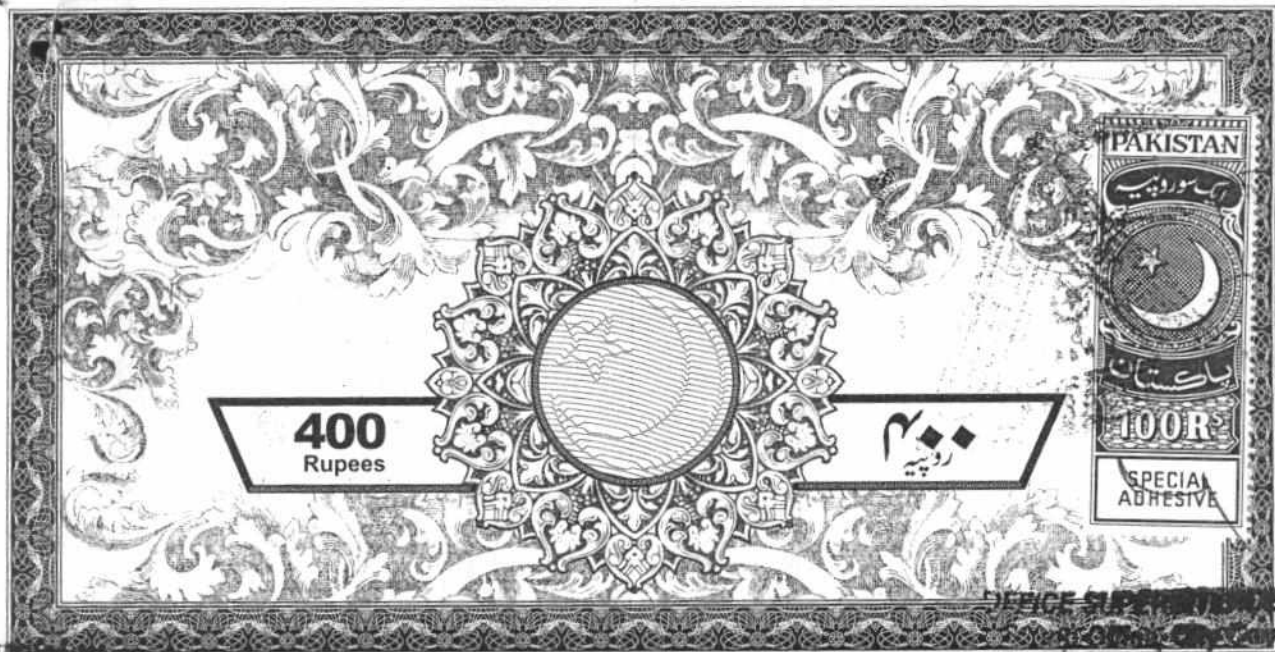
*Ex. Officio Vendor*

**(RUPEES THREE THOUSAND ONLY)**

vide Para-41/N and financially concurred by the Finance Department, KW&SB vide para 43 to 53/N duly approved by the Managing Director, KW&SB vide para 55/N as per Contractor's quoted amount, the amount put to tender. According to the specifications and general terms and conditions vide para 7&8 CPWA Code duly signed by the Contractor have made them fully acquainted with its meanings.

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

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



MUHAMMAD FAISAL KHAN STAMP VENDOR

Licence No. 124, Shop No. 9-7, Maymar Tower,  
Gulshan-e-Maymar Karachi.

S. NO.

DATE 27 JAN 2017 125670

ISSUED TO WITH ADDRESS S. Wajahat  
THROUGH WITH ADDRESS Advocate  
PURPOSE  
NOT FOR USED BANK GUARANTY, WILL, DIVORCE  
VENDOR NOT RESPONSIBLE ANY FAKE DOCUMENTATION

Stamp

ED ONLY

01 FEB 2017

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 e hands on this 3rd day Feb., 2017.

