

786
4
OFFICE OF THE RESIDENT ENGINEER (P) DHABEJI DIVISION.

NO:-D.D.(P)/accts/2011-12/764 Dhsbeji the 25th Jan.2012.

✓
The Manager (SB)
Sindh Public Procurement Regulatory Authority,
Govt of Sindh,
Barrack NO.8. Sindh Sect NO.4-A,
Court Road,
Karachi.

Sub:-CONTRACT EVALUATION FORM FOR THE FOLLOWING WORK.

1. SERVICING / OVERHAULING OF 1635 K.W.H.T MOTOR (MATHER & PLATTE) W.K SLIP RING TYPE 'B' OF K-2 PUMP HOUSE DHABEJI.

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

Encl:- All stated above.

[Signature]
25/01/2012
RESIDENT ENGINEER
DHABEJI DIVISION (PUMPING)
K.S.B

MCS
SPPRA INWARD DIARY
No. 786
Date 25/01/2012
Sindh Public Procurement
Regulatory Authority Govt of Sindh

KARACHI WATER AND SEWERAGE BOARD

CONTRACT EVALUATION FORM

(4)

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

- 1) NAME OF THE ORGANIZATION / DEPTT. KW&SB
- 2) PROVINCIAL / LOCAL GOVT / OTHER local Govt Deptt
- 3) TITLE OF CONTRACT Servicing / overhauling
- 4) TENDER NUMBER 04 (9645 D.S.260/2-11
- 5) BRIEF DESCRIPTION OF CONTRACT S/O of 1635 kW&S Motor Type Bⁿ k-2.
- 6) FORUM THAT APPROVED THE SCHEME M.D. KW&SB
- 7) TENDER ESTIMATED VALUE 22,02,825/-
- 8) ENGINEER'S ESTIMATE (For civil works only) —
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 100 days.
- 10) TENDER OPENED ON (DATE & TIME) 03-10-2011 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) attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Mukhtar Entorp.
- 16) CONTRACT AWARD PRICE 25,33,249
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
(1) M/s. Mukhtar Entorp
(2) M/s. Ahsan Const.

18) METHOD OF PROCUREMENT USED :- (Tick one)

- | | | |
|----|--|---|
| a) | SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ | <input checked="" type="checkbox"/> Domestic/ Local |
| 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 checked="" type="checkbox"/> |

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT M.D. KWS SB

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

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

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

Yes	<u>SPPRA SN. 9645 & ID No. 5260/2011</u>
No	

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

Yes	<u>Dawn, Regional Times Intekhab. 09-9-2011</u>
No	

22) NATURE OF CONTRACT

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

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

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

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	NO

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

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 detailed 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, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose 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: R.E.P./Accells/doll-12/154 dt 23-1-2012

Signature & Official Stamp of
Authorized Officer

INTERHAB AHMED RAJPUT
Resident Engineer
Dhabeji Division (PUNJAB)
KW&SB

FOR OFFICE USE ONLY

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

No. KW&SB/CE/E&M/2012/49
Dated: 6-01-2012

M/s. Mukhtar Enterprises,
Contractor,
Karachi.

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- SERVICING / OVERHAULING OF 1635 KW H.T. MOTOR (MATHER & PLATE UK MADE SLIP RING TYPE) # B 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-19/N, your bid for the subjected work is hereby accepted for the sum of Rs.25,33,249/= (Rupees Twenty Five Lac Thirty Three Thousand Two Hundred Forty Nine only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-38/N duly approved by Vice Chairman, KW&SB vide Para-44/N and financially concurred by Finance Department, KW&SB vide Para-74 to 88/N. The expenditure is chargeable to B.G. No.4024-16 for the financial year 2011-2012.

The approval of 30 days extension in bid validity has been granted by M.D., KW&SB vide para 70/N.

There is now binding contract between KW&SB and M/s. Mukhtar Enterprises.

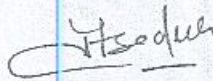
In accordance with the existing practice in vogue in KW&SB, you are required to enter in to and execute a Contract agreement. This agreement shall be signed by the employer and M/s. Mukhtar Enterprises.

Provide with the 02% @ Rs.25,33,249/= 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.7,600/= @ 0.30% of sanctioned cost which should be produced by you.

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

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


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

Copy to:-

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

OFFICE OF THE RESIDENT ENGINEER (P) DHABEJI DIVISION.

NO:-D.D.(P)/Acctts/2011-12/754 Dhabeji the 23rd Jan.2012

M/S. MUKHTAR ENTERPRISES
CONTRACTOR,
KARACHI.

Sub:- WORK ORDER FOR THE WORK SERVICING / OVERHAULING
OF 1635 H.W.H.T MOTOR (MATHER & PLATTE) U.K
MADE SLIP RING TYPE 'B' OF K-2 DHABEJI.

Your tender dated 03-10-2011 for Rs.25,33,249/-
worked out / evaluated by Procurement / evaluation committee-I,
has been approved by the Managing Director, Karachi Water &
Sewerage Board under SPPRA-2010.

The Finance Department has already been
concurrent and booked amounting to Rs.25,33,249/-.

You are requested to please start the work
and the date of commencement may be reckoned with effect
from 23-01-2012.

The work is to be completed within 10 Days
positively.

It is also mentioned here that the work is to
be carried out as per Specification and Instruction of the
Engineer-in-Charge.

RESIDENT ENGINEER
DHABEJI DIVISION (PUMPING)

Copy to,

1. The Chief Engineer (E&M) K.W.S.B Karachi.
2. The S.E (P&F-I) K.W.S.B Dhabeji.
3. The Assistant Director (Audit) K.W.S.B Karachi.
4. The Assistant Ex Engineer concerned Dhabeji.
5. Spare copy for bill.


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

OFFICE OF THE CHIEF ENGINEER (IP&D)
BLOCK "B" 9TH MILE KARSAZ MAINSHAREA FAISAL
KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D) KW&SB 2011-12/14


Dated 08/10/2011

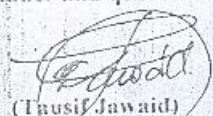
BID EVALUATION REPORT


1. Name of Procuring Agency : KARACHI WATER & SEWERAGE BOARDS
2. Tender Reference : SPPRA Website Serial No. 9645 and ID No. 5260/2011.
3. Tender Description - Name of work / item : SERVING / OVERHAULING OF 1635KW H.I MOTOR (MATHER & PLATE UK MADE SLIP RING TYPE) # B OF K-2 PUMP HOUSE, DHABEJI
4. Method of Procurement : Through (Single Envelops System)
5. Tender Published : Through Website & Daily News Paper.
6. Total Bid Documents Sold : 02 Nos.
7. Total Bid Received : 02 Nos.
8. Technical Bid Opening Date (if applicable) : NA (Provide details in separate form)
9. No. of Bid Technically Qualified (if applicable) : NA
10. Bid rejected : Nil
11. Financial Bid Opening Date : 03-10-2011
12. Bid Evaluation Report :


S. No	Name of Firm or Bidders	Cost offered by the Bidders in % basis	Ranking in Terms of Cost	Estimated Cost	Comparison Estimated Cost	Reason for Acceptance/Rejection	Remarks
1	M/s Mukhtar Enterprises	15% above	1 st	Rs. 22,02,825/=	Rs. 25,33,249/=	Responsive bid	Recommend for sanction
2	M/s Hissan Construction	16% above	2 nd	Rs. 22,02,825/=	Rs. 25,55,277/=	Responsive bid	

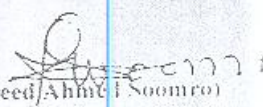
M/s Mukhtar Enterprises is the lowest bidder and quoted 15% above of Engineer estimate.

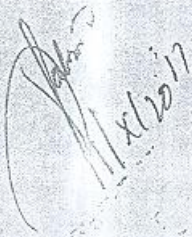

(Muhammad Riaz)
Accounts Officer (E&M)
Member / Secretary


(Tausif Jawaid)
Superintending Engineer
(E&M) Design Member


(Muhammad Chohan)
Superintending Engineer
(P&E) - I Member


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


(Fareed Ahmed Soomro)
Chief Engineer (IP&D)
Convener


11/10/11



STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS

(N.I.T. Sr. No.4)

Name of work: - **SERVICING / OVERHAULING OF 1635KW H.T. MOTOR (MATHER & PLATE UK MADE SLIP RING TYPE) # B OF K-2 PUMP HOUSE, DHABEJI.**

Name of Offices:

- | | | | |
|----|--|-----------|--------------|
| 1. | Chief Engineer (E&M)
KW&SB. | Contact # | 0323-3156584 |
| | | Off: | 021-99245027 |
| | | Fax: | 021-99245028 |
| 2. | Resident Engineer,
Dhabeji (Pumping), KW&SB | Contact # | 0323-2025264 |

Handwritten notes in the top left corner, possibly including a date or page number.

Handwritten text at the top of the page, possibly a header or title.

Main body of handwritten text, appearing to be a list or series of notes, possibly related to a scientific or technical topic.

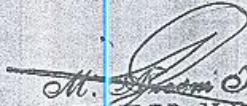
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BIDDING DATA

- (a). Name of Procuring Agency: Dhabeji (Pumping), KW&SB.
- (b). Brief Description of Work: SERVICING / OVERHAULING OF 1635KW
H.T. MOTOR (MATHER & PLATE UK MADE
SLIP RING TYPE) # 3 OF K-2 PUMP HOUSE,
DHABEJI.
- (c). Procuring Agency Address: Dhabeji Pump House, Dhabeji.
- (d). Estimate Cost: On percentage basis.
- (e). Amount of Bid Security : 02% of Bid amount.
- (f). Period of Bid validity : 90 Days.
- (g). 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 by 03.10.2011 at 2:00 PM. & Tender will be opened at 02.30 P.M. on same day & venue by the Tender Opening Committee.
- (h). Time for completion : 07 Days.
- (i). Liquidity damage : 0.5% of Bid Cost per day of delay
- (j). Bid issued to Firm : Ms. *Mulkatar Entp.*
- (k). Deposit Receipt No. : 36
- Dated: : 1-10-2011
- Amount: : Rs.3,000/=


INEKHAR AHMED RAJPUT
Resident Engineer
Dhabeji Division (PUMPING)
KW & SB


M. Ghulam Khan
TENDER CLERK
Finance Department
K. W. & S.B.

Authority issuing bidding Document.

	Description of item to be executed at site	Rate	Unit	Amount in Rupees
01Job.	Repair / Reconditioning and polishing of bearing housing (Top side) having OD with Collar 475mm and step dia OD=380mm, ID = 300mm depth 140mm ass per instruction of the Engineer in charge.	18639/=	Job	18,639.00
5.	01Job. Repair / Reconditioning and polishing of bottom bearing housing having OD = 560mm, ID = 308mm depth 55mm as per instruction of Engineer in charge.	16989/=	Job	16,989.00
6.	01Job. Repair / Reconditioning of base lock bottom plate having OD = 320mm, ID = 190mm depth 60mm as per instruction of Engineer in charge.	5592/=	Job	5,592.00
7.	01Job. Repair / Reconditioning and polishing of pulley of motor coupling having Collar dia = 350mm, ID = 162mm length 205mm other OD = 276mm, length = 180mm as per instruction of the Engineer in charge.	18053/=	Job	18,053.00
8.	01Job Transportation charges from Dhabeji to Karachi and back Karachi to Dhabeji P/H at 12 Wheelers Truck	48000/=	Job	48,000.00
Total:				
Rs.				22,02,825.00

Resident Engineer/Procurement Agency

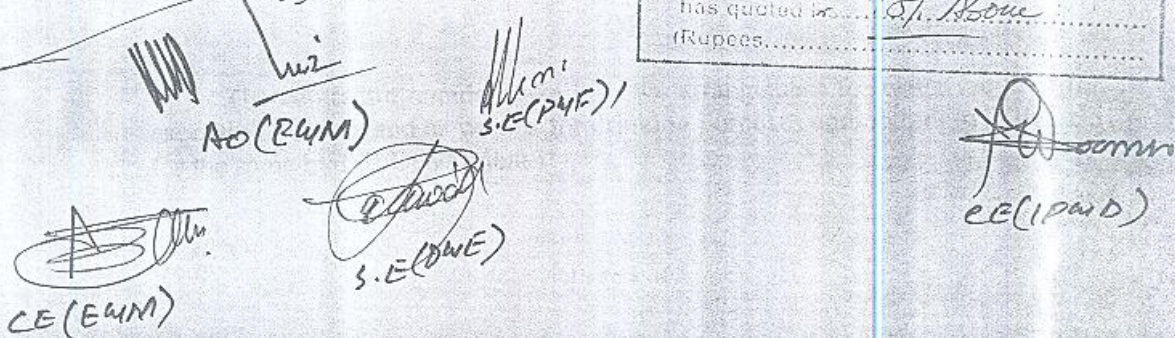
I/We hereby quoted 15% Above / Below for execution of above work and I/ We hereby undertaking accept all clauses of SPPR-2010 and comply the Rules of KW&SB.

