

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 2 |
| 3) TITLE OF CONTRACT | P/F of Angular Contact Bearing |
| 4) TENDER NUMBER | Website.15838 |
| 5) BRIEF DESCRIPTION OF CONTRACT | P/F of Angular Contact Bearing 7328 motor NO.2 & 3 of 3 rd Phase. |
| 6) FORUM THAT APPROVED THE SCHEME | M.D, KW&SB |
| 7) TENDER ESTIMATED VALUE | Rs.31,64,400/= |
| 8) ENGINEER'S ESTIMATE (FOR CIVIL WORKS ONLY) | - |
| 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | 90 days |
| 10) TENDER OPENED ON (DATE & TIME) | 09-04-2013 at 2:30 P.M |
| 11) NUMBER OF TENDER DOCUMENTS SOLD (ATTACH LIST OF BUYERS) | Two |
| 12) NUMBER OF BIDS RECEIVED | Two |
| 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS | Two |
| 14) BID EVALUATION REPORT (ENCLOSE A COPY) | Enclosed |
| 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | M/S. Malik & Co |
| 16) CONTRACT AWARD PRICE | Rs.36,39,520/= |
| 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I.E 1 ST , 2 ND , 3 RD EVALUATION BID) | (1) M/S Malik & Co
(2) M/S.H.R Brothers. |
| 18) METHOD OF PROCUREMENT USED :- (TICK ONE) | |
| a) SINGLE STAGE-ONE ENVELOPE PROCEDURE _____ | <input type="checkbox"/> Domestic |
| b) SINGLE STAGE-TWO ENVELOPE PROCEDURE _____ | <input type="checkbox"/> - |
| c) TWO STAGE BIDDING PROCEDURE _____ | <input type="checkbox"/> - |
| d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE _____ | <input type="checkbox"/> - |

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

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

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

Yes No

21) ADVERTISEMENT

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

Yes	SPPRA NO.15838 ID NO.11451/2013
No	

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

Yes	The Daily "Dawn" Jung Awami Awaz, Nai Bat dated. 21-03-2013
No	

22) NATURE OF CONTRACT

Local Int.

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

Yes No

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

Yes No

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

Yes No

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes No

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

Yes No

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

Yes No

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

Yes No

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

Yes No

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

Yes	-
No	NO

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

Yes	-
No	NO

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

Yes	-
No	NO

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

Yes	-
No	NO

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

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) Were proper safeguards provided on mobilization advance payment in the
contract (Bank guarantee etc.)?

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

Yes	-
No	NO

39) Date of Award of Contract: .D.D.(P)/Accts/2012-13/ ¹⁵⁴² ~~1007~~ dt.30-05-2013


Signature & Official Stamp of
AUTHORIZED OFFICER
FOR OFFICE USE ONLY

ABDUL RAZAQUE MAGSI
Resident Engineer
Dhabeji Division (Pumplog)
K W & S R



STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS (For Contracts (Small))

(Amounting between
Rs.2.5 Million to Rs.50 Million)

(Press N.I.T.)

(Sr. No. 2)

-: Name of Work :-

**"PROVIDING & FIXING OF ANGULAR CONTACT BEARING 7328 &
CYLINDRICAL ROLLER BEARING NU-234 FOR 11KV, H.T. MOTOR # 2
& 3 OF 3RD. PHASE PUMP HOUSE, DHABEJI"**

-: Name of Office :-

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

*Dhabeji Pumping Station, Tehsil Mirpur Sakro, Dhabeji Town, Distt: Thatta
Resident Engineer, Contact # 0323-2025264*

2

NAME OF WORK:- PROVIDING & FIXING OF ANGULAR CONTACT BEARING 7328 & CYLINDRICAL ROLLER BEARING NU-234 FOR 11KV, H.T. MOTOR # 2 & 3 OF 3RD. PHASE PUMP HOUSE, DHABEJI.

(B) Description and rate of Items based on Market (Offered rates)

Item No.	Qty.	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1.	04Nos.	Providing Bearing No.7328 BCBM in SKF Brand. Detail of Services:	275425/=	Each	1101700/=
	02Job	Vibration Analysis Service Fee.	74750/=	Job	149500/=
	02Job	Dynamic Balancing service fee.	166750/=	Job	333500/=
	02Job	Service fee for Laser alignment / checking.	105800/=	Job	211600/=
	04Job	Service fee for Bearing mounting & dis-mounting.	89700/=	Job	358800/=
	01Job	Transportation charges for all equipment.(Loading & Un-Loading)	40250/=	Job	40250/=
	02Job	Weight / Shims / Lubricants of SKF Charges.	27140/=	Job	54280/=
	02Job	Up & Down SKF certified Engineer (02 Days)	41400/=	Job	82800/=
2.	02Nos.	Providing Bearing No.NU-234 ECM in SKF Brand. Detail of Services:	227930/=	Each	455860/=
	02Job	Vibration analysis Service Fee.	63250/=	Job	126500/=
	02Job	Dynamic Balancing service Fee	135700/=	Job	271400/=
	02Job	Service fee for Laser alignment / checking.	112700/=	Job	225400/=
	02Job	Service fee for Bearing mounting & dis-mounting.	71300/=	Job	142600/=
	01Job	Transportation charges for all equipment.	40250/=	Job	40250/=
	02Job	Weight / Shims / Lubricants of SKF Charges.	22540/=	Job	45080/=

Total. Rs. **36,39,520/=**

I / We hereby quoted Rs. 36,39,520/= (Rupees Thirty six lac Thirty nine thousand five hundred Twenty only) for execution of above work and I / We hereby undertaking accept all clauses of SPPR-2010 and comply the Rules of KW&SB.

PSH Galin
Signature of Contractor
With name of firm & Seal

Address **MALIK & COMPANY**
Office No.8, Mazzanine Floor,
Rafi Mansion Opp: Airport Police
Station, Shahrak-e-Faisal,
KARACHI

by 9/14

ABDUL RAZA QUB MAQSI
Resident Engineer
Khabar Division Pumping

1-Tender/Quotation received in sealed Cover and open by Tender Opening Committee.
2- No cutting or overwriting found/cutting or overwriting found.
3- Contractor has enclosed Earnest money of bid amount pay order Rs. 72800/= No. 6.7262/1 Dt. 0.8/4/12 Draw on. UBC
4- Contractor Malik & Co. has quoted Rs. 36,39,520/= (Rupees Thirty Six Lac Thirty Nine Thousand Five Hundred Twenty only)

Accounts Officer
by hand
SECRET

Addl. Quarter
Int'l. Audit -eme
CE/EM

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

No. KW&SB/CE/E&M-W/2013/172
Dated: 29/5/2013

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

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- PROVIDING & FIXING OF ANGULAR CONTACT BEARING 7328 & CYLINDRICAL ROLLER BEARING NU-234 FOR 11 KV H.T. MOTOR # 2 & 3 OF 3RD PHASE PUMP HOUSE DHABEJI

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-35/N, your bid for the subjected work is hereby accepted for the sum of Rs.36,39,520/= (Rupees Thirty Six Lac Thirty Nine Thousand Five Hundred Twenty only) as evaluated / recommended by Procurement / Evaluation Committee-I vide Para-44/N and financially concurred by Finance Department, KW&SB vide Para-51 to 63/N, duly approved by The Chairman, KW&SB vide Para-66/N. The expenditure is chargeable to B.G. No.6024-16 for the financial year 2012-2013.

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

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

Provide with the 02% @ Rs.36,39,520/= 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.10,920/= @ 0.30% of sanctioned cost which should be produced by you.

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

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

Malik

(S. Zaheer Abbas Zaidi)
(S. ZAHEER ABBAS ZAIDI)
Chief Engineer (E&M)-W
K. W. & S. B.

Copy to:-

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

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

NO:-Dhabeji/Division (P)/Accts/2012-13/ 1542

Dhabeji the 31st May,2013

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

Sub: - WORK ORDER FOR THE WORK PROVIDING / FIXING OF ANGULAR CONTACT BEARING 7328 & CYLINDRICAL ROLLER BEARING NU-234 FOR 11 KVHT MOTOR NO. 2 & 3 OF 3RD PHASE PUMP HOUSE DHABEJI.

Your tender dated:- 09-04-2013 for Rs.36,39,520/= worked out / evaluated by the procurement evaluation committee - 1 , has been approved by the Managing Director Karachi Water & Sewerage Board under SPPRA- 2010.

The finance department has already been concurred and booked amounting to Rs.36, 39,520/=

You are requested to please start the work and the date of commencement may be reckoned with effect from 31-05-2013

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

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

RESIDENT ENGINEER
DHABEJI DIVISION (PUMPING)
KW&SB

Copy to

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

RESIDENT ENGINEER
DHABEJI DIVISION (PUMPING)
KW&SB



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

2

BID EVALUATION REPORT


1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	KWSB/DPR/2013/33 published in daily "Dawn" "Awami Awaz" "Nai Bat" dated: 20-03-2013 and daily "JANG" dated: 21-03-2013. SPPRA Serial No.15838 I.D No. /2013
3	Tender Description/Name of Work/Item:	PROVIDING & FIXING OF ANGULAR CONTACT BEARING 7328 & CYLINDRICAL ROLLER BEARING NU-234 FOR 11KV, H.T MOTOR # 2 & 3 OF 3rd PHASE PUMP HOUSE DHABEJI.
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Press / Web Site
6	Total Bid Documents Sold:	2 Nos
7	Total Bid Received:	2 Nos
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) Rejected:	NIL
11	Financial Bid Opening Date:	09-04-2013


12 BID EVALUATION REPORT

S #	Name of Firm / Bidder	CORRECTED COST OF THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s.Malik & Co.	Rs.36,39,520/-	1 st Lowest	@15.00%Above	Substantially Responsive	P.O # 6726211 UBL Model Colony Branch Karachi Rs.72,800/-
2	M/s.H.R Brothers	Rs.37,02,816/-	2 nd Lowest	@17.00%Above	Substantially Responsive	P.O # 6726216 UBL Model Colony Branch Karachi Rs.74,060/-

The all concerned bidders are being informed accordingly.
M/s. Malik & Co. declared as the lowest responsive bidder.

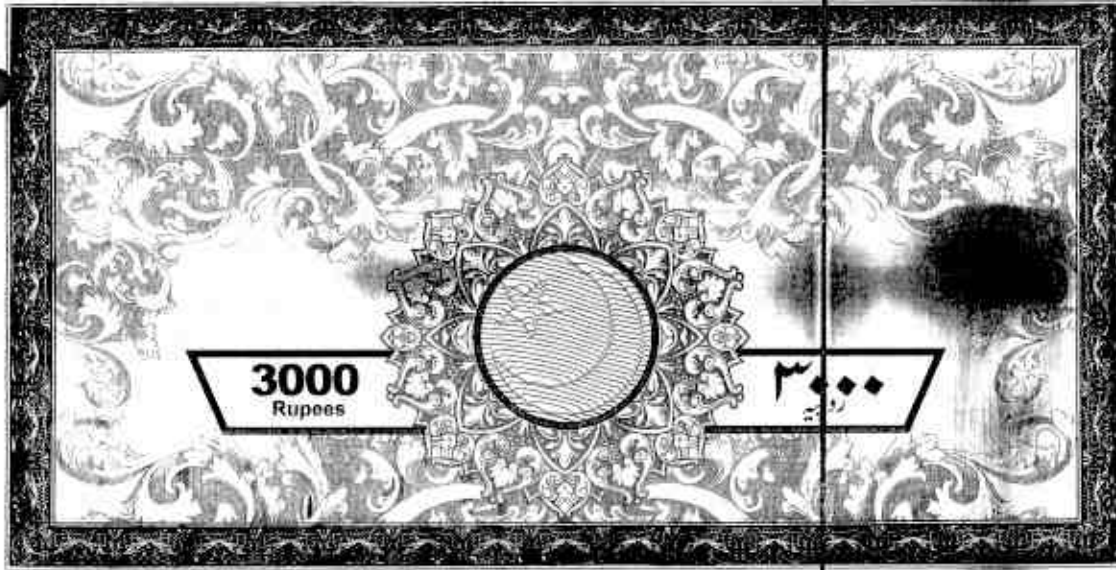

M. Rizwan Ahmed
Accounts Officer (E&M)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(S. Zaheer Abbas Zaidi)
Chief Engineer (E&M)
Member


(Abdul Rahim Khattai)
Chief Engineer (IPD)
Convener



TAMP OFFICE CITY COURT, KARACHI
 issued to Shahid Akbar
 IC/Company Card No. 101
 vide D.S.R. No. 12 dated 22.5.13
 on behalf of contractor No: 211 dt: 22.5.13
 for the purpose of SA
 No: 101 dt: 22.5.13

2

Koray/27/13

AGREEMENT

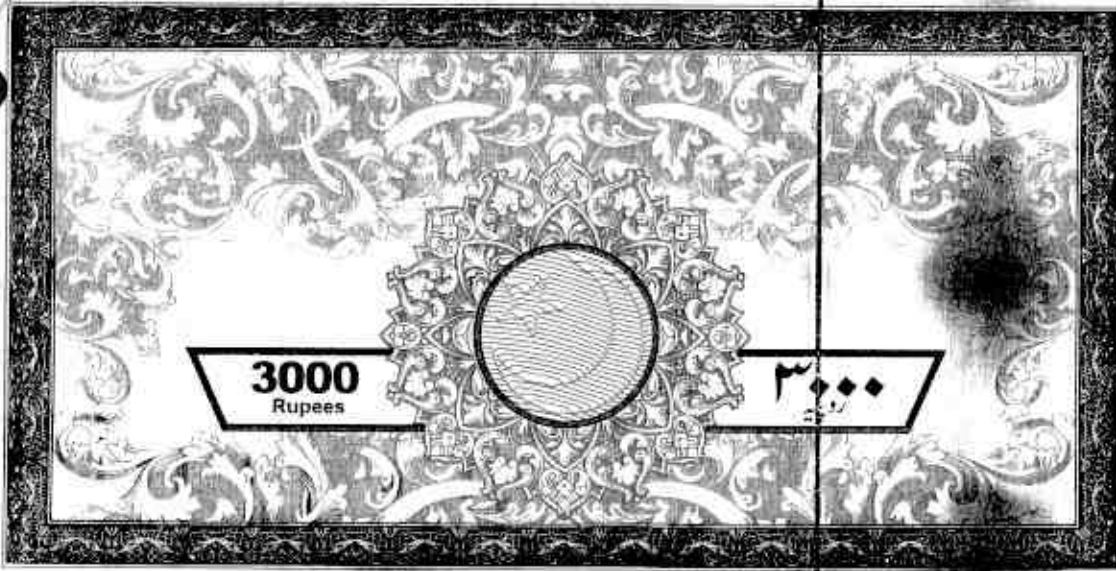
Between
M/s. Malik & Co.,
and
Karachi Water & Sewerage Board.

This agreement made on this 30th day of May, 2013, between Karachi Water & Sewerage Board, Block-B, 9th Mile Shuhra-e-Faisal, Karsaz, Karachi, through its Chief Engineer (E&M)/ S.E. (P&F)-1, KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s. Malik & Co., Karachi, hereinafter called the Contractor of the other part.

Whereas the KW&SB has accepted the Contractor's Tender here unto Annexed and marked 1/2 dated 09.04.2013 for the work of "PROVIDING & FIXING OF ANGULAR CONTACT BEARING 7328 & CYLINDRICAL ROLLER BEARING NU-234 FOR 11KV, H.T. MOTOR # 2 & 3 OF 3RD PHASE PUMP HOUSE, DHABEJI". Estimated cost: (On Item rate basis) under SPPR 2010. The total sanctioned amount is Rs.36,39,520/- (Rupees Thirty Six Lac Thirty Nine Thousand Five Hundred

[Handwritten signature]

Prithi Karim

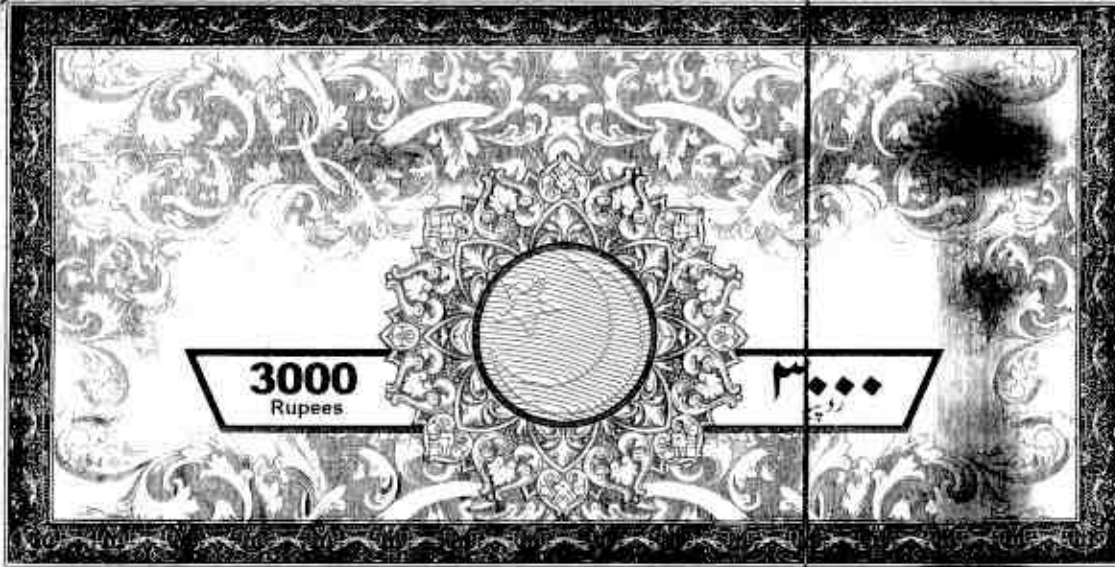


STAMP OFFICE OF THE
 Issued to Rohit Mehrotra
 No. 11 Date 22.1.13
 for the amount of 215 Date 22.1.13
 S. No. 11 Date 22.1.13

Twenty only) as evaluated / recommended by Procurement / Evaluation Committee-I, KW&SB vide Para-44/N and financially concurred by the Finance Department, KW&SB vide Para-51 to 63/N duly approved by the Chairman, KW&SB vide Para-66/N as per Contractor's quoted amount, the amount put to tender. According to the specifications and general terms and conditions vide Para-7&8 CPWA Code duly signed by the Contractor have made them fully acquainted with its meanings.

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

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



STAMP OFFICE CITY COURT KARACHI

Issued to Shahid Mahmood H
 NIC/Company Card No. 4440
 Vide W.R. No. 12 dated 22.5.13
 On behalf of challan No: 218 Dt. 22.5.13
 for the purpose of 89
 S. No: 12 Dated 22.5.13

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

IN WITNESS WHEREOF the said parties have set their respective hands on this 30th day May, 2013.

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

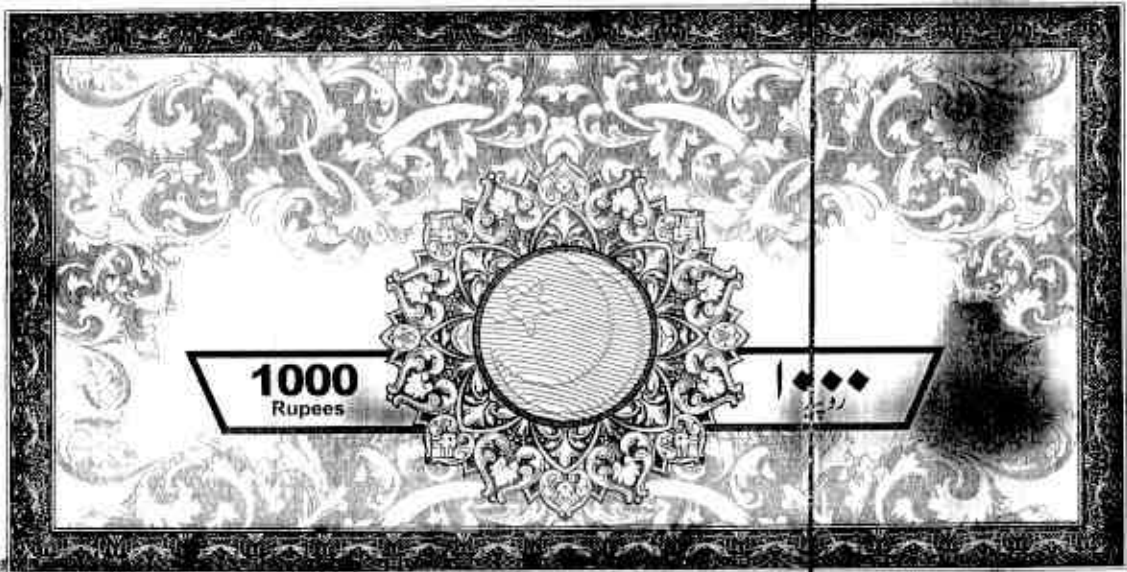
[Signature]
 RESIDENT ENGINEER
 DHABEH (PUMPING) DIVISION,
 KW&SB

[Signature]
 SUPERINTENDING ENGINEER
 (P&T), KW&SB

[Signature]
 CHIEF ENGINEER (P&M)
 K.W. & S.B.

WITNESSES:

1. [Signature] Mansoor
Al-Hannan Builders



Licence No. 34, Shop No. 16, Block-14,
 Kameel Plaza, Jinnah-e-Iqbal, Karachi
 10038
 M. S. Malik Centre **Munahid A Hashmi**
 B. No. _____ DATE _____
 TO WH. ADDRESS _____
 THE WH. ADDRESS _____
 PURCHASE _____
 VALUE _____
 STAMP VENDOR'S SIGNATURE _____

24 MAY 2013

AGREEMENT

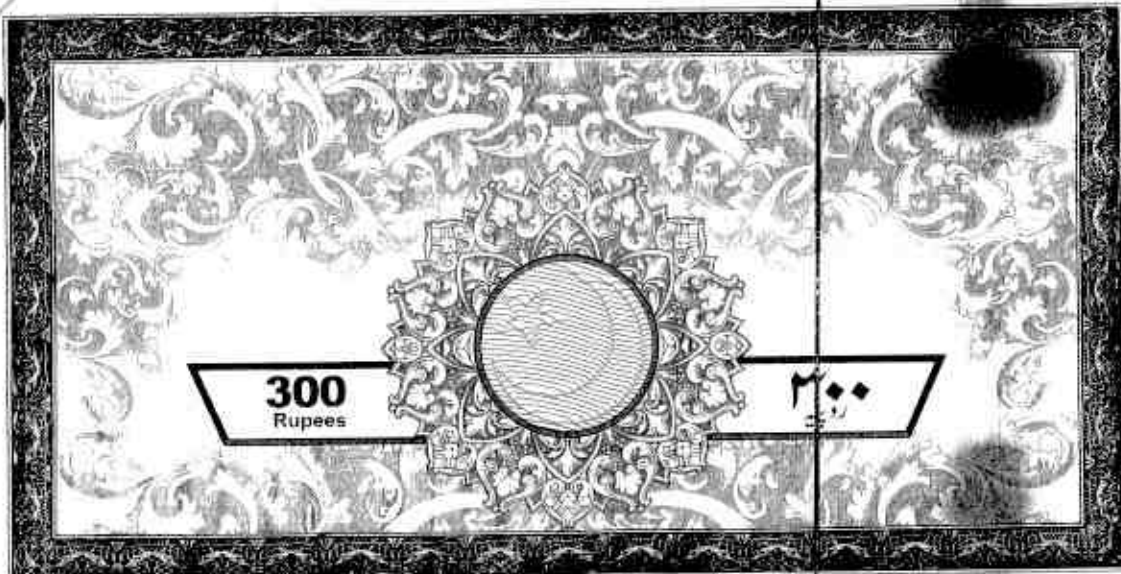
Between

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

Name of Work:- PROVIDING & FIXING OF ANGULAR CONTACT BEARING
7328 & CYLINDRICAL ROLLER BEARING NU-234 FOR 11KV
H.T. MOTOR # 2 & 3 OF 3RD PHASE PUMP HOUSE, DHABEJI


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


 RESIDENT ENGINEER
 DHABEJI (PUMPING) DIVISION,
 KW&SB



AQIB IMRAN STAMP VENDOR
 Licence No. 94, Shop No. 18, Block-14,
 Karim Plaza Gulshan-e-Iqbal, Karachi
 Near Civic Centre
 No. 106180 DATE 23 MAY 2013
 ISSUED TO WITH ADDRESS M.A JALIL
 THROUGH WITH ADDRESS Advocate
 PURPOSE _____
 VALUE RS _____
 STAMP VENDOR'S SIGNATURE _____

AGREEMENT

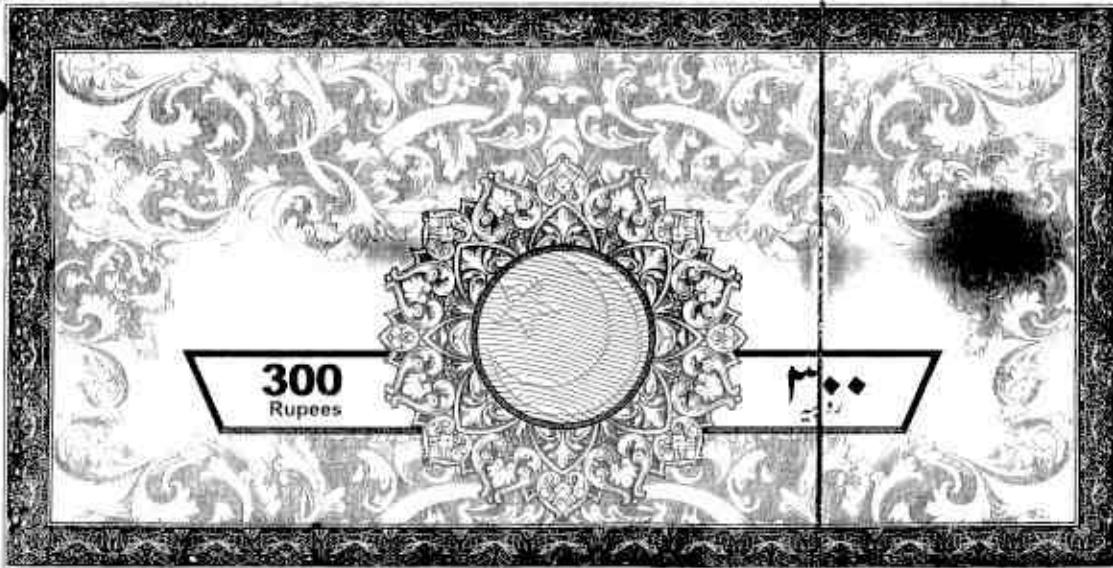
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Name of Work:- PROVIDING & FIXING OF ANGULAR CONTACT BEARING 7328 & CYLINDRICAL ROLLER BEARING NU-234 FOR 11KV, H.T. MOTOR # 2 & 3 OF 3RD PHASE PUMP HOUSE, DHABEJI


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


RESIDENT ENGINEER
DHABEJI (PUMPING) DIVISION,
KW&SB



ARIF BAIG STAMP VENDOR

Licence No 09 Shop No 16 Block-14
Garm Plaza Gulshan-e-Iqbal Karachi

NO. 30474

DATE 22 MAY 2013

ISSUED TO WITH ADDRESS Zahid Mehmood

ROUGH WITH ADDRESS

EXPOSE

CLERKS

VENDOR'S SIGNATURE

Advocate
A

AGREEMENT

Between

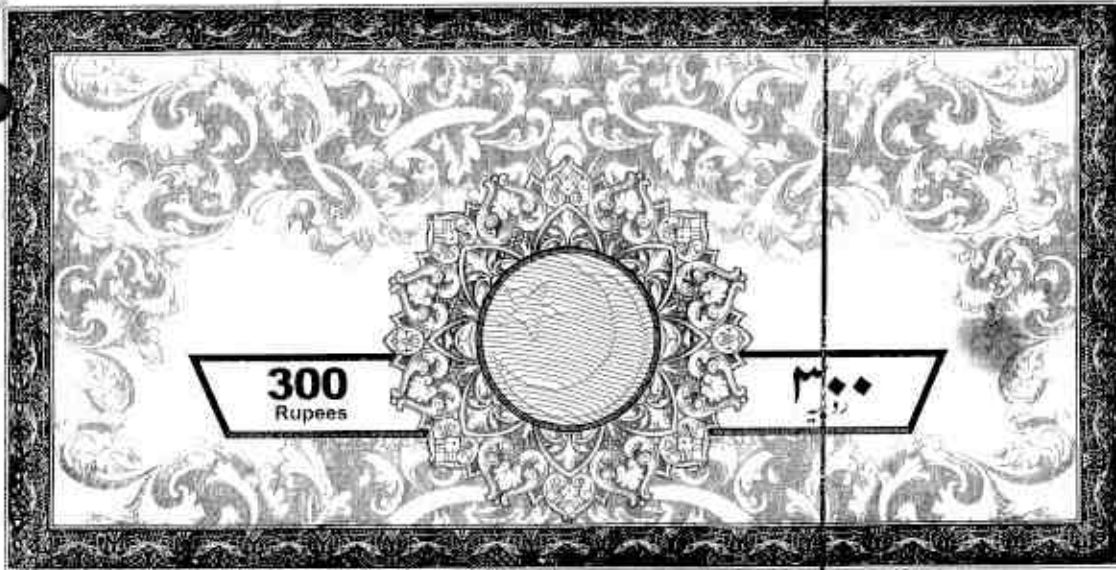
M/s. Malik & Co.,
and

Karachi Water & Sewerage Board.