*[Signature]*

M/s. Khyber Builders  
(Contractor)

*[Signature]*

Resident Engineer  
Dhabeji Division (Pumping)  
KW&SB

*[Signature]*

Superintending Engineer  
(P&F)-1, KW&SB

*[Signature]*

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

Witnesses : 1.

*[Signature]*  
M/s Kashif Engg Works

2.

*[Signature]*  
M/s Saim & Co.





DATE 31 JAN 2017

126801

NOT FOR USED BANK GUARANTY/WILLJEVORCE  
VENDOR NOT RESPONSIBLE ANY FAKE DOCUMENTATION

OFFICE SUPERINTENDENT  
(RUFENS 2011 ONLY) City Court

30 JAN 2017

## Name of Work:

MANUFACTURING & PROVIDING OF CARBON BRUSHES  
FOR 1635 KW, SLIP RING TYPE H.T. MOTORS AT K-2 PUMP  
HOUSE DHABEJI

ZHAN

**M/s. Khyber Builders  
(Contractor)**



Resident Engineer  
Dhabeji Div. (Pumping)  
KW&SB



# 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/2017/09  
Dated: 03-02-2017

M/s. Khyber Builders,  
Contractor,  
Karachi.

### LETTER OF ACCEPTANCE / SANCTION LETTER

**SUBJECT:- REMETALLING OF 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-29/N, your bid for the subjected work is hereby accepted for the sum of Rs.24,67,400/= (Rupees Twenty Four Lac Sixty Seven Thousand Four Hundred only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-41/N and financially concurred by Finance Department, KW&SB vide Para-43 to 53/N duly approved by M.D., KW&SB vide Para-55/N. The expenditure is chargeable to B.G. No.6123-27 for the financial year 2016-2017.

There is now binding contract between KW&SB and M/s. Khyber 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. Khyber Builders.

Provide with the 02% @ Rs.24,67,400/= 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 (Pumping) Division Office for execution of Agreement, the value of Stamp paper will be Rs.8,640/= @ 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 Rule 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 (P)KW&SB.**

NO: R.E/Dhabeji/Division (P)/Acctts/2016-17/ 702

Dhabeji the 6<sup>th</sup> January, 2016

M/S. Khyber Builders  
Contractor,  
Karachi.

Sub: - **WORK ORDER FOR THE WORK REMETALLING OF BIG END BEARING  
FOR MAN ENGINE G7V-40/60 OF 1<sup>ST</sup> PHASE PUMP HOUSE DHABEJI.**

Your tender dated:- 23-12-2016 for Rs.24,67,400/= worked out / evaluated by the procurement evaluation committee – 1, has been approved by the Managing Director, Karachi Water & Sewerage Board, vide Para -55/N, under SPPRA- 2010.

The expenditure will be chargeable under Head of Account NO.6123-27, for the current financial year 2016-17.

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

The work is to be completed within (10) days positively, failing which penalty 0.05 % per day of Bid cost for delaying, will be imposed / recovered as per terms and conditions of the contract.

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

(Engr. Aijaz Ali)  
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.

(Engr. Aijaz Ali)  
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  | Rematalling of Big End Bearing  |
| 4) TENDER NUMBER  | Through Press/Website ID. 30714   |
| 5) BRIEF DESCRIPTION OF CONTRACT  | Rematalling of Big End Bearings of MAN Engine of 1 <sup>st</sup> Phase Dhabeji.   |
| 6) FORUM THAT APPROVED THE SCHEME   | M.D, KW&SB  |
| 7) TENDER ESTIMATED VALUE   | Rs.21,67,308/=  |
| 8) ENGINEER'S ESTIMATE<br>(FOR CIVIL WORKS ONLY)  | -   |
| 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)  | 90 days   |
| 10) TENDER OPENED ON (DATE & TIME)  | 23-12-2016 at 2:30 P.M  |
| 11) NUMBER OF TENDER DOCUMENTS SOLD<br>(ATTACH LIST OF BUYERS)  | Two   |
| 12) NUMBER OF BIDS RECEIVED   | Two   |
| 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS  | Two   |
| 14) BID EVALUATION REPORT<br>(ENCLOSE A COPY)   | Enclosed  |
| 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER   | M/S. Khyber Builders.<br>Mr.Zafar Khan, Shop No.F-33,<br>1 <sup>st</sup> Floor Rabi Center Tariq Road.<br>Cell.0300-2667351 |
| 16) CONTRACT AWARD PRICE  | Rs.24,67,400/=  |
| 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT<br>(I.E 1 <sup>ST</sup> , 2 <sup>ND</sup> , 3 <sup>RD</sup> EVALUATION BID) | (1)M/S. Khyber Builders<br>(2)M/S. Noor Const. Co   |
| 18) METHOD OF PROCUREMENT USED :- (TICK ONE)  |   |
| a) SINGLE STAGE-ONE ENVELOPE PROCEDURE _____  | <input type="checkbox"/> Domestic   |
| b) SINGLE STAGE-TWO ENVELOPE PROCEDURE _____  | <input type="checkbox"/> -  |
| c) TWO STAGE BIDDING PROCEDURE _____  | <input type="checkbox"/> -  |
| d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE _____   | <input type="checkbox"/> -  |