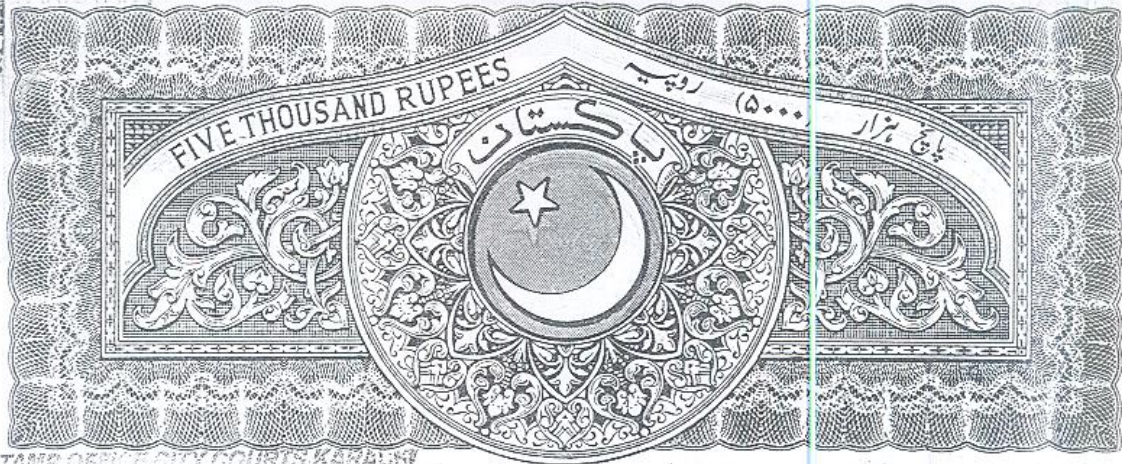
Signature of Contractor
With name of firm & Seal

Address C-2 Pakista Kiana APP.

Contact # 9333-2127244

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 Rs. 50,700/- No. 5855835 Dt. 3/10/14 Drawn on ABL
 4- Contractor Muhammad Tariq has quoted in Rs. Above (Rupees.....)





STAMP OF THE CITY COURTS KARACHI

Is No. *Pang... 2022*
P. No. *10* Date *19-1-12*
On Behalf of *215* Date *19-1-12*
E. No. *10* Date *19-1-12*

[Signature]
Cm. Office Karachi

AGREEMENT

Between

M/s. Mukhtar Enterprises,
and

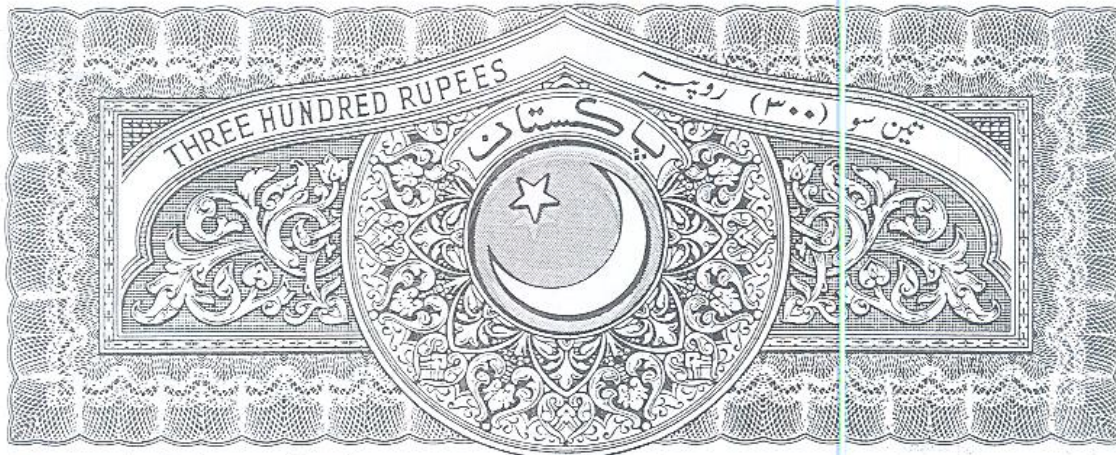
Karachi Water & Sewerage Board.

This Agreement made on this 19th day of JANUARY 2012, between Karachi Water & Sewerage Board, Block-B, 9th Mile Shahra-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. Mukhtar Enterprises, 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 03.10.2011 for the work of "SERVICING / OVERHAULING OF 1635KW H.T. MOTOR (MATHER & PLATE UK MADE SLIP RING TYPE) # B OF K-2 PUMP HOUSE, DHABEJI". Estimated cost: (On Percentage basis) under SPPRA-2010. The Total sanctioned

[Signature]

[Signature]




S.M. NAIM Stamp Vendor
 License No. 1277
 7 JAN 2012
 No. 1277
 SUBANJAN TRADING
 A.No. 1277
 ITAN/VE/STAMP/STATIONER

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

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 (10) Days.

IN WITNESS WHEREOF the said parties have set their respective hands on this 19th-day JANUARY 2012.

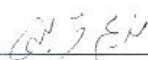
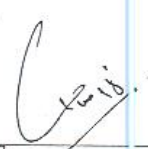

 M/s. Mukhtar Enterprises,
 (Contractor)

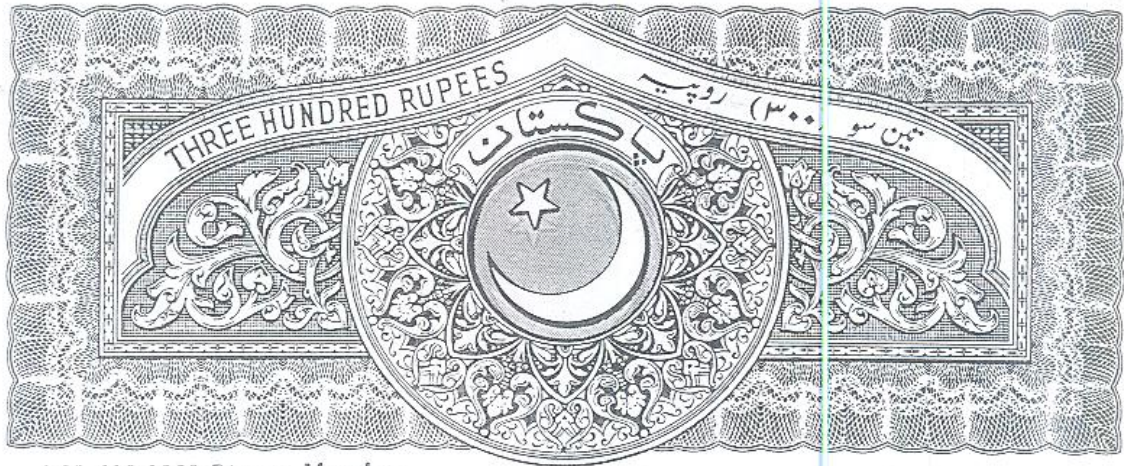

 RESIDENT ENGINEER
 Dhabeji (Pumping) Division,
 KW&SB


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


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

WITNESSES:

1. 
 2. 
 M/s Saim & Co.



S.M. NAJAM Siddiqi Vendor

17 JAN 2012

71278
 SUBMITTED TO
 AND
 ✓

AGREEMENT

Between


M/s. Mukhtar Enterprises,

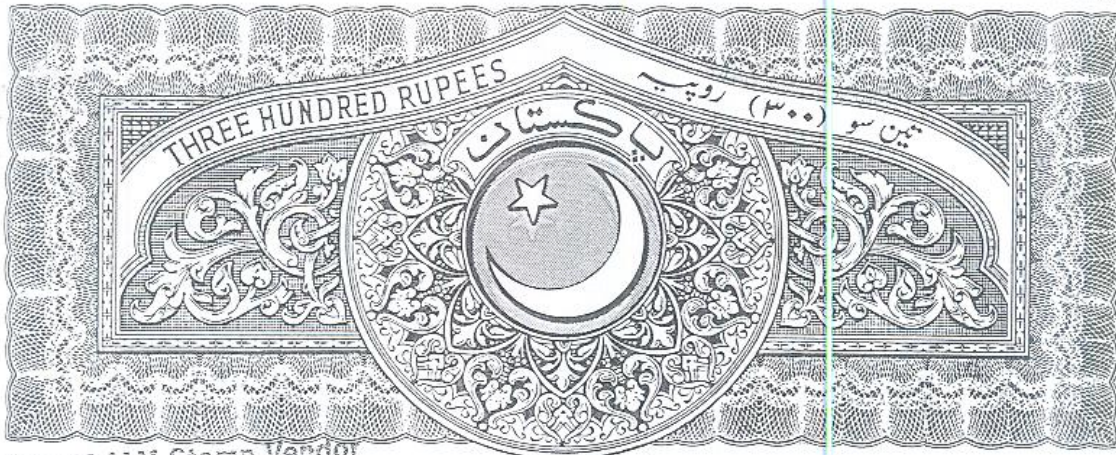
and

Karachi Water & Sewerage Board.

Name of Work: SERVICING / OVERHAULING OF 1635KW H.T. MOTOR
(MATHER & PLATE UK MADE SLIP RING TYPE) # B
OF K-2 PUMP HOUSE, DHABEJI


 M/s. Mukhtar Enterprises,
 (Contractor)


 RESIDENT ENGINEER
 Dhabeji (Pumping) Division,
 KW&SB



S.M. MAJID Stamp Vendor
 71228
 HUH
 17 JAN 2012
 KARACHI

17 JAN 2012

AGREEMENT

Between

M/s. Mukhtar Enterprises,

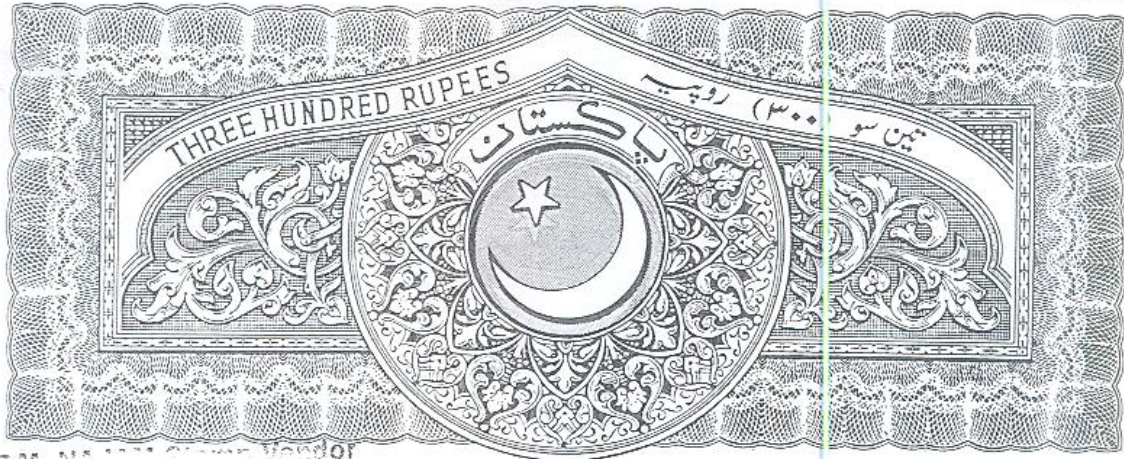
and

Karachi Water & Sewerage Board.

Name of Work: SERVICING / OVERHAULING OF 1635KW.H.P. MOTOR (MATHER & PLATE UK MADE SLIP RING TYPE) # B OF K-2 PUMP HOUSE, DHABEJI


 M/s. Mukhtar Enterprises,
 (Contractor)


 RESIDENT ENGINEER
 Dhabeji (Pumping) Division,
 KWSB



5.M. MA 1971

17 JAN 2012

21281

TAUOBER AHMED SIDDIQUI
Advocate

AGREEMENT

Between

M/s. Mukhtar Enterprises,

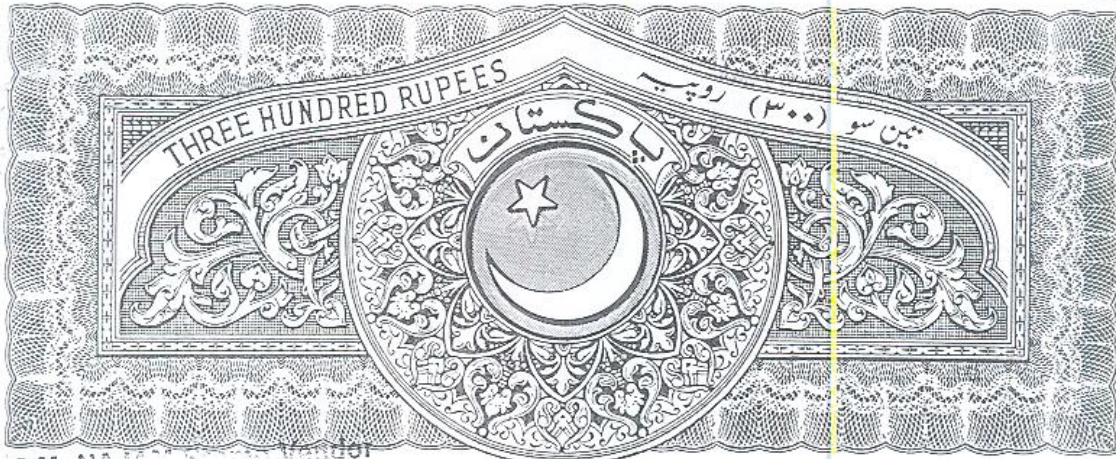
and

Karachi Water & Sewerage Board.