Name of Work:- PROVIDING & FIXING OF ANGULAR CONTACT BEARING
7328 & CYLINDRICAL ROLLER BEARING NU-234 FOR 11KV.
H.T. MOTOR # 2 & 3 OF 3RD PHASE PUMP HOUSE, DHABEJI

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

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



ARIF BAIG STAMP VENDOR

Licence No 09 Shop No 16, Block-14
Karm Plaza Gulshan-e-Iqbal Karachi

S.N. 10475
DATE 22 MAY 2013

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

AGREEMENT

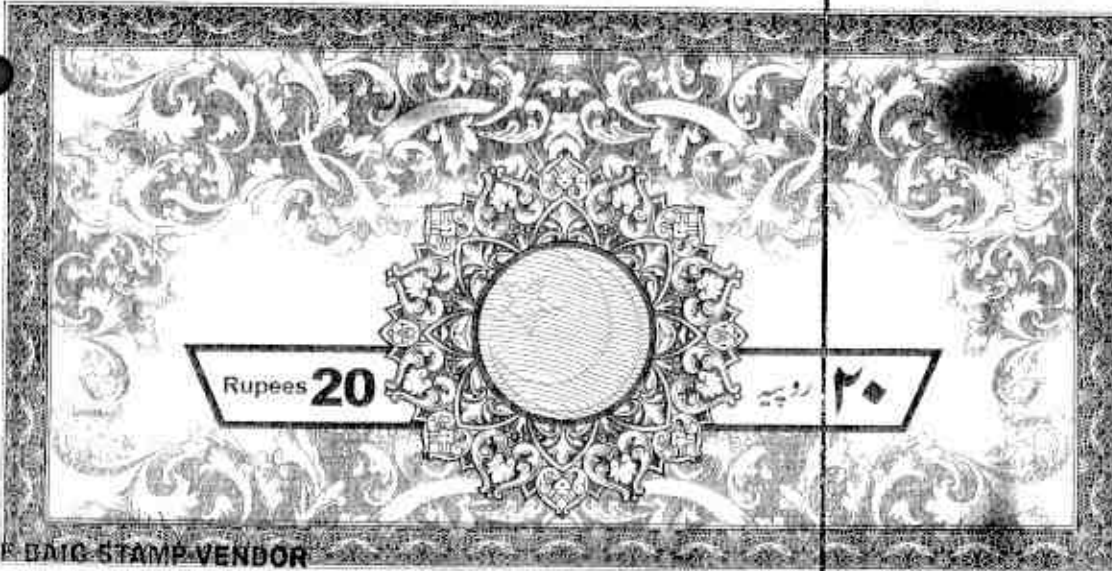
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H.T. MOTOR # 2 & 3 OF 3RD PHASE PUMP HOUSE, DHABEJI

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

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



ARIF BAO STAMP VENDOR

Licence No 09 Shop No 10 Block-14,
Karim Plaza Gulshan-e-Iqbal Karachi

S.NO. 090722

DATE 22 MAY 2013

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

AGREEMENT

Between

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

Name of Work:- PROVIDING & FIXING OF ANGULAR CONTACT BEARING 7328 & CYLINDRICAL ROLLER BEARING NU-234 FOR 11KV H.T. MOTOR # 2 & 3 OF 3RD PHASE PUMP HOUSE, DHABEJI

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

[Signature]
RESIDENT ENGINEER
DHABEJI (PUMPING) DIVISION,
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

- | | |
|---|--|
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| 2) PROVINCIAL / LOCAL GOVT. / OTHER | Local Govt Dep't |
| 3) TITLE OF CONTRACT | R/M of Pump Set NO.1. K-3 |
| 4) TENDER NUMBER | Website.15838 |
| 5) BRIEF DESCRIPTION OF CONTRACT | R/M of Pump Set NO.1. of K-3 Pump House Dhabeji. |
| 6) FORUM THAT APPROVED THE SCHEME | M.D, KW&SB |
| 7) TENDER ESTIMATED VALUE | Rs.33,39,125/= |
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(FOR CIVIL WORKS ONLY) | - |
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(ENCLOSE A COPY) | Enclosed |
| 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | M/S. Malik & Co |
| 16) CONTRACT AWARD PRICE | Rs.32,13,921/= |
| 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(I.E 1 ST , 2 ND , 3 RD EVALUATION BID) | (1) M/S Malik & Co
(2) M/S.H.R Brothers. |
| 18) METHOD OF PROCUREMENT USED :- (TICK ONE) | |
| a) SINGLE STAGE-ONE ENVELOPE PROCEDURE _____ | <input type="checkbox"/> Domestic |
| b) SINGLE STAGE-TWO ENVELOPE PROCEDURE _____ | <input type="checkbox"/> - |
| c) TWO STAGE BIDDING PROCEDURE _____ | <input type="checkbox"/> - |
| d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE _____ | <input type="checkbox"/> - |

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

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

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

Yes	√	No	
-----	---	----	--

21) ADVERTISEMENT

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

Yes	SPPRA NO.15838 ID NO.11451/2013
No	

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

Yes	The Daily "Dawn" Jung Awami Awaz, Nai Bat dated. 21-03-2013
No	

22) NATURE OF CONTRACT

Local	√	Int.	
-------	---	------	--

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

Yes	√	No	
-----	---	----	--

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

Yes	√	No	
-----	---	----	--

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

Yes		No	√
-----	--	----	---

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	√	No	
-----	---	----	--

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

Yes	√	No	
-----	---	----	--

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes	√	No	
-----	---	----	--

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

Yes	√	No	
-----	---	----	--

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

Yes	√	No	
-----	---	----	--

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

Yes	-
No	NO

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

Yes	-
No	NO

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

Yes	-
No	NO

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

Yes	-
No	NO

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

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

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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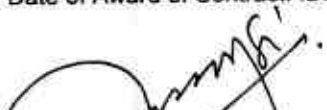
37) Were proper safeguards provided on mobilization advance payment in the
contract (Bank guarantee etc.)?

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

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

Yes	-
No	NO

39) Date of Award of Contract: D.D.(P)/Accts/2012-13/ 1573 dt. 31-05-2013


**Signature & Official Stamp of
AUTHORIZED OFFICER
FOR OFFICE USE ONLY**

ABDUL RAZAQUE MAGSI
Resident Engineer
Dhabeji Division (Pumping)
K.W. & S.B. Nagar



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	KWSB/DPR/2013/33 published in daily "Dawn" "Awami Awaz" "Nai Bat" dated: 20-03-2013 and daily "JANG" dated: 21-03-2013. SPPRA Serial No.15838 LD No. /2013
3	Tender Description/Name of Work/Item:	REPAIR / MAINTENANCE OF 35MGD KSB PUMP TYPE RDLV-700-820A PUMP SET # 1 BY REPLACEMENT OF WORN OUT PARTS FOR K-III PUMP HOUSE, DHABEJI
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Press / Web Site
6	Total Bid Documents Sold:	2 Nos
7	Total Bid Received:	2 Nos
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) Rejected:	NIL
11	Financial Bid Opening Date:	09-04-2013

12 BID EVALUATION REPORT

S #	Name of Firm / Bidder	CORRECTED COST OF THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s.Malik & Co.	Rs.32,13,921/-	1 st Lowest	@15.00% Above	Substantially Responsive	P.O # 6726220 UBL Model Colony Branch Karachi Rs.64,280/-
2	M/s.H.R Brothers	Rs.32,69,815/-	2 nd Lowest	@17.00% Above	Substantially Responsive	P.O # 6726215 UBL Model Colony Branch Karachi Rs.65,400/-

The all concerned bidders are being informed accordingly
M/s. Malik & Co. declared as the lowest responsive bidder.

(Riaz Ahmed)
 Accounts Officer (E&M)
 Member / Secretary

(S. Zaheer Abbas Zaidi)
 Chief Engineer (E&M)
 Member

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

(Maqsood Ahmed Shaikh)
 Superintending Engineer (KMC)
 Member

(Abdul Rahim Khattai)
 Chief Engineer (IPD)
 Convener

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

No. KW&SB/CE/E&M-W/2013/ 170
Dated: 29/5/2013

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

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- REPAIR / MAINTENANCE OF 35 MGD KSB PUMP TYPE RDLV-700-820A PUMP SET # 1 BY REPLACEMENT OF WORN OUT PARTS FOR K-III PUMP HOUSE DHABEJI

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-15/N, your bid for the subjected work is hereby accepted for the sum of Rs.32,13,921/= (Rupees Thirty Two Lac Thirteen Thousand Nine Hundred Twenty One only) as evaluated / recommended by Procurement / Evaluation Committee-I vide Para-35/N and financially concurred by Finance Department, KW&SB vide Para-42 to 54/N, duly approved by The Chairman, KW&SB vide Para-57/N. The expenditure is chargeable to B.G. No.6024-16 for the financial year 2012-2013.

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

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

Provide with the 02% @ Rs.32,13,921/= 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.9,650/= @ 0.30% of sanctioned cost which should be produced by you.

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

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



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

Copy to:-

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

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

NO:-Dhabeji/Division (P)/Acctts/2012-13/ 1543

Dhabeji the 31st May,2013

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

Sub: - **WORK ORDER FOR THE WORK REPAIR / MAINTENANCE OF 35 MGD KSSB PUMP TYPE RDLV-700-820A, PUMP SET NO.1. BY REPLACEMENT OF WORNOUT PARTS FOR K-3 PUMP HOUSE DHABEJI.**

Your tender dated:- 09-04-2013 for Rs.32,13,921/= worked out / evaluated by the procurement evaluation committee – 1 , has been approved by the Managing Director Karachi Water & Sewerage Board under SPPRA- 2010.

The finance department has already been concurred and booked amounting to Rs.32, 13,921/=

You are requested to please start the work and the date of commencement may be reckoned with effect from 31-05-2013

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

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

RESIDENT ENGINEER
DHABEJI DIVISION (PUMPING)
KW&SB

Copy to

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

RESIDENT ENGINEER
DHABEJI DIVISION (PUMPING)
KW&SB

DHABEJI DIVISION
KW&SB



STANDARD BIDDING DOCUMENT

**PROCUREMENT OF WORKS
(For Contracts (Small))**

(Amounting between
Rs.2.5 Million to Rs.50 Million)

(Press N.I.T.)

(Sr. No. 1)

-: Name of Work :-

**"REPAIR / MAINTENANCE OF 35MGD KSB PUMP
TYPE RDLV-700-820A PUMP SET # 1 BY REPLACEMENT OF
WORN OUT PARTS FOR K-III PUMP HOUSE, DHABEJI"**

-: Name of Office :-

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

*Dhabeji Pumping Station, Tehsil Mirpur Sakro, Dhabeji Town, Distt: Thatta
Resident Engineer, Contact # 0323-2025264*

NAME OF WORK:- REPAIR / MAINTENANCE OF 35MGD KSB PUMP TYPE RDLV-700-820A PUMP SET # 1 BY REPLACEMENT OF WORN OUT PARTS FOR K-III PUMP HOUSE, DHABEJI.

(B) Description and rate of Items based on Market (Offered rates)

Item No.	Qty.	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1.	01Job	Disconnecting of Electric connection from Motor Panel i/c heater & bearing temperature connection from motor.	1466/=	Job	1466/=
2.	01Job	Dismantling & pull out of H.T motor from Pump Basement.	3105/=	Job	3105/=
3.	01Job	Removal of pulley from pump shaft with the help of Hydraulic puller machine and oxygen acetylene flam as per instruction of Engineer in-charge	17595/=	Job	17595/=
4.	01Job	Removal of pump casing after dismantling all Nuts from pump casing in half Portion.	6383/=	Job	6383/=
5.	01Job	Pull out complete pump i/c shaft from pump section 25ft depth as per instruction of Engineer in-charge.	2243	Job	2243/=
6.	01Job	Removal of Bearing housing from pump base/bed from the drive end side with the help of Hydraulic puller machine and oxygen acetylene flam as per instruction of Engineer in-charge.	17595/=	Job	17595/=
7.	02 Jobs	Removal of Bearing from Bearing Housing 7330 with the help of Hydraulic puller machine and oxygen acetylene flam as per instruction of Engineer in-charge.	17595/=	Job	35190/=
8.	01Job	Removal of Bearing housing from Impeller shaft with the help of Hydraulic pressure machine and oxygen acetylene flam as per instruction of Engineer in-charge.	17595/=	Job	17595/=
9.	01Job	Removal of Bearing # 6326 from Bearing housing with the help of Hydraulic pressure machine and oxygen acetylene flam as per instruction of Engineer in-charge.	17595	Job	17595/=
10.	02 Jobs	Removal of Neck Ring from Impeller with the help of Hydraulic pressure machine and oxygen acetylene flam as per instruction of Engineer in-charge.	17595	Job	35190/=
11.	01Job	Removal of Impeller from the pump shaft with the help of heavy duty Hydraulic pressure machine and oxygen acetylene flame with out changing the shape & structure of Impeller & shaft by the highly skilled worker as per instruction of Engineer in-charge.	26278/=	Job	26278/=
12.	02 Jobs	Removal of upper & lower S.S Sleeve from the pump shaft with the help of Hydraulic pressure machine and oxygen acetylene flam as per instruction of E/I	17595/=	Job	35190/=

Item No.	Qty.	Description of item to be executed at site	Rate	Unit	Amount in Rupees
13.	02 Jobs	Removal of protective pump casing from pump with the help of Hydraulic pressure machine and oxygen acetylene flam as per inst. E/I.	17595/=	Job	35190/=
14.	02Nos	Local Manufacturing of Pump Casing Protective Ring of KSB pump type RDLV 700-820A from manganese bronze by casting from free Air pocket, having composition Copper 58%, Tin 1%, Lead 2%, Iron 1%, manganese 0.25%, Aluminum 0.2% and Zinc 37.55% with casting size OD=600mm, ID=475mm, height 110mm, having finished size dia 580mm, ID=499mm, width/depth complete curve side 55mm, making ID from Neck ring side 551mm, depth 40mm i/c making collar at half portion ring 5mm depth & 5mm width at outer dia of ring at center for holding purpose of ring at pump casing i/c fixing the ring on pump casing as per instruction of E/ in-charge.	177321/=	Each	354642/=
15.	02Nos	Local Mfg. of Impeller Protective Ring of KSB pump type RDLV 700-820A from alloy stainless steel by casting from free Air pocket & air bubble having composition Stainless Steel 65%, Carbon 5%, Lead 3%, Tin 22%, Cadmium 2%, Cobalt 1%, Silicon 2% with casting size OD=560mm, ID=512mm, width=50mm having finished size dia outer 550 mm, inner dia 527mm & depth 40mm i/c fixing on pump impeller as per ins. E/I.	58801/=	Each	117601/=
16.	01No	Local Mfg. of Pump Shaft Protective Sleeve (Lower) at KSB pump type RDLV 700-820A from stainless steel type AISI-316 (food grade) solid shaft having finished size outer dia 165mm & making inner dia 145mm and length 262mm making inside sleeve dia 148mm at a distance from upper & lower side 75mm i/c making key slot 10mm depth, length of slot 45mm, width 9mm i/c fixing of sleeve on pump shaft by heating & press fit process as per sample & instruction of Engineer in-charge.	85097/=	Each	85097/=
17.	01No	Local Mfg. of Pump Shaft Protective Sleeve (upper) for KSB pump type RDLV 700-820A from stainless steel type AISI-316 (Pharmaceutical food grade) having finished size OD=165mm, ID=145mm complete length 515mm and inside sleeve dia 148mm at a distance from upper & lower side 75mm i/c making fixing groove at upper ID=151mm, depth 6mm i/c making key slot at inner side 10mm depth width of slot 10mm length of slot 45mm i/c fixing at sleeve on Impeller Pump shaft by press fit as per sample & instruction of Engineer in-charge.	159396/=	Each	159396/=

Item No.	Qty.	Description of item to be executed at site	Rate	Unit	Amount in Rupees
18.	01Job	Repair / Reconditioning of Pump shaft bearing housing cover plate by method of welding process having finished size OD=290mm, Inner dia=230mm, depth=45mm /c buffing polishing complete.	70323/=	Job	70323/=
19.	01Job	Fixing of the impeller on the New Pump shaft with the help of hydraulic press machine and oxygen acetylene flam as per instruction of Engineer incharge.	26565/=	Job	26565/=
20.	01Job	Balancing of pump shaft dynamically after fixing of Impeller on the pump shaft as per instruction of Engineer in-charge.	77050/=	Job	77050/=
21.	02Nos.	Providing & Fixing of Bearing No.7330 BCBM, SKF Brand Detail of Services :	299805/=	Each	599610/=
(i).	01Job	Vibration Analysis Service Fee.	80500/=	Job	80500/=
(ii).	01Job	Dynamic Balancing service Fee (with Intermediate shaft)	189750/=	Job	189750/=
(iii).	01Job	Service fee for Laser alignment / checking.	112700/=	Job	112700/=
(iv).	02Jobs	Service fee for Bearing mounting & dis-mounting.	97750/=	Job	195500/=
(v).	01Job	Transportation charges for all equipment.(Loading & Un-Loading)	40250/=	Job	40250/=
(vi).	01Job	Weight / Shims / Lubricants of SKF Charges.	34040/=	Job	34040/=
(vii).	01Job	Up & Down of SKF certified Engineer (02 Days)	41400/=	Job	41400/=
22.	01No.	Providing & Fixing of Bearing No.6326 M/C-3 in SKF Brand Detail of Services:	132250/=	Each	132250/=
(i).	01Job	Vibration analysis Service Fee.	51750/=	Job	51750/=
(ii).	01Job	Dynamic Balancing service Fee.	78200/=	Job	78200/=
(iii).	01Job	Service fee for Laser alignment / checking.	74750/=	Job	74750/=
(iv).	01Job	Service fee for Bearing mounting & dis-mounting.	40250/=	Job	40250/=
(v).	01Job	Transportation charges for all equipment.	29900/=	Job	29900/=
(vi).	01Job	Weight / Shims / Lubricants of SKF Charges.	19550/=	Job	19550/=
(vii).	01Job	Up & Down of SKF certified Engineer (02 Days)	32200/=	Job	32200/=
23.	01No.	Providing & Fixing of Lock spring M-26 at Bearing No.6326 C-3 Brand SKF as per instruction of Engineer incharge.	2875/=	Each	2875/=
24.	15 Kgs	P/F of 25mm x 25mm each side (a) Teflon Gland packing high pressure, high temperature (Imported) as per instruction of Engineer in-charge.	2300/=	Kg	34500/=
25.	01Kg	Providing of USA made DADEX jointing solution.	1725/=	Kg	1725/=

Item No.	Qty.	Description of item to be executed at site	Rate	Unit	Amount in Rupees
26.	05 Meter	P/F of 0.5mm Kilingrite fiber sheet made in England / Italy having width 1-Meter after cleaning / rubbing of old sheet piece from the pump casing surface both pump casing as per instruction of E/ in-charge.	1199/=	Meter	5997/=
27.	02 Bags	Supply of Cotton Waste Bleached 50Kgs=112Lbs. (each Bag).	2070/=	Bag	4140/=
28.	01 Job	Fixing of complete pump impeller shaft at Pump casing at lower pump room and fitting of 48Nos Nuts of pump casing leak proof.	9545/=	Job	9545/=
29.	01 Job	Fixing of intermediate shaft of 35MGD KSB pump with impeller shaft by coupling bush with zero alignment as per origin tight fit Nut & bolts.	6791/=	Job	6791/=
30.	01 Job	Fixing of Pulley of pump shaft by the help of hydraulic press machine and oxygen acetylene flam.	19148/=	Job	19148/=
31.	01 No	Local Mfg. of Water throat ring of KSB Pump from special phosphorus bronze manganese with centrifugal casting having OD=230mm, ID=147mm, length=146mm i/c making finished size with collar dia from out side 490mm, inner collar dia 210mm, ID=162mm, collar thickness 5mm both side, total width 36mm i/c making 2 sides 5mm width & 5mm depth i/c making 6 holes 13mm dia each & equal distance at thread dia as per instruction of E/I	27758/=	Each	27758/=
32.	01 No	Local Mfg. of Gland lantern Neck ring of KSB Pump from special phosphorus bronze manganese with centrifugal casting having OD=230mm, ID=147mm, width=25mm & making / polishing having OD=210mm, & ID=162mm, width 15mm as per inst. E/I	13327/=	Each	13327/=
33.	01 No	Local Mfg. of Bearing housing ceramic seal, having OD=132mm, ID=116mm, & width upper side=8mm both corner side chamfered at 60° and bottom side outer dia 124mm as per instruction of E/I	16761/=	Each	16761/=
34.	02Nos.	Local Mfg. of Ceramic seal for shaft sleeve, having OD=151mm, ID=141mm, having seal cross sectional dia 5" as per inst. E/I.	8409/=	Each	16818/=
(a).	15Kgs.	Providing pure Stainless Steel Nuts & bolts i/c washers 'M' Brand size 15mm & 25mm.	834/=	Kg.	12506/=
(b).	10Kgs.	Providing Lubricant Grease SKF Brand for newly filled bearing.	1725/=	Kg.	17250/=
35.	01 Job	Fixing of Motor at pump base frame after removing the corrosion & ruff surface without disturbing origin surface & making connection of H.T electric cable at motor panel and also connect the bearing temperature, heater temperature connection by removing & finishing carbon all lead terminal from C.T.C i/c			

Item No.	Qty.	Description of item to be executed at site	Rate	Unit	Amount in Rupees
35.		coupling the motor pulley & pump pulley with accurate accuracy digital level indicating m/c free to vibration & noise testing.	54178/-	Job	54178/-
36.	10Nos.	Local Mfg. of Nuts & Bolts for shaft coupling from Stainless steel Solid shaft having OD=both 20mm & length 75mm i/c making American Thread in it 20mm complete length 75mm i/c making hexagonal head at 25mm height each hexagonal head at 10mm i/c making Nut, with same dia solid shaft making hexagonal shape each side width 10mm and length 25mm & making inside American thread 25mm as per sample & instruction of Engineer incharge	47967/-	Each	47967/-
37.	01Job	Loading, un-loading & Transportation, charges from Dhabeji Pump House to Karachi Workshop & back to Dhabeji Pump House	28750/-	Job	28750/-

Total: Rs. 32,13,921/-

I / We hereby quoted Rs. 32,13,921/- (Rupees Thirty Two Lacs Thirteen thousand nine hundred Twenty one only)

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

Signature of Contractor
 With name of firm & Seal
MALIK & COMPANY
 Office No.8, Mazzanise Floor,
 Raji Mansion Opp: Airport Police
 Station, Shaker-e-Paikal,
 KARACHI

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 pay order Rs. 64280/- No. 6726220 Dt. 08/4/12 Draw on V&C
- 4- Contractor M/s. Malik Co. has quoted Rs. 32,13,921/- (Rupees Thirty Two Lacs Thirteen thousand nine hundred Twenty one only)

ABDUL RAZAQUE MAQS
 Resident Engineer
 Dhabeji Division (Pumping
 K.W & S.B)

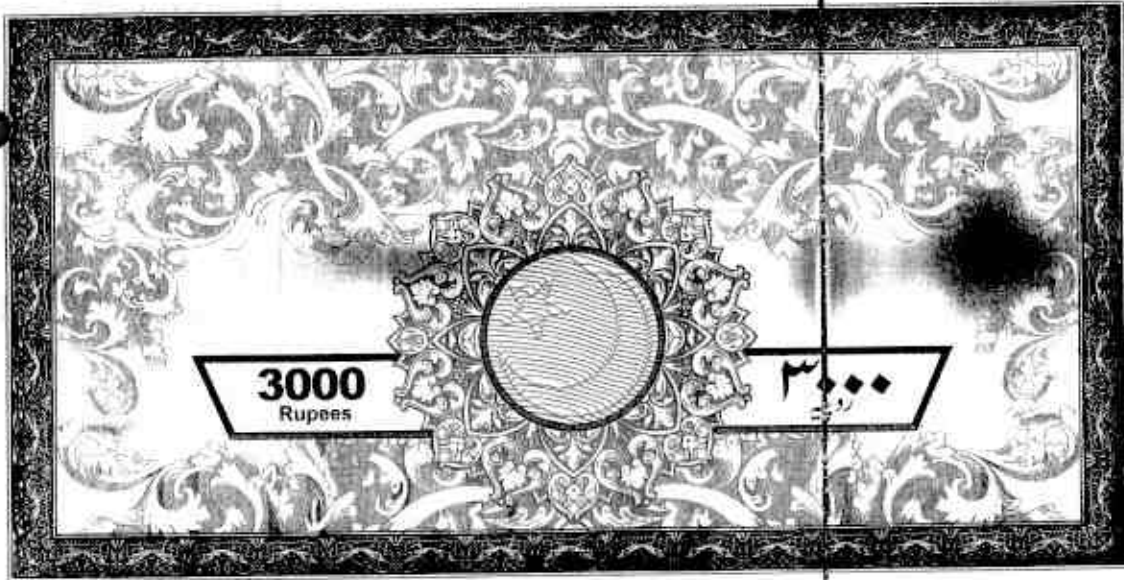
Accounts Officer (C&S)

Add. Quam
 Sultan Abdul-came

by hill
 9/4
 S&C (C&S)

Accounts Officer (C&S)

Accounts Officer (C&S)



STAMP OFFICE CITY COURT, KARACHI
 Issued to Ali Ahmad
 NIC/Company Card No. 4996
 Vide S.R. No. 12 dated 22.5.13
 On behalf of Section No: 216 Dt. 22.5.13
 for the purpose of _____
 E. No: 16 Dt. 22.5.13

[Handwritten signature]
22/5/13

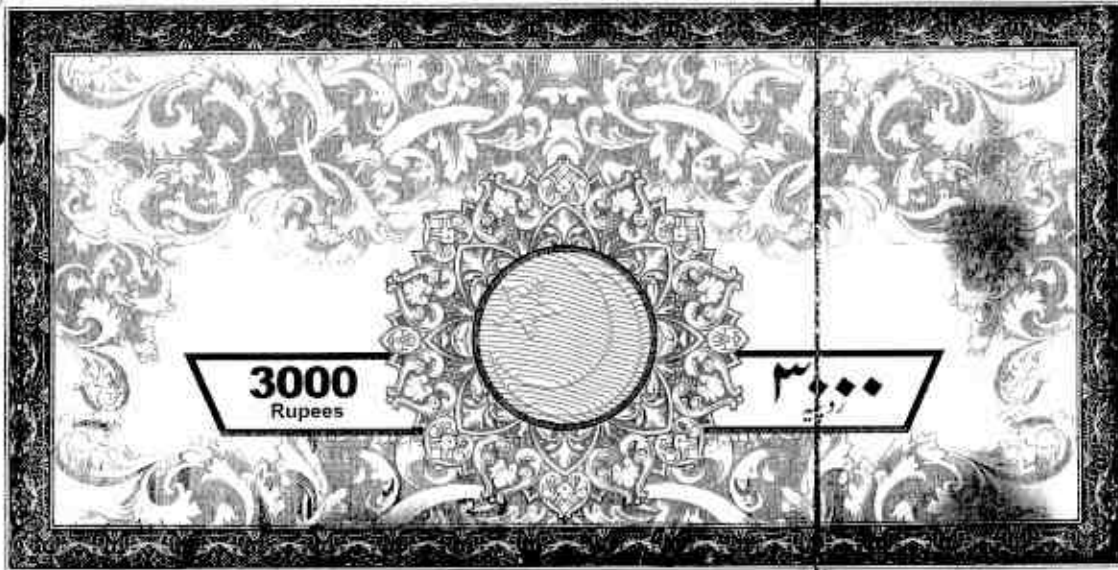
AGREEMENT
 Between
 M/s. Malik & Co.,
 and
 Karachi Water & Sewerage Board.

This agreement made on this 30th day of May 2013, between Karachi Water & Sewerage Board, Block-B, 9th Mile Shabra-e-Faisal, Karsaz, Karachi, through its Chief Engineer (E&M) / S.E. (P&F)-1, KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s. Malik & Co., Karachi, hereinafter called the Contractor of the other part.