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

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

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

Yes	✓	No	
-----	---	----	--

21) ADVERTISEMENT

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

Yes	SPPRA Sr.NO.30714
No	

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

Yes	The Nation, Sarwan, dt.01-12-2016 "Jang" dt.02-12-2016
No	NO

22) NATURE OF CONTRACT

Local	✓	Int.	
-------	---	------	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	-
No	NO

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

Yes	-
No	NO

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

Yes	-
No	-

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

Yes	-
No	NO

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

Yes	✓	No	
-----	---	----	--

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

Yes		No	✓
-----	--	----	---

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

Yes		No	✓
-----	--	----	---

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

Yes	-
No	NO


- 39) Date of Award of Contract: .D.D.(P)/Accts/2016-17/ 702 dt. 06 -02-2017


Signature & Official Stamp of  
AUTHORIZED OFFICER  
FOR OFFICE USE ONLY

  
M. A. ALI  
Assistant Engineer  
Onabelli Division (P)  
KW&SB

## BIDDING DATA

- (a). Name of Procuring Agency: Dhabeji (Pumping) Division, KW&SB
- (b). Brief Description of Work: RE-METALLING OF BIG END BEARING OF M.A.N. ENGINE G7V-40/60 OF 1<sup>ST</sup>. PHASE PUMP HOUSE, DHABEJI.
- (c). Procuring Agency Address: Dhabeji Pumping Station, Tehsil Mirpur Sakro, Dhabeji Town, Distt: Thatta
- (d). Estimate Cost: On Item rate basis.
- (e). Amount of Bid Security : 02% of Bid amount.
- (f). Period of Bid validity : 90 Days.
- (g). Security Deposit (including Bid Security) : 10%
- (h). Venue, Time and Date of Bid Opening : The Tender in sealed cover superscribed with the name of the work should be dropped in the Tender Box kept in office of the Director (Design & Estimate), KW&SB, Gulshan-e-Iqbal Block-18, Karachi on 23.12.2016 at 02.30 PM by Procurement Committee-I, KW&SB.
- (i). Deadline for submission of Bid along with time. : 23.12.2016 at 02:00PM.
- (j). Un-responded Tender will be again submitted / opened (2<sup>nd</sup>. Attempt) : Submission of Bid on 10.01.2017 at 02:00PM and Opened on same day at 02:30PM
- (k). Time for completion from From written order commence: 10 Days
- (l). Liquidity damage : 0.05% of Bid Cost per day of delay
- (m). Bid issued to Firm : M/s. *KHYBER Builders.*
- (n). Deposit Receipt No.& Date: R-No. 87, DT: 15-12-2016
- Amount: : Rs.2,500/=

  
Resident Engineer  
DHABEJI DIVISION (PUMPING)  
KW&SB

  
ASSISTANT ACCOUNTS/  
TENDER ISSUER  
REVENUE A/C SECTION  
FINANCE DEPT. KW&SB  
Authority Issuing Bidding Document.