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(MATHER & PLATE UK MADE SLIP RING TYPE) # B
OF K-2 PUMP HOUSE, DHABEJI


M/s. Mukhtar Enterprises,
(Contractor)


RESIDENT ENGINEER
Dhabeji (Pumping) Division,
CW&SB



S.M. NAJIB S. VANDOR
 17 JAN 2012
 21282
 TAQOUD AHMED SIDDIQUI
 KARACHI

AGREEMENT

Between

M/s. Mukhtar Enterprises,

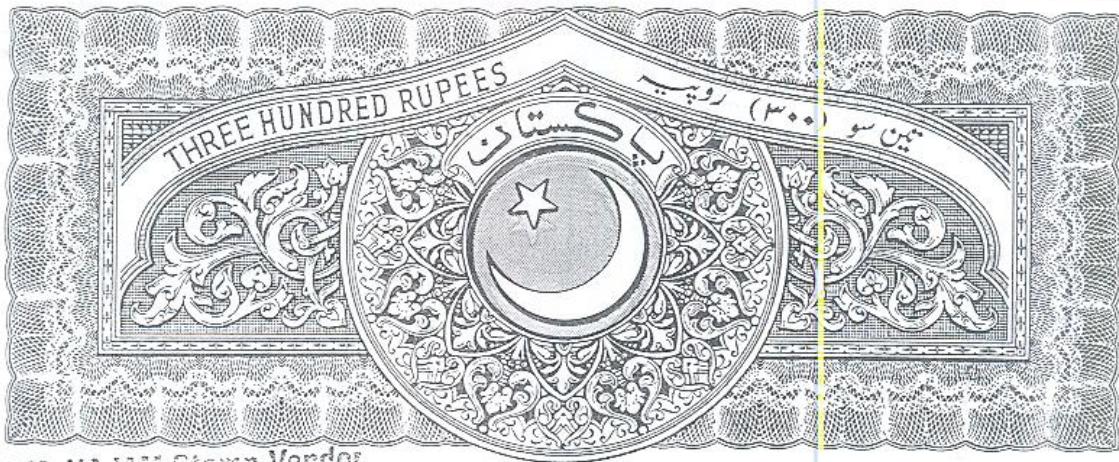
and

Karachi Water & Sewerage Board.

Name of Work: SERVICING / OVERHAULING OF 1635KW H.P. MOTOR (MATHER & PLATE UK MADE SLIP RING TYPE) # B OF K-2 PUMP HOUSE, DHABEJI


 M/s. Mukhtar Enterprises,
 (Contractor)


 RESIDENT-ENGINEER
 Dhabeji (Pumping) Division,
 K.W.&S.B



S.M. NAJAM Stamp Vendor

Location: _____

Branch: _____

No. _____

Date: _____

By: _____

For: _____

Stamp: _____

STAMP: _____

17 JAN 2012

TAUQEER AHMED SIDDIQUI
Advocate**AGREEMENT**

Between

M/s. Mukhtar Enterprises,

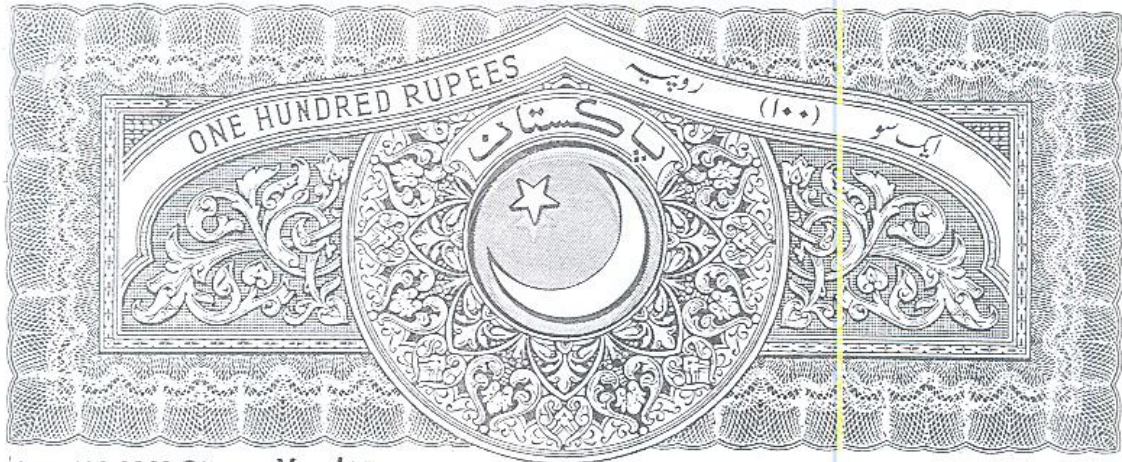
and

Karachi Water & Sewerage Board.

Name of Work: SERVICING / OVERHAULING OF 1635KW H.T. MOTOR
(MATHER & PLATE UK MADE SLIP RING TYPE) # B
OF K-2 PUMP HOUSE, DHABEJI

M/s. Mukhtar Enterprises,
(Contractor)

RESIDENT ENGINEER
Dhabeji (Pumping) Division,
KW&SB



S.M. NAJAM Stamp Vendor

Plot No. 10, Block 10, Phase 1, G-7/1, G-7/2, G-7/3, G-7/4, G-7/5, G-7/6, G-7/7, G-7/8, G-7/9, G-7/10, G-7/11, G-7/12, G-7/13, G-7/14, G-7/15, G-7/16, G-7/17, G-7/18, G-7/19, G-7/20, G-7/21, G-7/22, G-7/23, G-7/24, G-7/25, G-7/26, G-7/27, G-7/28, G-7/29, G-7/30, G-7/31, G-7/32, G-7/33, G-7/34, G-7/35, G-7/36, G-7/37, G-7/38, G-7/39, G-7/40, G-7/41, G-7/42, G-7/43, G-7/44, G-7/45, G-7/46, G-7/47, G-7/48, G-7/49, G-7/50, G-7/51, G-7/52, G-7/53, G-7/54, G-7/55, G-7/56, G-7/57, G-7/58, G-7/59, G-7/60, G-7/61, G-7/62, G-7/63, G-7/64, G-7/65, G-7/66, G-7/67, G-7/68, G-7/69, G-7/70, G-7/71, G-7/72, G-7/73, G-7/74, G-7/75, G-7/76, G-7/77, G-7/78, G-7/79, G-7/80, G-7/81, G-7/82, G-7/83, G-7/84, G-7/85, G-7/86, G-7/87, G-7/88, G-7/89, G-7/90, G-7/91, G-7/92, G-7/93, G-7/94, G-7/95, G-7/96, G-7/97, G-7/98, G-7/99, G-7/100

71286

17 JAN 2012

Khatid Moharood

AGREEMENT

Between

M/s. Mukhtar Enterprises,

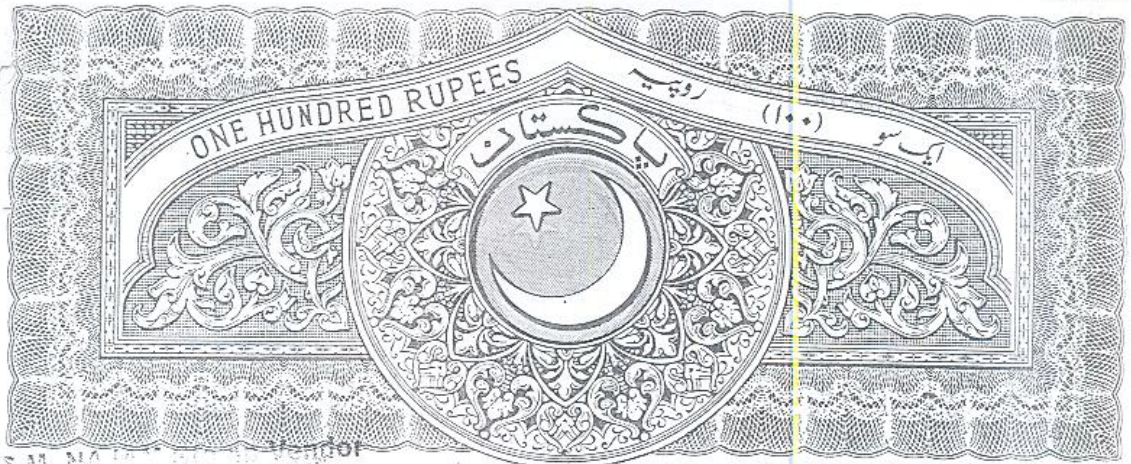
and

Karachi Water & Sewerage Board.

Name of Work: SERVICING / OVERHAULING OF 1635KW H.T. MOTOR
(MATHER & PLATE UK MADE SLIP RING TYPE) # B
OF K-2 PUMP HOUSE. DHABEJI


M/s. Mukhtar Enterprises,
(Contractor)


RESIDENT ENGINEER
Dhabeji (Pumping) Division,
KW&SB



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1 - JAN 2012

AGREEMENT

Between

M/s. Mukhtar Enterprises,

and

Karachi Water & Sewerage Board.

Name of Work: SERVICING / OVERHAULING OF 1635KW H.T. MOTOR
(MATHER & PLATE UK MADE SLIP RING TYPE) # B
OF K-2 PUMP HOUSE. DHABEJI


M/s. Mukhtar Enterprises,
(Contractor)


RESIDENT ENGINEER
Dhabeji (Pumping) Division,
KW&SB

D-1

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

No.RE/Dhabeji(P)/2011/21 786

Dated: 06-2-2012


✓ The Manager (CB),
Sindh Public Procurement Regulatory Authority,
Govt. of Sindh,
Barrack No.8, Sindh Sect. No.4-A,
Court Road,
Karachi.

**SUBJECT:- CONTRACT EVALUATION FORM FOR THE FOLLOWING
WORKS:-**

- ✓ 1) REPAIR & MAINTENANCE OF 25 MGD KSB PUMP TYPE
RDLV-600-830A PUMP SET NO.5 BY REPLACEMENT OF
WORN OUT PARTS FOR 3RD PHASE PUMP HOUSE
DHABEJI
- 2) REPAIR, SUPPLY AND MANUFACTURING FOR PARTS
OF 35 MGD WIER PUMP SET "B" UNIGLIDE TYPE BY
MODIFICATION / ALTERATION & REPLACEMENT OF
WORN OUT PARTS AT K-2 PUMP HOUSE DHABEJI
- 3) PROVIDING AND FIXING OF BEARINGS NO.7324 BCBM
AND BEARING NO.23130 CC/W-33 FOR PUMP SET 'B'
AT K-2 PUMP HOUSE DHABEJI
- 4) REPAIR MANUFACTURING AND RECONDITIONING OF
BUTTERFLY VALVE (1000 mm DIA) OF PUMP SET 'B'
FOR K-2 PROJECT PUMP HOUSE DHABEJI
- 5) REPAIR/RE-BUILDING & CORROSION PROTECTIVE
COATING OF ERODED AND DAMAGED PORTION OF 35
MGD WEIRS PUMP CASING AND DOUBLE ENTRY
IMPELLER FOR PUMP SET "B" AT K-2 PROJECT PUMP
HOUSE DHABEJI

I am enclosing herewith Sanction Order, Work Order and BOQ of the
subjected works, for further necessary action please.

Encls: As stated above.


**RESIDENT ENGINEER
Dhabeji (Pumping) Div.
K. W. & S. B.**

MCB
SPPRA INWARD DIARY
No. _____
Date: _____
S. M. P. P. R. A.
Regulatory Authority Govt. of Sindh

KARACHI WATER AND SEWERAGE BOARD

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. KW&SB
- 2) PROVINCIAL / LOCAL GOVT. / OTHER Local Govt Deptt.
- 3) TITLE OF CONTRACT Repair and Maintenance
- 4) TENDER NUMBER 01 (9644 ID. No. 5259/2011)
- 5) BRIEF DESCRIPTION OF CONTRACT R/m of 25 MGd Pumpset No. 5-3rd phase
- 6) FORUM THAT APPROVED THE SCHEME M.D. KW&SB
- 7) TENDER ESTIMATED VALUE 18,659,581/-
- 8) ENGINEER'S ESTIMATE (For civil works only) -
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 10 days
- 10) TENDER OPENED ON (DATE & TIME) 03-10-2011 at 2:30 P.M
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) one
- 12) NUMBER OF BIDS RECEIVED one
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS one
- 14) BID EVALUATION REPORT (Enclose a copy) attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Malik & Co.
- 16) CONTRACT AWARD PRICE 21,458,52
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID) 1st Malik & Co.
- 18) METHOD OF PROCUREMENT USED :- (Tick one)
 - a) SINGLE STAGE - ONE ENVELOPE PROCEDURE Domestic/ Local
 - b) SINGLE STAGE - TWO ENVELOPE PROCEDURE
 - c) TWO STAGE BIDDING PROCEDURE
 - d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE

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

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

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?
Yes No

21) ADVERTISEMENT :

i) SPPRA Website (If yes, give date and SPPRA Identification No.)	Yes	<u>SPPRA SNO 9644 & ID No-5259/2011</u>
	No	
ii) News Papers (If yes, give names of newspapers and dates)	Yes	<u>Dawn, Regional Line Interhab 09-9-2011</u>
	No	

22) NATURE OF CONTRACT
Domestic Local Int.

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)
Yes No

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

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

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

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

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

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)
Yes No

No	NO
----	----

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

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 details and 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, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose 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. (C)/Acct/2011-12/767 dt 28-1-12

Signature & Official Stamp of Authorized Officer
INTEKHAB AHMED RAJPUT
Resident Engineer
Dhabeji Division (PUMPING)
K.W. & S.D.

FOR OFFICE USE ONLY

OFFICE OF THE RESIDENT ENGINEER (P) DHABEJI DIVISION.
NO:-D.D.(P)/Acctts/2011-12/767 Dhabeji the 28th Jan.2012.

M/S. MALIK & CO,
CONTRACTOR,
KARACHI.

Sub;-WORK ORDER FOR THE WORK REPAIR / MAINTENANCE
OF 25 MGD KSB PUMP TYPE RDLV-600-830-A PUMP
SET NO.5. BY REPLACEMENT OF WORNOUT PARTS FOR
3RD PHASE DHABEJI.

Your tender dated.03-10-2011 for Rs.21,45,852/= worked out / evaluated by procurement / evaluation committee-I, 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.21,45,852/=.

You are requested to please start the work and the date of commencement may be reckoned with effect from 28-01-2012.

The work is to be completed within 10 Days positively.

It is also mentioned here that the work is to be carried out as per Specification and Instruction of the Engineer-in-Charge.

RESIDENT ENGINEER
DHABEJI DIVISION (PUMPING)

Copy to,

1. The Chief Engineer (B&M) K.W.S.B Karachi.
2. The S.E (P&F-I) K.W.S.B Dhabeji.
3. The Assistant Director (Audit) K.W.S.B Karachi.
4. The Assistant Ex Engineer concerned Dhabeji.
5. Spare copy for bill.