Whereas the KW&SB has accepted the Contractor's Tender here unto Annexed and marked 1/2 dated 09.04.2013 for the work of "REPAIR / MAINTENANCE OF 35MGD KSB PUMP TYPE RDLV-700-820A PUMP SET # 1 BY REPLACEMENT OF WORN OUT PARTS FOR K-III PUMP HOUSE, DHABEJI". Estimated cost (On Item rate basis) under SPPR 2010. The total sanctioned amount is Rs.32,13,921/- (Rupees Thirty Two Lac Thirteen Thousand Nine Hundred Twenty One

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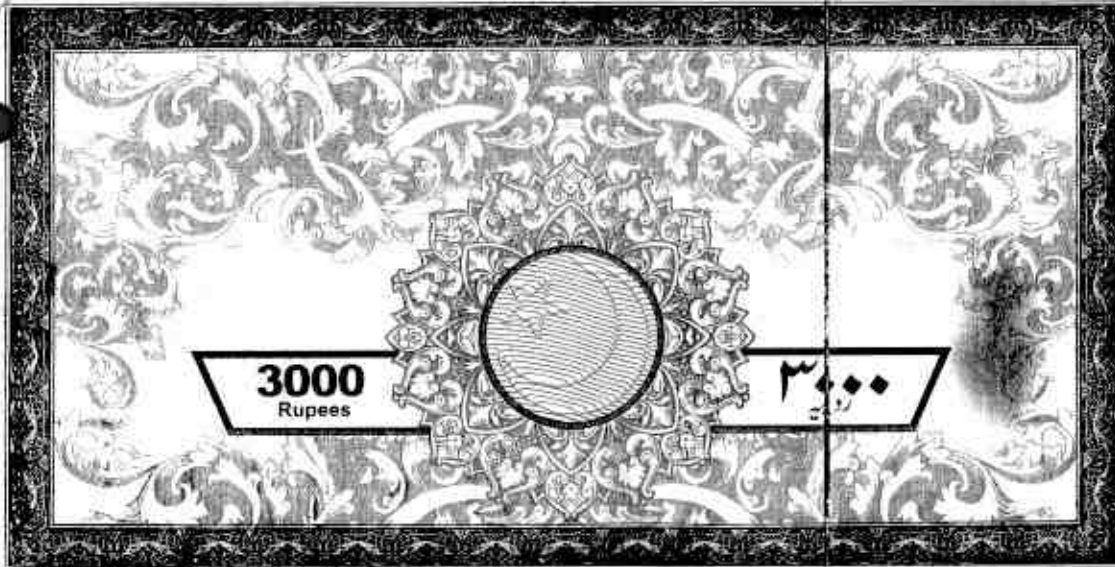


STATE OFFICE, CITY COURT, KARACHI
 Issued to Zaid Mahmood
 C.A. Company Card No. 448
 T. No. 14 Date 22.5.17
 T. No. 218 Dt. 22.5.17
 For the post SN
 T. No. 14 Date 22.5.17

only) as evaluated / recommended by Procurement / Evaluation Committee-I, KW&SB vide Para-35/N and financially concurred by the Finance Department, KW&SB vide Para-42 to 54/N duly approved by the Chairman, KW&SB vide Para-57/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



STAMP OFFICE CITY COURT, KARACHI

Issued to Said Mahmood H
 NIC/Company Card No. 441
 Vide S.P. No. 11 dated 22/5/13
 On behalf of session No. 216 Dt. 22/5/13
 for the purpose of SD
 E. No. 11 Date 22/5/13

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

IN WITNESS WHEREOF the said parties have set their respective hands on this 20th day May, 2013.

P. H. Talib
 M/s. Malik & Co.,
 (Contractor)

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

[Signature]
 SUPERINTENDING ENGINEER
 (P&F)-I, KW&SB

[Signature]
 CHIEF ENGINEER (D&M)
 K.W. & S.B.

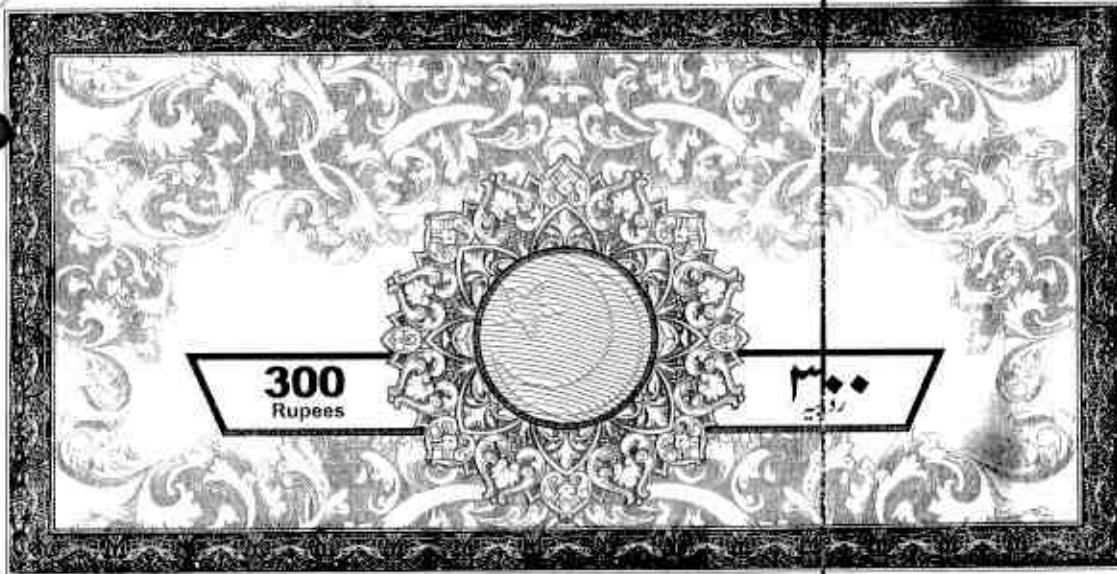
WITNESSES:

[Signature]

H. R. Brothers

[Signature]

Hawan Cement Co



ARIF BAIG STAMP VENDOR

Licence No 09 Shop No 15 Block-14
Karm Plaza Gulshan-e-Iqbal Karachi

S.NO. 90471

DATE 22 MAY 2013

ISSUED TO WITH ADDRESS Zahid Mehmood
THROUGH WITH ADDRESS

PURPOSE Advocate

VALUE RS

STAMP VENDOR'S SIGNATURE *A*

AGREEMENT

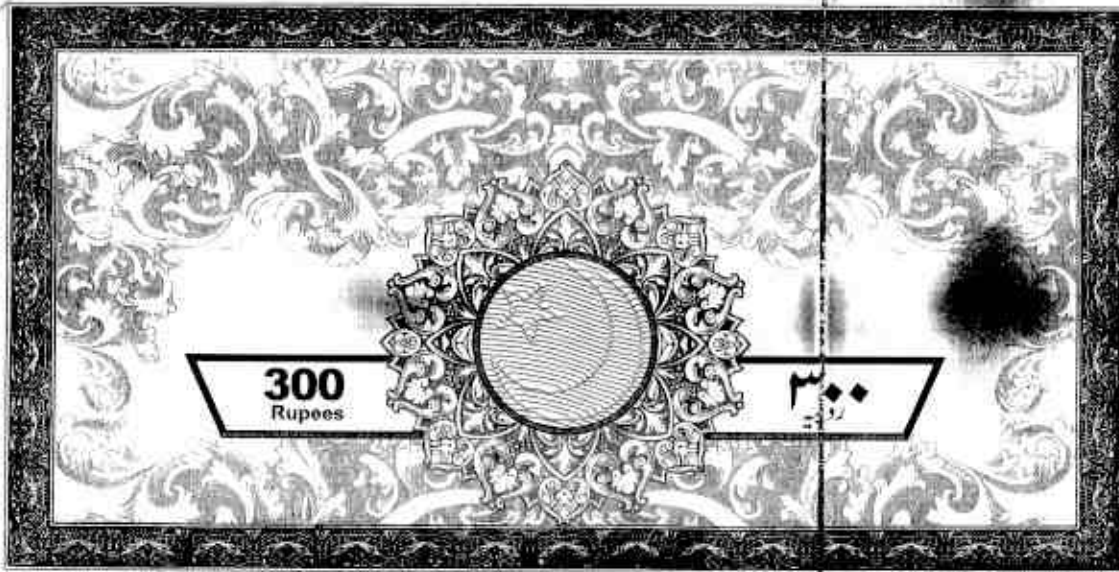
Between

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

Name of Work:- REPAIR / MAINTENANCE OF 35MGD KSB PUMP TYPE
RDLV-700-820A PUMP SET # 1 BY REPLACEMENT OF
WORN OUT PARTS FOR K-III PUMP HOUSE, DHABEJI

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

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



ARIF BAIG STAMP VENDOR

Licence No 09 Shop No 16 Block-14
Carm Plaza Gulshan-e-Iqbal Karachi

NO. 90470

DATE 22 MAY 2013

SUED TO WITH ADDRESS Zahid Mehmood
ROUGH WITH ADDRESS

IMPOSE Advocate

VALUE RS
VENDOR'S SIGNATURE

AGREEMENT

Between

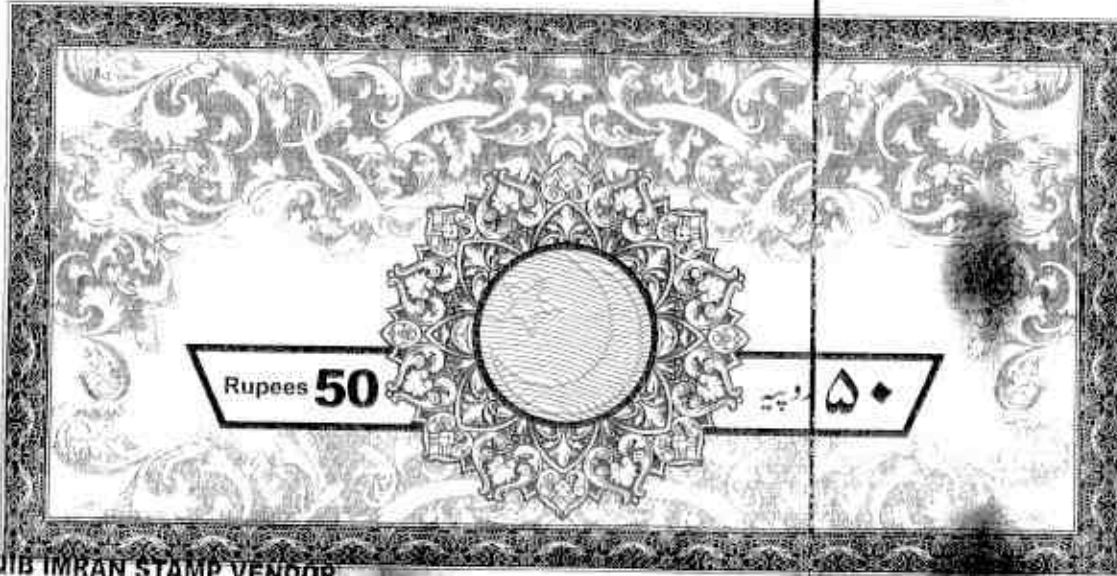
**M/s. Malik & Co.,
and**

Karachi Water & Sewerage Board.

Name of Work:- REPAIR / MAINTENANCE OF 35MCD KSB PUMP TYPE
RDLV-700-820A PUMP SET # 1 BY REPLACEMENT OF
WORN OUT PARTS FOR K-III PUMP HOUSE, DHABEJI

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

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



AGIB IMRAN STAMP VENDOR

Licence No 94 Shop No 16, Block-14
Kinn Plaza Gulshan-e-Iqbal Karachi

S NO. 10520

DATE 18 MAY 2013

ISSUED TO WITH ADDRESS Muhammad Yaqoob

FOROUGH WITH ADDRESS Advocate

PURPOSE

VALUE RS

STAMP VENDOR'S SIGNATURE *A*

AGREEMENT

Between

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

Name of Work:- REPAIR / MAINTENANCE OF 35MGD KSB PUMP TYPE
RDLY-700-820A PUMP SET # 1 BY REPLACEMENT OF
WORN OUT PARTS FOR K-III PUMP HOUSE, DHABEJI

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

[Signature]
RESIDENT ENGINEER
DHABEJI (PUMPING) DIVISION,
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 | S/V and overhauling of motor no.D |
| 4) TENDER NUMBER | Website.15838 3 |
| 5) BRIEF DESCRIPTION OF CONTRACT | S, varnishing and overhauling of Motor "D" of K-2 |
| 6) FORUM THAT APPROVED THE SCHEME | M.D, KW&SB |
| 7) TENDER ESTIMATED VALUE | Rs.28,79,498/= |
| 8) ENGINEER'S ESTIMATE (FOR CIVIL WORKS ONLY) | - |
| 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | 90 days |
| 10) TENDER OPENED ON (DATE & TIME) | 09-04-2013 at 2:30 P.M |
| 11) NUMBER OF TENDER DOCUMENTS SOLD (ATTACH LIST OF BUYERS) | Two |
| 12) NUMBER OF BIDS RECEIVED | Two |
| 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS | Two |
| 14) BID EVALUATION REPORT (ENCLOSE A COPY) | Enclosed |
| 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | M/S. Malik & Co |
| 16) CONTRACT AWARD PRICE | Rs.31,26,729/= |
| 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I.E 1 ST , 2 ND , 3 RD EVALUATION BID) | (1) M/S Malik & Co
(2) M/S.H.R Brothers. |
| 18) METHOD OF PROCUREMENT USED :- (TICK ONE) | |
| a) SINGLE STAGE-ONE ENVELOPE PROCEDURE _____ | <input type="checkbox"/> Domestic |
| b) SINGLE STAGE-TWO ENVELOPE PROCEDURE _____ | <input type="checkbox"/> |
| c) TWO STAGE BIDDING PROCEDURE _____ | <input type="checkbox"/> |
| d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE _____ | <input type="checkbox"/> |

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

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

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

Yes	√	No	
-----	---	----	--

21) ADVERTISEMENT

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

Yes	SPPRA NO.15838 ID NO.11451/2013
No	

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

Yes	The Daily "Dawn" Jung Awami Awaz, Nai Bat dated. 21-03-2013
No	

22) NATURE OF CONTRACT

Local	√	Int.	
-------	---	------	--

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

Yes	√	No	
-----	---	----	--

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

Yes	√	No	
-----	---	----	--

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

Yes		No	√
-----	--	----	---

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	√	No	
-----	---	----	--

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

Yes	√	No	
-----	---	----	--

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes	√	No	
-----	---	----	--

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

Yes	√	No	
-----	---	----	--

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

Yes	√	No	
-----	---	----	--

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

Yes	-
No	NO

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

Yes	-
No	NO

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

Yes	-
No	NO

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

Yes	-
No	NO

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

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

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

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

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

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

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

Yes	-
No	NO

39) Date of Award of Contract: .D.D.(P)/Accts/2012-13/ ^{154/} dt.30-05-2013


**Signature & Official Stamp of
AUTHORIZED OFFICER
FOR OFFICE USE ONLY**

ABDUL KAZIQUIS BANGGA
Resident Engineer
Dhabeji Division (Pumping)
K.W & S.B

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

No.KW&SB/CE/E&M-W/2013/171
Dated: 29/5/2013

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

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- SERVICING, VARNISHING AND OVERHAULING OF 1635 KW, 11 KV H.T. SLIP RING TYPE MOTOR (MATHER & PALATEE UK MADE) # D OF K-2 PUMP HOUSE DHABEJI

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-14/N, your bid for the subjected work is hereby accepted for the sum of Rs.31,26,729/= (Rupees Thirty One Lac Twenty Six Thousand Seven Hundred Twenty Nine only) as evaluated / recommended by Procurement / Evaluation Committee-I vide Para-36/N and financially concurred by Finance Department, KW&SB vide Para-43 to 55/N, duly approved by The Chairman, KW&SB vide Para-57/N. The expenditure is chargeable to B.G. No.6024-16 for the financial year 2012-2013.

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

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


Provide with the 02% @ Rs.31,26,729/= 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.9,400/= @ 0.30% of sanctioned cost which should be produced by you.

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

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

For Carlin


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

Copy to:-

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

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

NO:-Dhabeji/Division (P)/Acctts/2012-13/ 1541

Dhabeji the 31st May,2013

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

Sub: - WORK ORDER FOR THE WORK SERVICING, VARNISHING AND OVERHAULING OF
1635 KW, 11KVHT SLIP RING TYPE MOTOR (MATHER & PLATEE) UK MADE #
"D"OF K-2 PUMP HOUSE DHABEJI.

Your tender dated:- 09-04-2013 for Rs.31,26,729/= worked out / evaluated by the
procurement evaluation committee - 1 , has been approved by the Managing Director
Karachi Water & Sewerage Board under SPPRA- 2010.

The finance department has already been concurred and booked amounting to
Rs.31, 26,729/=

You are requested to please start the work and the date of commencement may be
reckoned with effect from 31-05-2013


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

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


RESIDENT ENGINEER
DHABEJI DIVISION (PUMPING)
KW&SB

Copy to

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


RESIDENT ENGINEER
DHABEJI DIVISION (PUMPING)
KW&SB



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	KWSB/DPR/2013/33 published in daily "Dawn" "Awami Awaz" "Nai Bat" dated: 20-03-2013 and daily "JANG" dated: 21-03-2013. SPPRA Serial No.15838 I.D No. /2013
3	Tender Description/Name of Work/Item:	SERVICING, VARNISHING AND OVERHAULING OF 1635 KW 11KV H.T SLIP RING TYPE MOTOR (MATHER & PALATEE UK MADE) # D OF K-2 PUMP HOUSE, DHABEJI
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Press / Web Site
6	Total Bid Documents Sold:	2 Nos
7	Total Bid Received:	2 Nos
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) Rejected:	NIL
11	Financial Bid Opening Date:	09-04-2013

12 BID EVALUATION REPORT

S #	Name of Firm / Bidder	CORRECTED COST OF THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s.Malik & Co.	Rs.31,26,729/-	1 st Lowest	@15.00%Above	Substantially Responsive	P.O # 6726212 UBL Model Colony Branch Karachi Rs.62,540/-
2	M/s.H.R Brothers	Rs.31,81,107/-	2 nd Lowest	@17.00%Above	Substantially Responsive	P.O # 6726217 UBL Model Colony Branch Karachi Rs.63,630/-

The all concerned bidders are being informed accordingly.

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

(Riaz Ahmed)
Accounts Officer (E&M)
Member / Secretary

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

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

(S. Zaheer Abbas Zaidi)
Chief Engineer (E&M)
Member

(Abdul Rahim Khatti)
Chief Engineer (IPD)
Convener



STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS
(For Contracts (Small))

(Amounting between
Rs.2.5 Million to Rs.50 Million)

(Press N.I.T.)

(Sr. No. 3)

-: **Name of Work :-**

"SERVICING, VARNISHING AND OVERHAULING OF 1635 KW 11KV
H.T. SLIP RING TYPE MOTOR (MATHER & PALATEE UK MADE) # D
OF K-2 PUMP HOUSE, DHABEJI"

-: **Name of Office :-**

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

*Dhabeji Pumping Station, Tehsil Mirpur Sakra, Dhabeji Town, Distt: Thatta
Resident Engineer, Contact # 0323-2025264*

**NAME OF WORK:- SERVICING, VARNISHING AND OVERHAULING OF 1635 KW
11KV H.T. SLIP RING TYPE MOTOR (MATHER & PALATEE UK
MADE) # D OF K-2 PUMP HOUSE, DHABEJI.**

(B) Description and rate of Items based on Market (Offered rates)

Item No.	Qty.	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1.(A)		Servicing and overhauling of 11KV, 1635KW, Slip ring type with the following Scope of work:			
a)	01Job.	Removing of Coupling from Motor Shaft with the help of oxygen acetylene flame & hydraulic puller as per instruction of Engineer in charge.	15583/=	Job	15583/=
b)	01Job.	Dismantling of Motor bottom cover plate, Top cover plate, Exhaust fan and pull out rotor complete.	21505/=	Job	21505/=
c)		Washing, cleaning of Winding with Air compressor and cleaning agent Carbon Tetra Chloride.			
d)		Drying of windings under Vacuum oven.			
e)	01Job	Testing of Windings at room temperature.	525509/=	Job	525509/=
f)		Impregnation of windings of motor with class 'F' insulation of Motor & rotor.			
g)		Drying, heating of windings of Motor under Vacuum oven.			
h)		Static facing & windows.			
i)	01Job	Decarburizing and cleaning of all three phase connection H.T. Point with Cleaning agent i/c drying by heater blower.	2453/=	Job	2453/=
j)	01Job	Decarburizing and Cleaning of all three connector L.T. Panel connector of motor heater.	2453/=	Job	2453/=
k)	02Nos	Providing Bearing No.7328 BCBM SKF Brand at motor shaft Top & following Services:	275425/=	Each	550850/=
i)	01Job	Vibration analysis.	74750/=	01Job	74750/=
ii)	01Job	Dynamic Balancing of shaft.	166750/=	01Job	166750/=
iii)	01Job	Service fee for Laser alignment / checking.	105800/=	01Job	105800/=
iv)	02Jobs	Service fee for Bearing mounting / dismounting.	89700/=	01Job	179400/=
v)	01Job	Weight / Shims / Lubricants of SKF Charges	40250/=	01Job	40250/=
vi)	01Job	Transportation charges for all equipment loading & un-loading.	27140/=	01Job	27140/=
vii)	01Job	Up & Down of SKF certified Engineer (02 Days).	41400/=	01Job	41400/=
l)	01No.	Providing Bearing No.NU-234 BCBM in SKF Brand at motor bottom shaft with following Services:	227930/=	Each	227930/=

Item No.	Qty.	Description of item to be executed at site	Rate	Unit	Amount in Rupees
i)	01Job	Vibration analysis of shaft.	63250/=	01Job	63250/=
ii)	01Job	Dynamic Balancing Service.	135700/=	01Job	135700/=
iii)	01Job	Service fee for Laser alignment / checking.	112700/=	01Job	112700/=
iv)	01Job	Service fee for Bearing mounting / dismounting.	71300/=	01Job	71300/=
v)	01Job	Weight / Shims / Lubricants of SKF Charges	40250/=	01Job	40250/=
m).	01Job	Assembling of all parts of motor, rotor, Exhaust fan, top & bottom cover plate with all locks fitting as per instruction of Engineer In charge	20700/=		20700/=
n).	01Job	Re-fixing of coupling of motor, rotor & pump shaft as per instruction of Engineer In charge	11701/=	Job	11701/=
o).	01Job	Painting of 2 coats enamel paint complete motor i/c scraping brushing complete	8326/=	Job	8326/=
2.	24Nos.	Repair / reconditioning of Heat exchanger tube having dia 45mm, inner dia 20mm, length of tube 1500mm as per instruction of Engineer incharge.	4226/=	Each	101430/=
3.	01Job.	Replacement of New packing Steam joint HPKR-232 of Inlet and Outlet water chamber housing having length 6'-3" x 5 1/2' both Inlet & Outlet side.	6958/=	Job	6958/=
4.	01Job.	Repair / Reconditioning and polishing of bearing housing (Top side) having OD with Collar 475mm and step dia OD=380mm, ID = 300mm depth 140mm as per instruction of the Engineer in charge.	27341/=	Job	27341/=
5.	01Job.	Repair / Reconditioning and polishing of bottom bearing housing having OD = 560mm, ID = 308mm depth 55mm as per instruction of Engineer in charge.	33091/=	Job	33091/=
6.	01Job	Repair / Reconditioning of base lock bottom plate having OD = 320mm, ID = 190mm depth 60mm as per instruction of Engineer in charge.	9028/=	Job	9028/=
7.	01Job.	Repair / Reconditioning and polishing of Pulley of motor coupling having Collar dia OD = 276mm, Length 180mm as per instruction of the Engineer in charge.	24898/=	Job	24898/=
B-1		Manufacturing of Multiples Carbon Brush Holder and Rocker arm set for 1635KW Slip ring type motor with the following scope of work:			
a).	02Nos.	Mfg of Stainless steel shaft 25mm dia & length 305mm by machining having finished size OD=20mm & length 280mm & machining at end side step cutting having dia 15mm length 30mm i/c making thread on this portion 15mm complete length			

Item No.	Qty.	Description of item to be executed at site	Rate	Unit	Amount in Rupees
		(ii) Providing & fixing glass fiber (H.T. insulator) heat or burn proof imported having OD=25mm & length 265mm i/c make hole at centre throughout length 15mm dia and fixing on stainless steel shaft by press fit (iii) Providing 55mm dia fiber glass (H.T. insulator) Heat & burn proof & 7mm width i/c making hole at centre 25mm dia fixing 55mm dia fiber glass washer 03Nos. at insulator shaft at 57mm distance each 7 equal distance (iv) P/F M.S. Plate having length 267mm, width 50mm & thickness 13mm & machining become finished size 260mm length, 35mm width & 13mm thickness i/c making hole at centre of plate 25mm dia i/c making thread and fixing H.T. insulation steel shaft at centre of M.S. Plate at 90° by P/F S.S. Nuts & bolts 25mm as per instruction E/L.	20585/-	Each	41170/-
(b).	12Nos.	Mfg. of Carbon Brush holder by casting and machining from imported or equivalent quality phosphorus bronze for the 12 Nos. Carbon brushes of size 40x40x20mm finished size was thickness of brush holder frame at least 5mm. The Rocker Mfg. and provided on each Box or holder are also made of selective bronze alloy in the spring loaded device and spring tension adjustment Knob with Chrome steel fingers and heat resistance.	13918/-	Each	167021/-
(c).	06Nos.	Mfg. of hold and glass device by casting from phosphorus bronze and machining which at one side grip shaft of 20mm and from opposite side its also hold right and left side carbon brush holders at the desire angle by means of nut bolts and shape toothed ring of carbon steel as per sample and instruction E/L	13739/-	Each	82434/-
(d).	06Nos.	Mfg. & Providing connection strips of Copper metal having Length=345mm. Breath=25mm. thickness= 5mm with 12mm holes at both ends & fixing / inserting 24mm dia fiber sleeve Heat proof imported length 345mm copper strips i/c bend at 30° from both ends at distance 100mm.	2562/-	Each	15373/-
(e).	01Set	Assembling, testing and commissioning of all 04Nos. items as per actual design with accurate size of specification with the help of 14Nos. grips device tooth lock washer and some other washers etc as per sample and instruction of Engineer incharge	42889/-	Set	42889/-

Item No.	Qty.	Description of item to be executed at site	Rate	Unit	Amount in Rupees
B-2	03Nos.	Mfg. & Supply of 1150mm long, 25mm Sq. H.T. Lead Cable Heat proof, burn proof having One end fitting with Copper lugs and other end fitted 99.9% Copper bolt special design length of Copper Bolt 140mm, dia 20mm, making one end hole dia 16mm, depth of hole 25mm, OD=20mm balance 100mm length dia 16mm making thread, inserting the Cable in Copper bolt at one end & pres fit i/c Providing / Fixing 04Nos. Bronze Nut 16mm length 25mm i/c inserting the 25mm dia H.T. Sleeve fiber glass type on H.T. Cable & H.T. Tape at bold end as per UK Origin & instruction of E/ incharge.	29900/-	Each	89700/-
B-3	01Job	Loading, & un-loading transportation charges of H.T. Motor Slip ring, rocker arm from Dhabeji to Karachi & back Karachi to Dhabeji Pump House.	39697/-	Job	39697/-

Total: Rs. 31,26,729/-

Abdul Razaque Maqsood
ABDUL RAZAQUE MAQSOOD
 Resident Engineer
 Dhabeji Division (Pumpine)
 K.W & S.B

I / We hereby quoted its. 31,26,729/- Rupees

Tristly one lac Twenty six thousand seven hundred Twenty nine only

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

Malik & Company
 Signature of Contractor
MALIK & COMPANY

Address Office No. 8, Mazzanine Floor, Rafi Mansion Opp: Airport Police Station, Shahr-e-Faisal, KARACHI.
 Contact # 0321 2111111

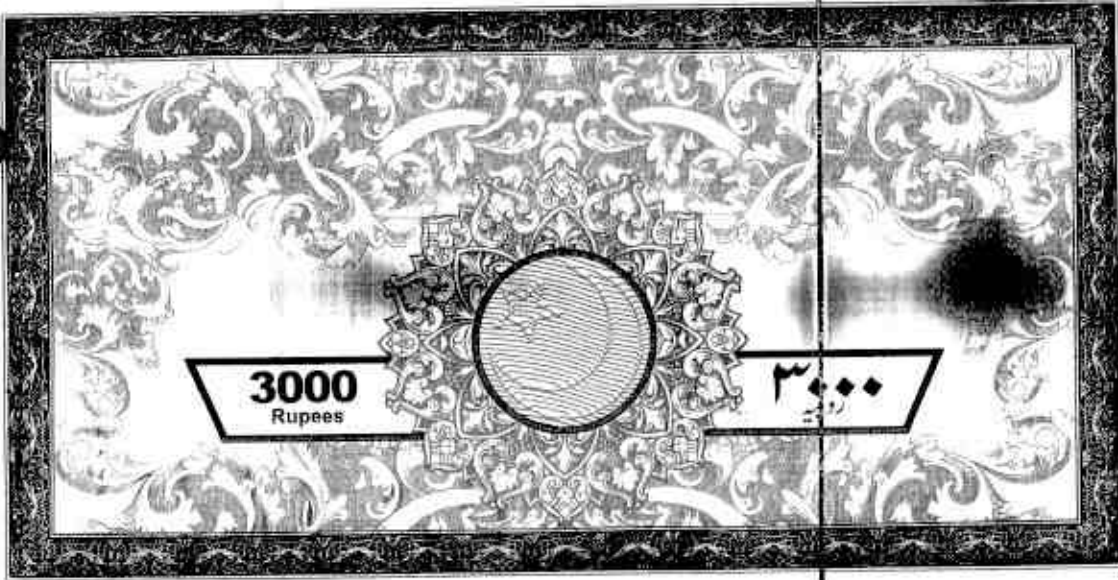
Tender/Quotation received in sealed Cover and open by Tender Opening Committee.
 2- No cutting or overwriting found/cutting or overwriting found.
 3- Contractor has enclosed Earnest money of bid amount; per order Rs. 62,540/- No. 672642 Dt. 08/4/13 Drawn on: UBC
 4- Contractor Malik & Co. has quoted 31,26,729/- (Rupees. *Tristly one lac Twenty six thousand seven hundred Twenty nine only*)

Accounts of Genl (E am)

Add: Director
 Internal Audit - KMC

By/with
 S E (KMC)
[Signature]
 cc/PA

[Signature]
 - cc/Genl



Issued to Rahid Mehmood AD
 M/C Number, Card No. 4474
 Vol. 12 Date 22/5/13
 Serial No. 218 at 22/5/13
 for the purpose of 50
 I. No. 12 Date 22/5/13

22/5/13

AGREEMENT

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

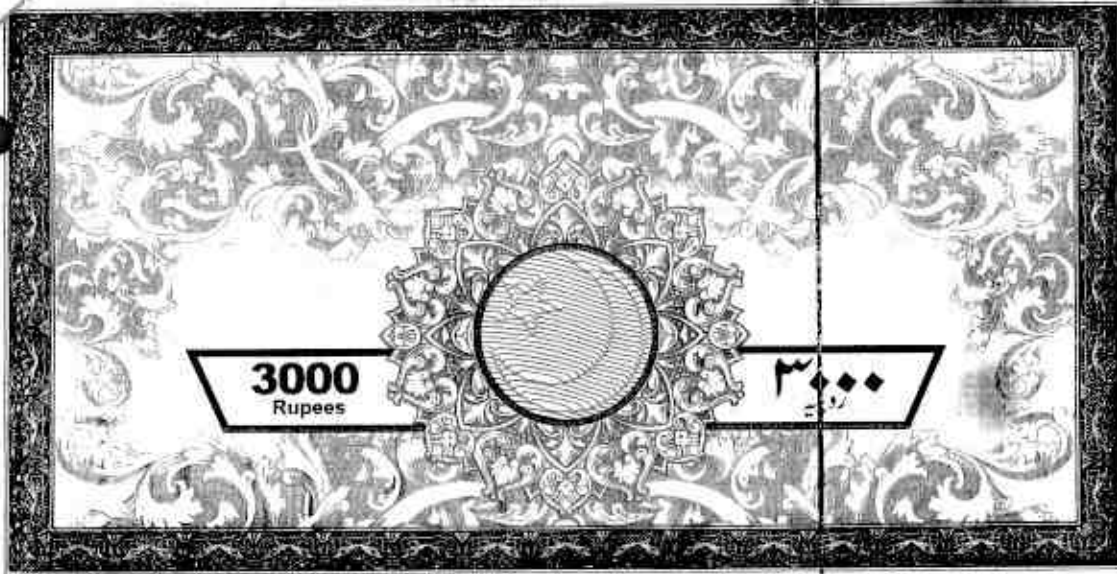
(3)

This agreement made on this 20th day of May 2013, between Karachi Water & Sewerage Board, Block-B, 9th Mile Shahra-e-Faisal, Karsaz, Karachi, through its Chief Engineer (E&M) / S.E. (P&F)-1, KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s. Malik & Co., Karachi, hereinafter called the Contractor of the other part.