NAME OF WORK:-

RE-METALLING OF BIG END BEARING OF M.A.N. 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.	52 Pairs	Re-metalling of Big end Bearing of M.A.N. Engine G-7V-40/60 with White metal 11-R (Imported) on Bearing Shell having finished size Outer Dia = 11 3/8", Inner Dia 10 5/8" & Height 7" i/c precise machining & polishing to bring to finished size 0.79" from Shell bottom as per instruction of the Engineer in charge.	47450/-	Forty Seven thousand four hundred fifty only	Pair	2467400.00

Total: Rs: 2467400.00

Resident Engineer

/We hereby quoted Rs. 2467400.00 (Rupees

Twenty four Lac Sixty Seven thousand four hundred only) Only)

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

Signature of Contractor

With name of firm

Address

Contact #

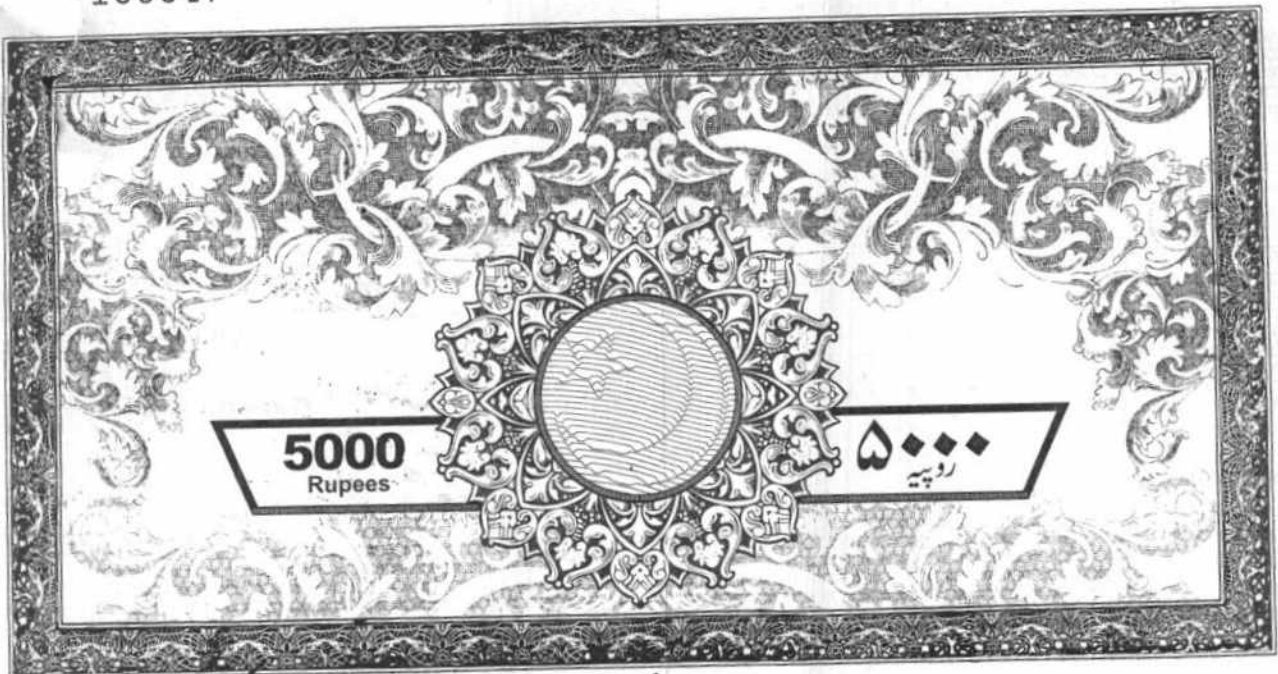
- 1-Tender/Quotation received in sealed Cover and on by Tender Opening Committee.
- 2- No cutting or overwriting found/cutting or overwriting found.
- 3- Contractor has enclosed Earnest money of bid amount of Rs. 19,848/- No. 62677627 Dt. 21/12/16 Drawn on. Bank of India
- 4- Contractor M/s. Cyber Bunk has quoted Rs. 24,67,400/- (Rupees. Twenty four Lac Sixty Seven thousand four hundred only)

Addl. Dir.  
Sul. Area (KMC)

Sd/ (KMC)

Sd/ (P&amp;F)





STAMP OFFICE CITY COURT, KARACHI

Issued to

CNIC No.