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

No.KW&SB/CE/E&M/2012/ 56
Dated: 25-01-2012

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

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- REPAIR & MAINTENANCE OF 25 MGD KSB PUMP TYPE RDLV-600-830A PUMP SET NO.5 BY REPLACEMENT OF WORN OUT PARTS FOR 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-59/N, your bid for the subjected work is hereby accepted for the sum of Rs.21,45,852/= (Rupees Twenty One Lac Forty Five Thousand Eight Hundred Fifty Two only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-65/N duly approved by M.D., KW&SB vide para 69/N and financially concurred by Finance Department, KW&SB vide Para-77 to 89/N. The expenditure is chargeable to B.G. No.6123-27 for the financial year 2011-2012.

The approval of 30 days extension in bid validity has been granted by M.D., KW&SB vide para 11/N.

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

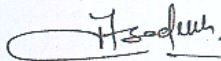
In accordance with the existing practice in vogue in KW&SB, you are required to enter in to and execute a Contract agreement. This agreement shall be signed by the employer and M/s. Malik & Co.

Provide with the 02% @ Rs.21,45,852/= 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.6,438/= @ 0.30% of sanctioned cost which should be produced by you.

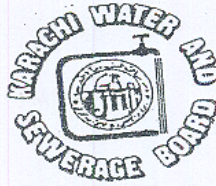
All correspondence onward shall be carried out through Superintending Engineer (P&F)-1, KW&SB.

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


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

Copy to:-

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



STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS

(N.I.T. Sr. No.1)

Name of work: - REPAIR AND MAINTENANCE OF 25MGD KSB PUMP TYPE RDLV-600-830A PUMP SET NO.5 BY REPLACEMENT OF WORN-OUT PARTS FOR 3RD PHASE PUMP HOUSE, DHABEJI.

Name of Offices:

- | | | |
|----|--|--|
| 1. | Chief Engineer (E&M)
KW&SB. | Contact # 0323-3156584
Off: 021-99245027
Fax: 021-99245028 |
| 2. | Resident Engineer,
Dhabeji (Pumping), KW&SB | Contact # 0323-2025264 |



KARACHI WATER & SEWERAGE BOARD
FINANCE DEPARTMENT
RECEIPT

Receipt No.: 77

Book No.: 733

Date: 28-9-2020

Received Pay Order No.: 2949396

Dated: 27-9-2020

of UBI Bank Model Colony Branch

for Rs. 2000 (Rupees) Two Thousand Only

in favour of KW&SB from M/s.: Makell & Co.

on account of cost of quotation / tender documents for the work of R/Maint. of 25KGD
RSB Pump type RDU-600-830-A Pump Set
No.5 by repl. of worn-out parts for 3rd phase
P/House, Dhabaji.

[Signature]
 Sign. & Stamp

BIDDING DATA

- (a). Name of Procuring Agency: Dhabeji (Pumping), KW&SB.
- (b). Brief Description of Work: REPAIR AND MAINTENANCE OF 25MGD KSB PUMP TYPE RDLV-600-830A PUMP SET NO.5 BY REPLACEMENT OF WORN-OUT PARTS FOR 3RD. PHASE PUMP HOUSE, DHABEJI.
- (c). Procuring Agency Address: Dhabeji Pump House, Dhabeji.
- (d). Estimate Cost: On percentage basis.
- (e). Amount of Bid Security : 02% of Bid amount.
- (f). Period of Bid validity : 90 Days.
- (g). 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 by 03.10.2011 at 2:00 PM. & Tender will be opened at 02.30 P.M. on same day & venue by the Tender Opening Committee.
- (h). Time for completion : 07 Days.
- (i). Liquidity damage : 0.5% of Bid Cost per day of delay
- (j). Bid issued to Firm : M/s. *Malik & Co.*
- (k). Deposit Receipt No. : 77
- Dated: : 28-9-2011
- Amount: : Rs.2,000/=


Resident Engineer

RAJPUT
Resident Engineer
K. W. & S. B.


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

NAME OF WORK:- **REPAIR AND MAINTENANCE OF 25MGD KSB PUMP TYPE RDLV-600-830A PUMP SET NO.5 BY REPLACEMENT OF WORN-OUT PARTS FOR 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.	01 Job.	Disconnecting of H.T. Electric connection from motor panel i/c heater & bearing temp: connection from motor as per instruction of Engineer incharge	1180/=	Job	1,180.00
2.	01 Job.	Dismantling & pull out of H.T. Motor from pump basement as per instruction of Engineer incharge	1850/=	Job	1,850.00
3.	01 Job.	Removal of Pulley from Pump shaft with the help of Hydraulic puller machine and oxygen acetylene flame as per instruction of Engineer In charge.	11200/=	Job	11,200.00
4.	01 Job.	Removal of pump casing after dismantling all nuts from pump casing in half portion.	5040/=	Job	5,040.00
5.	01 Job.	Pull out complete pump i/c shaft from pump section as per instruction of Engineer incharge.	1900/=	Job	1,900.00
6.	01 Job.	Removal of Bearing housing, from pump base / bed from the drive end side with the help of Hydraulic pressure machine and oxygen flame as per instruction of Engineer in charge.	9600/=	Job	9,600.00
7.	01Job.	Removal of Bearing from bearing housing from bearing housing of Impeller drive shaft 7328 from the Hydraulic puller and oxygen flame as per instruction of E / I.	9600/=	Job	9,600.00
8.	01Job.	Removal of Bearing housing, from Impeller shaft with the help of Hydraulic pressure machine and oxygen flame as per instruction of Engineer in charge.	6387/=	Job	6,387.00
9.	01Job.	Removal of Bearing from the lower end pump shaft housing bearing No.6324 with the help of Hydraulic puller and oxygen flame as per instruction of E / I.	6387/=	Job	6,387.00
10.	02Jobs	Removal of Neck ring from impeller neck with the help of Hydraulic puller pressure machine and oxygen acetylene flame as instruction of E/I.	6387/=	Job	12,774.00
11.	02Jobs	Removal of Upper & Lower S.S. Sleeve from pump Shaft with the help of Hydraulic puller pressure machine and oxygen acetylene flame as E/I	9600/=	Job	19,200.00
12.	02Jobs	Removal & Fixing of Wear ring at Upper & Lower from Impeller housing in accurate alignment as per instruction of E/I	6387/=	Job	12,774.00
13.	01Job.	Removal of Impeller of KSB Pump (Impeller) from the Pump shaft with the help of heavy duty Hydraulic puller pressure machine and oxygen acetylene flame & chemical treatment without disturbing the pump shaft as per instruction of Engr In charge.	17690/=	Job	17,960.00
14.	01Job.	Reconditioning of alloy steel Pump shaft having one end 100mm dia & Length, 230mm bearing portion of shaft dia 120mm, length 198mm, next portion dia 130mm length 216mm, upper protective portion shaft dia 135mm and length 465mm, Impeller spacer dia 150mm and 160mm length 73mm, and 163mm lower end Pump shaft dias 135mm length 800mm overall shaft length 2059 as per instruction of Engr. in charge.	34250/=	Job	34,250.00
15.	01Job.	Fixing of KSB impeller type RDLV-600-830A in pump shaft having impeller shall dia 130mm in proper place with hydraulic pressure machining i/c balancing the shaft and impeller Zero alignment and vibration free as per instruction of Engr In charge.	56600/=	Job	56,600.00

Item No.	Qty.	Description of item to be executed at site	Rate	Unit	Amount in Rupees
16.	01Pair	Local Mfg. of pump casing protective ring of KSB Pump type RDLV-600-830A from manganese bronze by casting free from Air pocket, having composition Copper 58%, tin 1%, Lead 2%, Iron 1% manganese 0.25% Aluminum 0.2%, and Zinc 39.25% having finished size dia 542mm, total length 92mm from Neck ring portion ID = 440mm, depth 50MM from other side 390mm, and depth 42mm in curve shape top dia corner i/c making collar at half circle from end side dia 9mm depth 42mm in curve shaft top dia corner i/c making collar shaft circle from outside dia 7mm width 7mm depth as per instruction of Engineer in charge.	191780/=	Pair	1,91,780.00
17.	01pair	Local Mfg. of Impeller protective Neck ring die KSB Pump type RDLV-600-830A from manganese bronze by centrally casting composition Copper 58%, tin 1%, Lead 2%, Iron 1% manganese 0.25% Aluminum 0.2%, and Zinc 39.25% having finished size outer dia 480mm, inner dia 40mm and total width 47mm as per E/I.	45756/=	Pair	45,756.00
18.	01No.	Mfg. of Pump shaft protective sleeve (lower) for KSB Pump type ASJ316 (Pharmaceutical food grade) solid shaft having finished size dia outer 165mm length 310mm having finished size dia outer 150mm ID = 134mm length 300mm i/c making key slot 10mm width length of slot 45mm as per instruction of E/I	48643/=	Each	48,643.00
19.	01No.	Mfg. of Pump shaft protective sleeve (upper) for KSB Pump type ASJ316 (Pharmaceutical food grade) solid shaft having finished size dia outer 165mm length 400mm and machining with finished size dia outer 150mm ID = 134mm length 395mm i/c making key slot 54mm, width at slot 10mm depth of slot 9mm as per instruction of Engineer in charge..	62685/=	Each	62,685.00
20.	01No.	Local Mfg. Rubber lined Bearing bush from Phosphorus bronze material having casting having dia 228mm, OD & ID = 145mm Length = 3000mm sand casting free to air bubble air packet with finished by lathe outer dia 205mm, ID = 160mm, length 280mm i/c making collar at one end dia 210mm width 10mm i/c making step cutting between outer bush dia 190mm length 200mm i/c making collar at lone end at making inside the bush groove cutting about 20 Nos. at distance 25mm for gripping rubber lined depth 3mm 'V' Shape i/c making 2 hole 10mm dia at collar top side and masking threads 10mm and rigid fixing at bytyle rubber compound lining housing resistance temp workable water lubricant process inside the bronze bush having outer dia 162mm ID = 135mm and length 280mm, i/c having outer dia 162mm, ID = 135mm and length 280mm i/c masking inside rubber lined 12 size 41mm width each and equal distance at full length top to bottom 270mm for passing water lubricant as per direction of Engineer in charge.	100916/=	Each	1,00,916.00
21.	02Jobs	Fixing of upper and lower Neck Ring in impeller with the help of oxygen acetylene flame i/c punching dowel pin 10mm dia at three side as per instruction of Engr Incharge..	12600/=	Job	25,200.00
22.	02Jobs	Fixing of upper and lower Sleeve in Pump shaft with the help of heating in oil and acetylene flame as per instruction of Engr Incharge.	7948/=	Job	15,896.00
23..	02Jobs	Providing & Fixing Bearing No.7328 BCBM Brass cage SKF Brand in bearing housing i/c vibration analysis dynamic balancing and cases and alignment complete.	516958/=	Job	10,33,916.00
24.	10Kgs.	P/F Gland packing size 1" Teflon material imported UK Made	1200/=	Kg.	12,000.00

Item No.	Qty.	Description of item to be executed at site	Rate	Unit	Amount in Rupees
25.	15Kgs.	Providing Stainless steel Nuts & Bolts 25, 20mm length 100 & 75mm 'M' Brand	700/=	Kg	10,500.00
26.	10Kgs.	Providing lubricant grease SKF Brand for Newly Bearing.	1800/=	Kg	15,000.00
27.	01Job	Complete assembly of impeller shaft at pump casing housing with cleaning corrosion from inside the impeller pump housing confirming free movement of pump i/c length all 48 Nuts leak proof	25788/=	Job	25,788.00
28.	05 Meters	Providing and fixing of 0.5mm Kilingrite fiber Paper sheet England made having Width: 1 Meter after cleaning / rubbing of old sheet pieces from the surface of both pump casing as per instruction of Engr in charge.	798/=	Meter	3990.00 39,900.00
29.	12 Bottle	Providing shalake compound Make USA Brand each 10m.	400/=	Bottle	4,800.00
30.	02Bags	Supply of Cotton waste bags (50Kgs).	1800/=	Bag	3,600.00
31.	01Job	Fixing of motor at pump base frame after removing the corrosion and rough surface of motor and pump basement and making connection of H.T. Electric cable at motor panel and also connect the bearing temp. heater temp connection by removing and finishing carbon all leak joint from CTC i/c coupling the motor pulley and pump pulley with accurate digital alignment machining free to vibration i/c testing commissioning.	48806/=	Job	48,896.00
32.	01Job	Loading and un-loading and transportation charges from Dhabeji to Karachi and back Karachi to Dhabeji. Pump House.	10000/=	Job	10,000.00
				Total:	Rs. 18,65,958.00

Resident Engineer/Procurement Agency

I/We hereby quoted 15% Above / Below for execution of above work and I / We hereby undertaking accept all clauses of SPPR-2010 and comply the Rules of KW&SB.