Whereas the KW&SB has accepted the Contractor's Tender here unto Annexed and marked 1/2 dated 09.04.2013 for the work of "SERVICING, VARNISHING AND OVERHAULING OF 1635 KW 11KV H.T. SLIP RING TYPE MOTOR (MATHER & PALATEE UK MADE) # D OF K-2 PUMP HOUSE, DHABEJI". Estimated cost: (Or Item rate basis) under SPPR-2010. The total sanctioned amount is Rs.31,26,729/= (Rupees Thirty One Lac Twenty Six Thousand Seven Hundred Twenty

Rahid Mehmood

[Signature]



STAMP OFFICE CITY COURT, KARACHI.

Issued to Zahid Ahmad H
NIC/Company Card No. 494
Vice D.S.R. No. 12 dated 22.5.13
On behalf of case No: 216 Dt. 22.5.13
for the purpose of 59
E. No: 12 Date: 22.5.13

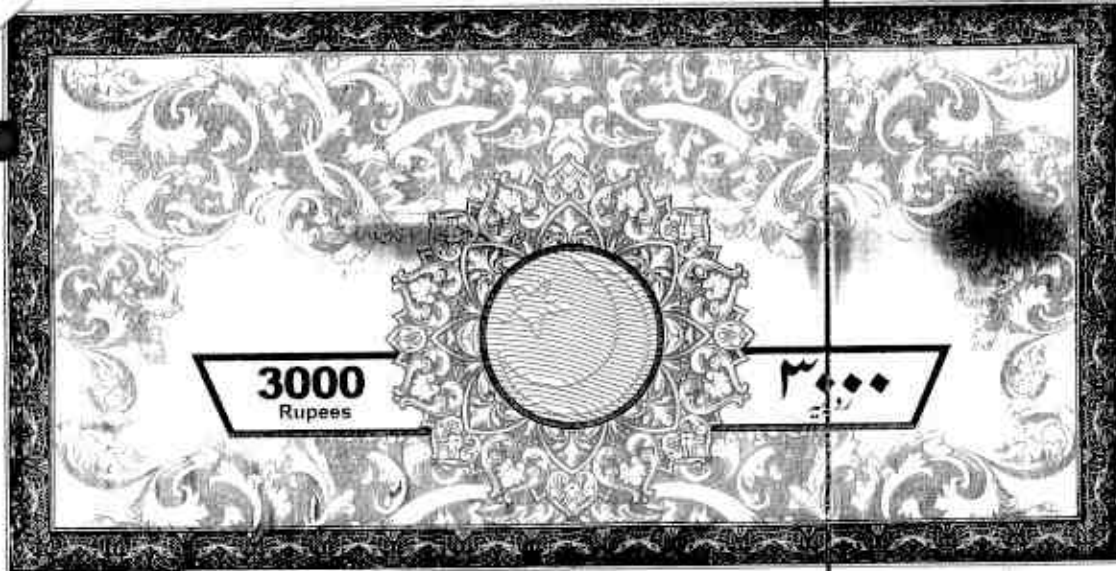
Nine only) as evaluated & recommended by Procurement / Evaluation Committee-I, KW&SB vide Para-36/N and financially concurred by the Finance Department, KW&SB vide Para-43 to 55/N duly approved by the Chairman, KW&SB vide Para-57/N as per Contractor's quoted amount, the amount put to tender. According 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

P. H. Ali PAGE 2 OF 3

[Signature]



STAMP OF THE CITY COURT KARACHI
 Issued to Dahil Muhammad Ad
 MIC Number / Card No. 4413
 Serial No. 12 Dated 22.5.13
 The value of the bill is 218 of 22.5.13
 for the payment of 218
 E. No. 12 Dated 22.5.13

The Contractor do hereby bind themselves their heirs successors / legal representatives and assignee to pay 0.5% of Bid Cost per day of delay to the KW&SB or such smaller amount fixed by the competent authority. The time for completion of this work is within (67) Days.

IN WITNESS WHEREOF the said parties have set their respective hands on this 30th day

May, 2013.

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

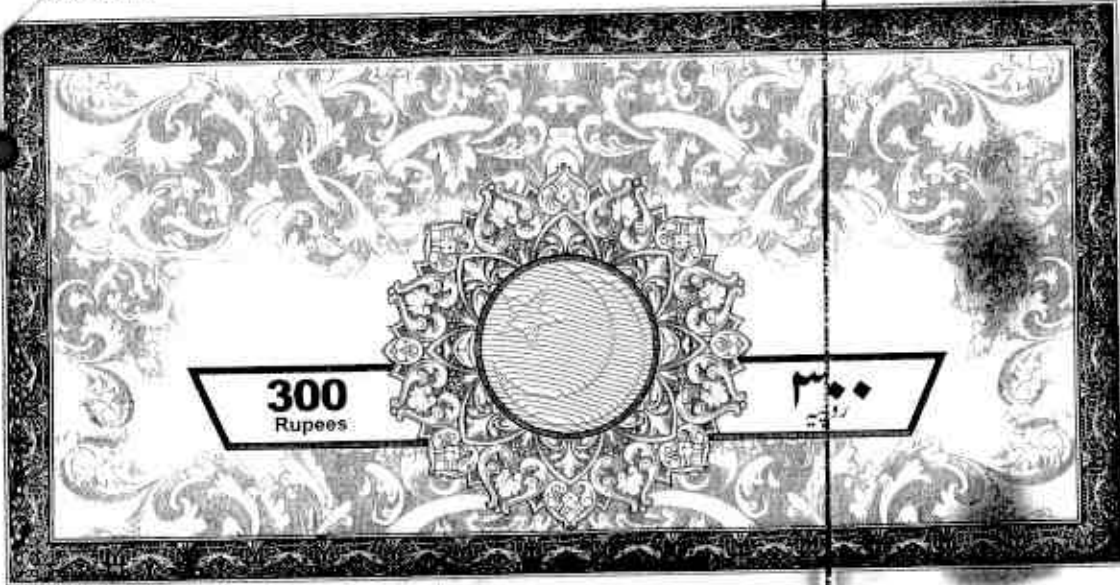
[Signature]
 RESIDENT ENGINEER
 DHABEJI (PUMPING) DIVISION,
 KW&SB

[Signature]
 SUPERINTENDING ENGINEER
 (P&T)-I, KW&SB

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

WITNESSES:

1. M. Hannan
A. L. Hannan Builders
 2. [Signature]
H. R. Bilo/less



ARIF BAIG STAMP VENDOR

Licence No 09 Shop No 15 Block-14
Kamri Plaza Gulshan-e-Iqbal Karachi

S.N.O. *Arif*

DATE 22 MAY 2013

ISSUED TO WITH ADDRESS Zahid Mehmood

THROUGH WITH ADDRESS

FOR USE Advocate

VALUED RS A
BY VENDOR'S SIGNATURE

AGREEMENT

Between

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

Name of Work:- SERVICING, VARNISHING AND OVERHAULING OF 1635
KW 11KV H.T. SLIP RING TYPE MOTOR (MATHER &
PALATEE UK MADE) # D OF K-2 PUMP HOUSE, DHABEJI.

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

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

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTRACT EVALUATION FORM

5

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

- | | | |
|---|---|---|
| 1) NAME OF THE ORGANIZATION / DEPTT: | Ⓢ | Karachi Water & Sewerage Board |
| 2) PROVINCIAL / LOCAL GOVT. / OTHER | | Local Govt Dep't |
| 3) TITLE OF CONTRACT | | Local mfg of impeller K-3 |
| 4) TENDER NUMBER | | Website.15838 |
| 5) BRIEF DESCRIPTION OF CONTRACT | | Local mfg of impeller pump set
NO.1. of K-3 Dhabeji. |
| 6) FORUM THAT APPROVED THE SCHEME | | M.D, KW&SB |
| 7) TENDER ESTIMATED VALUE | | Rs.19,79,126/= |
| 8) ENGINEER'S ESTIMATE
(FOR CIVIL WORKS ONLY) | | - |
| 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | | 90 days |
| 10) TENDER OPENED ON (DATE & TIME) | | 09-04-2013 at 2:30 P.M |
| 11) NUMBER OF TENDER DOCUMENTS SOLD
(ATTACH LIST OF BUYERS) | | two |
| 12) NUMBER OF BIDS RECEIVED | | Two |
| 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS | | two |
| 14) BID EVALUATION REPORT
(ENCLOSE A COPY) | | Enclosed |
| 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | | M/S. Al-Hannan Builders.. |
| 16) CONTRACT AWARD PRICE | | Rs.19,15,000/= ✓ |
| 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(I.E 1 ST , 2 ND , 3 RD EVALUATION BID) | | (1) M/S. Al-Hannan Builders.
(2) M/S. Saim & Co... |
| 18) METHOD OF PROCUREMENT USED :- (TICK ONE) | | |
| a) SINGLE STAGE-ONE ENVELOPE PROCEDURE _____ | | <input type="checkbox"/> Domestic |
| b) SINGLE STAGE-TWO ENVELOPE PROCEDURE _____ | | <input type="checkbox"/> |
| c) TWO STAGE BIDDING PROCEDURE _____ | | <input type="checkbox"/> |
| d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____ | | <input type="checkbox"/> |

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

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

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

Yes No

21) ADVERTISEMENT

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

Yes	SPPRA NO.15838 ID NO. 11457 /2013
No	

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

Yes	The "Jung" Awami Awaz, Dawn, Nai Bat, dt.21-03-2013
No	

22) NATURE OF CONTRACT

Local Int.

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

Yes No

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

Yes No

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

Yes No

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes No

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

Yes No

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes No

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

Yes No

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

Yes No

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

Yes	-
No	NO

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

Yes	-
No	NO

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

Yes	-
No	NO

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

Yes	-
No	NO

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

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

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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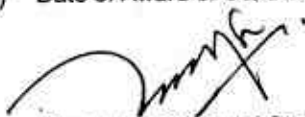
37) Were proper safeguards provided on mobilization advance payment in the
contract (Bank guarantee etc.)?

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

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

Yes	-
No	NO

39) Date of Award of Contract: .D.D.(P)/Accts/2012-13/ 1504 dt. 23 -05-2013



Signature & Official Stamp of
AUTHORIZED OFFICER _____
FOR OFFICE USE ONLY

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

NO:-Dhabeji/Division (P)/Accts/2012-13/1504

Dhabeji the 23rd May, 2013

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

(5)

Sub: - WORK ORDER FOR THE WORK LOCAL MANUFACTURING OF IMPELLER SHAFT OF 35 MGD KSB PUMP TYPE RDLV-700-820-A FOR PUMP SET NO.1. OF K-III PUMP HOUSE DHABEJI.

Your tender dated:- 09-04-2013 for Rs. 19,15,000/= worked out / evaluated by the procurement evaluation committee - 1, has been approved by the Managing Director Karachi Water & Sewerage Board under SPPRA-2010.

The finance department has already been concurred and booked amounting to Rs. 19,15,000/=

You are requested to please start the work and the date of commencement may be reckoned with effect from 23-05-2013

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

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

RESIDENT ENGINEER
DHABEJI DIVISION (PUMPING)
KW&SB

Copy to

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


RESIDENT ENGINEER
DHABEJI DIVISION (PUMPING)
KW&SB

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

No. KW&SB/CE/E&M-W/2013/ 156
Dated: 22/5/2013

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

LETTER OF ACCEPTANCE / SANCTION LETTER

(5)

**SUBJECT:- LOCAL MANUFACTURING OF IMPELLER SHAFT OF 35 MGD KSB
PUMP TYPE RDLV-700-820A FOR PUMP SET # 1 OF K-III PUMP
HOUSE DHABEJI**

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-13/N, your bid for the subjected work is hereby accepted for the sum of Rs.19,15,000/= (Rupees Nineteen Lac Fifteen Thousand only) as evaluated / recommended by Procurement / Evaluation Committee-I vide Para-24/N and financially concurred by Finance Department, KW&SB vide Para-31 to 42/N, duly approved by the MD, KW&SB vide Para-44/N. The expenditure is chargeable to B.G. No.6024-16 for the financial year 2012-2013.

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

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

Provide with the 02% @ Rs.19,15,000/= of above cost as performance security in accordance with existing clause of SPPR Rules-2010 in shape of Bank Guarantee / Pay order or Bank Draft from any scheduled Bank of Pakistan.

You are therefore, directed to contact Resident Engineer, Dhabeji (Pumping) Division Office for execution of Agreement, the value of Stamp paper will be Rs.5,750/= @ 0.30% of sanctioned cost which should be produced by you.

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

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

M. Hannan

(S. Zaheer Abbas Zaidi)

**(S. ZAHEER ABBAS ZAIDI)
Chief Engineer (E&M)-W
K. W. & S. B.**

Copy to:-

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



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT


5


1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	KWSB/DPR/2013/33 published in daily "Dawn" "Awami Awaz" "Nai Bat" dated: 20-03-2013 and daily "JANG" dated: 21-03-2013. SPPRA Serial No.15838 LD No. /2013
3	Tender Description/Name of Work/Item:	LOCAL MANUFACTURING OF IMPELLER SHAFT OF 35MGD KSB PUMP TYPE RDLV-700-820A FOR PUMP SET # 1 OF K-III PUMP HOUSE, DHABEJI.
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Press / Web Site
6	Total Bid Documents Sold:	2 Nos
7	Total Bid Received:	2 Nos
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) Rejected:	NIL
11	Financial Bid Opening Date:	09-04-2013

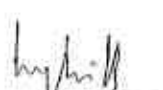
12 BID EVALUATION REPORT


S #	Name of Firm / Bidder	CORRECTED COST OF THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s.Al-Hannan Builders	Rs.19,15,000/-	1 st Lowest	@14.968%Above	Substantially Responsive	P.O # 5372877 UBL Malir Cantonment Branch Karachi Rs.38,300/-
2	M/s.Saim & Co.	Rs.19,45,350/-	2 nd Lowest	@16.790%Above	Substantially Responsive	P.O # 8399052 HBL Malir Cantt. Branch Karachi Rs.38,910/-


The all concerned bidders are being informed accordingly.
M/s. Al-Hannan Builders declared as the lowest responsive bidder.


M. (Riaz Ahmed)
Accounts Officer (E&M)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(S. Zahoor Abbas Zaidi)
Chief Engineer (E&M)
Member


(Abdul Rahim Khattai)
Chief Engineer (IPD)
Convener



STANDARD BIDDING DOCUMENT

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

(*Press NIT*)

(*No. 5*)

-: Name of Work :-

"LOCAL MANUFACTURING OF IMPELLER SHAFT OF 35MGD
KSB PUMP TYPE RDLV-700-820A FOR PUMP SET # 1 OF K-III
PUMP HOUSE, DHABEJI"

-: Name of Office :-

DHABEJI (PUMPING) DIVISION


Dhabeji Pumping Station, Tehsil Mirpur Sakro, Dhabeji Town,


Distt: Thatta

Resident Engineer, Contact # 0323-2025264

BIDDING DATA

- (a). Name of Procuring Agency: Dhabeji (Pumping) Division, KW&SB
- (b). Brief Description of Work: LOCAL MANUFACTURING OF IMPELLER SHAFT OF 35MGD KSB PUMP TYPE RDLV-700-820A FOR PUMP SET # 1 OF K-III PUMP HOUSE, DHABEJI.
- (c). Procuring Agency Address: Dhabeji Pumping Station, Tehsil Mirpur Sakro, Dhabeji Town, Distt: Thatta
- (d). Estimate Cost: On Item rate basis
- (e). Amount of Bid Security: 02% of Bid amount.
- (f). Period of Bid validity: 90 Days
- (g). Security Deposit (including Bid Security): 10%
- (h). Venue, Time and Date of Bid Opening: The Tender in sealed cover superscribed with the name of the work should be dropped in the Tender Box kept in office of the Chief Engineer (IP&D) at Block "B", 9th Mile, Karsaz, Karachi on 09.04.2013 at 02.30 PM by Procurement Committee-I, KW&SB.
- (i). Deadline for submission of Bid along with time: 09.04.2013 at 2:00 PM.
- (j). Time for completion from From written order commencement: 15 Days
- (k). Liquidity damage: 0.5% of Bid Cost per day of delay
- (l). Bid issued to Firm: M/s. Al-Hannan Builders
- (m). Deposit Receipt No. & Date: R. No. 78 DT: 01-04-2013
- Amount: Rs.2,000/=


Resident Engineer
ABDUL RAZAQUE MAQS
Resident Engineer
Dhabeji Division (Pumping)
K.W & S.B


Abdus Salam Khan
TENDER CLERK
Finance Department
KW&SB
Authority Issuing Bidding Document.

NAME OF WORK:- LOCAL MANUFACTURING OF IMPELLER SHAFT OF 35MGD KSB PUMP TYPE RDLV-700-820A FOR PUMP SET # 1 OF K-III PUMP HOUSE, DE ABEJI.

(B) Description and rate of Items based on Market (Offered rates)

Item No.	Qty.	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1.	01No.	Local Mfg. of Rubber lined bearing bush from phosphorus bronze material having OD=240mm, ID=170mm & length 260mm by centrifugal casting free to air bubble with finished OD=210mm, ID=185mm, length 230mm i/c making collar at one end dia 220mm, width 10mm i/c making step cutting between outer bush dia 208mm, length 120mm i/c making inside bush groove cut for gripping rubber line each distance 20mm, depth 8mm 'V' shape i/c making 2 hole at collar bottom side & thread in hole 10mm & rigid fixing of Bytyl Rubber compound lining having resistance temperature, workable to water lubricants & capable to afford & friction by compressed moulding process inside the Bronze bush having OD=185mm, ID=160mm, & length 240mm i/c making groove square shape of rubber line 10Nos each and equal distance 6mm width, 7mm depth at complete length 240mm for passing water lubricants as per instruction of E/I	135000/-	Each	135000/-
2.	01No.	Local Mfg. of KSB Pump shaft from Stainless steel Solid shaft food grade SAE 316, from 191mm dia & length 2290mm & machining at bottom of shaft dia 145mm & length 260mm i/c making of impeller staying dia 180mm and length 270mm, machining at impeller portion dia 150mm & length 370mm, machining at upper of impeller portion dia 145mm & length 670mm, making thread for lock sleeve 140mm & length 60mm i/c making 140mm dia & length 225mm, i/c making other step dia 127mm & length 115mm i/c making coupling portion dia 120mm & length 278mm, making outer cut for grip the coupling 15mm width & depth of groove 15mm making key slot 6mm length of slot 50mm & making Key slot for Impeller grip, length 145mm width at slot 36mm and depth of slot 12mm & making overall lower end shaft key slot depth 10mm, width of slot 6mm, length of slot 50mm as per Engineer incharge.	90000/-	Each	90000/-

Item No.	Qty.	Description of item to be executed at site	Unit	Amount in Rupees
3.	01 No.	Local Mfg. of Intermediate Shaft of KSB Pump from Stainless steel Solid shaft food grade SAE -316 with shaft dia 153mm & length 8529mm & making precise machining at shaft tail coupling area making collar dia 140mm & length 42mm i/c making outer sep dia 120mm & length 178mm & making bearing portion dia 130mm & length 209mm to coupling dia 120mm length 178mm last step cutting dia 140mm length 42mm i/c making key slot 25mm depth at slot 10mm as per sample.	Each	87000/-
4.	01 Job	Transportation, loading & un-loading charges Dhabeji Pump House to Karachi Workshop & back Karachi to Dhabeji Pump House.	Job.	1000/-

Total: Rs. 191500/-

Resident Engineer
ABDUL RAZAQUE MAQS
 Resident Engineer
 Dhabeji Division (Pumping
 K.W & S.B

I / We hereby quoted Rs. 191500/- (Rupees

One Million Nine ~~h~~ Fifteen
 Thousand Only/-

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

Mannan

Signature of Contractor
 With name of firm & Seal

Address Al-Hannan Builders

Contact # 0321-2578774

1-Tender/Quotation received in sealed cover and open by Tender Opening Committee.
2- No cutting or overwriting found/cutting or overwriting found.
3- Contractor has enclosed earnest money of bid amount pay order Rs. 38300/- No... 5372877 CL... 08/4/12 Draw on... UBL
4- Contractor, <u>Al-Hannan Builders</u> has quoted Rs. 191500/- (Rupees <u>One Million Nine Fifteen Thousand Only</u>)

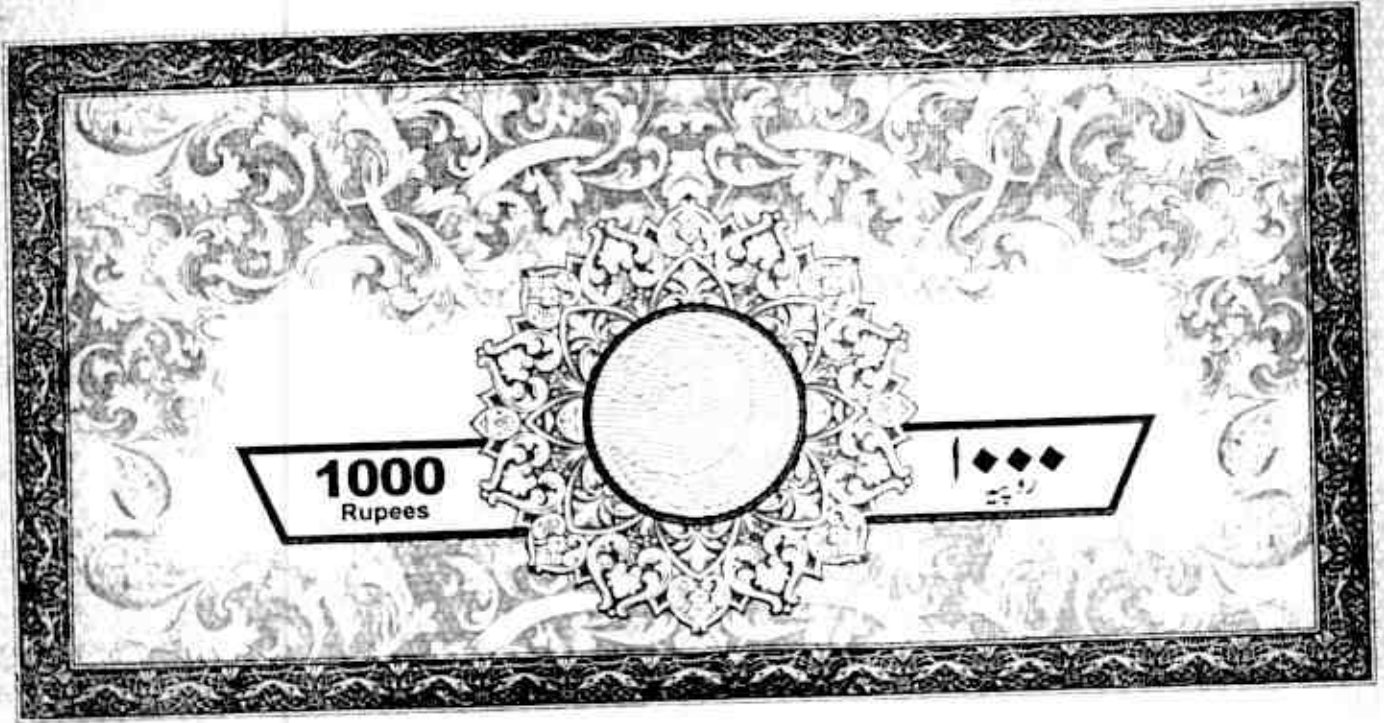
Accounts Officer (EM) 9/4

Addl. Director
 Internal Audit - KMC

38300/-
 08/4/12
 UBL
 Al-Hannan Builders
 191500/-
 One Million Nine Fifteen Thousand Only

Accounts Officer (EM)

Accounts Officer (EM)



HAJIBU SALEEM Stamp Vendor
Office No 85, Shop No. 3, Karen Plaza
Gulshan-e-Intihal Block 14 Karachi

22 MAY 2013

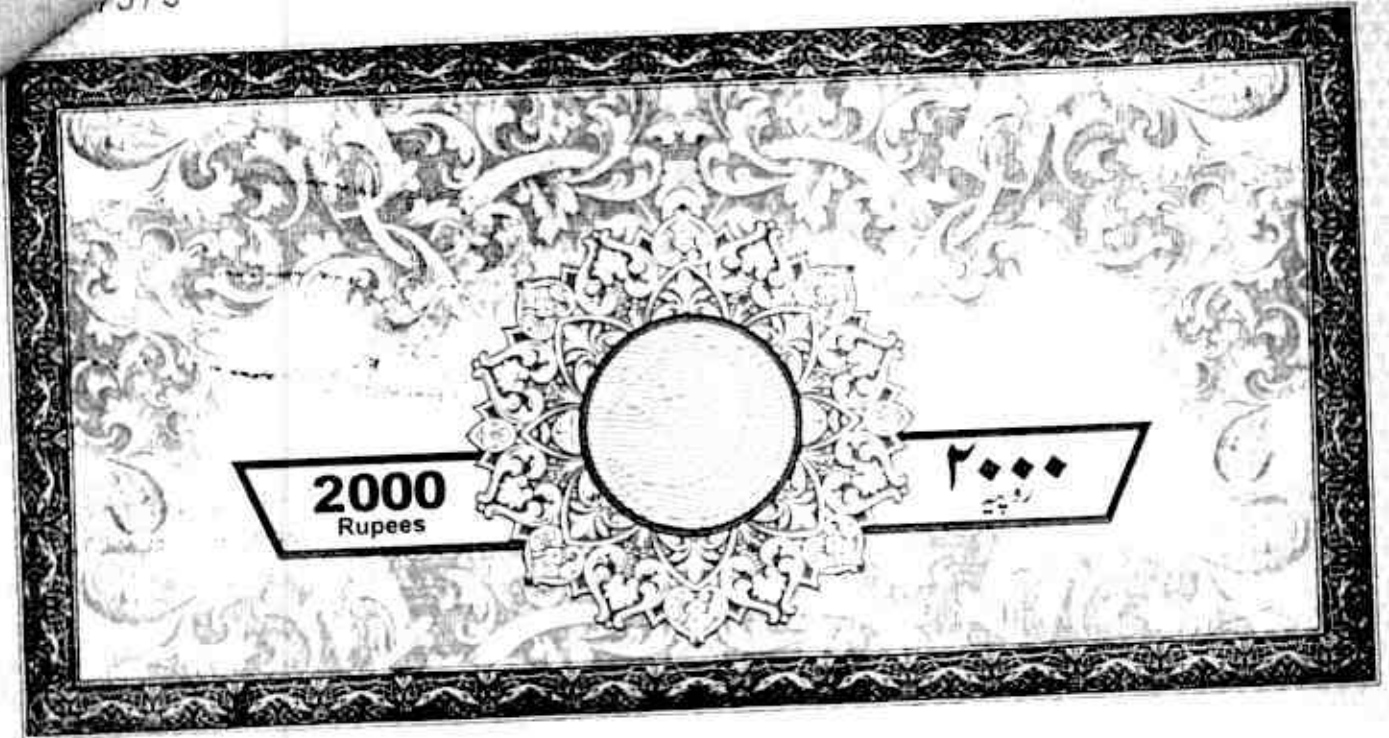
NO 19151
NAME: NAJIBU SALEEM
ADDRESS: KARACHI
CONTACT NO: 37334444

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

This agreement made on this 22 day of May 2013, between Karachi Water & Sewerage Board, Block-B, 9th Mile Shuhra-e-Faisal, Karsaz, Karachi, through its Chief Engineer (E&M) S.E. (P&E)-I, KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s. Al-Hannan Builders, Karachi, hereinafter called the Contractor of the other part.