Vide D.S.R. No.

Dt.

On behalf of challan No.

Dt.

for the purpose of

Entry No.

Dt.

Ex. Officio Vendor

(RUPEES FIVE THOUSAND ONLY)

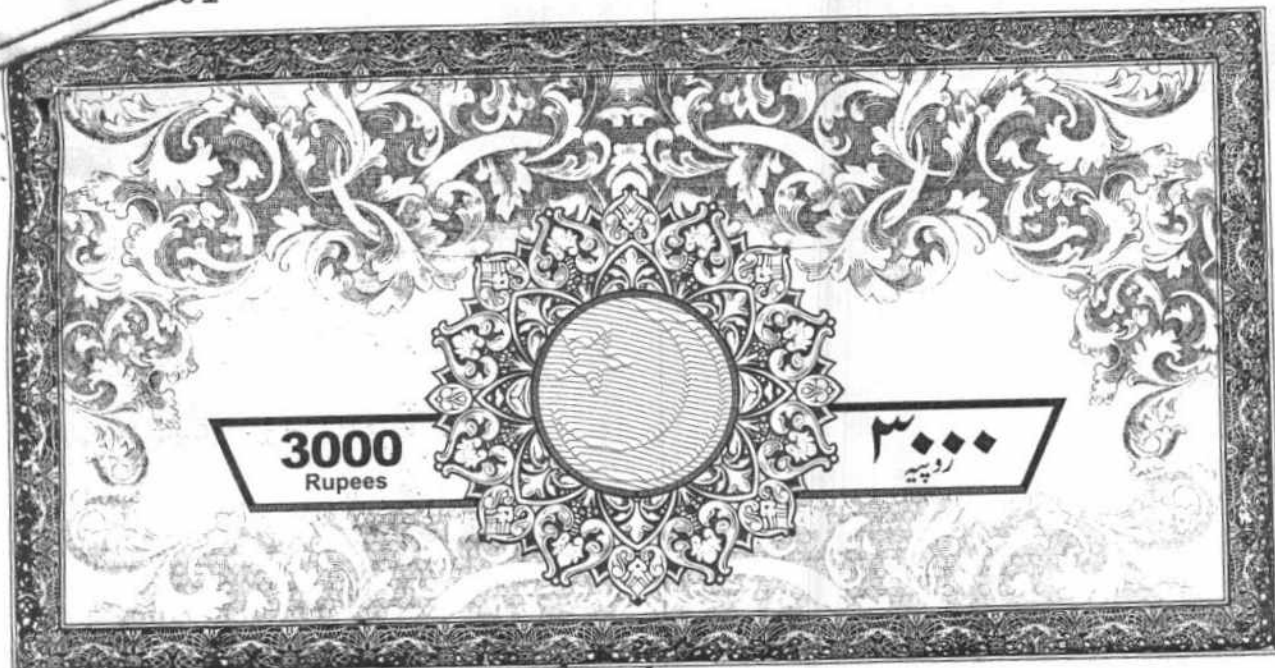
## AGREEMENT

BETWEEN

M/S. KHYBER BUILDERS  
AND  
KARACHI WATER & SEWERAGE BOARD

An Agreement made this 3rd day of Feb. 2017 between the Karachi Water & Sewerage Board, Block-B, 9<sup>th</sup> Mile Shahra-e-Faisal, Karsaz, Karachi, through its Chief Engineer (E&M)-W / S.E.(P&F)-1, KW&SB (hereinafter called the "KW&SB" of the one part) and M/s. Khyber Builders, Karachi, hereinafter called the "Contractor" of the Other Part.