Signature of Contractor
With name of firm & Seal

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

Contact #

1-Tender/Contract received in sealed cover and opened in presence of Committee.
2- No cutting or alteration of any part of the tender or any
3- Comm. of the
No. 2949441 4/29/12
Drawn UBC 3/10/12
4- Contracted Malik & Co.
has quoted 15% Above
5-Rupee

AD(EQM)

S.E (P4F)

CE(EQM)

S.E (D4E)

CE (P4D)

②

**OFFICE OF THE CHIEF ENGINEER (IP&D)
BLOCK "B" 9TH MILE KARSAZ MAINSHAREA FAISAL
KARACHI WATER & SEWERAGE BOARD**

No. CE(IP&D) KW&SB/2011-12/12


Dated: 08/10/2011

BID EVALUATION REPORT


1. Name of Procuring Agency : KARACHI WATER & SEWERAGE BOARDS.
2. Tender Reference: SPPRA Website Serial No. 9644 and ID No. 5259/2011.
3. Tender Description / Name of work / item : SERVING & OVERHAULING OF 1050KW, 11KV H.T. MOTOR
NO. 3 OF 3RD PHASE PUMP HOUSE, DHABEJL.
4. Method of Procurement : Through (Single Envelops System)
5. Tender Published : Through Website & Daily News Paper.
6. Total Bid Documents Sold : 02Nos.
7. Total Bid Received : 02Nos.
8. Technical Bid Opening Date (if applicable) : NA (Provide details in separate form)
9. No. of Bid Technically Qualified (if applicable) : NA
10. Bid rejected : Nil.
11. Financial Bid Opening Date : 03-10-2011
12. Bid Evaluation Report :

S. No	Name of Firm or Bidders	Cost offered by the Bidders in % basis	Ranking in Terms of Cost	Estimated Cost	Comparison Estimated Cost	Reason for Acceptance/ Rejection	Remarks
1	M/s Madina Construction & Services	15% above	1 st	Rs. 10,43,823/=	Rs. 12,00,396/=	Responsive bid	Recommend for sanction
2	M/s Shah Jamil & Co.	16.90% above	2 nd	Rs. 10,43,823/=	Rs. 12,20,229/=	Responsive bid	

M/s Madina Construction & Services is the lowest bidder and quoted 15% above of Engineer estimate.


(Muhammad Rizvi)
Accounts Officer (E&M)
Member / Secretary


(Tausif Jawaid)
Superintending Engineer
(E&M) Design / Member


(Noor Muhammad Chohan)
Superintending Engineer
(P&F) -1 / Member


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


(Farveed Ahmed Soomro)
Chief Engineer (IP&D)
Convener

MCB
2764
11/1x

(3)

OFFICE OF THE CHIEF ENGINEER (IP&D)
BLOCK "B" 9TH MILE KARSAZ MAINSHAREA FAISAL
KARACHI WATER & SEWERAGE BOARD

CE(IP&D) KW&SB/2011-12//

Dated: 08/10/2011

BID EVALUATION REPORT

1. Name of Procuring Agency : KARACHI WATER & SEWERAGE BOARDS.
2. Tender Reference: SPPRA Website Serial No. 9644 and ID No. 5259/2011.
3. Tender Description / Name of work / item : MANUFACTURING & SUPPLY OF BEARING HOUSING FOR K-2 PUMP HOUSE DHABEJL.
4. Method of Procurement : Through (Single Envelops System)
5. Tender Published : Through Website & Daily News Paper.
6. Total Bid Documents Sold : 02Nos.
7. Total Bid Received : 02Nos.
8. Technical Bid Opening Date (if applicable) : NA (Provide details in separate form)
9. No. of Bid Technically Qualified (if applicable) : NA
10. Bid rejected : Nil.
11. Financial Bid Opening Date : 03-10-2011
12. Bid Evaluation Report :


2743
11/10
MUB

S. No	Name of Firm or Bidders	Cost offered by the Bidders in % basis	Ranking in Terms of Cost	Estimated Cost	Comparison Estimated Cost	Reason for Acceptance/ Rejection	Remarks
1	M/s Madina Construction & Services	15% above	1 st	Rs. 11,63,811/=	Rs. 13,38,383/=	Responsive bid	Recommend for sanction
2	M/s Shah Jamil & Co.	16.8% above	2 nd	Rs. 11,63,811/=	Rs. 13,59,331/=	Responsive bid	-

M/s Madina Construction & Services is the lowest bidder and quoted 15% above of Engineer estimate.


(Muhammad Raza)
Accounts Officer (E&M)
Member / Secretary


(Tausif Jawaid)
Superintending Engineer
(E&M) Design / Member


(Noor Muhammad Chohan)
Superintending Engineer
(P&F) -1 / Member


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


(Fareed Ahmed Soomro)
Chief Engineer (IP&D)
Convener

4

OFFICE OF THE CHIEF ENGINEER (IP&D)
BLOCK "B" 9TH MILE KARSAZ MAINSHAREA FAISAL
KARACHI WATER & SEWERAGE BOARD

(IP&D) KW&SB/2011-12/ 14

Dated: 08/10/2011

BID EVALUATION REPORT

1. Name of Procuring Agency : KARACHI WATER & SEWERAGE BOARDS.
2. Tender Reference: SPPRA Website Serial No. 9645 and ID No. 5260/2011.
3. Tender Description / Name of work / item : SERVING / OVERHAULING OF 1635KW H.T MOTOR (MATHER & PLATE UK MADE SLIP RING TYPE) # B OF K-2 PUMP HOUSE, DHABEJI
4. Method of Procurement : Through (Single Envelops System)
5. Tender Published : Through Website & Daily News Paper.
6. Total Bid Documents Sold : 02Nos.
7. Total Bid Received : 02Nos.
8. Technical Bid Opening Date (if applicable) : NA (Provide details in separate form)
9. No. of Bid Technically Qualified (if applicable) : NA
10. Bid rejected : Nil.
11. Financial Bid Opening Date : 03-10-2011
12. Bid Evaluation Report :

S. No	Name of Firm or Bidders	Cost offered by the Bidders in % basis	Ranking in Terms of Cost	Estimated Cost	Comparison Estimated Cost	Reason for Acceptance/ Rejection	Remarks
1	M/s Mukhtar Enterprises	15% above	1 st	Rs. 22,02,825/=	Rs. 25,33,249/=	Responsive bid	Recommend for sanction
2	M/s Hissan Construction	16% above	2 nd	Rs. 22,02,825/=	Rs. 25,55,277/=	Responsive bid	-

M/s Mukhtar Enterprises is the lowest bidder and quoted 15% above of Engineer estimate.


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


(Tausif Jawaid)
Superintending Engineer
(E&M) Design / Member


(Noor Muhammad Chohan)
Superintending Engineer
(P&F) -1 / Member


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


(Fareed Ahmed Soomro)
Chief Engineer (IP&D)
Convener

2746 MCB
11/12

2742
11/x MCR

OFFICE OF THE CHIEF ENGINEER (IP&D)
BLOCK "B" 9TH MILE KARSANZ MAINSHAREA FAISAL
KARACHI WATER & SEWERAGE BOARD

CE(IP&D) KW&SB/2011-12/10

Dated: 08/10/2011


BID EVALUATION REPORT


1. Name of Procuring Agency : KARACHI WATER & SEWERAGE BOARDS.
2. Tender Reference: SPPRA Website Serial No. 9644 and ID No. 5259/2011.
3. Tender Description / Name of work / item : OVERHAULING OF 24MGD CAPACITY MAN PUMP NO.1 & 3 AT 1ST PHASE PUMP HOUSE, DHABEJI.
4. Method of Procurement : Through (Single Envelops System)
5. Tender Published : Through Website & Daily News Paper.
6. Total Bid Documents Sold : 02Nos.
7. Total Bid Received : 02Nos.
8. Technical Bid Opening Date (if applicable) : NA (Provide details in separate form)
9. No. of Bid Technically Qualified (if applicable) : NA
10. Bid rejected : Nil.
11. Financial Bid Opening Date : 03-10-2011
12. Bid Evaluation Report :

S. No	Name of Firm or Bidders	Cost offered by the Bidders in % basis	Ranking in Terms of Cost	Estimated Cost	Comparison Estimated Cost	Reason for Acceptance/ Rejection	Remarks
1	M/s Madina Construction & Services	15% above	1 st	Rs. 8,08,774/=	Rs. 9,30,090/=	Responsive bid	Recommend for sanction
2	M/s Shah Jamil & Co.	16.5% above	2 nd	Rs. 8,08,774/=	Rs. 9,42,222/=	Responsive bid	

M/s Madina Construction & Services is the lowest bidder and quoted 15% above of Engineer estimate.


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


(Fausil Jawaid)
Superintending Engineer
(E&M) Design / Member


(Noor Muhammad Chohan)
Superintending Engineer
(P&F) -1 / Member


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


(Fareed Ahmed Soomro)
Chief Engineer (IP&D)
Convener

BER-8

OFFICE OF THE CHIEF ENGINEER (IP&D)
BLOCK "B" 9TH MILE KARSAZ MAINSHAREA FAISAL
KARACHI WATER & SEWERAGE BOARD

No. CE(IP&D) KW&SB/2011-12/06

Dated: 07/10/2011

BID EVALUATION REPORT

1. Name of Procuring Agency : KARACHI WATER & SEWERAGE BOARDS.
2. Tender Reference: SPPRA Website Serial No. 9644 and ID No. 5259/2011.
3. Tender Description / Name of work / item : SERVING & OVERHAULING OF 1050KW, 11KV H.T. MOTOR NO. 3 OF 4TH PHASE PUMP HOUSE, DHABEJI
4. Method of Procurement : Through (Single-Envelops System)
5. Tender Published : Through Website & Daily News Paper.
6. Total Bid Documents Sold : 02 Nos.
7. Total Bid Received : 02 Nos.
8. Technical Bid Opening Date (if applicable) : NA (Provide details in separate form)
9. No. of Bid Technically Qualified (if applicable) : NA
10. Bid rejected : Nil.
11. Financial Bid Opening Date : 03-10-2011
12. **Bid Evaluation Report :**

SPPRA
No. _____
Date _____
Sindh Public
Regulatory Authority

S. No	Name of Firm or Bidders	Cost offered by the Bidders in % basis	Ranking in Terms of Cost	Estimated Cost	Comparison Estimated Cost	Reason for Acceptance/ Rejection	Remarks
1	M/s Madina Construction & Services	15% above	1 st	Rs. 10,43,823/-	Rs. 12,00,396/-	Responsive bid	Recommend for sanction
2	M/s Shah Jamil & Co.	16.9% above	2 nd	Rs. 10,43,823/-	Rs. 12,20,229/-	Responsive bid	-

M/s Madina Construction & Services is the lowest bidder and quoted 15% above of Engineer estimate.


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


(Tausif Jawaid)
Superintending Engineer
(E&M) Design / Member


(Noor Muhammad Chohan)
Superintending Engineer
(P&F) - I / Member


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


(Fareed Ahmed Soomro)
Chief Engineer (IP&D)
Convener

✓
Dir. (CEB)
SPPRA

(B)

**OFFICE OF THE CHIEF ENGINEER (IP&D)
BLOCK "B" 9TH MILE KARSAZ MAINSHAREA FAISAL
KARACHI WATER & SEWERAGE BOARD**

(IP&D) KW&SB/2011-12/13

Dated: 08/10/2011

BID EVALUATION REPORT

1. Name of Procuring Agency : KARACHI WATER & SEWERAGE BOARDS.
2. Tender Reference: SPPRA Website Serial No. 9644 and ID No. 5259/2011.
3. Tender Description / Name of work / item : REPAIR & MAINTENANCE OF GEAR MECHANISM SYSTEM OF 700MM DIA DELIVERY VALVE OF PUMP NO.4 AT 4TH PHASE PUMP HOUSE DHABEJI.
4. Method of Procurement : Through (Single Envelops System)
5. Tender Published : Through Website & Daily News Paper.
6. Total Bid Documents Sold : 02Nos.
7. Total Bid Received : 02Nos.
8. Technical Bid Opening Date (if applicable) : NA (Provide details in separate form)
9. No. of Bid Technically Qualified (if applicable) : NA
10. Bid rejected : Nil.
11. Financial Bid Opening Date : 03-10-2011
12. Bid Evaluation Report :

2745
 11/11
 M/S

S. No	Name of Firm or Bidders	Cost offered by the Bidders in % basis	Ranking in Terms of Cost	Estimated Cost	Comparison Estimated Cost	Reason for Acceptance/ Rejection	Remarks
1	M/s Hissan Construction	15% above	1 st	Rs. 1,78,693/=	Rs. 2,05,497/=	Responsive bid	Recommend for sanction
2	M/s Mukhtar Enterprises	17% above	2 nd	Rs. 1,78,693/=	Rs. 2,09,071/=	Responsive bid	

M/s Hissan Construction is the lowest bidder and quoted 15% above of Engineer estimate.


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


 (Tausif Jawaid)
 Superintending Engineer
 (E&M) Design / Member


 (Noor Muhammad Chohan)
 Superintending Engineer
 (P&F) -1 / Member


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


 (Fareed Ahmed Soomro)
 Chief Engineer (IP&D)
 Convener

KARACHI WATER AND SEWERAGE BOARD

CONTRACT EVALUATION FORM

(5)

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

- 1) NAME OF THE ORGANIZATION / DEPTT. KN&SB
- 2) PROVINCIAL / LOCAL GOVT / OTHER Local Govt Deptt.
- 3) TITLE OF CONTRACT Repair / Maintenance
- 4) TENDER NUMBER 05 S259/2011
- 5) BRIEF DESCRIPTION OF CONTRACT R/m of 25 MGD pump No 5 of 2nd Phase
- 6) FORUM THAT APPROVED THE SCHEME M.D KN&SB
- 7) TENDER ESTIMATED VALUE Rs. 19,98,232/-
- 8) ENGINEER'S ESTIMATE (For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 07 Days
- 10) TENDER OPENED ON (DATE & TIME) 03-10-2011 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) Copy enclosed.
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s - Mukhtar Enterp.
- 16) CONTRACT AWARD PRICE Rs. 22,97,967/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
(1) M/s Mukhtar Enterp
(2) M/s Hissan Enterp

- 18) METHOD OF PROCUREMENT USED :- (Tick one)
- | | |
|---|--|
| a) SINGLE STAGE - ONE ENVELOPE PROCEDURE _____ | <input checked="" type="checkbox"/> Domestic / Local |
| 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 checked="" type="checkbox"/> |

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

KARACHI WATER AND SEWERAGE BOARD

CONTRACT EVALUATION FORM

5

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

- 1) NAME OF THE ORGANIZATION / DEPTT. KN&SB
- 2) PROVINCIAL / LOCAL GOVT. / OTHER Local Govt Deptt.
- 3) TITLE OF CONTRACT Repair / Maintenance
- 4) TENDER NUMBER 05 S259/2011
- 5) BRIEF DESCRIPTION OF CONTRACT R/m of 25 m/s D pump No. 5. of 2nd phase.
- 6) FORUM THAT APPROVED THE SCHEME M.D KN&SB
- 7) TENDER ESTIMATED VALUE Rs. 1998232/-
- 8) ENGINEER'S ESTIMATE (For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 07 Days
- 10) TENDER OPENED ON (DATE & TIME) 03-10-2011 at 12:30 P.M
- 11) NUMBER OF TENDER DOCUMENTS SOLD 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) Copy enclosed.
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s - Mukhtar Entrep.
- 16) CONTRACT AWARD PRICE Rs-2297967/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
(1) M/s Mukhtar Entrep
(2) M/s Hissam Entrep

18) METHOD OF PROCUREMENT USED :- (Tick one)

- | | | |
|----|--|---|
| a) | SINGLE STAGE - ONE ENVELOPE PROCEDURE _____ | <input checked="" type="checkbox"/> Domestic/ Local |
| 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 ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT M.D KWSB

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 S/NO. 9644 & ID. 5259/2011
No

ii) News Papers
(If yes, give names of newspapers and dates)
Yes Down, Regional Times, Intellect, 09-05-2011
No

22) NATURE OF CONTRACT
Domestic/Local Int.