Whereas the KW&SB has accepted the Contractor's Tender here into Annexed and marked [2] dated 09.04.2013 for the work of "LOCAL MANUFACTURING OF IMPELLER SHAFT OF 35MGD KSB PUMP TYPE RDELV-700-820A FOR PUMPS SET NO. 1 OF K-III PUMP HOUSE, DEJALIF". Estimated cost (on item rate basis) under SPPR-2010. The total sanctioned amount, is RS.19,15,000 (Rupees Nineteen Lac. Fifteen Thousand only) as evaluated & recommended by

M. Annan



SALEEM SALEEM M Stamp Vendor
Lahore
Date

22 MAY 2013

133158

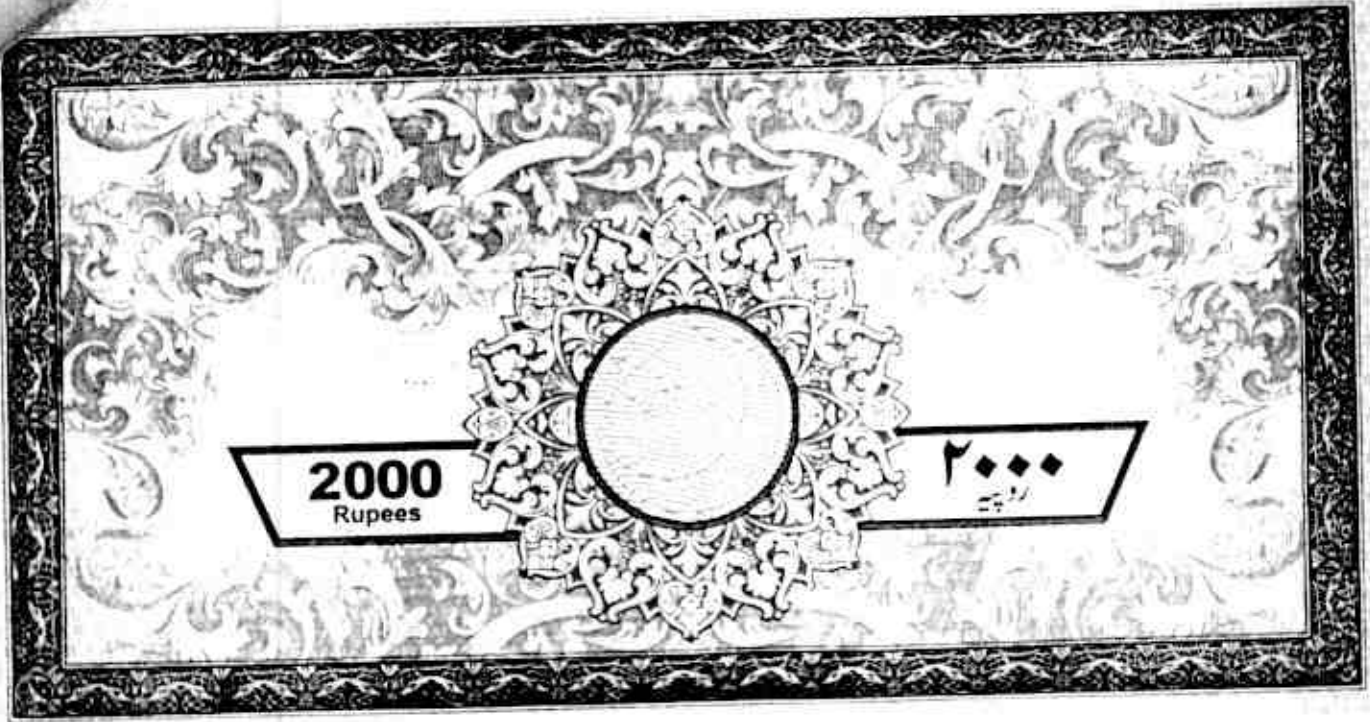
A. NAWAZI KHAN AJMI
No. 1193 A/10/10

Procurement Evaluation Committee-I, KW&SB vide Para-24 N and financially concurred by the Finance Department, KW&SB vide Para-31 to 42 N duly approved by the Managing Director, KW&SB vide Para-44 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

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

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

M. Anwar



22 MAY 2013

139159

NAZIR IQBAL
PROVIDER

The Contractor due hereby bind themselves their heirs successors legal representatives and assignee to pay 0.5% of Bid Cost per day of delay to the KW&SB or such smaller amount fixed by the competent authority. The time for completion of this work is within of 51 Days.

IN WITNESS WHEREOF the said parties have set their respective hands on this 22nd day

22nd May 2013


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


RESIDENT ENGINEER
DRAINAGE/PUMPING DIVISION
KW&SB


SUPERINTENDING ENGINEER
(P&E) KW&SB

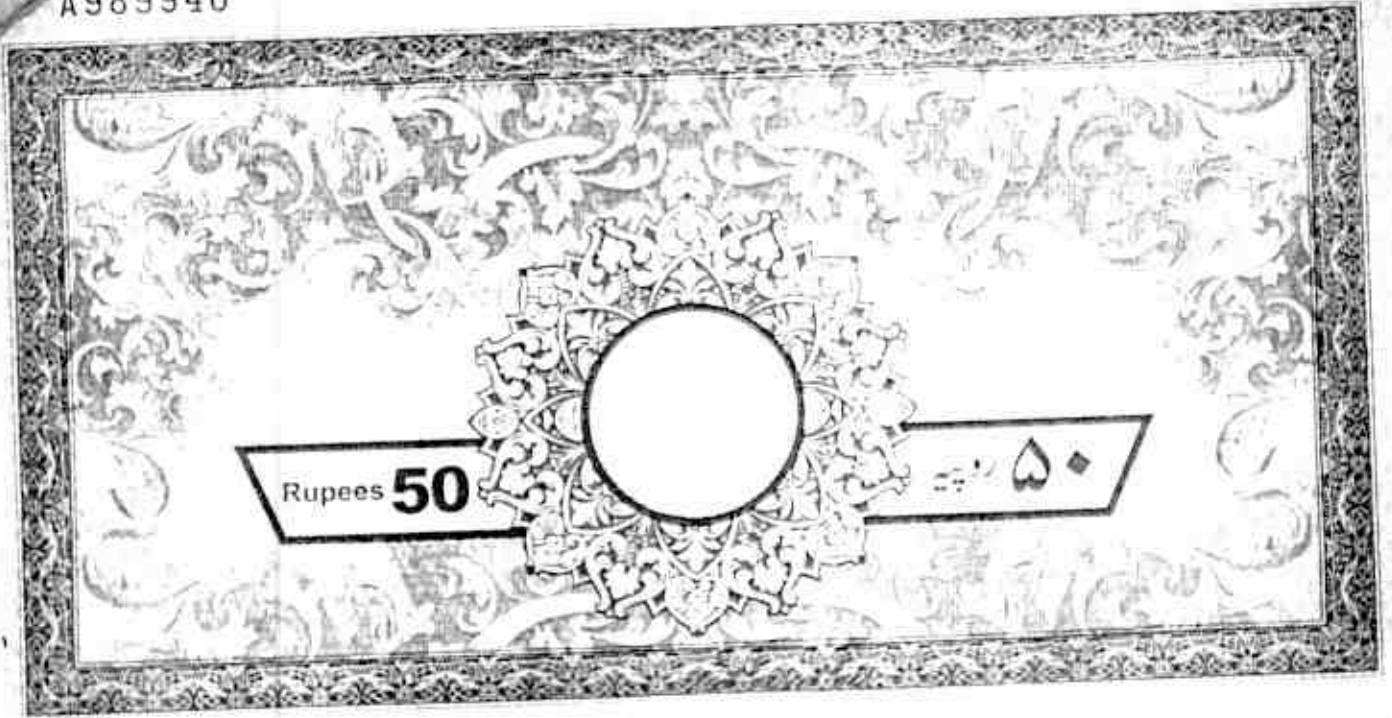
WITNESSES:



CHIEF ENGINEER (E&S)
KW&SB

M/s. Al-Hannan Builders, Co. No. 116/55 - Dargah-e-Gard.

A989940



SHAHID SALEEM Stamp Vendor
Licence No 85, Shop No 3 Karim Plaza
Gulshan-e-Iqbal Block

21 MAY 2013

138461
Stamp
No. 138461
Date 21/05/13
Karachi

AGREEMENT

Between

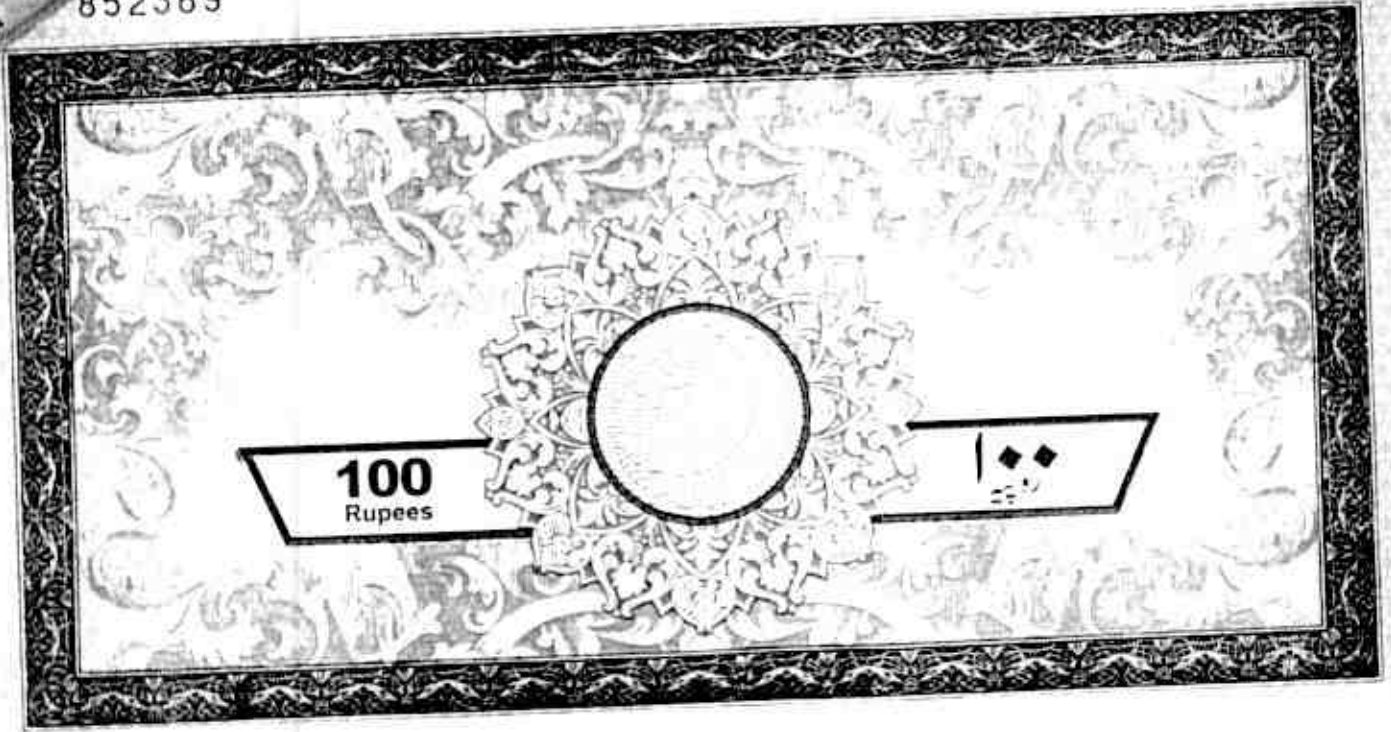
M/s. Al-Hannan Builders,
and
Karachi Water & Sewerage Board.

Name of Work:- LOCAL MANUFACTURING OF IMPELLER SHAFT OF 35MGD
KSB PUMP TYPE RDI V-700-820A FOR PUMP SET # 1 OF K-III
PUMP HOUSE, DHABEJI


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


RESIDENT ENGINEER
DHABEJI (PUMPING) KW&SB

852369



SHAHID SALEEM Stamp vendor
House No 83, Shop No. 2, Karim Plaza
Gulshan-e-Iqbal Block 'A' Karachi 21 MAY 2013

No 137714

Handwritten notes and signatures in Urdu script.

AGREEMENT

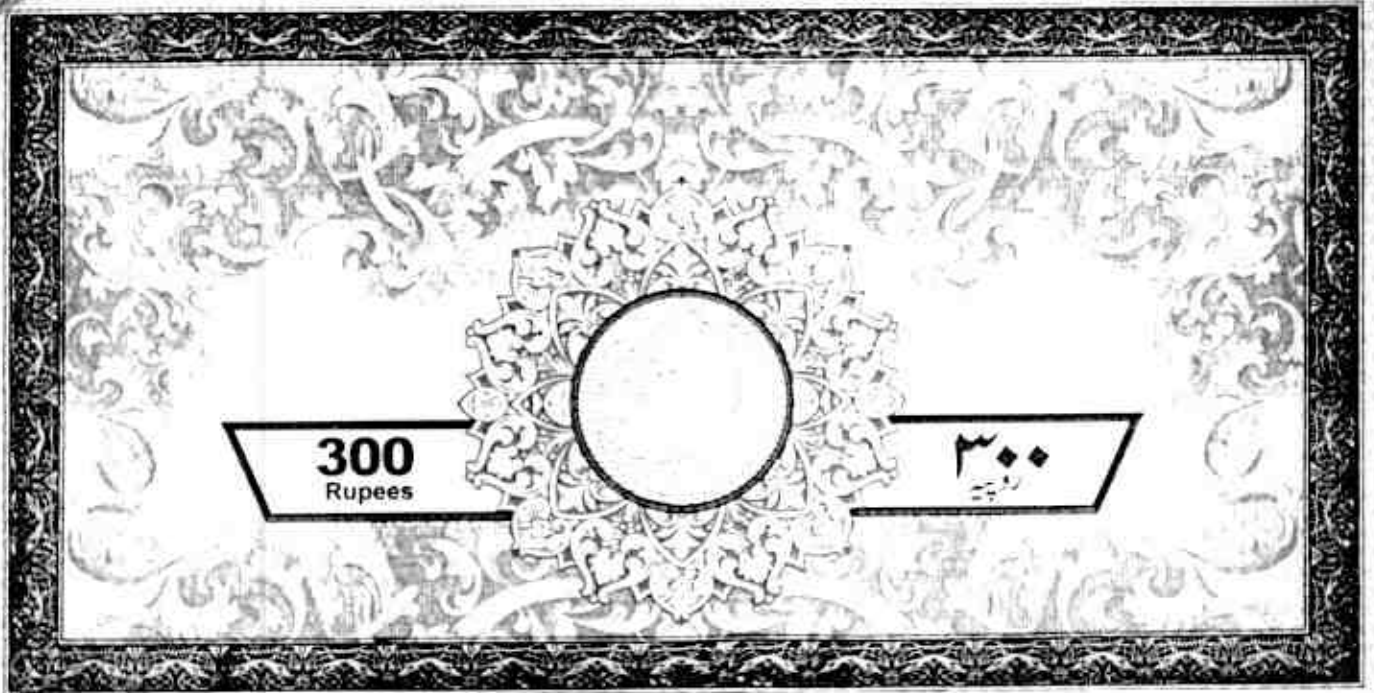
Between

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

Name of Work:- LOCAL MANUFACTURING OF IMPELLER SHAFT OF 35MGD
KSB PUMP TYPE RDI V-700-820A FOR PUMP SET # 1 OF K-III
PUMP HOUSE, DHABEJI

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

Signature of Resident Engineer
RESIDENT ENGINEER
DHABEJI PUMPING, KW&SB



SHAFIQ SALEEM Stamp Vendor
Office No. 84, Shop No. 2, P.O. Box
Sulsthan-e-Nabha, Dhabeji

21 MAY 2013

138268

A. HASHMI
ADVOCATE

AGREEMENT

Between

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

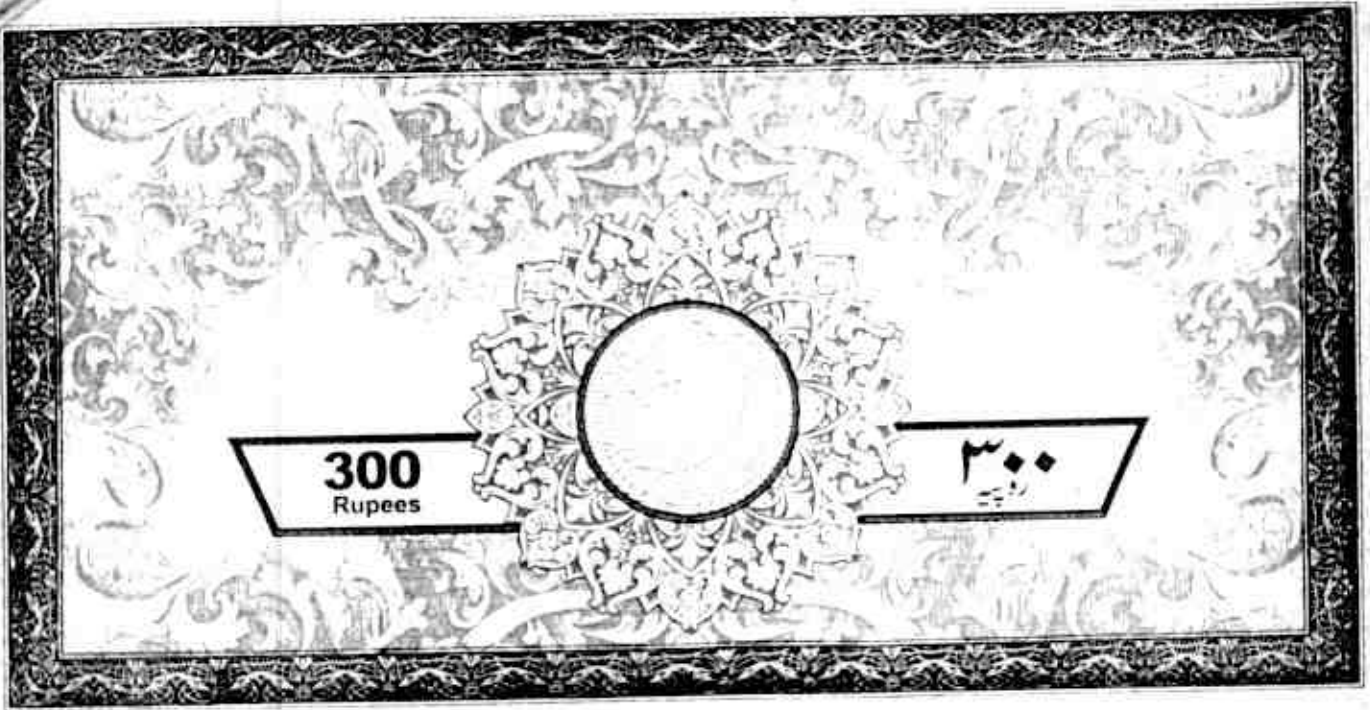
Name of Work:-

LOCAL MANUFACTURING OF IMPELLER SHAFT OF 35MGD
KSB PUMP TYPE RDL V-700-820A FOR PUMP SET # 1 OF K-III
PUMP HOUSE, DHABEJI

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

RESIDENT ENGINEER
DHABEJI (PUMPING) KW&SB

009008



AGREEMENT
Stamp Vendor
21 MAY 2013
138269
AL HASHMI
ADVOCATE

AGREEMENT

Between

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

Name of Work:-

LOCAL MANUFACTURING OF IMPELLER SHAFT OF 35MGD
KSB PUMP TYPE RDELV-700-820A FOR PUMP SET # 1 OF K-III
PUMP HOUSE, DELABE II

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

RESIDENT ENGINEER
DHABE II (PUMPING) KW&SB

6

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 | S/O and re-insulation of Motor |
| 4) TENDER NUMBER | Website.15838 |
| 5) BRIEF DESCRIPTION OF CONTRACT | S/O and re-insulation of Motor NO.4
of 2 nd Phase Pump House Dhabeji. |
| 6) FORUM THAT APPROVED THE SCHEME | M.D, KW&SB |
| 7) TENDER ESTIMATED VALUE | Rs.23,83,375/= |
| 8) ENGINEER'S ESTIMATE
(FOR CIVIL WORKS ONLY) | - |
| 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | 90 days |
| 10) TENDER OPENED ON (DATE & TIME) | 09-04-2013 at 2:30 P.M |
| 11) NUMBER OF TENDER DOCUMENTS SOLD
(ATTACH LIST OF BUYERS) | two |
| 12) NUMBER OF BIDS RECEIVED | Two |
| 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS | two |
| 14) BID EVALUATION REPORT
(ENCLOSE A COPY) | Enclosed |
| 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | M/S. Saim & Co... |
| 16) CONTRACT AWARD PRICE | Rs.24,08,781/= ✓ |
| 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(I.E 1 ST , 2 ND , 3 RD EVALUATION BID) | (1) M/S .Saim & Co.
(2) M/S. H.R Brothers |
| 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 NO.15838 ID NO.11451/2013
No	

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

Yes	The "Jung" Awami Awaz, Dawn, Nai Bat dt.21-03-2013
No	

22) NATURE OF CONTRACT

Local	✓	Int.	
-------	---	------	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes		No	✓
-----	--	----	---

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	-
No	NO

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

Yes	-
No	NO

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

Yes	-
No	NO

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

Yes	-
No	NO

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

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

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

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

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

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

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

Yes	-
No	NO

39) Date of Award of Contract D.P.(P)/Accts/2012-13/ 150 dt. 23 -05-2013


**Signature & Official Stamp of
AUTHORIZED OFFICER
FOR OFFICE USE ONLY**

ABDUL RAZAQUE MAGSI
Resident Engineer
Dhabeji Division (Pumping)
K.W & S.B

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

No. KW&SB/CE/E&M-W/2013/154
Dated: 22/5/2013

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

LETTER OF ACCEPTANCE / SANCTION LETTER

**SUBJECT:- SERVICING / OVERHAULING AND RE-INSULATION OF 1050 KW,
6.6 KV HT MOTOR # 4 OF 2ND PHASE PUMP HOUSE DHABEJI**

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-33/N, your bid for the subjected work is hereby accepted for the sum of Rs.24,08,781/= (Rupees Twenty Four Lac Eight Thousand Seven Hundred Eighty One only) as evaluated / recommended by Procurement / Evaluation Committee-I vide Para-43/N and financially concurred by Finance Department, KW&SB vide Para-62 to 75/N, duly approved by the MD, KW&SB vide Para-77/N. The expenditure is chargeable to B.G. No.6024-16 for the financial year 2012-2013.

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

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

Provide with the 02% @ Rs.24,08,781/= 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 7,230/= @ 0.30% of sanctioned cost which should be produced by you.

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

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



**(S. ZAHEER ABBAS ZAIDI)
Chief Engineer (E&M)-W
K. W. & S. B.**

Copy to:-

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



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)


BID EVALUATION REPORT

1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	KWSB/DPR/2013/33 published in daily "Dawn" "Awami Awaz" "Nai Bat" dated: 20-03-2013 and daily "JANG" dated: 21-03-2013. SPPRA Serial No.15838 LD No. /2013
3	Tender Description/Name of Work/Item:	SERVICING / OVERHAULING AND RE-INSULATION OF 1050 KW, 6.6 KW H.T MOTOR # 4 OF 2nd PHASE PUMP HOUSE, DHABEJI.
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Press / Web Site
6	Total Bid Documents Sold:	2 Nos
7	Total Bid Received:	2 Nos
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) Rejected:	NIL
11	Financial Bid Opening Date:	09-04-2013

12 BID EVALUATION REPORT


S #	Name of Firm / Bidder	CORRECTED COST OF THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s.Saim & Co.	Rs.24,08,781/-	1 st Lowest	@15.00%Above	Substantially Responsive	P.O # 5525495 Bank Al Habib Ltd. Shah Faisal Colony Branch Karachi Rs.48,300/-
2	M/s.H.R Brothers	Rs.25,13,523/-	2 nd Lowest	@20.00%Above	Substantially Responsive	P.O # 5525496 Bank Al Habib Ltd. Shah Faisal Colony Branch Karachi Rs.50,400/-


The all concerned bidders are being informed accordingly.
M/s. Saim & Co. declared as the lowest responsive bidder.


M. (Riaz) Ahmed
Accounts Officer (E&M)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(S. Zaheer Abbas Zaidi)
Chief Engineer (E&M)
Member


(Abdul Rahim Khatti)
Chief Engineer (IPD)
Convener

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

NO:-Dhabeji/Division (P)/Acctts/2012-13/1501

Dhabeji the 23rd May,2013

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

Sub: - WORK ORDER FOR THE WORK SERVICING / OVERHAULING AND RE-INSULATION OF 1050 KW, 6.6 KWHT MOTOR NO.4. OF 2ND PHASE PUMP HOUSE DHABEJI.

Your tender dated:- 09-04-2013 for Rs.24,08,781/= worked out / evaluated by the procurement evaluation committee – 1 , has been approved by the Managing Director Karachi Water & Sewerage Board under SPPRA-2010.

The finance department has already been concurred and booked amounting to Rs.24, 08,781/=

You are requested to please start the work and the date of commencement may be reckoned with effect from 23-05-2013


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

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

RESIDENT ENGINEER
DHABEJI DIVISION (PUMPING)
KW&SB

Copy to

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


RESIDENT ENGINEER
DHABEJI DIVISION (PUMPING)
KW&SB



STANDARD BIDDING DOCUMENT

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

(Press NIT)

(Sr. No. 6)

-: Name of Work :-

**"SERVICING / OVERHAULING AND RE-INSULATION
OF 1050 KW, 6.6KV H.T. MOTOR # 4 OF 2ND PHASE
PUMP HOUSE, DHABEJI"**

-: Name of Office :-


DHABEJI (PUMPING) DIVISION


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

Resident Engineer, Contact # 0323-2025264

BIDDING DATA

- (a) Name of Procuring Agency: Dhabeji (Pumping) Division, KW&SB
- (b) Brief Description of Work: SERVICING / OVERHAULING AND RE-INSULATION OF 1050 KW, 6.6KV H.T. MOTOR # 4 OF 2ND PHASE PUMP HOUSE, DHABEJI.
- (c) Procuring Agency Address: Dhabeji Pumping Station, Tehsil Mirpur Sakro, Dhabeji Town, Distt. Thatta
- (d) Estimate Cost: On Item rate basis.
- (e) Amount of Bid Security: 02% of Bid amount.
- (f) Period of Bid validity: 90 Days.
- (g) Security Deposit (including Bid Security): 10%
- (h) Venue, Time and Date of Bid Opening: The Tender in sealed cover superscribed with the name of the work should be dropped in the Tender Box kept in office of the Chief Engineer (IP&D) at Block "B", 9th Mile, Karsaz, Karachi on 09.04.2013 at 02.30 PM by Procurement Committee-I, KW&SB.
- (i) Deadline for submission of Bid along with time: 09.04.2013 at 2:00 PM.
- (j) Time for completion from From written order commence: 07 Days
- (k) Liquidity damage: 0.5% of Bid Cost per day of delay
- (l) Bid issued to Firm: M/s. *H.R. Brothers.*
- (m) Deposit Receipt No. & Date: R. No. 26, DT: 29-3-2013.
- Amount: Rs 2,000/=


ABDUL RAZIQ MAQSI
Resident Engineer
Dhabeji Division (Pumping)
K.W & S.B


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

NAME OF WORK:-

SERVICING / OVERHAULING AND RE-INSULATION OF 1050 KW,
6.6KV H.T. MOTOR # 4 OF 2ND PHASE PUMP HOUSE, DHABEJI.