Whereas the KW&SB has accepted the Contractor's Tender hereunto Annexed and marked 1/2 dated 23.12.2016 for the work of "REMETALLING OF 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.24,67,400/= (Rupees Twenty Four Lac Sixty Seven Thousand Four Hundred only) as evaluated / recommended by Procurement / Evaluation Committee-I, KW&SB vide



STAMP OFFICE CITY COURT, KARACHI

Issued to

CNIC No.

Vide D.S.R. No. 3 Dt. 1.2.17

On behalf of challan No. 58 Dt. 1.2.17

for the purpose of

Entry No. 3 Dt. 1.2.17

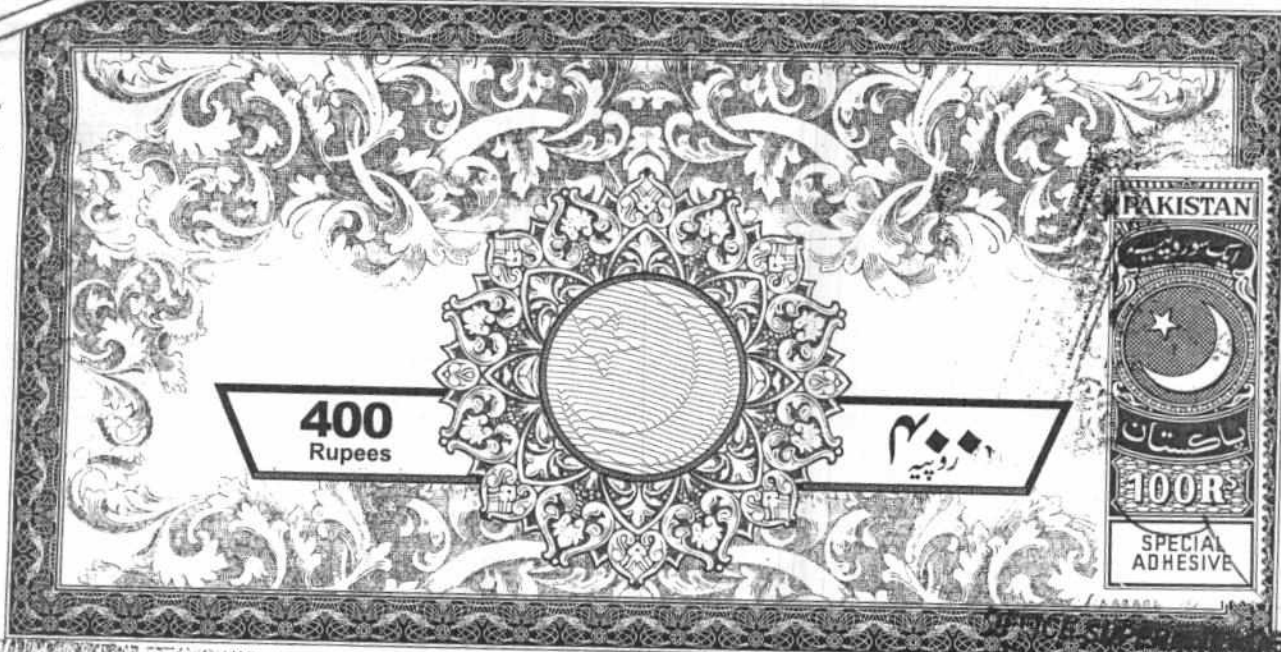
*Er. Office Vendor*

(RUPEES THREE THOUSAND ONLY)

Para-41/N and financially concurred by the Finance Department, KW&SB vide para 43 to 53/N duly approved by the Managing Director, KW&SB vide para 55/N as per Contractor's quoted amount, the amount put to tender. According to the specifications and general terms and conditions vide para 7&8 CPWA Code duly signed by the Contractor have made them fully acquainted with its meanings.