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)
Yes No

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

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

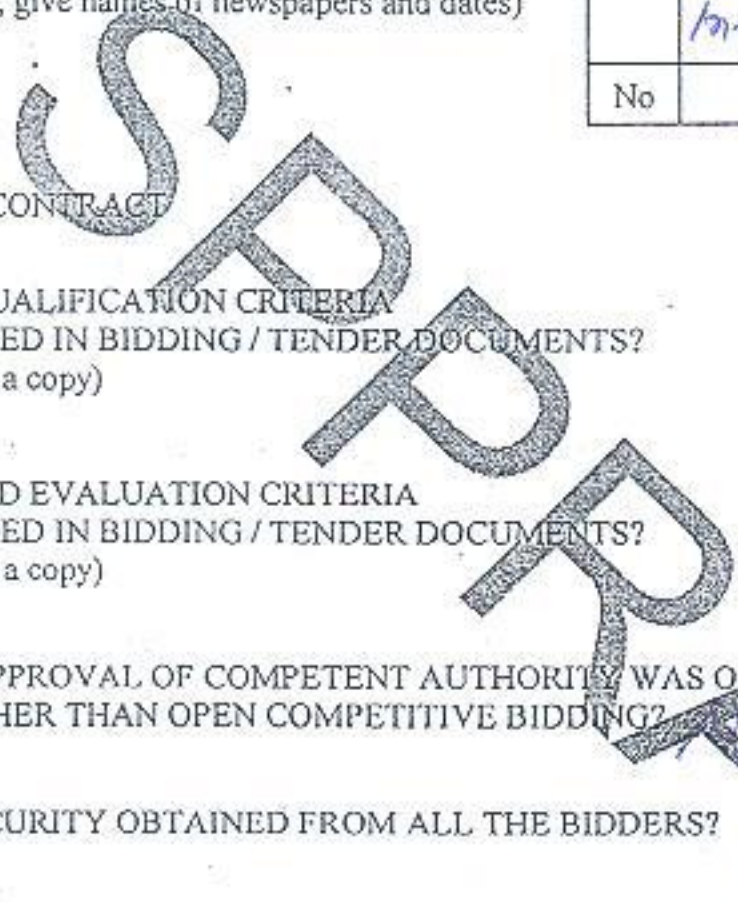
26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?
Yes No

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

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

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)
Yes No



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

Yes	
No	NO

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

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 detailed 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, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

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

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

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

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

Yes	
No	NO

39) Date of Award of Contract:

DDP/1/10/11/2011-12/551 dt 30-11-2011

Signature & Official Stamp of Authorized Officer

[Handwritten Signature]

INTEKHAB AHMED RAJPUT
Resident Engineer
Dhabeji Division (BUMPING)
K W & S B

FOR OFFICE USE ONLY

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

No.KW&SB/CE/E&M/2011/ 10

Dated: 17/11/ 2011

M/s. Mukhtar Enterprises,
Contractor,
Karachi.

LETTER OF ACCEPTANCE

SUBJECT:- REPAIR & MAINTENANCE OF 25MGD MAN PUMP TYPE RRS-7 (SPL) BY REPLACEMENT OF WORN-OUT PARTS OF PUMP NO.5 FOR 2nd PHASE PUMP HOUSE, DHABEJI

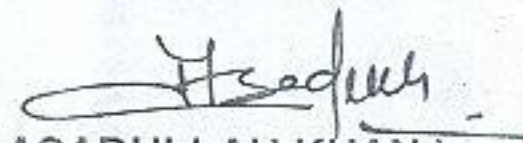
On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB and your subsequent and unconditional acceptance, your bid for the the subjected contract as proposed is hereby accepted for the sum of Rs.22,97,967/= (Rupees Twenty Two Lac Ninety Seven Thousand Nine Hundred Sixty Seven only) in good deed of M/s. Mukhtar Enterprises, which is the ultimate cost of the work.

There is no binding contract between KW&SB and M/s. Mukhtar Enterprises.

In accordance with existing rules of SPPRA 2010, you are requested to enter in to and execute a contract agreement. This agreement shall be singed by the Employer and M/s. Mukhtar Enterprises.

Please provide the 10% performance security of Rs.22,97,967/= of above work is value in accordance with Rule 39 (i) of the Sindh Public Procurement Rules 2010 through the Pay order. Demand Draft or Bank Guarantee from any scheduled bank of Pakistan in favour of KW&SB along with Stamp duty on Non-Judicial stamp papers for Rs.6,894/= of Sanctioned cost. In case of failure the Letter of Acceptance shall be cancelled.

All correspondence onward shall be carried out through Chief Engineer (E&M), KW&SB.


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

Copy to:-

1. The M.D. KW&SB.
2. The D.M.D. (T/S), KW&SB.
3. The D.M.D. (Finance), KW&SB.
4. The D.C.E. (E&M), KW&SB.
5. The A.D. (LFA), KW&SB
6. The S.E. (P&F)-1, KW&SB
7. The R.E. Dhabeji (P), KW&SB.
8. office Order file.



**OFFICE OF THE CHIEF ENGINEER (IP&D)
BLOCK "B" 9TH MILE KARSANZ MAINSHAREA FAISAL
KARACHI WATER & SEWERAGE BOARD**

No. CE(IP&D) KW&SB/2011-12/24

Dated: 08/10/2011

BID EVALUATION REPORT

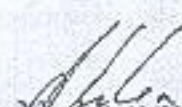
1. Name of Procuring Agency : KARACHI WATER & SEWERAGE BOARDS.
2. Tender Reference: SPPRA Website Serial No. 9644 and ID No. 5259/2011.
3. Tender Description / Name of work / item : REPAIR AND MAINTENNACE OF 25 MGD MAN PUMP TYPE RRS-7 (SPL) BY REPLACEMENT OF WORN-OUT PARTS NO.5 FOR 2ND PHASE PUMP HOUSE DHABEJI.
4. Method of Procurement : Through (Single Envelops System)
5. Tender Published: Through Website & Daily News Paper.
6. Total Bid Documents Sold : 02Nos.
7. Total Bid Received : 02Nos.
8. Technical Bid Opening Date (if applicable) : NA (Provide details in separate form)
9. No. of Bid Technically Qualified (if applicable) : NA
10. Bid rejected : Nil.
11. Financial Bid Opening Date : 03-10-2011
12. Bid Evaluation Report :

S. No	Name of Firm or Bidders	Cost offered by the Bidders in % basis	Ranking in Terms of Cost	Estimated Cost	Comparison Estimated Cost	Reason for Acceptance/ Rejection	Remarks
1	M/s Mukhtar Enterprises	15% above	1 st	Rs. 19,98,232/=	Rs. 22,97,967/=	Responsive bid	Recommend for sanction
2	M/s Hissan Construction	16% above	2 nd	Rs. 19,98,232/=	Rs. 23,17,949/=	Responsive bid	


M/s Mukhtar Enterprises is the lowest bidder and quoted 15% above of Engineer estimate.


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


(Iqbal Jawaid)
Superintending Engineer
(E&M) Design / Member


(Noor Muhammad Chohan)
Superintending Engineer
(P&F) -1 / Member


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


(Fareed Ahmed Soomro)
Chief Engineer (IP&D)
Convener



STANDARD BIDDING DOCUMENT
PROCUREMENT OF WORKS

(N.I.T. Sr. No.5)

Name of work: - REPAIR & MAINTENANCE OF 25MGD MAN PUMP TYPE RRS-7 (SPL) BY REPLACEMENT OF WORN-OUT PARTS OF PUMP NO.5 FOR 2nd PHASE PUMP HOUSE, DHABEJI.

Name of Offices:


1. Chief Engineer (E&M)
KW&SB.
2. Resident Engineer,
Dhabeji (Pumping), KW&SB


Contact # 0323-3156584
Off: 021-99245027
Fax: 021-99245028

Contact # 0323-2025264

BIDDING DATA

- (a). Name of Procuring Agency: Dhabeji (Pumping), KW&SB.
- (b). Brief Description of Work: REPAIR & MAINTENANCE OF 25MGD MAN PUMP TYPE RRS-7 (SPL) BY REPLACEMENT OF WORN-OUT PARTS OF PUMP NO.5 FOR 2nd PHASE PUMP HOUSE, DHABEJI.
- (c). Procuring Agency Address: Dhabeji Pump House, Dhabeji.
- (d). Estimate Cost On percentage basis.
- (e). Amount of Bid Security : 02% of Bid amount.
- (f). Period of Bid validity : 90 Days.
- (g). 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 by 03.10.2011 at 2:00 PM. & Tender will be opened at 02.30 P.M. on same day & venue by the Tender Opening Committee.
- (h). Time for completion : 07 Days.
- (i). Liquidity damage : 0.5% of Bid Cost per day of delay
- (j). Bid issued to Firm : M/s. *Muekhtar Eutp.*
- (k). Deposit Receipt No. : 37
- Dated: : 1-10-2011
- Amount: : Rs.2,000/=


INTEKHAB AHMED RAJPUT
Resident Engineer
Dhabeji Division (PUMPING)
KW & SB


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

Item No.	Qty.	Description of item to be executed at site	Rate	Unit	Amount in Rupees
22.	25ft.	P/F Rubber ring seal having circular dia 6mm for seal the pump casing.	75/=	Ft.	1,875.00,
23..	10Kgs.	Providing Gland packing Teflon Imported 3/4" size.	1500/=	Kg.	15,000.00,
24.	15Kgs.	Providing stainless steel Nuts & bolts 25 & 20mm, length 100 & 75mm 'M' Brand.	700/=	Kg.	10,500.00,
25.	15Kgs.	Providing carbons steel Nuts & bolts different size.	200/=	Job	3,000.00,
26.	01Job.	Complete assembly of Impeller shaft, Multidimensional pump casing top cover, pump distributor of MAN Pump with cleaning corrosion from inside the pump housing conforming from movement of Impeller i/c duly tightened 48Nos. at required torque as per instruction of E / I	16538/=	Job	16,538.00,
27.	02Bags.	Providing cotton waste (Bleached) 50Kgs. Bags.	1800/=	Bag	3,600.00,
28.	01Job.	Complete assembly intermediate shaft with Impeller shaft & fixing pulley at top side & fixing motor coupling pulley with intermediate shaft coupling after removing the motor base frame 7 pulley etc. i/c making H.T. Electric connection with motor lugs after removing carbon 7 dust from motor panel with CTC i/c testing commissioning.	31281/=	Job	31,281.00,
29.	01Job.	Repairing & resizing / resurfacing of eroded portion of shaft of MAN Pump type RRS (7) Spl with the following scope of work:- i). Surface preparation: - Roughen the surface of damaged portion with knurling tool. ii). Decontamination surface prepared area to be treated with Belzona 9111NF Cleaner. iii). Rebuilding/resurfacing after decontamination the surface will be rebuild with Belzona 1111 super metal and resurfacing the Belzona 1131. iv). Machining:- after curing of 6 Hours, machining and sizing / resurfacing will be done as per German origin	305000/=	Job	3,05,000.00
30.	01Job.	Loading & un-loading & transportation charge from Dhabeji to Karachi & Karachi to Dhabeji Pump House.	10000/=	Job	10,000.00
Total:					Rs. 19,98,232.00

Resident Engineer/Procurement Agency

I/We hereby quoted 15 % Above / Below for execution of above work and I/ We hereby undertaking accept all clauses of SPPR-2010 and comply the Rules of KW&SE.

Aam
Signature of Contractor
With name of firm & Seal
Address C-2 Park view All
Contact # 0333 2127 299

1-Tender/Quotation received in sealed Cover and open by Tender Opening Committee. No cutting or overwriting found/cutting or overwriting found.
3- Contractor enclosed Earnest money of bid amount by order Rs. 46000/-
No. 5855 836 Dt. 8/10/4
Draw on HBL
Contractor Mulhan Chappan
has quoted 75/above 15% Above
(Rupees.....)