(B) Description and rate of Items based on Market (Offered rates)

Item No.	Qty.	Description of item to be executed at site	Rate	Unit	Amount in Rupees
I.		Servicing and overhauling of H.T. Motor 6.6KV 1050KW AEG Motor Germany made with the following Scope of work:-			
a)	01Job.	Removing of Coupling from Motor Shaft with the help of oxygen acetylene flame & hydraulic puller as per instruction of Engineer in charge.	12,330/-	Job	12,330/-
b)	01Job.	Dismantling Motor from base of Pump and dismantling of complete motor parts, top cover, bottom cover, Exhaust fan upper & lower & pull out Motor rotor complete as per instruction of Engineer incharge.	21,200/-	Job	21,200/-
c)		Washing and cleaning of Winding with air compressor and cleaning agent carbon Tetra Chloride as per instruction of Engineer incharge.			
d).		Drying and windings under Vacuum oven.			
e)		Testing of windings at room temperature.			
f)	01Job	Impregnation of windings with class 'F' (1 st . Class) insulation of Motor & rotor.	49,620/-	Job	49,620/-
g)		Drying, heating of windings of Motor under Vacuum oven.			
h)		Static facing & windows.			
i)	01Job	Decarburizing and cleaning of H.T. three phase connection points with cleaning agent i/c drying by heater blower.	2560/-	Job	2560/-
j)	01Job	Cleaning and Decarburizing and cleaning of L.T. Panel three phase, heater connector complete.	2560/-	Job	2560/-
k).	02Nos.	Providing of Bearing No.7328 BCBM SKF Brand. Detail of Services :-	287,400/-	Each	5,74,800/-
i).	01Job	Vibration Analysis service Fee.	78,000/-	Job	78,000/-
ii).	01Job	Dynamic Balancing service Fee	174,000/-	Job	174,000/-
iii).	01Job	Service Fee for laser alignment / checking	110,400/-	Job	110,400/-
iv).	02Jobs	Service Fee for Bearing Mounting and dis-mounting.	93,600/-	Job	1,87,200/-
v).	01Job	Transportation charges of all equipment.(Loading & Un-loading)	42,000/-	Job	42,000/-
vi).	01Job	Weight / Shims / Lubricants of SKF charges.	28,300/-	Job	28,300/-
vii).	01Job	Up & down of SKF Certified Engineers (02 Days).	43,200/-	Job	43,200/-
l).	01No.	Providing Bearing No.6330 M/C-3 SKF Brand. Detail of Services :-	1,90,800/-	Each	1,90,800/-
i).	01Job	Vibration Analysis service Fee.	66,000/-	Job	66,000/-
ii).	01Job	Dynamic balancing service Fee	93,600/-	Job	93,600/-
iii).	01Job	Service Fee for laser alignment / checking	90,000/-	Job	90,000/-
iv).	01Job	Service Fee for Bearing Mounting and dis-mounting.	42,000/-	Job	42,000/-
v).	01Job	Weight / Shims / Lubricants of SKF charges.	22,800/-	Job	22,800/-
m)	01Job	Assembling of all parts of motor, rotor, upper & lower plate, Exhaust fan upper & lower, top & bottom cover, lock washer & all fitting as per instruction of Engineer in charge	21,600/-	Job	21,600/-
n)	01Job	Re-fixing of coupling of motor with Motor shaft coupling as per instruction of Engineer in charge	12,200/-	Job	12,200/-

Item No.	Qty.	Description of item to be executed at site	Rate	Unit	Amount in Rupees
2.	01 Job	Cleaning of heat exchanger tube with Air pressure & C.T.C. and drying by heater blower tube dia 38mm, length of tube 2134mm, total nos. of tube 177 i/c repair / reconditioning of tube by prazing from top to bottom side as per instruction of Engineer incharge.	27,250/-	Job	27,250/-
3.	01 Job.	Repair / Reconditioning of cooling Exhaust fan upper & lower having outer dia = 910mm, ID = 590mm having 12Nos., Concave type Vanes width of Fan 130mm at motor shaft hole 125mm, outer dia 180mm as per instruction of the Engineer incharge.	38,600/-	Job	38,600/-
4.	01 Job.	Repair & Reconditioning of motor coupling having top side outer dia = 560mm, width = 75mm, ID = 160mm from bottom side outer dia = 320mm height 145mm, i/c buffing polishing 10Nos. Rubber coupling hole dia 39mm depth 75mm as per instruction of the Engineer incharge.	43,000/-	Job	43,000/-
5.	01 Job.	Repair & Reconditioning of Pump coupling from top side outer dia = 560mm, height = 85mm, from bottom side outer dia = 260mm height 140mm, Inner dia 100mm, length 225mm i/c buffing polishing all holes dia 100mm & length 85mm as per instruction of the Engineer incharge.	43,000/-	Job	43,000/-
6.	553.47Sft	Scraping Old paint from motor & plate form.	7,25/-	%Sft.	4,012/-
(i)					
(ii)	553.47Sft 553.47Sft.	Painting Guards bars, gate, iron bars, grating, railing etc. Standard braces (etc) and similar open work. 1 st . Coat. 2 nd Coat.	4,50/- 3,65/-	%Sft. %Sft.	2,490/- 2,020/-
7.	01 Job	Loading & un-loading & Transportation charges from Dhabeji to Karachi Market site area and back Karachi to Dhabeji P/H	41,400/-	Job	41,400/-

Total:
Rs. 25,13,522/-

9/4

Resident Engineer
ABDUL RAZAQUE MAGSI
Resident Engineer
Dhabeji Division (Pumping)
K.W & S.B.

I/We hereby quoted Rs. 25,13,522/- for execution of above work and I / We hereby undertaking accept all conditions of SPPR-2010 and comply the Rules of K.W & S.B.

Signature of Contractor
With name of firm & Seal

Address: H. R. Brothers

Contact # 0321-2570773

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 contact money of bid amount 50,400/- Rs. No. 55-76596 Dt. 09/4/11 Draw on Bank of India Ltd.
4- Contractor: H. R. Brothers has quoted 25,13,522/- (Rupees. Twenty Five Lacs. Thirty Two Only)

Accounts Officer (EAM)

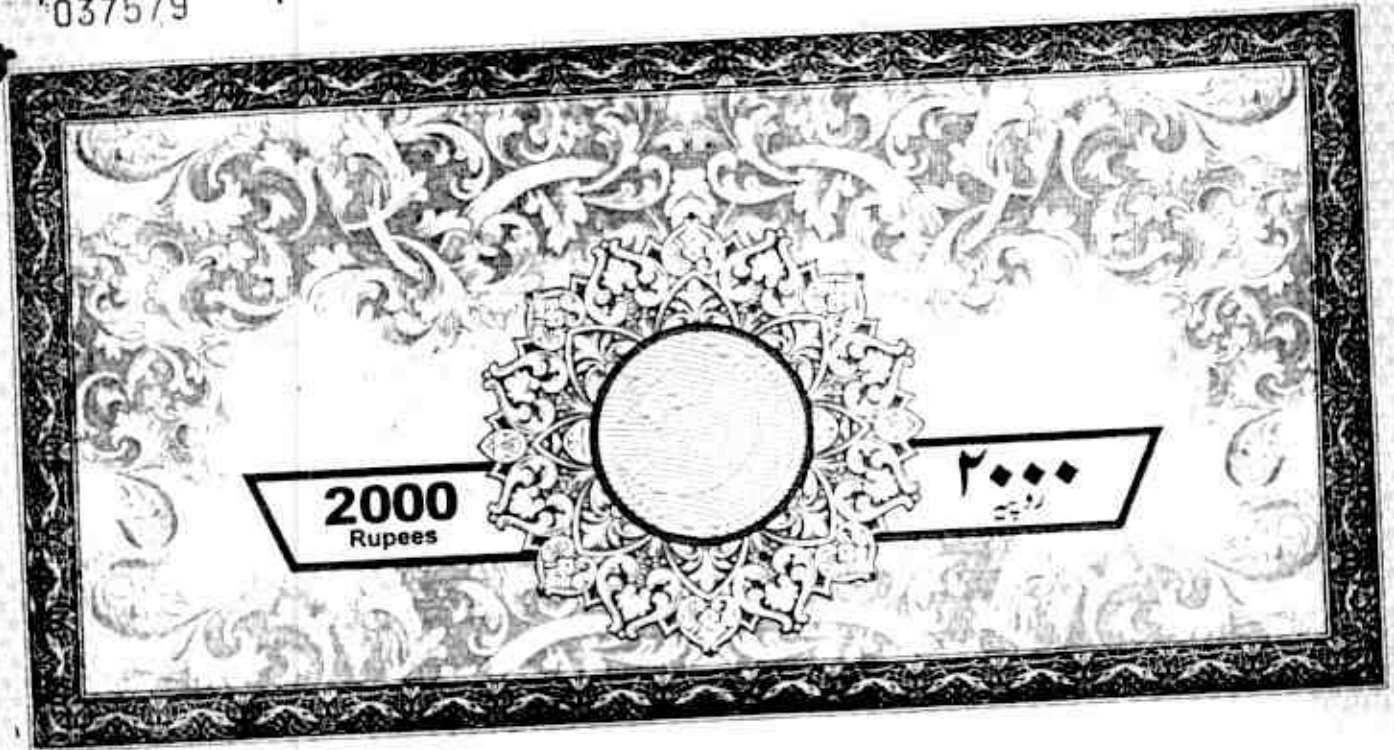
C.B.C.E (M)

Add: Imtiaz
Internal Audit - some

C.B.C.E (M)

30/4/11
SET (M/C)

037579



MAHMO SALEEM Stamp Vendor
Licence No 85, Shop No 3, Karim Plaza
Gulshan-e-Iqbal, Block 14, Karachi.

22 MAY 2013

To: 139789
To With Address
Through With Address
Purchase
Value Rs. Attached
Date Month Year

RIAZ UL HASSAN
HAFIZ

(6)

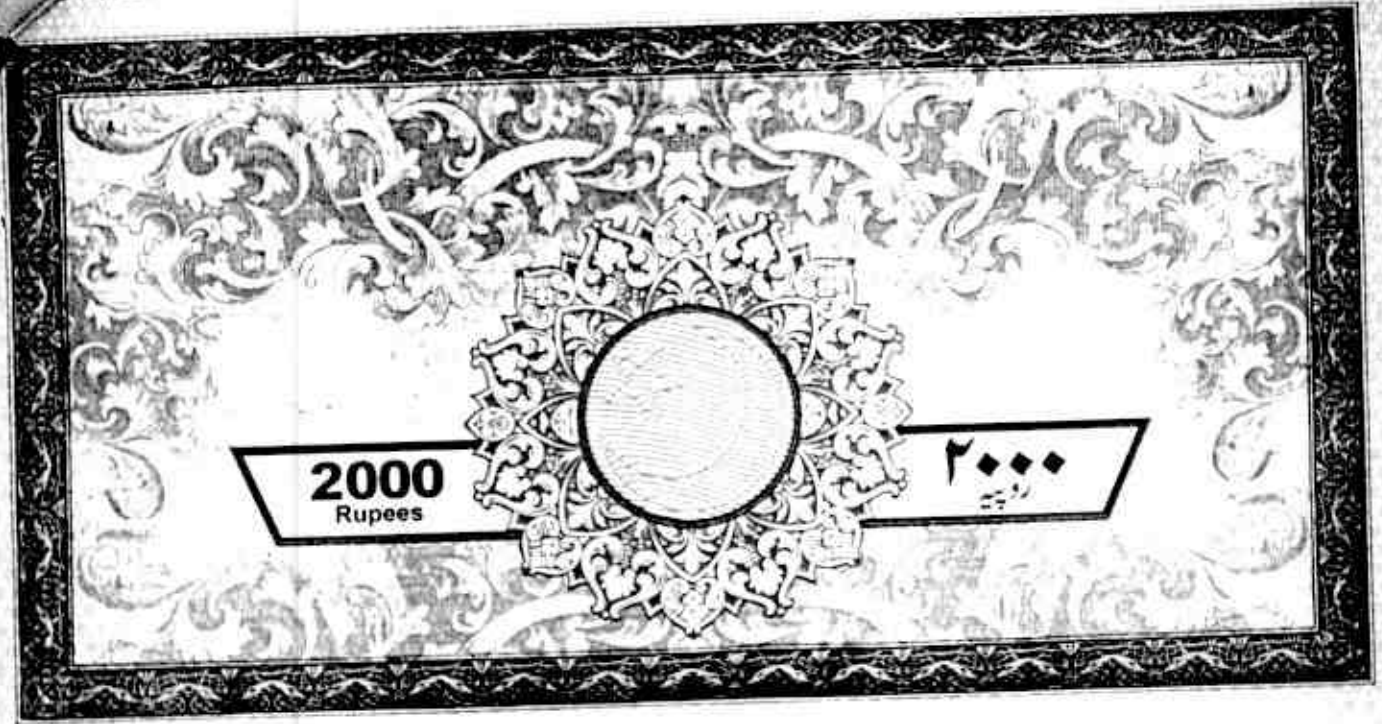
AGREEMENT

Between
M/s. Saim & Co.,
and

Karachi Water & Sewerage Board.

This agreement made on this 22nd day of May 2013, between Karachi Water & Sewerage Board, Block-B, 9th Mile Shahra-e-Faisal, Karsaz, Karachi, through its Chief Engineer (E&M) S.F. (P&E)-I, KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s. Saim & Co., Karachi, hereinafter called the Contractor of the other part.

Whereas the KW&SB has accepted the Contractor's Tender here unto Annexed and marked T-2 dated 09.04.2013 for the work of "SERVICING OVERHAULING AND RE-INSULATION OF 1050 KW, 6.6 KV HT MOTOR # 4 OF 2nd PHASE PUMP HOUSE, DEHABEE" Estimated cost: (On Item rate basis) under SPPR-2010. The total sanctioned amount is Rs. 24,08,781/- (Rupees Twenty Four Lakh Eight Thousand Seven Hundred Eighty One only) as evaluated recommended by



SHAHID SALEEM Stamp Vendor
License No 85, Shop No. 3, Kacim Plaza
Gulshan-e-Iqbal Block 12 Karachi.

22 MAY 2013

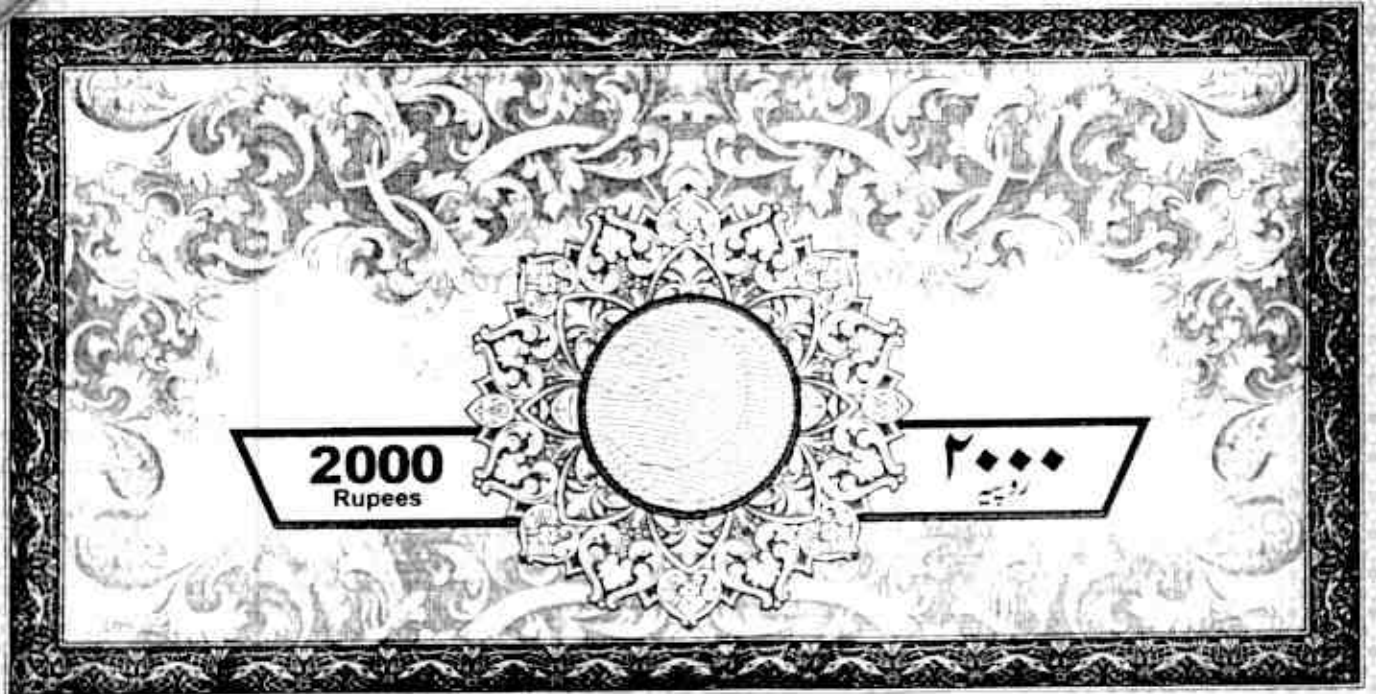
SN: 138388

STAMP AGENTS NOT AJIBI
Address
No. 1582

Procurement Evaluation Committee-I, KW&SB vide Para-43 N and financially concurred by the Finance Department, KW&SB vide Para-62 to 75 N duly approved by the Managing Director, KW&SB vide Para-77 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.



2000
Rupees

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MOHAMMED SALEEM Sukrip Varodi
Office No B5, Street No 3, Phase 03, F-7/3
Gulshan-e-Iqbal, Block 7, Karachi-75300

22 MAY 2013

1 NO: 12537
MOHAMMAD SALEEM
Advocate
No 5ABP

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

IN WITNESS WHEREOF the said parties have set their respective hands on this 22nd day

22nd May 2013




M/S. Salm & Co.,
(Contractor)

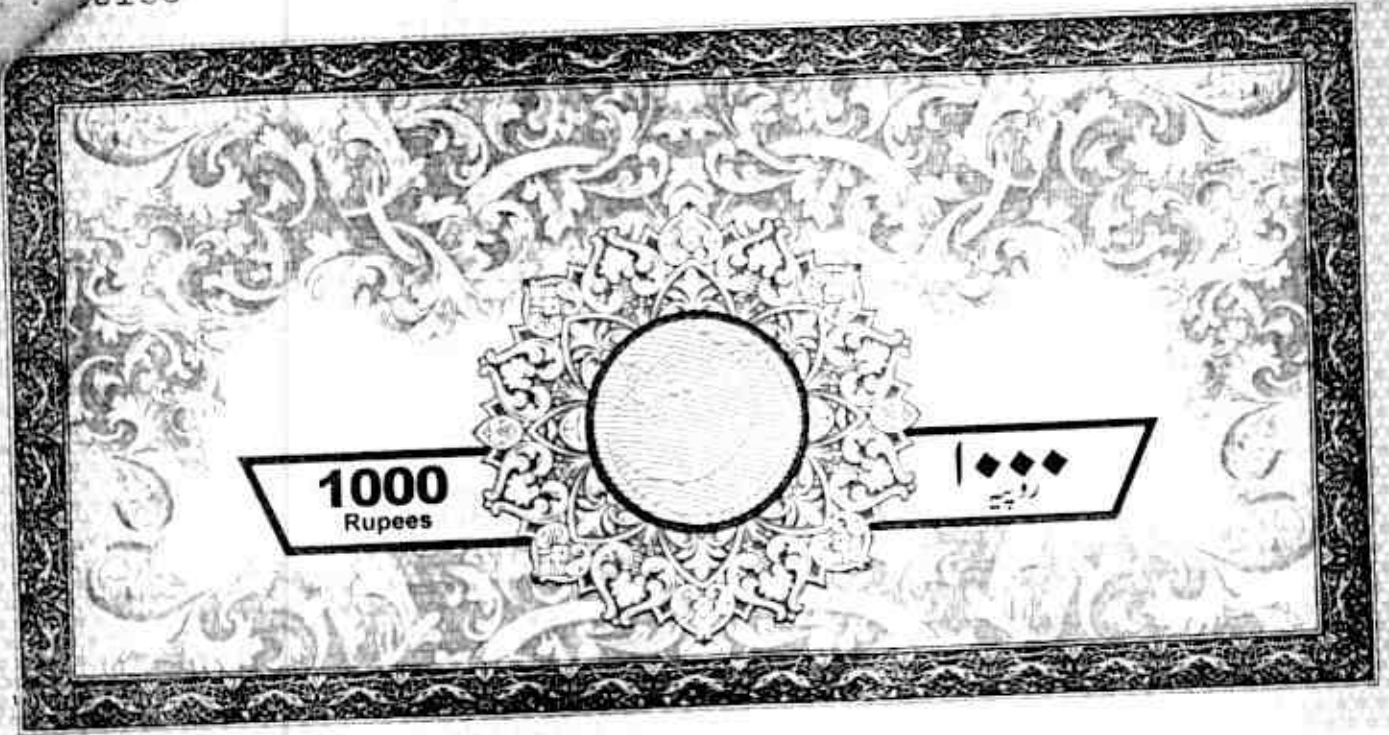

RESIDENT ENGINEER
DIB-B (PUMPING) DIVISION,
KW&SB


SUPERINTENDING ENGINEER
(P&E) KW&SB


CHIEF ENGINEER (E&M)
KW&SB

WITNESSES:

 
1/3 - 1/3 - 1/3
1/3 - 1/3 - 1/3



22 MAY 2013

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2. V... ..
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AGREEMENT

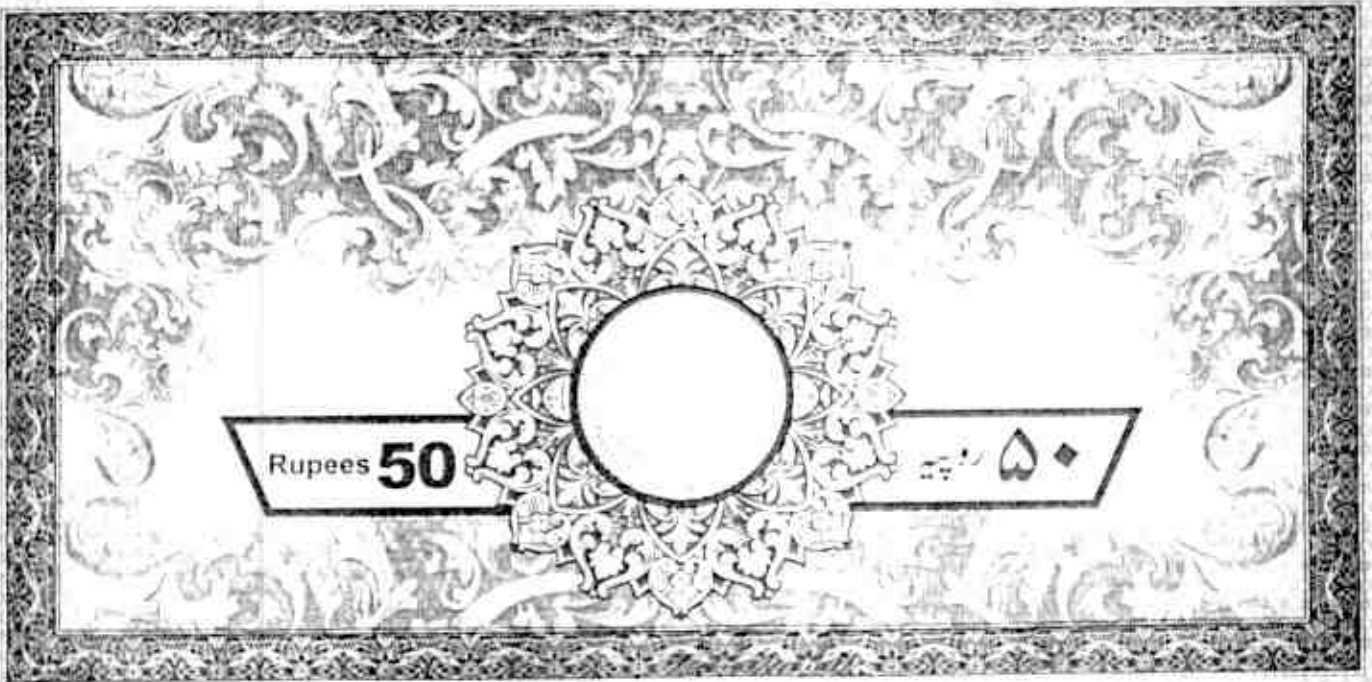
Between

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

Name of Work:- SERVICING, OVERHEATING AND RE-INSULATION OF 1050 KW, 6.6 KV HI MOTOR = 4 OF 2ND PHASE PUMP HOUSE, DHABEJI


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


RESIDENT ENGINEER
DHABEJI (PUMPING) KW&SB



SAHIBU SALEEM
Licence No. 85
Golistan-e-Ahli
2-1 MAY 2013

138362

S ZAHID ALI
Adviser

AGREEMENT

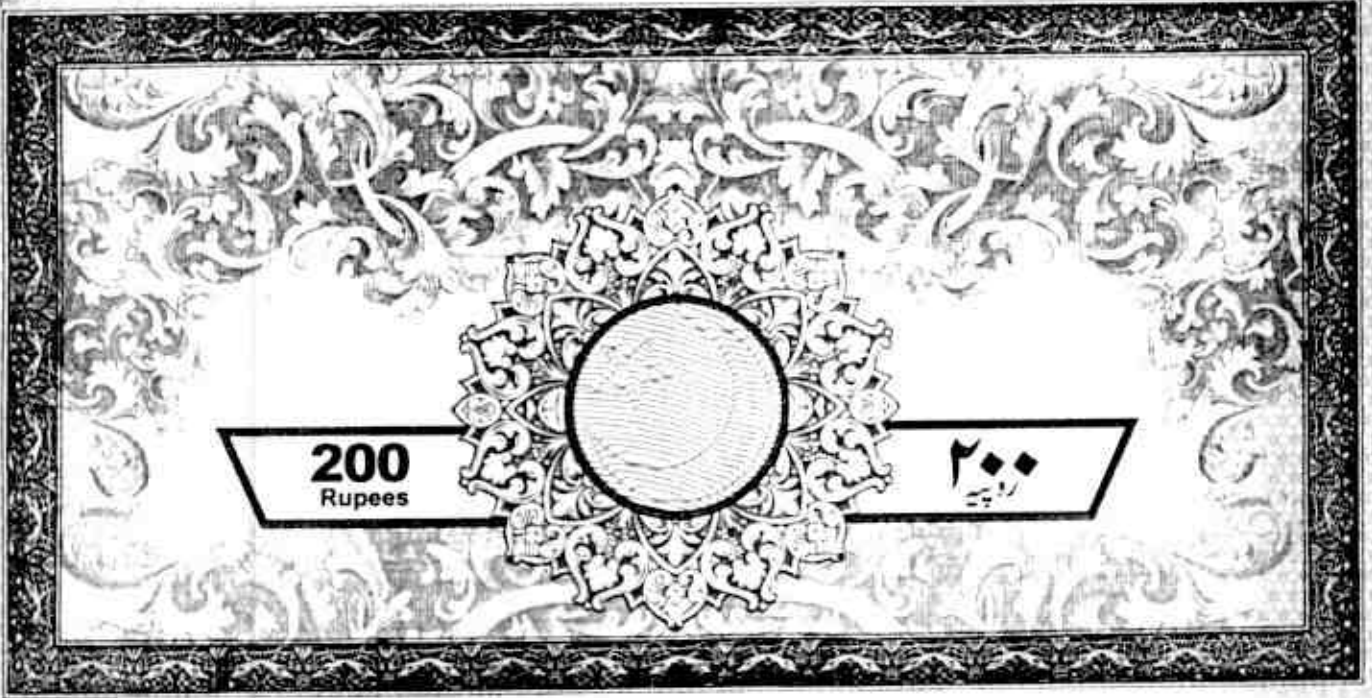
Between

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

Name of Work - SERVICING OVERHAULING AND RE-INSULATION OF 1050
KW 6.6 KV HL MOTOR # 4 OF 2nd PHASE PUMP HOUSE,
DHABEJI


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


RESIDENT ENGINEER
DHABEJI (PUMPING) KW&SB



PAKISTAN WATER SUPPLY CORPORATION
Karachi
139231
S. A. J. HUSSAIN

22 MAY 2013

AGREEMENT

Between

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

Name of Work:- SERVICING, OVERHAULING AND RE-INSULATION OF 1050 KW, 6.6 KV HI MOTOR - 4 OF 2ND PHASE PUMP HOUSE, DHAPLI


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


RESIDENT ENGINEER
DHAPLI PUMP HOUSE, KW&SB

(4)

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 | Repair, reconditiong 1000mm NRV |
| 4) TENDER NUMBER | Website.15838 |
| 5) BRIEF DESCRIPTION OF CONTRACT | Repair, reconditioning of 1000 mm dia NRV NO.1. surge vessel K-2 |
| 6) FORUM THAT APPROVED THE SCHEME | M.D, KW&SB |
| 7) TENDER ESTIMATED VALUE | Rs.31,76,130/= |
| 8) ENGINEER'S ESTIMATE (FOR CIVIL WORKS ONLY) | - |
| 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | 90 days |
| 10) TENDER OPENED ON (DATE & TIME) | 09-04-2013 at 2:30 P.M |
| 11) NUMBER OF TENDER DOCUMENTS SOLD (ATTACH LIST OF BUYERS) | two |
| 12) NUMBER OF BIDS RECEIVED | Two |
| 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS | two |
| 14) BID EVALUATION REPORT (ENCLOSE A COPY) | Enclosed |
| 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | M/S. Hawan Const. Co.. |
| 16) CONTRACT AWARD PRICE | Rs.30,33,000/= |
| 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I.E 1 ST , 2 ND , 3 RD EVALUATION BID) | (1) M/S .Hawan Const. Co
(2) M/S. Aimen Builders |
| 18) METHOD OF PROCUREMENT USED :- (TICK ONE) | |
| a) SINGLE STAGE-ONE ENVELOPE PROCEDURE _____ | <input type="checkbox"/> Domestic |
| b) SINGLE STAGE-TWO ENVELOPE PROCEDURE _____ | <input type="checkbox"/> - |
| c) TWO STAGE BIDDING PROCEDURE _____ | <input type="checkbox"/> - |
| d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE _____ | <input type="checkbox"/> - |

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

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

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

Yes	✓	No	
-----	---	----	--

21) ADVERTISEMENT

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

Yes	SPPRA NO.15838 ID NO. 1145/ 2013
No	

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

Yes	The "Jung" Awami Awaz, Dawn, Nai Bat dt.21-03-2013
No	

22) NATURE OF CONTRACT

Local	✓	Int.	
-------	---	------	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes		No	✓
-----	--	----	---

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	-
No	NO

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

Yes	-
No	NO

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

Yes	-
No	NO

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

Yes	-
No	NO

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

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

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

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

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

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

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

Yes	-
No	NO

39) Date of Award of Contract: .D.D.(P)/Acctts/2012-13/ 1502 dt. 23 -05-2013


**Signature & Official Stamp of
AUTHORIZED OFFICER
FOR OFFICE USE ONLY**

ABDUL RAZAQUE MAGSI
Resident Engineer
Dhabeji Division (Pumping)
K.W & S.B.