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

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



Licence No. 424, Shop No. 87, Mayapal Tower  
Gulshan-e-Mayapal, Karachi

S. NO.

DATE

27 JAN 2017

125671

ISSUED TO WITH ADDRESS: *Wajahat*  
THROUGH WITH ADDRESS: *Advocate*  
PURPOSE: *A*  
NOT FOR USED BANK GUARANTEE  
VENDOR NOT RESPONSIBLE FOR CANCELLATION

Stamp Office, City Court  
Karachi

01 FEB 2017

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 e hands on this 30th day Feb., 2017.

M/s. Khyber Builders  
(Contractor)

Resident Engineer  
Dhabeji Division (Pumping)  
KW&SB

Superintending Engineer  
(P&F)-1, KW&SB

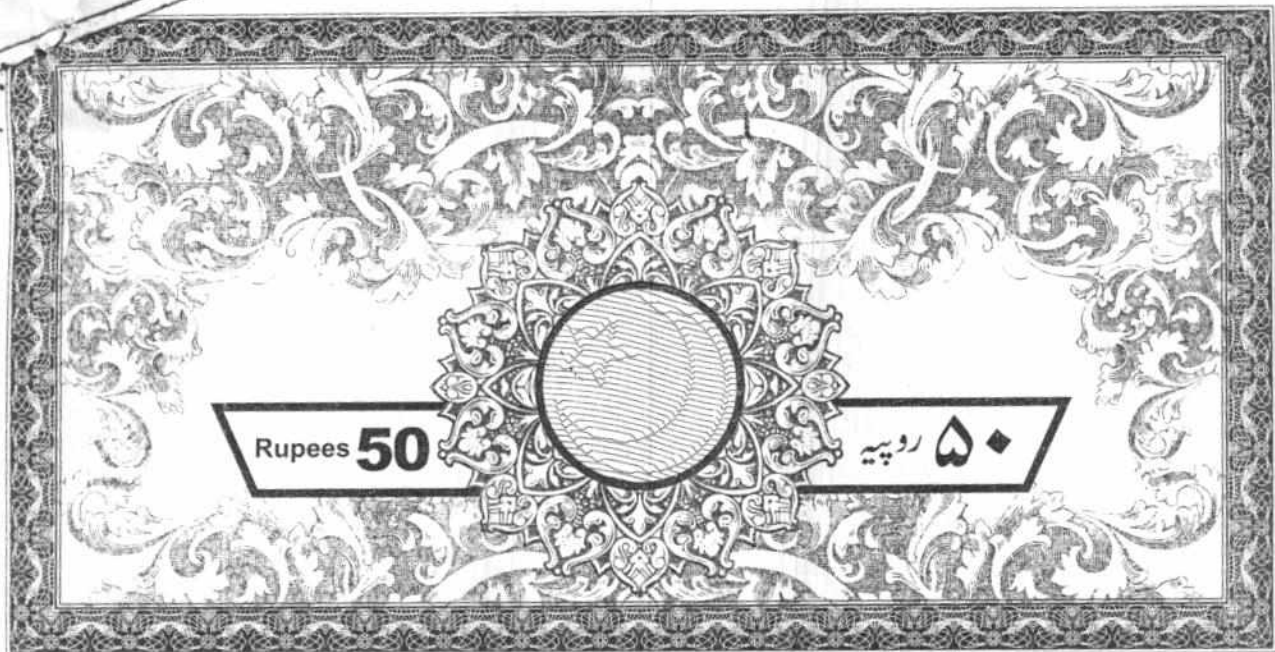
Chief Engineer (E&M)-W  
K.W. & S.B.

Witnesses : 1.

*M/s Kashif Engg works*

2.

*M/s Saim & Co.*



ARFAN HUSSAIN SHAH Stamp Vendor  
Licence. No.21, Office No. 508, 5th Floor,  
Al-Bashir Trade Centre, Opp: City Court Karachi

01 FEB 2011

STAMP FIFTY ONLY

S. NO 0001051 DATE  
ISSUED TO WITH ADDRESS Adnan Ali Sheikh  
THE SH WITH ADDRESS Advocate  
PURPOSE Leg # 2201/K.B.A  
VALUE RS. ATTACHED  
STAMP VENDOR's SIGNATURE