Wazir
Ab (EUM)
M. M. Chappan
M. M. Chappan
M. M. Chappan

KARACHI WATER AND SEWERAGE BOARD

CONTRACT EVALUATION FORM

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

(9)

- 1) NAME OF THE ORGANIZATION / DEPTT. KWSB
- 2) PROVINCIAL / LOCAL GOVT. / OTHER Local Govt Deptt.
- 3) TITLE OF CONTRACT Repair / Maintenance
- 4) TENDER NUMBER 9 5259/2011
- 5) BRIEF DESCRIPTION OF CONTRACT R/m of Gear Mechanism of 700 mm delivery valve no. 4. of 4th phase.
- 6) FORUM THAT APPROVED THE SCHEME M.D. KWSB
- 7) TENDER ESTIMATED VALUE Rs. 178,693/-
- 8) ENGINEER'S ESTIMATE (For civil works only) -
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) within 07 Days
- 10) TENDER OPENED ON (DATE & TIME) 03-10-2011 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) Copy enclosed.
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Hissan Construction
- 16) CONTRACT AWARD PRICE Rs. 2,05,497/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
(1) M/s. Hissan Construction
(2) M/s. Munitor Enterp.
- 18) METHOD OF PROCUREMENT USED : - (Tick one)

a)	SINGLE STAGE - ONE ENVELOPE PROCEDURE _____	<input checked="" type="checkbox"/> Domestic/ Local
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 ETC. WITH BRIEF REASONS:

34) ANY COMPLAINTS RECEIVED

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? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose 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: DDP/18413/2011-12/556 dt 30-11-2011

Signature & Official Stamp of Authorized Officer

[Handwritten Signature]

INTEKHAB AHMED RAJPUT
Resident Engineer
Dhahit Division (PUMPING)
K.W. & S.B.

FOR OFFICE USE ONLY

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

No. KW&SB/CE/E&M/2011/15

Dated: 26-11-2011

M/s. Hissan Construction,
Contractor,
Karachi.

LETTER OF ACCEPTANCE

SUBJECT:- REPAIR AND MAINTENANCE OF GEAR MECHANISM SYSTEM OF 700MM DIA DELIVERY VALVE OF PUMP NO.4 AT 4TH PHASE PUMP HOUSE, DHABEJI

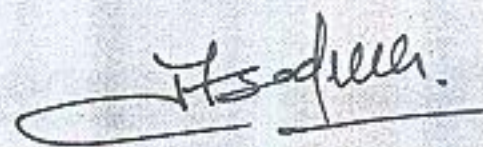
On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB and your subsequent and unconditional acceptance, your bid for the the subjected contract as proposed is hereby accepted for the sum of Rs.2,05,497/= (Rupees Two Lac Five Thousand Four Hundred Ninety Seven only) in good deed of M/s. Hissan Construction, which is the ultimate cost of the work.

There is no binding contract between KW&SB and M/s. Hissan Construction.

In accordance with existing rules of SPPRA 2010, you are requested to enter in to and execute a contract agreement. This agreement shall be singed by the Employer and M/s. Hissan Construction.

Please provide the 10% performance security of Rs.2,05,497/= of above work is value in accordance with Rule 39 (i) of the Sindh Public Procurement Rules 2010 through the Pay order. Demand Draft or Bank Guarantee from any scheduled bank of Pakistan in favour of KW&SB along with Stamp duty on Non-Judicial stamp papers for Rs.697/= of Sanctioned cost. In case of failure the Letter of Acceptance shall be cancelled.

All correspondence onward shall be carried out through Chief Engineer (E&M), KW&SB.


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

Copy to:-

1. The M.D. KW&SB.
2. The D.M.D. (T/S), KW&SB.
3. The D.M.D. (Finance), KW&SB.
4. The D.C.E. (E&M), KW&SB.
5. The A.D. (LFA), KW&SB
6. The S.E. (P&F)-1, KW&SB
7. The R.E. Dhabeji (P), KW&SB.



OFFICE OF THE CHIEF ENGINEER (IP&D)
BLOCK "B" 9TH MILE KARSAZ MAINSHAREA FAISAL
KARACHI WATER & SEWERAGE BOARD

No. CI (IP&D) KW&SB 2011-12/13

Dated 08/10/2011


BID EVALUATION REPORT


1. Name of Procuring Agency : KARACHI WATER & SEWERAGE BOARDS.
2. Tender Reference : SPPRA Website Serial No. 9644 and ID No. 5259/2011.
3. Tender Description / Name of work / item : REPAIR & MAINTENANCE OF GEAR MECHANISM SYSTEM OF 700MM DIA DELIVERY VALVE OF PUMP NO.4 AT 4TH PHASE PUMP HOUSE DHABEJI
4. Method of Procurement : Through (Single Envelops System)
5. Tender Published : Through Website & Daily News Paper.
6. Total Bid Documents Sold : 02Nos.
7. Total Bid Received : 02Nos.
8. Technical Bid Opening Date (if applicable) : NA (Provide details in separate form)
9. No. of Bid Technically Qualified (if applicable) : NA
10. Bid rejected : Nil.
11. Financial Bid Opening Date : 03-10-2011
12. Bid Evaluation Report :

S. No	Name of Firm or Bidders	Cost offered by the Bidders in % basis	Ranking in Terms of Cost	Estimated Cost	Comparison Estimated Cost	Reason for Acceptance Rejection	Remarks
1	M/s Hissan Construction	15% above	1 st	Rs. 1,78,693/=	Rs. 2,05,497/=	Responsive bid	Recommend for sanction
2	M/s Mukhtar Enterprises	17% above	2 nd	Rs. 1,78,693/=	Rs. 2,09,071/=	Responsive bid	

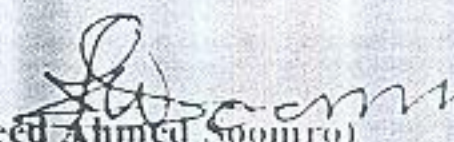
M/s Hissan Construction is the lowest bidder and quoted 15% above of Engineer estimate.


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


(Tausif Jawaid)
Superintending Engineer
(E&M) Design / Member


(Noor Muhammad Chohan)
Superintending Engineer
(P&F) - I / Member


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


(Fareed Ahmed Soomro)
Chief Engineer (IP&D)
Convener



STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS

(N.I.T. Sr. No.9)


Name of work: - REPAIR AND MAINTENANCE OF GEAR MECHANISM SYSTEM OF 700mm DIA DELIVERY VALUE PF PUMP NO.4 AT PHASE PUMP HOUSE DHABEJI.


Name of Offices:

- | | | | |
|----|--|-----------|--------------|
| 1. | Chief Engineer (E&M)
KW&SB. | Contact # | 0323-3156584 |
| | | Off: | 021-99245027 |
| | | Fax: | 021-99245028 |
| 2. | Resident Engineer,
Dhabeji (Pumping), KW&SB | Contact # | 0323-2025264 |

BIDDING DATA

- (a) Name of Procuring Agency: Dhabeji (Pumping), KW&SB.
- (b) Brief Description of Work: REPAIR AND MAINTENANCE OF GEAR MECHANISM SYSTEM OF 700mm DIA DELIVERY VALUE PF PUMP NO.4 AT PHASE PUMP HOUSE DHABEJI.
- (c) Procuring Agency Address: Dhabeji Pump House, Dhabeji.
- (d) Estimate Cost: On percentage basis.
- (e) Amount of Bid Security : 02% of Bid amount.
- (f) Period of Bid validity : 90 Days.
- (g) 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 by 03.10.2011 at 2:00 PM. & Tender will be opened at 02.30 P.M. on same day & venue by the Tender Opening Committee.
- (h) Time for completion : 07 Days.
- (i) Liquidity damage : 0.5% of Bid Cost per day of delay
- (j) Bid issued to Firm : M/s. Hissan Construction
- (k) Deposit Receipt No. : 27
- Dated: : 30-9-2011
- Amount: : Rs.500/=


INTEKHAB AHMED RAJPUT
Resident Engineer
Dhabeji Division (PUMPING)
K W & S B


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

KARACHI WATER AND SEWERAGE BOARD

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. KW&SB
- 2) PROVINCIAL / LOCAL GOVT / OTHER Local Govt Deptt.
- 3) TITLE OF CONTRACT Servicing / overhauling
- 4) TENDER NUMBER 02
- 5) BRIEF DESCRIPTION OF CONTRACT S/o of 1050 kw, 11 kvtr, Motor No. 3
- 6) FORUM THAT APPROVED THE SCHEME of 4th phase M.D, KW&SB
- 7) TENDER ESTIMATED VALUE Rs. 10,43,823/-
- 8) ENGINEER'S ESTIMATE (For civil works only) -
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Within 07 days.
- 10) TENDER OPENED ON (DATE & TIME) 03-10-2011 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) attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Medina Const & Services
- 16) CONTRACT AWARD PRICE Rs. 12,00,396
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
(1) Medina Const & Services
(2) Shahr Jinnal & Co
- 18) METHOD OF PROCUREMENT USED :- (Tick one)

a)	SINGLE STAGE - ONE ENVELOPE PROCEDURE _____	<input checked="" type="checkbox"/>
b)	SINGLE STAGE - TWO ENVELOPE PROCEDURE _____	<input type="checkbox"/>
c)	TWO STAGE BIDDING PROCEDURE _____	<input checked="" 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 ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT M.D. KWGSB

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

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

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

Yes	SPPRA S.NO. 9694 & ID NO. 5259/2011
No	

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

Yes	Dawn, Regional Times, Interkhab 09-9-2011
No	

22) NATURE OF CONTRACT

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

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

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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OFFICE OF THE CHIEF ENGINEER (E&M)
KARACHI WATER & SEWERAGE BOARD

No. KW&SB/CE/E&M/2011/26

Dated: 14/12/2011

M/s. Madina Construction & Services,
Contractor,
Karachi.

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- SERVICING & OVERHAULING OF 1050KW, 11KV H.T. MOTOR NO.3 OF 4TH PHASE PUMP HOUSE, DHABEJI.

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-77/N, your bid for the subjected work is hereby accepted for the sum of Rs.12,00,396/= (Rupees Twelve Lac Three Hundred Ninety Six only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-60/N and financially concurred by Finance Department, KW&SB vide Para-82 to 92/N. The expenditure is chargeable to B.G. No.6123-45 for the financial year 2011-2012.

There is now binding contract between KW&SB and M/s. Madina Construction & Services.

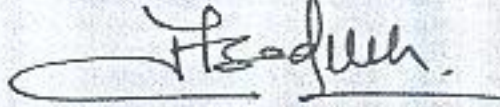
In accordance with the existing practice in vogue in KW&SB, you are required to enter in to and execute a Contract agreement. This agreement shall be signed by the employer and M/s. Madina Construction & Services.

Provide with the 02% @ Rs.12,00,396/= 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.3,601/= @ 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.


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

Copy to:-

1. The D.C.E. (E&M), 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 CHIEF ENGINEER (IP&D)
BLOCK "B" 9TH MILE KARSANZ MAINSHAREA FAISAL
KARACHI WATER & SEWERAGE BOARD

No. CE(IP&D) KW&SB 2011-12/ 06

Dated: 07/10/2011


BID EVALUATION REPORT


1. Name of Procuring Agency : KARACHI WATER & SEWERAGE BOARDS.
2. Tender Reference : SPPRA Website Serial No. 9644 and ID No. 5259/2011.
3. Tender Description - Name of work / item : SERVING & OVERHAULING OF 1050KW, 11KV I.L.T. MOTOR NO. 3 OF 4TH PHASE PUMP HOUSE, DHABEJI
4. Method of Procurement : Through (Single Envelops System)
5. Tender Published : Through Website & Daily News Paper.
6. Total Bid Documents Sold : 02 Nos.
7. Total Bid Received : 02 Nos.
8. Technical Bid Opening Date (if applicable) : NA (Provide details in separate form)
9. No. of Bid Technically Qualified (if applicable) : NA
10. Bid rejected : Nil.
11. Financial Bid Opening Date : 03-10-2011
12. Bid Evaluation Report :

S. No	Name of Firm or Bidders	Cost offered by the Bidders in % basis	Ranking in Terms of Cost	Estimated Cost	Comparison Estimated Cost	Reason for Acceptance/ Rejection	Remarks
1	M/s Madina Construction & Services	15% above	1 st	Rs. 10.43.823/-	Rs. 12.00.396	Responsive bid	Recommend for sanction
2	M/s Shah Jamil & Co.	16.9% above	2 nd	Rs. 10.43.823/-	Rs. 12.20.229	Responsive bid	


M/s Madina Construction & Services is the lowest bidder and quoted 15% above of Engineer estimate.