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT


1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	KWSB/DPR/2013/33 published in daily "Dawn" "Awami Awaz" "Nai Bat" dated: 20-03-2013 and daily "JANG" dated: 21-03-2013. SPPRA Serial No.15838 I.D No. /2013
3	Tender Description/Name of Work/Item:	REPAIR / RECONDITIONING AND REPLACEMENT OF PARTS OF 1000MM DIA NON-RETURN VALVE # 1 OF SURGE VESSEL FOR K-2 PUMP HOUSE, DHABEJL.
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Press / Web Site
6	Total Bid Documents Sold:	2 Nos
7	Total Bid Received:	2 Nos
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) Rejected:	NIL
11	Financial Bid Opening Date:	09-04-2013

12 BID EVALUATION REPORT

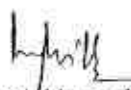
S #	Name of Firm / Bidder	CORRECTED COST OF THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s.Hawan Construction Co.	Rs.30,33,000/-	1 st Lowest	@14.984%Above	Substantially Responsive	P.O # 8623816 HBL Kehkashan Clifton Scheme-5 Branch Karachi Rs.62,000/-
2	M/s.Aimen Builders	Rs.30,74,900/-	2 nd Lowest	@16.572%Above	Substantially Responsive	P.O # 6411658 UBL Al-Rehman Branch Karachi Rs.65,000/-

The all concerned bidders are being informed accordingly.


M/s. Hawan Construction Co. declared as the lowest responsive bidder.


(Rizwan Ahmed)
Accounts Officer (E&M)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(S. Zaheer Abbas Zaidi)
Chief Engineer (E&M)
Member


(Abdul Rahim Khattai)
Chief Engineer (IPD)
Convener

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

No. KW&SB/CE/E&M-W/2013/ 159
Dated: 23/5/2013

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

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- REPAIR / RECONDITIONING AND REPLACEMENT OF PARTS OF 1000 MM DIA NON-RETURN VALVE # 1 OF SURGE VESSEL FOR 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-12/N, your bid for the subjected work is hereby accepted for the sum of Rs.30,33,000/= (Rupees Thirty Lac Thirty Three Thousand only) as evaluated / recommended by Procurement / Evaluation Committee-I vide Para-22/N and financially concurred by Finance Department, KW&SB vide Para-29 to 42/N, duly approved by The Chairman, KW&SB vide Para-45/N. The expenditure is chargeable to B.G. No.6024-16 for the financial year 2012-2013.

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

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

Provide with the 02% @ Rs.30,33,000/= 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.9,100/= @ 0.30% of sanctioned cost which should be produced by you.

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

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

Copy to:-

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


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

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

NO:-Dhabeji/Division (P)/Acetts/2012-13/1502

Dhabeji the 23rd May,2013

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

Sub: - WORK ORDER FOR THE WORK REPAIR / RECONDITIONING AND REPLACEMENT OF 1000 MM DIA NNON RETURN VALVE NO.1. OF SURGE VESSEL FOR K-2 PUMP HOUSE DHABEJI.

Your tender dated:- 09-04-2013 for Rs.30,33,000/= worked out / evaluated by the procurement evaluation committee - 1 , has been approved by the Managing Director Karachi Water & Sewerage Board under SPPRA- 2010.

The finance department has already been concurred and booked amounting to Rs.30, 33,000/=

You are requested to please start the work and the date of commencement may be reckoned with effect from 23-05-2013

The work is to be completed with in (20) days positively.

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

RESIDENT ENGINEER
DHABEJI DIVISION (PUMPING)
KW&SB

Copy to

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

RESIDENT ENGINEER
DHABEJI DIVISION (PUMPING)
KW&SB



STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS (For Contracts (Small))

(Amounting between
Rs.2.5 Million to Rs.50 Million)

(Press N.I.T.)

(Sr. No. 4)

-: Name of Work :-

**"REPAIR / RECONDITIONING AND REPLACEMENT OF
PARTS OF 1000MM DIA NON-RETURN VALVE # 1 OF SURGE VESSEL
FOR K-2 PUMP HOUSE, DHABEJI"**

-: Name of Office :-

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

*Dhabeji Pumping Station, Tehsil Mirpur Sakro, Dhabeji Town, Distt. Thatta
Resident Engineer, Contact # 0323-2025264*

NAME OF WORK:- REPAIR / RECONDITIONING AND REPLACEMENT OF PARTS OF 1000MM DIA NON-RETURN VALVE # 1 OF SURGE VESSEL FOR K-2 PUMP HOUSE, DHABEJI.

(B) Description and rate of Items based on Market (Offered rates)

Item No.	Qty.	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1.	01Job	Complete dismantling of 1000mm dia NRV, Shutter disc, Disc pin both sides, Shutter, valve body, valve seat by dismantling 32 Nuts & Bolts as instruction of Engineer incharge.	16991	Job	16991.
2.	01Job	Repair and Re-conditioning of Shutter valve disc both side of pin guide hole by method of re-dressing by cast iron welding rod by 'X' ray welding process pin hole 8" x 12" length i/c making Y machining line bore "X' axis both pin hole by bearing machining having finished size dia 120mm and length 4" as per instruction of the Engineer incharge.	230661	Job	230661.
3.	01Job	Repair & Reconditioning of Shutter valve disc complete front and back side by method sand blasting process i/c making 'V' Shape (American thread) at disc corner for fixing seat ring at outer dia 1250mm, & length 40mm with Special holding attachment holding disc i/c anticorrosion Sea paint both side of disc two coats as per instruction of the Engineer incharge.	251330	Job	251330
4.	02Nos.	Local Mfg. of Valve pin from stainless steel solid shaft having outer dia 165mm & length 534mm, making collar having dia 133mm and length 35mm, other step cutting having dia 120mm and length 310mm and last step cutting dia 108mm and length 120mm i/c making case hardening as per instruction of the Engineer incharge.	130035	Each	260070.
5.	02Jobs	Repair and Re-conditioning of valve body both pin guide hole by method of re-dressing (damaged oval shape hole) by Cast iron "X' ray welding process about 8" dia & length 12" dia i/c making hole both pin guide at same 'X' axis by vertical boring m/c having dia 133mm & length 30mm and other dia 120mm and length 203mm (8") i/c sand blasting for inside Valve body having width dia (1000mm) as per instruction of the Engineer incharge.	425730	Job	851460.

Item No.	Qty.	Description of item to be executed at site	Rate	Unit	Amount in Rupees
6.	01No.	Mfg. of Shutter disc seat from Phosphorus Bronze metal by casting having OD=1321mm & ID=940" & length 89mm i/c machining become finished size OD=1225mm and ID=1210mm & width 50mm & making tapered at 45° for shutter seat ring type i/c making "V" shape America thread at seat inside complete dia 50mm width as per instruction of Engineer incharge.	415140	Each	415140.
7.	01No.	Mfg. of Valve body seat frame from Phosphorus Bronze by casting having outer dia 1333mm & Inner dia 1105mm & length 100mm i/c precise machining having finished size OD=1250mm & ID=1185mm, width 100mm i/c making 'V' Shape thread 50mm width at inner dia ring, i/c making tapered cutting 45° at to side of seat as per instruction of the Engineer incharge.	447038	Each	447038.
8.	02Nos.	Mfg. and fixing Pin guide cover from M.S. Plate having dia 220mm, width 65mm making inside cut from one side 140mm dia, width 5mm & other step cutting 63mm dia., width 25mm i/c making hole 08Nos. dia 19mm i/c making grease point as per sample.	22465	Each	44930
9.	01No.	Mfg. of Valve Body Ceramic seal (Imported)having cross sectional dia 10mm outer dia 1320mm as pr instruction of Engineer incharge.	183500	Each	183500
10.	01No.	Providing cutting & fabricating from 15mm thick MS Plate size 1219x219mm (4'x4') making circular shape ring having outer dia 1185mm and making inner dia hole 1131mm for lock the valve shutter disc by P/F Elen Bolt stainless steel 10mm & length 50mm by making hole at shutter disc & shutter ring 10mm hole (32Nos.) Zigzag shape & making thread on valve shutter as per instruction of Engineer incharge.	42790	Each	42790
11.	50Kgs.	Supply & Fixing of different Nuts & Bolts by Stainless steel 20mm x 65mm, 25mm x 75mm & others	833	Kg.	41650.
12.	02Jobs.	Local Mfg. of Valve Shutter Pin bush from Phosphorus bronze by centrifugal casting having outer dia 170mm and Inner dia 80mm & length 142mm i/c machining having finished size dia outer 120mm, ID=108mm and making step cutting OD One side 133mm, width 10mm as per instruction of Engineer in charge.	46570.	Job	93140.

Item No.	Qty.	Description of item to be executed at site	Rate	Unit	Amount in Rupees
13.	64Sft.	Supply & fixing of Synthetic Rubber sheet with canvas ply made in Korea i/c making 32Nos. holes having 1 1/2" dia for Nuts & Bolts i/c making hole 1000mm dia as per instruction of Engineer incharge.	315	Sft.	20160
14.	20Nos.	Providing & pasting Biscon Adhesive Kit (Made in Holland) 65Mt. Tin each for Valve outer body at time of fixing valve at line.	400	Each	8000
15.	01Job	Assembling of all parts complete repair valve disc, valve pin, valve body at proper place valve seat at shutter disc, valve seat at valve body i/c apply anticorrosion coating and sea paint as per instruction of Engineer incharge.	98090	Job	98090
16.	01Job	Loading, Un-loading & transportation of complete NR Valve, from Dhabeji to Karachi workshop & back Karachi to Dhabeji Pump House.	28050	Job	28050.

Total: Rs. 3033000/-

I/ We hereby quoted Rs. 3033000/- (Rupees Thirty Lac Thirty Three Thousand)

ABDULRAZAQUE MAQSI
Resident Engineer
Dhabeji Division (Pumping
K.W & S.B)

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

HAWAN CONSTRUCTION CO.

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

1- Tender/Quotation received in sealed Cover or and open by Tender Opening Committee.
2- No cutting or overwriting found/cutting or overwriting found.
3- Contractor has enclosed the amount of bid amount pay order No. 62000/- No. 8628816 Dt. 29/4/2012 Drawn: HBC
4- Contractor: Hawan Const. Co. has quoted Rs. 3033000/- (Rupees Thirty Lac Thirty Three Thousand)

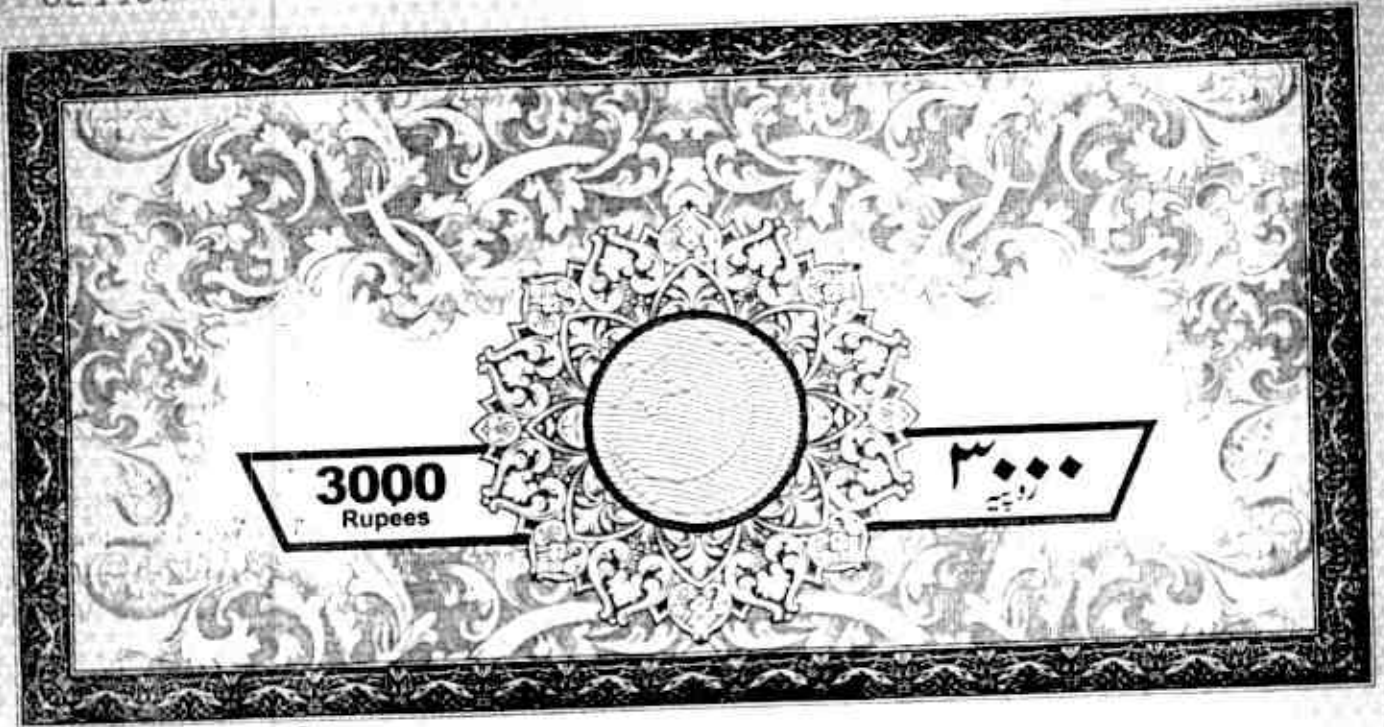
[Signature]
Accounts Officer

[Signature]
Addl. District
Subst. Audit - CMC

[Signature]
S. E. (ICMC)

[Signature]
CE (EM)

[Signature]
CE (IP & D)



STAMP COPY
 Issued to Zaid
 HIC/Contractor
 Via C.S.T
 On 24-4-13
 for the purpose of
 E. No. 7

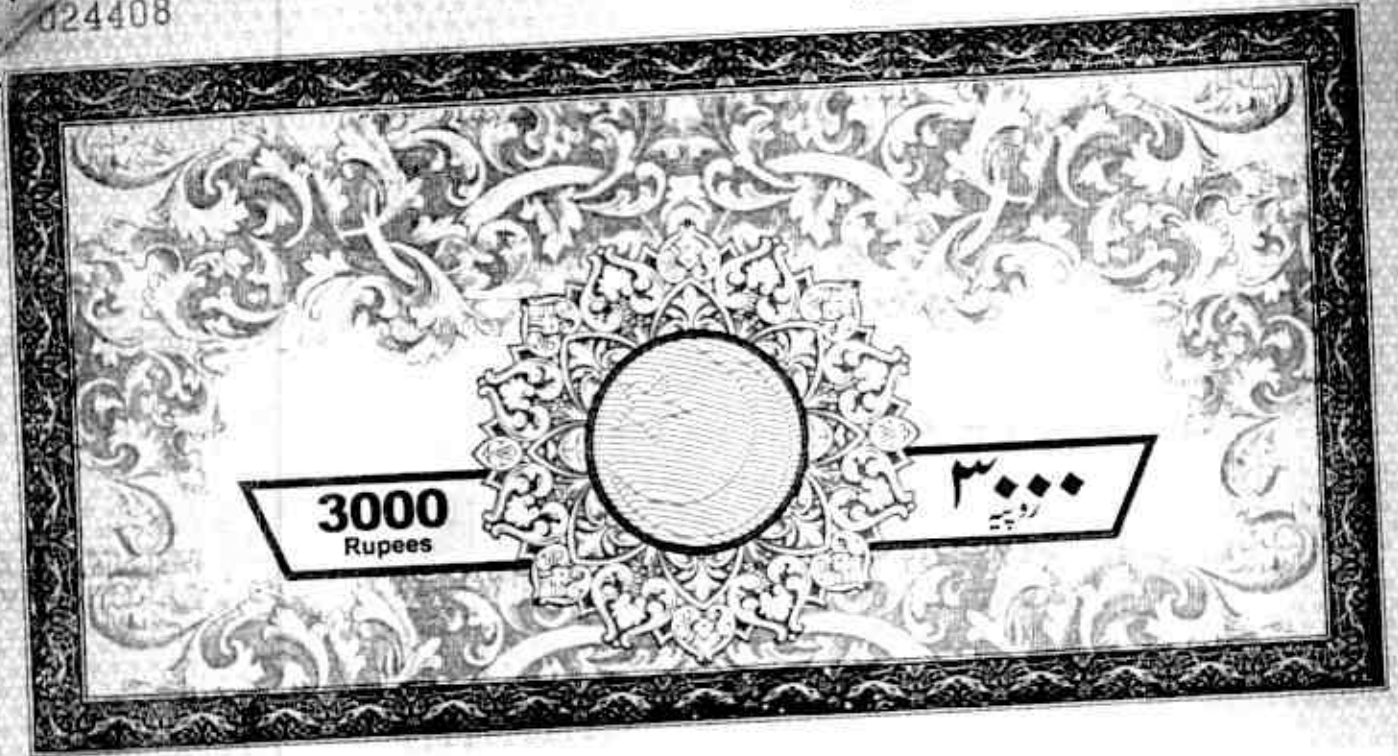
24-4-13
24-4-13
24-4-13

K. S. / 14/13

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

This agreement made on this 25th day of April 2013, between Karachi Water & Sewerage Board, Block-B, 9th Mile Shakra-e-Faisal, Karsaz, Karachi, through its Chief Engineer (E&M) / S.E. (P&F)-I, KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s. Hawan Construction Co., Karachi, hereinafter called the Contractor of the other part.

Whereas the KW&SB has accepted the Contractor's Tender here unto Annexed and marked 1/2 dated 09.04.2013 for the work of "REPAIR / RECONDITIONING AND REPLACEMENT OF PARTS OF 1000MM DIA NON-RETURN VALVE # 1 OF SURGE VESSEL FOR K-2 PUMP HOUSE, DHABEJI" Estimated cost: (On Item rate basis) under SPPR-2010. The total sanctioned amount is Rs.30,33,000/- (Rupees Thirty Lac Thirty Three Thousand only) as evaluated / recommended by



STAMP OFFICE CITY COURT, KARACHI

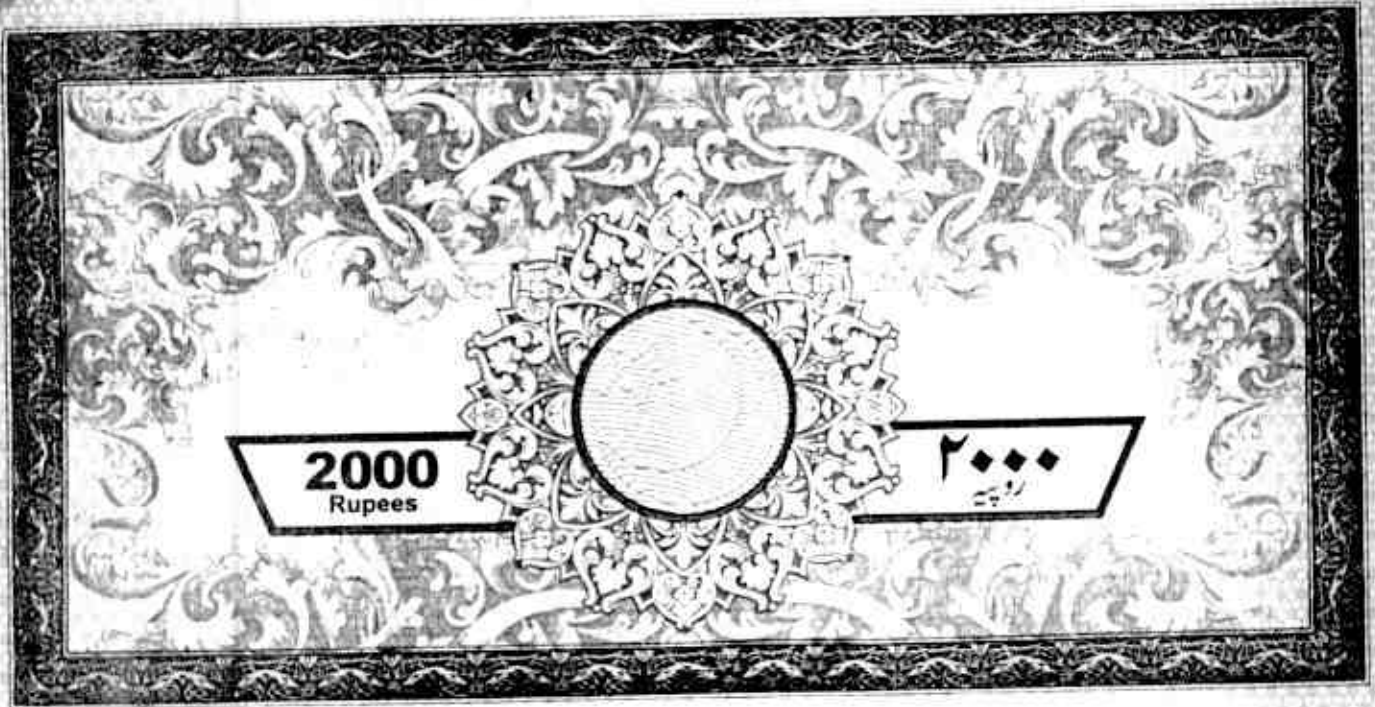
Issued to
K. Compt
Vide D.S. No.
On Behalf of
For the purpose
E. No.

Fahad Mahmood, A/c
7
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SD
24-4-13
24-4-13
24-4-13

Procurement / Evaluation Committee-I, KW&SB vide Para-22 N and financially concurred by the Finance Department, KW&SB vide Para-29 to 42 N duly approved by the Chairman, KW&SB vide Para-45/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.

WHILEAS 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



STAMP OFFICE

Issued to Rahid Mahmood Ash
 NIC/Company Code No. 446
 Vidhan S.R. No. 12 2.4.15
 On behalf of challan for 244 2.4.15
 for the purpose of SO
 E. No: 12 06-12-15

The Contractor ~~shall~~ by bind themselves their heirs, successors, legal representatives and assignee to pay 0.5% of Bid Cost per day of delay to the KW&SB or such smaller amount fixed by the competent authority. The time for completion of this work is within 20 Days.

IN WITNESS WHEREOF the said parties have set their respective hands on this 23~~rd~~ day

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

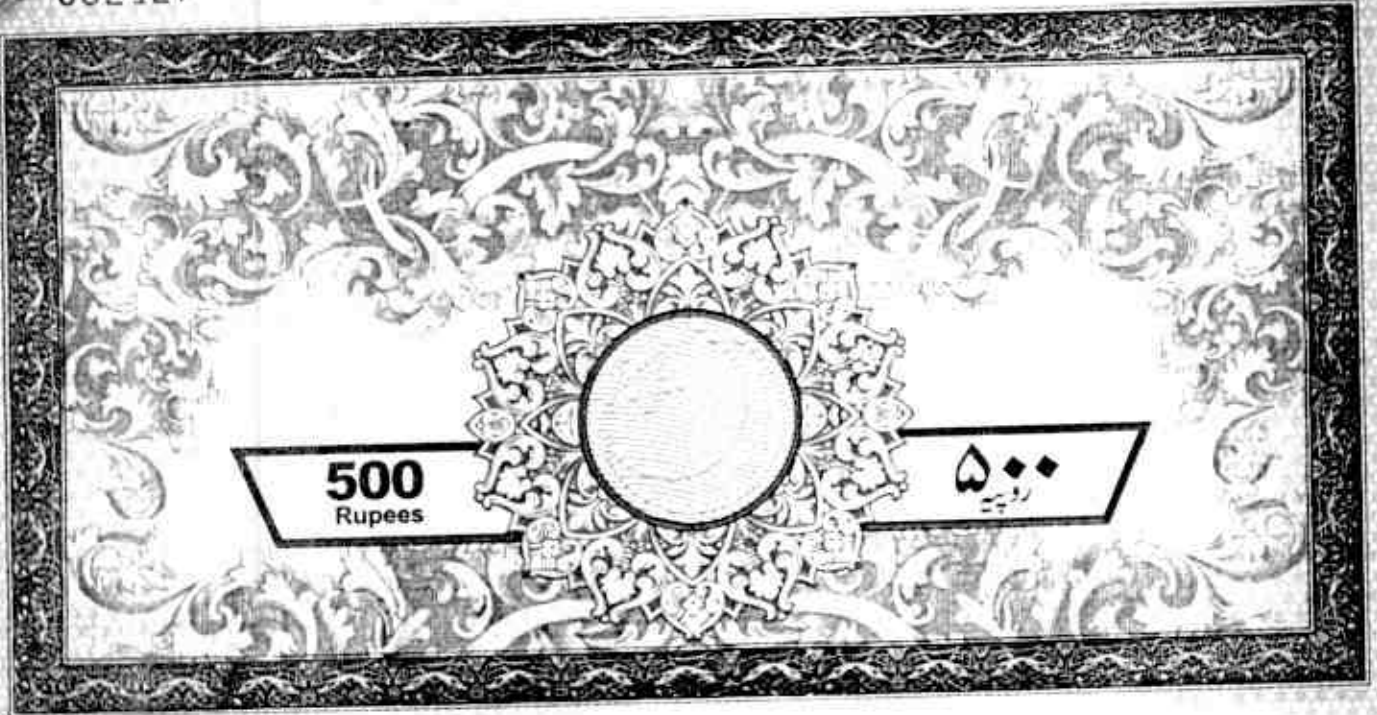
RESIDENT ENGINEER
DRAIN PUMPING DIVISION,
KW&SB

SUPERINTENDING ENGINEER
IP&EC, KW&SB

WITNESSES:

M/S A-H Engineering Services

032427



SALIM MAHMOOD STAMP VENDOR

Licence No. 105, Shop 8, Karim Plaza
Block-14, Civic Centre, Karachi
S.No. 48793
ISSUED TO
TAHIR KHAN
Advocate High Court Karachi
VALUE Rs. ATTACHED
STAMP VENDOR'S SIGNATURE

30 APR 2013

AGREEMENT

Between

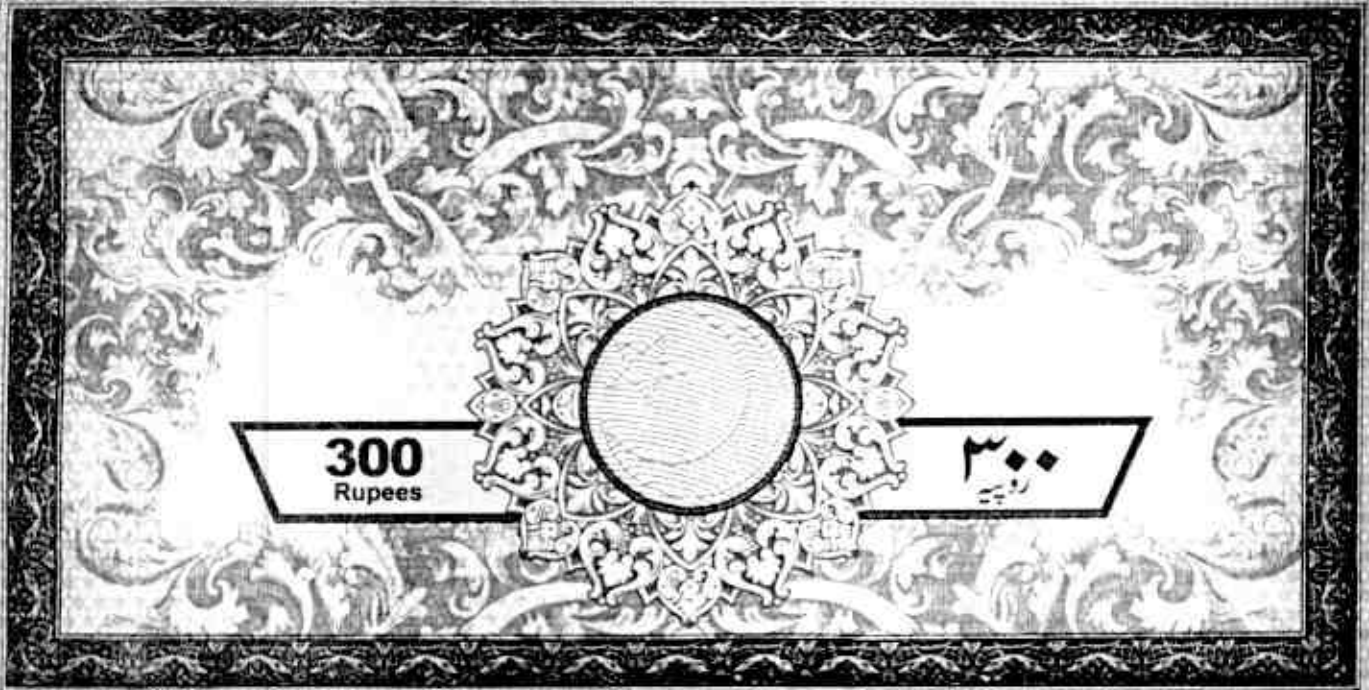
M/s. Hawan Construction Co.,
and
Karachi Water & Sewerage Board.