AGREEMENT  
BETWEEN  
M/S. KHYBER BUILDERS  
AND  
KARACHI WATER & SEWERAGE BOARD

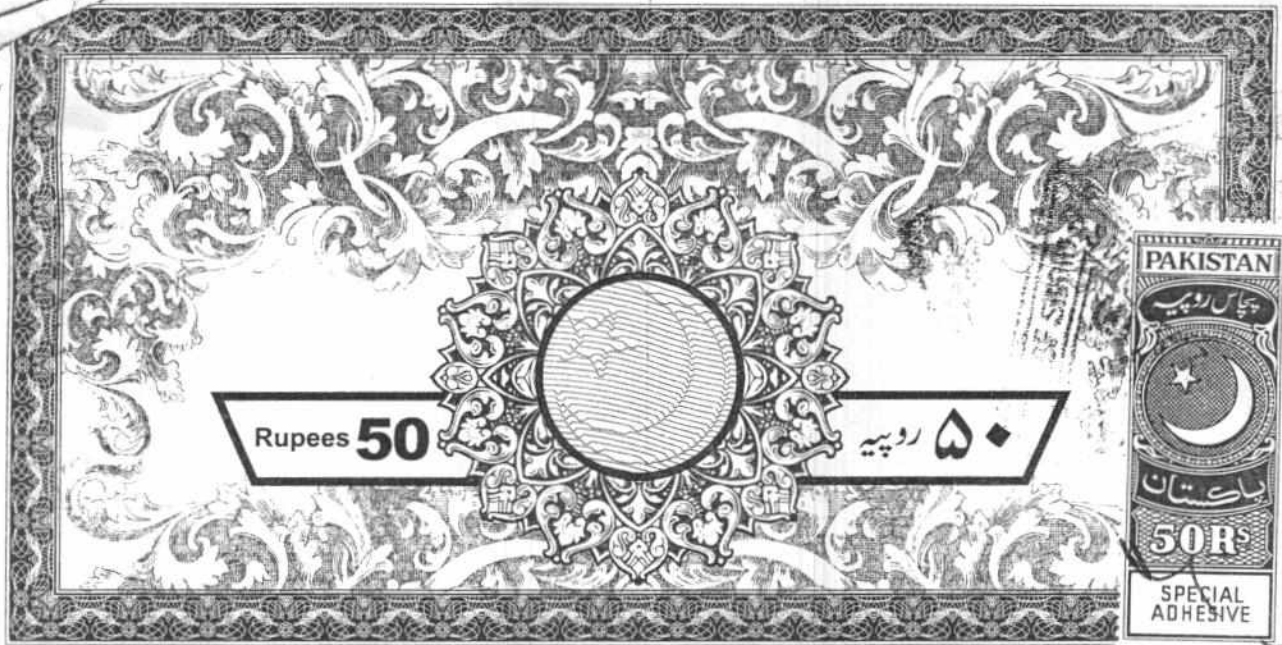
Name of Work:

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

M/s. Khyber Builders  
(Contractor)

Resident Engineer  
Dhabeji Div. (Pumping)  
KW&SB





MUHAMMAD FAISAL ELAN STAMP VENDOR

Licence No. 124, Shop No. 8-7, Maymar Tower  
Gulshan-e-Maymar Karachi.

S. NO.

DATE 31 JAN 2017

126802

ISSUED TO WITH ADDRESS *Zahid Mahmood*  
THROUGH WITH ADDRESS *Advocate*  
PURPOSE

NOT FOR USED BANK GUARANTY/WILL/DIVORCE  
VENDOR NOT RESPONSIBLE ANY FAKE DOCUMENTATION

OFFICE SUPERINTENDENT  
(RUPPEN PART) S. QADAR, City Court  
Karachi

30 JAN 2017

AGREEMENT  
BETWEEN  
M/S. KHYBER BUILDERS  
AND  
KARACHI WATER & SEWERAGE BOARD

Name of Work:

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

M/s. Khyber Builders  
(Contractor)

Resident Engineer  
Dhabeji Div. (Pumping)  
KW&SB