Name of Work:-

REPAIR, RECONDITIONING AND REPLACEMENT OF
PARTS OF 1000MM DIA NON-RETURN VALVE #1
OF SURGE VESSEL FOR K-2 PUMP HOUSE, DHABEJI

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

RESIDENT ENGINEER
DHABEJI PUMPING, KW&SB



SAJID MAHMOOD STAMP VENDOR

Licence No. 105, Shop B, Karim Plaza
Block 24, Civic Centre, Gulshan-e-Iqbal, Karachi
S.No. 48581 Date
ISSUED TO WITH ADDRESS
BOUGHT WITH ADDRESS
PURPOSE
VALUERS ATTACHES
STAMP VENDOR'S SIGNATURE

29 APR 2013

GAZIANMED-UBDIN
ADVOCATE

AGREEMENT

Between

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

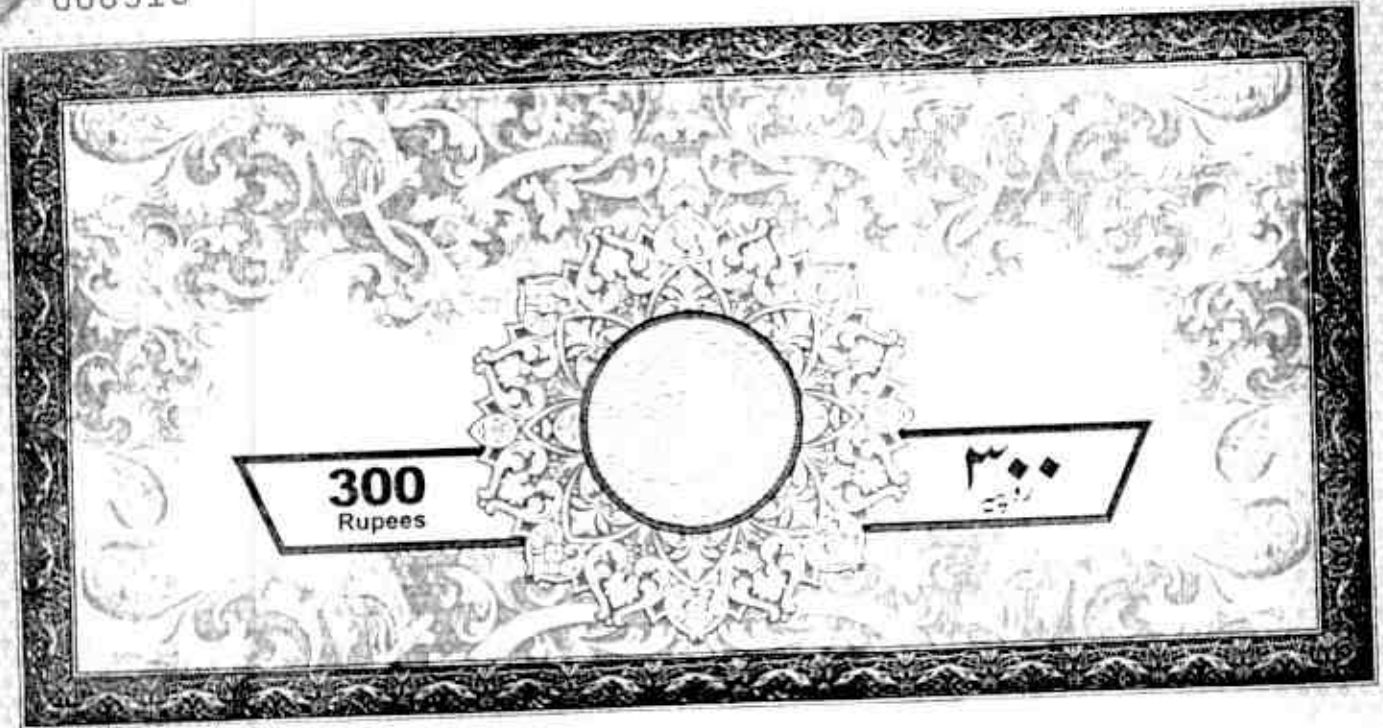
Name of Work:-

REPAIR / RECONDITIONING AND REPLACEMENT OF
PARTS OF 1000MM DIA NON-RETURN VALVE # 1
OF SURGE VESSEL FOR K-2 PUMP HOUSE, DHABEJI

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

RESIDENT ENGINEER
DHABEJI (PUMPING) KW&SB

008910



SAJID MAHMOOD STAMP VENDOR

25 APR 2013

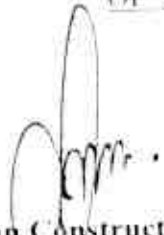
Licence No. 105, Ghosia Market Plaza
 Block 14, Civil Lines, Old Fort, Karachi
 S.No. 48254
 ISSUED TO M/S. HAWAN CONSTRUCTION CO. LTD.
 THE VALUE OF THE WORK IS RS. 300.00
 PC. POSE. ZUBAIR HANIF
 VALUERS. HANIF HANIF
 STAMP VENDOR'S SIGNATURE.....

AGREEMENT

Between

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

Name of Work - REPAIR, RECONDITIONING AND REPLACEMENT OF PARTS OF 1000MM DIA NOS-RETURN VALVE #1 OF SURGE VESSEL FOR K-2 PUMP HOUSE, DHABEJI


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


 RESIDENT ENGINEER
 DHABEJI (PUMPING) KW&SB



KARACHI WATER & SEWERAGE BOARD


OFFICE OF THE CHIEF ENGINEER (IPD)

BID OPENING REPORT

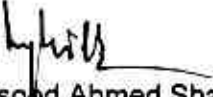
1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	KWSB/DPR/2013/33 published in daily "Dawn" "Awami Awaz" "Nai Bat" dated: 20-03-2013 and daily "JANG" dated: 21-03-2013. SPPRA Serial No.15838 I.D No. /2013
3	Tender Description/Name of Work/Item:	REPAIR / MAINTENANCE OF 35MGD KSB PUMP TYPE RDLV-700-820A PUMP SET # 1 BY REPLACEMENT OF WORN OUT PARTS FOR K-III PUMP HOUSE, DHABEJI
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through Press / Web Site</u>
6	Total Bid Documents Sold:	<u>2 Nos</u>
7	Total Bid Received:	<u>2 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	Financial Bid Opening Date:	09-04-2013


11 BID OPENING REPORT

S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	REMARKS
1	M/s.Malik & Co.	Rs.32,13,921/-	1 st Lowest	P.O # 6726220 UBL Model Colony Branch Karachi Rs.64,280/-
2	M/s.H.R Brothers	Rs.32,69,815/-	2 nd Lowest	P.O # 6726215 UBL Model Colony Branch Karachi Rs.65,400/-


(M. (Riaz) Ahmed)
Accounts Officer (E&M)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(S. Zaheer Abbas Zaidi)
Chief Engineer (E&M)
Member


(Abdul Rahim Khatti)
Chief Engineer (IPD)
Convener



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)


BID EVALUATION REPORT

1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	KWSB/DPR/2013/33 published in daily "Dawn" "Awami Awaz" "Nai Bat" dated: 20-03-2013 and daily "JANG" dated: 21-03-2013. SPPRA Serial No.15838 I.D No. /2013
3	Tender Description/Name of Work/Item:	REPAIR / MAINTENANCE OF 35MGD KSB PUMP TYPE RDLV-700-820A PUMP SET # 1 BY REPLACEMENT OF WORN OUT PARTS FOR K-III PUMP HOUSE, DHABEJI
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Press / Web Site
6	Total Bid Documents Sold:	2 Nos
7	Total Bid Received:	2 Nos
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) Rejected:	NIL
11	Financial Bid Opening Date:	09-04-2013

12 BID EVALUATION REPORT


S #	Name of Firm / Bidder	CORRECTED COST OF THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s.Malik & Co.	Rs.32,13,921/-	1 st Lowest	@15.00%Above	Substantially Responsive	P.O # 6726220 UBL Model Colony Branch Karachi Rs.64,280/-
2	M/s.H.R Brothers	Rs.32,69,815/-	2 nd Lowest	@17.00%Above	Substantially Responsive	P.O # 6726215 UBL Model Colony Branch Karachi Rs.65,400/-

The all concerned bidders are being informed accordingly.
M/s. Malik & Co. declared as the lowest responsive bidder.


(M. Riadhmeed)
Accounts Officer (E&M)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(S. Zaheer Abbas Zaidi)
Chief Engineer (E&M)
Member


(Abdul Rahim Khattar)
Chief Engineer (IPD)
Convener

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IPD)


BID OPENING REPORT



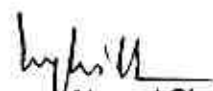
1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	KWSB/DPR/2013/33 published in daily "Dawn" "Awami Awaz" "Nai Bat" dated: 20-03-2013 and daily "JANG" dated: 21-03-2013. SPPRA Serial No.15838 I.D No. /2013
3	Tender Description/Name of Work/Item:	LOCAL MANUFACTURING OF IMPELLER SHAFT OF 35MGD KSB PUMP TYPE RDLV-700-820A FOR PUMP SET # 1 OF K-III PUMP HOUSE, DHABEJI.
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through Press / Web Site</u>
6	Total Bid Documents Sold:	<u>2 Nos</u>
7	Total Bid Received:	<u>2 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	Financial Bid Opening Date:	09-04-2013


11 BID OPENING REPORT


S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	REMARKS
1	M/s.Al-Hannan Builders	Rs.19,15,000/-	1 st Lowest	P.O # 5372877 UBL Malir Cantonment Branch Karachi Rs.38,300/-
2	M/s.Saim & Co.	Rs.19,45,350/-	2 nd Lowest	P.O # 8399052 HBL Malir Cantt. Branch Karachi Rs.38,910/-


(M. Rizwan Ahmed)
Accounts Officer (E&M)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(S. Zaheer Abbas Zaidi)
Chief Engineer (E&M)
Member


(Abdul Rabin Khattai)
Chief Engineer (IPD)
Convener



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT


1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	KWSB/DPR/2013/33 published in daily "Dawn" "Awami Awaz" "Nai Bat" dated: 20-03-2013 and daily "JANG" dated: 21-03-2013. SPPRA Serial No.15838 I.D No. /2013
3	Tender Description/Name of Work/Item:	LOCAL MANUFACTURING OF IMPELLER SHAFT OF 35MGD KSB PUMP TYPE RDLV-700-820A FOR PUMP SET # 1 OF K-III PUMP HOUSE, DHABEJI.
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through Press / Web Site</u>
6	Total Bid Documents Sold:	<u>2 Nos</u>
7	Total Bid Received:	<u>2 Nos</u>
8	Technical Bid Opening Date (if applicable):	<u>N/A</u>
9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
10	Bid (s) Rejected:	<u>NIL</u>
11	Financial Bid Opening Date:	<u>09-04-2013</u>

12 BID EVALUATION REPORT

S #	Name of Firm / Bidder	CORRECTED COST OF THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s.Al-Hannan Builders	Rs.19,15,000/-	1 st Lowest	@14.968%Above	Substantially Responsive	P.O # 5372877 UBL Malir Cantonment Branch Karachi Rs.38,300/-
2	M/s.Saim & Co.	Rs.19,45,350/-	2 nd Lowest	@16.790%Above	Substantially Responsive	P.O # 8399052 HBL Malir Cantt. Branch Karachi Rs.38,910/-


The all concerned bidders are being informed accordingly.


M/s. Al-Hannan Builders declared as the lowest responsive bidder.


M. (Raza) Ahmed
Accounts Officer (E&M)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(S. Zaheer-Abbas Zaidi)
Chief Engineer (E&M)
Member


(Abdul Rahim Khattai)
Chief Engineer (IPD)
Convener



KARACHI WATER & SEWERAGE BOARD


OFFICE OF THE CHIEF ENGINEER (IPD)

BID OPENING REPORT

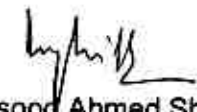
1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	KWSB/DPR/2013/33 published in daily "Dawn" "Awami Awaz" "Nai Bat" dated: 20-03-2013 and daily "JANG" dated: 21-03-2013. SPPRA Serial No.15838 I.D No. /2013
3	Tender Description/Name of Work/Item:	REPAIR / RECONDITIONING AND REPLACEMENT OF PARTS OF 1000MM DIA NON-RETURN VALVE # 1 OF SURGE VESSEL FOR K-2 PUMP HOUSE, DHABEJI.
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through Press / Web Site</u>
6	Total Bid Documents Sold:	<u>2 Nos</u>
7	Total Bid Received:	<u>2 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	Financial Bid Opening Date:	09-04-2013


11 BID OPENING REPORT


S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	REMARKS
1	M/s.Hawan Construction Co.	Rs.30,33,000/-	1 st Lowest	P.O # 8623816 HBL Kehkashan Clifton Scheme-5 Branch Karachi Rs.62,000/-
2	M/s.Aimen Builders	Rs.30,74,900/-	2 nd Lowest	P.O # 6411658 UBL Al-Rehman Branch Karachi Rs.65,000/-


(M. Rizwan Ahmed)
Accounts Officer (E&M)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(S. Zaheer Abbas Zaidi)
Chief Engineer (E&M)
Member


(Abdul Rahim Khattai)
Chief Engineer (IPD)
Convener



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

4

BID EVALUATION REPORT


1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	KWSB/DPR/2013/33 published in daily "Dawn" "Awami Awaz" "Nai Bat" dated: 20-03-2013 and daily "JANG" dated: 21-03-2013. SPPRA Serial No.15838 I.D No. /2013
3	Tender Description/Name of Work/Item:	REPAIR / RECONDITIONING AND REPLACEMENT OF PARTS OF 1000MM DIA NON-RETURN VALVE # 1 OF SURGE VESSEL FOR K-2 PUMP HOUSE, DHABEJI.
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through Press / Web Site</u>
6	Total Bid Documents Sold:	<u>2 Nos</u>
7	Total Bid Received:	<u>2 Nos</u>
8	Technical Bid Opening Date (if applicable):	<u>N/A</u>
9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
10	Bid (s) Rejected:	<u>NIL</u>
11	Financial Bid Opening Date:	<u>09-04-2013</u>

12 BID EVALUATION REPORT

S #	Name of Firm / Bidder	CORRECTED COST OF THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s.Hawan Construction Co.	Rs.30,33,000/-	1 st Lowest	@14.984%Above	Substantially Responsive	P.O # 8623816 HBL Kehkashan Clifton Scheme-5 Branch Karachi Rs.62,000/-
2	M/s.Aimen Builders	Rs.30,74,900/-	2 nd Lowest	@16.572%Above	Substantially Responsive	P.O # 6411658 UBL Al-Rehman Branch Karachi Rs.65,000/-


The all concerned bidders are being informed accordingly.

M/s. Hawan Construction Co. declared as the lowest responsive bidder.


(Ma Riaz Ahmed)
Accounts Officer (E&M)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(S. Zaher Abbas Zaidi)
Chief Engineer (E&M)
Member


(Abdul Rahim Khattai)
Chief Engineer (IPD)
Convener

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IPD)




BID OPENING REPORT

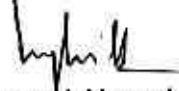
1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	KWSB/DPR/2013/33 published in daily "Dawn" "Awami Awaz" "Nai Bat" dated: 20-03-2013 and daily "JANG" dated: 21-03-2013 SPPRA Serial No.15838 I.D No. /2013
3	Tender Description/Name of Work/Item:	SERVICING / OVERHAULING AND RE-INSULATION OF 1050 KW, 6.6 KW H.T MOTOR # 4 OF 2nd PHASE PUMP HOUSE, DHABEJL.
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through Press / Web Site</u>
6	Total Bid Documents Sold:	<u>2 Nos</u>
7	Total Bid Received:	<u>2 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	Financial Bid Opening Date:	09-04-2013


11 BID OPENING REPORT

S#	Name of Firm / Bidder	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	REMARKS
1	M/s.Saim & Co.	Rs.24,08,781/-	1 st Lowest	P.O # 5525495 Bank Al Habib Ltd. Shah Faisal Colony Branch Karachi Rs.48,300/-
2	M/s.H.R Brothers	Rs.25,13,522/-	2 nd Lowest	P.O # 5525496 Bank Al Habib Ltd. Shah Faisal Colony Branch Karachi Rs.50,400/-


(Mr. Riad Ahmed)
Accounts Officer (E&M)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(S. Zahoor Abbas Zaidi)
Chief Engineer (E&M)
Member


(Abdul Rahim Khatti)
Chief Engineer (IPD)
Convener



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT


1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	KWSB/DPR/2013/33 published in daily "Dawn" "Awami Awaz" "Nai Bat" dated: 20-03-2013 and daily "JANG" dated: 21-03-2013. SPPRA Serial No.15838 LD No. /2013
3	Tender Description/Name of Work/Item:	SERVICING / OVERHAULING AND RE-INSULATION OF 1050 KW, 6.6 KW H.T MOTOR # 4 OF 2nd PHASE PUMP HOUSE, DHABEJI.
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Press / Web Site
6	Total Bid Documents Sold:	2 Nos
7	Total Bid Received:	2 Nos
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) Rejected:	NIL
11	Financial Bid Opening Date:	09-04-2013

12 BID EVALUATION REPORT

S #	Name of Firm / Bidder	CORRECTED COST OF THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s.Saim & Co.	Rs.24,08,781/-	1 st Lowest	@15.00%Above	Substantially Responsive	P.O # 5525495 Bank Al Habib Ltd. Shah Faisal Colony Branch Karachi Rs.48,300/-
2	M/s.H.R Brothers	Rs.25,13,523/-	2 nd Lowest	@20.00%Above	Substantially Responsive	P.O # 5525496 Bank Al Habib Ltd. Shah Faisal Colony Branch Karachi Rs.50,400/-


The all concerned bidders are being informed accordingly.

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


(Mr. Rizwan Ahmed)
Accounts Officer (E&M)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(S. Zameer Abbas Zaidi)
Chief Engineer (E&M)
Member


(Abdul Rahim Khattak)
Chief Engineer (IPD)
Convener

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IPD)




BID OPENING REPORT

1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	KWSB/DPR/2013/33 published in daily "Dawn" "Awami Awaz" "Nai Bat" dated: 20-03-2013 and daily "JANG" dated: 21-03-2013. SPPRA Serial No.15838 I.D No. /2013
3	Tender Description/Name of Work/Item:	PROVIDING & FIXING OF BEARING # 7330 BCBM & 6362 M/C3 FOR KSB PUMP RDLV-700-820A, PUMP SET # 3 OF K-III PUMP HOUSE, DHABEJI
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through Press / Web Site</u>
6	Total Bid Documents Sold:	<u>2 Nos</u>
7	Total Bid Received:	<u>2 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	Financial Bid Opening Date:	09-04-2013

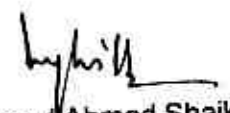
11 BID OPENING REPORT

S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	REMARKS
1	M/s.Malik & Co.	Rs.15,00,750/-	1 st Lowest	P.O # 6726213 UBL Model Colony Branch Karachi Rs.30,025/-
2	M/s.H.R Brothers	Rs.15,26,850/-	2 nd Lowest	P.O # 6726218 UBL Model Colony Branch Karachi Rs.30,550/-


(M. Raiz Ahmed)
Accounts Officer (E&M)
Member / Secretary


(S. Zaheer Abbas Zaidi)
Chief Engineer (E&M)
Member


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Abdul Rahim Khattak)
Chief Engineer (IPD)
Convener



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

7

BID EVALUATION REPORT

1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	KWSB/DPR/2013/33 published in daily "Dawn" "Awami Awaz" "Nai Bat" dated: 20-03-2013 and daily "JANG" dated: 21-03-2013. SPPRA Serial No.15838 I.D No. /2013
3	Tender Description/Name of Work/Item:	PROVIDING & FIXING OF BEARING # 7330 BCBM & 6362 M/C3 FOR KSB PUMP RDLV-700-820A, PUMP SET # 3 OF K-III PUMP HOUSE, DHABEJI
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Press / Web Site
6	Total Bid Documents Sold:	2 Nos
7	Total Bid Received:	2 Nos
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) Rejected:	NIL
11	Financial Bid Opening Date:	09-04-2013

12 BID EVALUATION REPORT

S #	Name of Firm / Bidder	CORRECTED COST OF THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s.Malik & Co.	Rs.15,00,750/-	1 st Lowest	@15.00%Above	Substantially Responsive	P.O # 6726213 UBL Model Colony Branch Karachi Rs.30,025/-
2	M/s.H.R Brothers	Rs.15,26,850/-	2 nd Lowest	@17.00%Above	Substantially Responsive	P.O # 6726218 UBL Model Colony Branch Karachi Rs.30,550/-


The all concerned bidders are being informed accordingly.
M/s. Malik & Co. declared as the lowest responsive bidder.


Mr. (Rizwan) Ahmed
Accounts Officer (E&M)
Member / Secretary


(S. Zaheer Abbas Zaid)
Chief Engineer (E&M)
Member


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Abdul Rahim Khattai)
Chief Engineer (IPD)
Convener

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IPD)



BID OPENING REPORT

1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	KWSB/DPR/2013/33 published in daily "Dawn" "Awami Awaz" "Nai Bat" dated: 20-03-2013 and daily "JANG" dated: 21-03-2013. SPPRA Serial No.15838 I.D No. /2013
3	Tender Description/Name of Work/Item:	RE-METALLING OF CUSHION SEGMENT & REPAIR / RECONDITIONING OF ANTI-REVERSE RATCHET SLEEVE OF MAN PUMP TYPE RRS-7 (SPI) PUMP # 2 OF 2ND PHASE PUMP HOUSE, DHABEJI
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Press / Web Site
6	Total Bid Documents Sold:	2 Nos
7	Total Bid Received:	2 Nos
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Financial Bid Opening Date:	09-04-2013

11 BID OPENING REPORT

S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	REMARKS
1	M/s.Malik & Co.	Rs.14,42,795/-	1 st Lowest	P.O # 6726214 UBL Model Colony Branch Karachi Rs.28,860/-
2	M/s.H.R Brothers	Rs.14,67,887/-	2 nd Lowest	P.O # 6726219 UBL Model Colony Branch Karachi Rs.29,360/-

M. (R. Ahmed)
Accounts Officer (E&M)
Member / Secretary

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

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

(S. Zahoor Abbas Zaidi)
Chief Engineer (E&M)
Member

(Abdul Rahim Khattai)
Chief Engineer (IPD)
Convener



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

(6)


BID EVALUATION REPORT

1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	KWSB/DPR/2013/33 published in daily "Dawn" "Awami Awaz" "Nai Bat" dated: 20-03-2013 and daily "JANG" dated: 21-03-2013. SPPRA Serial No.15838 I.D No. /2013
3	Tender Description/Name of Work/Item:	RE-METALLING OF CUSHION SEGMENT & REPAIR / RECONDITIONING OF ANTI-REVERSE RATCHET SLEEVE OF MAN PUMP TYPE RRS-7 (SPI) PUMP # 2 OF 2ND PHASE PUMP HOUSE, DHABEJI
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Press / Web Site
6	Total Bid Documents Sold:	2 Nos
7	Total Bid Received:	2 Nos
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) Rejected:	NIL
11	Financial Bid Opening Date:	09-04-2013

12 BID EVALUATION REPORT

S #	Name of Firm / Bidder	CORRECTED COST OF THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s.Malik & Co.	Rs.14,42,822/-	1 st Lowest	@15.00%Above	Substantially Responsive	P.O # 6726214 UBL Model Colony Branch Karachi Rs.28,860/-
2	M/s.H.R Brothers	Rs.14,67,902/-	2 nd Lowest	@17.00%Above	Substantially Responsive	P.O # 6726219 UBL Model Colony Branch Karachi Rs.29,360/-


The all concerned bidders are being informed accordingly.
M/s. Malik & Co. declared as the lowest responsive bidder.


M. (Riaz) Ahmed
Accounts Officer (E&M)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(S. Zahoor Abbas Zaidi)
Chief Engineer (E&M)
Member


(Abdul Rahim Khattai)
Chief Engineer (IPD)
Convener

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IPD)




BID OPENING REPORT

1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	KWSB/DPR/2013/33 published in daily "Dawn" "Awami Awaz" "Nai Bat" dated: 20-03-2013 and daily "JANG" dated: 21-03-2013. SPPRA Serial No.15838 I.D No. /2013
3	Tender Description/Name of Work/Item:	PROVIDING & FIXING OF ANGULAR CONTACT BEARING 7328 & CYLINDRICAL ROLLER BEARING NU-234 FOR 11KV, H.T MOTOR # 2 & 3 OF 3rd PHASE PUMP HOUSE DHABEJI
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Press / Web Site
6	Total Bid Documents Sold:	2 Nos
7	Total Bid Received:	2 Nos
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Financial Bid Opening Date:	09-04-2013

11 BID OPENING REPORT


S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	REMARKS
1	M/s.Malik & Co.	Rs.36,39,520/-	1 st Lowest	P.O # 6726211 UBL Model Colony Branch Karachi Rs.72,800/-
2	M/s.H.R Brothers	Rs.37,02,816/-	2 nd Lowest	P.O # 6726216 UBL Model Colony Branch Karachi Rs.74,060/-


M. Raza Ahmed
Accounts Officer (E&M)
Member / Secretary


(S. Zabeer Abbas Zaidi)
Chief Engineer (E&M)
Member


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Abdul Rahim Khattar)
Chief Engineer (IPD)
Convener



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT


1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	KWSB/DPR/2013/33 published in daily "Dawn" "Awami Awaz" "Nai Bat" dated: 20-03-2013 and daily "JANG" dated: 21-03-2013. SPPRA Serial No.15838 I.D No. /2013
3	Tender Description/Name of Work/Item:	PROVIDING & FIXING OF ANGULAR CONTACT BEARING 7328 & CYLINDRICAL ROLLER BEARING NU-234 FOR 11KV, H.T MOTOR # 2 & 3 OF 3rd PHASE PUMP HOUSE DHABEJI.
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Press / Web Site
6	Total Bid Documents Sold:	2 Nos
7	Total Bid Received:	2 Nos
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) Rejected:	NIL
11	Financial Bid Opening Date:	09-04-2013

12 BID EVALUATION REPORT

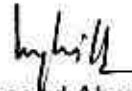
S #	Name of Firm / Bidder	CORRECTED COST OF THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s.Malik & Co.	Rs.36,39,520/-	1 st Lowest	@15.00%Above	Substantially Responsive	P.O # 6726211 UBL Model Colony Branch Karachi Rs.72,800/-
2	M/s.H.R Brothers	Rs.37,02,816/-	2 nd Lowest	@17.00%Above	Substantially Responsive	P.O # 6726216 UBL Model Colony Branch Karachi Rs.74,060/-


The all concerned bidders are being informed accordingly.

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


(M. Rizwan Ahmed)
Accounts Officer (E&M)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(S. Zameer Abbas Zaidi)
Chief Engineer (E&M)
Member


(Abdul Rahim Khattai)
Chief Engineer (IPD)
Convener



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

3

1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	KWSB/DPR/2013/33 published in daily "Dawn" "Awami Awaz" "Nai Bat" dated: 20-03-2013 and daily "JANG" dated: 21-03-2013. SPPRA Serial No.15838 I.D No. /2013
3	Tender Description/Name of Work/Item:	SERVICING, VARNISHING AND OVERHAULING OF 1635 KW 11KV H.T SLIP RING TYPE MOTOR (MATHER & PALATEE UK MADE) # D OF K-2 PUMP HOUSE, DHABEJI
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through Press / Web Site</u>
6	Total Bid Documents Sold:	<u>2 Nos</u>
7	Total Bid Received:	<u>2 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:	09-04-2013

12 BID EVALUATION REPORT

S #	Name of Firm / Bidder	CORRECTED COST OF THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s.Malik & Co.	Rs.31,26,729/-	1 st Lowest	@15.00%Above	Substantially Responsive	P.O # 6726212 UBL Model Colony Branch Karachi Rs.62,540/-
2	M/s.H.R Brothers	Rs.31,81,107/-	2 nd Lowest	@17.00%Above	Substantially Responsive	P.O # 6726217 UBL Model Colony Branch Karachi Rs.63,630/-

The all concerned bidders are being informed accordingly.
M/s. Malik & Co. declared as the lowest responsive bidder.


(Rizwan Ahmed)
Accounts Officer (E&M)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(S. Zaheer Abbas Zaidi)
Chief Engineer (E&M)
Member


(Abdul Rahim Khattai)
Chief Engineer (IPD)
Convener



KARACHI WATER & SEWERAGE BOARD


OFFICE OF THE CHIEF ENGINEER (IPD)


BID OPENING REPORT

1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	KWSB/DPR/2013/33 published in daily "Dawn" "Awami Awaz" "Nai Bat" dated: 20-03-2013 and daily "JANG" dated: 21-03-2013. SPPRA Serial No.15838 I.D No. /2013
3	Tender Description/Name of Work/Item:	SERVICING, VARNISHING AND OVERHAULING OF 1635 KW 11KV H.T SLIP RING TYPE MOTOR (MATHER & PALATEE UK MADE) # D OF K-2 PUMP HOUSE, DHABEJI
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through Press / Web Site</u>
6	Total Bid Documents Sold:	<u>2 Nos</u>
7	Total Bid Received:	<u>2 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	Financial Bid Opening Date:	09-04-2013

11 BID OPENING REPORT

S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	REMARKS
1	M/s.Malik & Co.	Rs.31,26,729/-	1 st Lowest	P.O # 6726212 UBL Model Colony Branch Karachi Rs.62,540/-
2	M/s.H.R Brothers	Rs.31,81,107/-	2 nd Lowest	P.O # 6726217 UBL Model Colony Branch Karachi Rs.63,630/-

(Riaz Ahmed) 
Accounts Officer (E&M)
Member / Secretary

(S. Zaheer Abbas Zaidi) 
Chief Engineer (E&M)
Member

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

(Maqsood Ahmed Shaikh) 
Superintending Engineer (KMC)
Member

(Abdul Rahim Khattai) 
Chief Engineer (IPD)
Convener