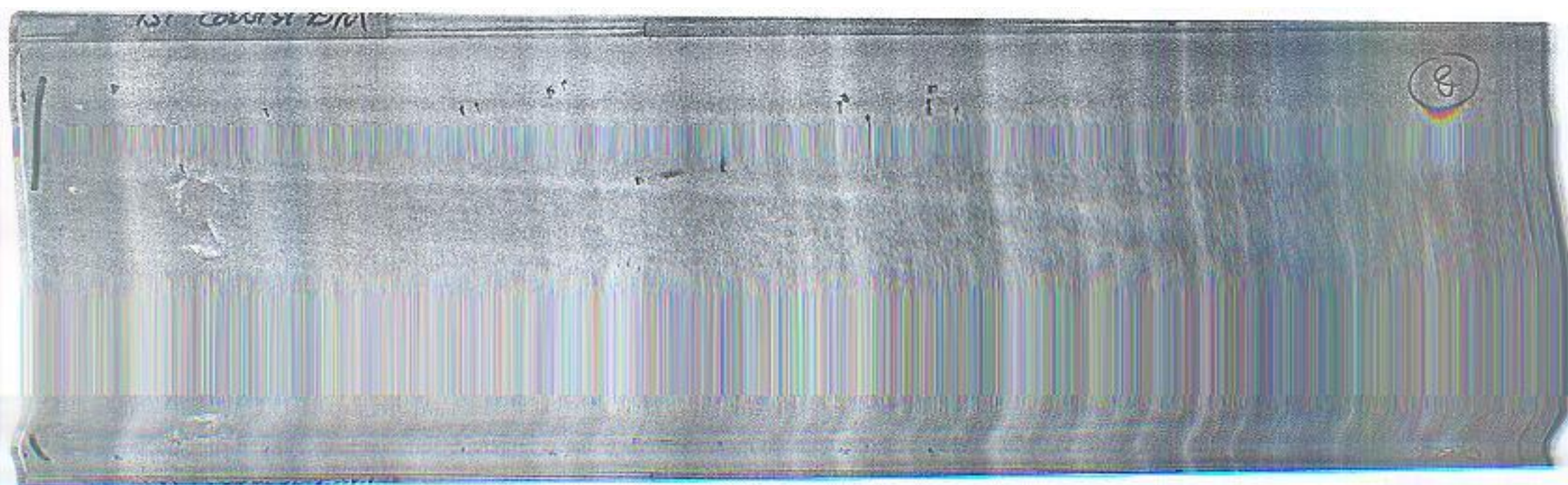

(Muhammad Riaz)
Accounts Officer (E&M)
Member / Secretary


(Tausif Jawaid)
Superintending Engineer
(E&M) Design / Member


(Noor Muhammad Chohan)
Superintending Engineer
(P&F) -1 / Member


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


(Fareed Ahmed Soomro)
Chief Engineer (IP&D)
Convener





STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS

(N.I.T. Sr. No.8)

Name of work: - SERVICING AND OVERHAULING OF 1050 KW, 11KV H.T. MOTOR NO.3 OF 4TH PHASE PUMP HOUSE, DHABEJI.

Name of Offices:

- | | | | |
|----|--|-----------|--------------|
| 1. | Chief Engineer (E&M)
KW&SB. | Contact # | 0323-3156584 |
| | | Off: | 021-99245027 |
| | | Fax: | 021-99245028 |
| 2. | Resident Engineer,
Dhabeji (Pumping), KW&SB | Contact # | 0323-2025264 |

4

KARACHI WATER AND SEWERAGE BOARD

CONTRACT EVALUATION FORM

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

3

- 1) NAME OF THE ORGANIZATION / DEPTT. KW&SB
- 2) PROVINCIAL / LOCAL GOVT. / OTHER Local Govt. Deptt.
- 3) TITLE OF CONTRACT Mfg and Supplying
- 4) TENDER NUMBER 03
- 5) BRIEF DESCRIPTION OF CONTRACT Mfg & Supplying of Bearing Housing K-2
- 6) FORUM THAT APPROVED THE SCHEME M.D. KW&SB
- 7) TENDER ESTIMATED VALUE Rs. 1163811/2
- 8) ENGINEER'S ESTIMATE (For civil works only) -
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Within 07 days
- 10) TENDER OPENED ON (DATE & TIME) 03-10-2011 at 2:30 PM
- 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) attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Madina Const & Services
- 16) CONTRACT AWARD PRICE Rs. 1338383/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
(1) M/s. Madina Const & Services
(2) M/s. Seth Jamil & Co.

18) METHOD OF PROCUREMENT USED :- (Tick one)

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE Domestic/ Local
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT M.D. KAG SB

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

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

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

Yes	SPPRA S.No. 9644 & ID No. 5259/2011		
No			

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

Yes	Dawn, Regional Times, Intekhab. 9-9-2011		
No			

22) NATURE OF CONTRACT

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

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

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

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

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

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

Yes

No

No

39) Date of Award of Contract: DDO/AC/11/2011-12/654 dt. 29-12-2011

Signature & Official Stamp of
Authorized Officer



INTEKHAB AHMED RAJPUT
Resident Engineer
Dhabeji Division (PUMPING)

K W. & S B

FOR OFFICE USE ONLY

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

No. KW&SB/CE/E&M/2011/24

Dated: 14/12/2011

M/s. Madina Construction & Services,
Contractor,
Karachi.

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- MANUFACTURING & SUPPLY OF BEARING HOUSING 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-91/N, your bid for the subjected work is hereby accepted for the sum of Rs.13,38,383/= (Rupees Thirteen Lac Thirty Eight Hundred Three Hundred Eighty Three only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-83/N and financially concurred by Finance Department, KW&SB vide Para-96 to 106/N. The expenditure is chargeable to B.G. No.6123-27 for the financial year 2011-2012.

There is now binding contract between KW&SB and M/s. Madina Construction & Services.

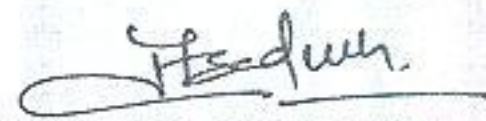
In accordance with the existing practice in vogue in KW&SB, you are required to enter in to and execute a Contract agreement. This agreement shall be signed by the employer and M/s. Madina Construction & Services.

Provide with the 02% @ Rs.13,38,383/= of above cost as performance security in accordance with existing clause of SPPR Rules-2010 in shape of Bank Guarantee / Pay order or Bank Draft from any scheduled Bank of Pakistan.

You are therefore, directed to contact Resident Engineer, Dhabeji (Pumping) Division Office for execution of Agreement, the value of Stamp paper will be Rs.4,015/= @ 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.


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

Copy to:-

1. The D.C.E. (E&M), 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 CHIEF ENGINEER (IP&D)
BLOCK "B" 9TH MILE KARSAZ MAINSHAREA FAISAL
KARACHI WATER & SEWERAGE BOARD

No. CE(IP&D)KW&SB 2011-12/ 11

Dated 08/10/ 2011


BID EVALUATION REPORT

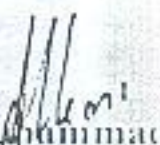
1. Name of Procuring Agency : KARACHI WATER & SEWERAGE BOARDS.
2. Tender Reference : SPPRA Website Serial No. 9644 and ID No. 5259/2011.
3. Tender Description - Name of work / item : MANUFACTURING & SUPPLY OF BEARING HOUSING FOR K-2 PUMP HOUSE DHABEJI.
4. Method of Procurement : Through (Single Envelops System)
5. Tender Published : Through Website & Daily News Paper.
6. Total Bid Documents Sold : 02Nos.
7. Total Bid Received : 02Nos.
8. Technical Bid Opening Date (if applicable) : NA (Provide details in separate form)
9. No. of Bid Technically Qualified (if applicable) : NA
10. Bid rejected : Nil.
11. Financial Bid Opening Date : 03-10-2011
12. Bid Evaluation Report :

S. No	Name of Firm or Bidders	Cost offered by the Bidders in % basis	Ranking in Terms of Cost	Estimated Cost	Comparison Estimated Cost	Reason for Acceptance/ Rejection	Remarks
1	M/s Madina Construction & Services	15% above	1 st	Rs. 11,63,811/=	Rs. 13,38,383/=	Responsive bid	Recommend for sanction
2	M/s Shah Jamil & Co.	16.8% above	2 nd	Rs. 11,63,811/=	Rs. 13,59,331/=	Responsive bid	

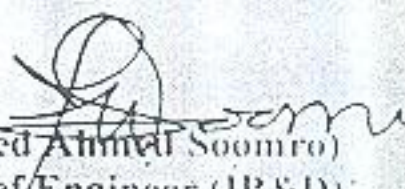
M/s Madina Construction & Services is the lowest bidder and quoted 15% above of Engineer estimate.


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


(Tausif Jawaid)
Superintending Engineer
(E&M) Design / Member


(Noor Muhammad Chohan)
Superintending Engineer
(P&F) -1 / Member


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


(Fareed Ahmad Soomro)
Chief Engineer (IP&D)
Convener

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

No. KW&SB/CE/E&M/2011/26

Dated: 14/12/2011

M/s. Madina Construction & Services,
Contractor,
Karachi.

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- SERVICING & OVERHAULING OF 1050KW, 11KV H.T. MOTOR NO.3
OF 4TH PHASE PUMP HOUSE, DHABEJI.

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-77/N, your bid for the subjected work is hereby accepted for the sum of Rs.12,00,396/= (Rupees Twelve Lac Three Hundred Ninety Six only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-60/N and financially concurred by Finance Department, KW&SB vide Para-82 to 92/N. The expenditure is chargeable to B.G. No.6123-45 for the financial year 2011-2012.

There is now binding contract between KW&SB and M/s. Madina Construction & Services.

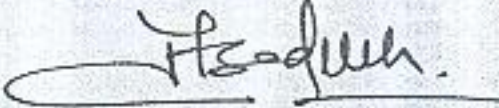
In accordance with the existing practice in vogue in KW&SB, you are required to enter in to and execute a Contract agreement. This agreement shall be signed by the employer and M/s. Madina Construction & Services.

Provide with the 02% @ Rs.12,00,396/= 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.3,601/= @ 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.


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

Copy to:-

1. The D.C.E. (E&M), 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 CHIEF ENGINEER (IP&D)
BLOCK "B" 9TH MILE KARSAZ MAINSHAREA FAISAL
KARACHI WATER & SEWERAGE BOARD

No. CE(IP&D) KW&SB 2011-12/ 66


Dated: 07/10/2011

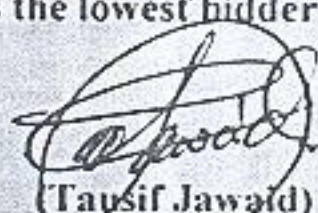
BID EVALUATION REPORT


1. Name of Procuring Agency : KARACHI WATER & SEWERAGE BOARDS.
2. Tender Reference : SPPRA Website Serial No. 9644 and ID No. 5259/2011.
3. Tender Description - Name of work / item : SERVING & OVERHAULING OF 1050KW, 11KV H.T. MOTOR NO. 3 OF 4TH PHASE PUMP HOUSE, DIABEJI
4. Method of Procurement : Through (Single Envelops System)
5. Tender Published : Through Website & Daily News Paper.
6. Total Bid Documents Sold : 02 Nos.
7. Total Bid Received : 02 Nos.
8. Technical Bid Opening Date (if applicable) : NA (Provide details in separate form)
9. No. of Bid Technically Qualified (if applicable) : NA
10. Bid rejected : Nil.
11. Financial Bid Opening Date : 03-10-2011
12. Bid Evaluation Report :


S. No	Name of Firm or Bidders	Cost offered by the Bidders in % basis	Ranking in Terms of Cost	Estimated Cost	Comparison Estimated Cost	Reason for Acceptance/ Rejection	Remarks
1	M/s Madina Construction & Services	15% above	1 st	Rs. 10.43.823/-	Rs. 12.00.396	Responsive bid	Recommend for sanction
2	M/s Shah Jamil & Co.	16.9% above	2 nd	Rs. 10.43.823/-	Rs. 12.20.229	Responsive bid	

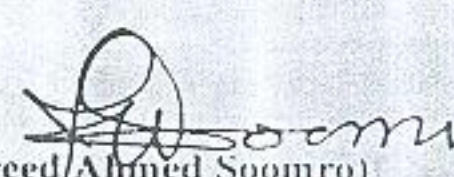
M/s Madina Construction & Services is the lowest bidder and quoted 15% above of Engineer estimate.


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


(Tausif Jawaid)
Superintending Engineer
(E&M) Design / Member


(Noor Muhammad Chohan)
Superintending Engineer
(P&F) -1 / Member


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


(Fareed Ahmed Soomro)
Chief Engineer (IP&D)
Convener



STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS

(N.I.T. Sr. No.8)


Name of work: - SERVICING AND OVERHAULING OF 1050 KW, 11KV H.T. MOTOR NO.3 OF 4TH PHASE PUMP HOUSE, DHABEJI.


Name of Offices:

- | | | | |
|----|--|-----------|--------------|
| 1. | Chief Engineer (E&M)
KW&SB. | Contact # | 0323-3156584 |
| | | Off: | 021-99245027 |
| | | Fax: | 021-99245028 |
| 2. | Resident Engineer,
Dhabeji (Pumping), KW&SB | Contact # | 0323-2025264 |

BIDDING DATA

- a). Name of Procuring Agency: Dhabeji (Pumping), KW&SB.
- (b). Brief Description of Work: SERVICING AND OVERHAULING OF 1050 KW, 11KV H.T.MOTOR NO.3 OF 4TH PHASE PUMP HOUSE, DHABEJI.
- (c). Procuring Agency Address: Dhabeji Pump House, Dhabeji.
- (d). Estimate Cost: On percentage basis.
- (e). Amount of Bid Security : 02% of Bid amount.
- (f). Period of Bid validity : 90 Days.
- (g). 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 by 03.10.2011 at 2:00 PM. & Tender will be opened at 02.30 P.M. on same day & venue by the Tender Opening Committee.
- (h). Time for completion : 07 Days.
- (i). Liquidity damage : 0.5% of Bid Cost per day of delay
- (j). Bid issued to Firm : M/s. *Madina Construction & Services*.
- (k). Deposit Receipt No. : 8
- Dated: 29-9-2011
- Amount: Rs.1,000/=


INTEKHAB AHMED RAJPUT
Resident Engineer
Dhabeji Division (PUMPING)
K W & S B


M. Anoom Khan
TENDER CLERK
Finance Department
K. W. & S.B.

Authority issuing bidding Document.

NAME OF WORK:- SERVICING AND OVERHAULING OF 1050 KW, 11KV H.T. MOTOR NO.3 OF 4TH 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.	01Job.	Servicing and overhauling of H.T. Motor 11KV 1050KW Germany made with the following Scope of work:-			
a)		Removing of Coupling from Motor Shaft with the help of oxygen acetylene flame & hydraulic puller as per instruction of Engineer in charge.	9600/=	Job	9,600.00
b)	01Job.	Dismantling Motor bottom cover, lock, top cover, Exhaust fan, lock washer & and pull out rotor complete.	16800/=	Job	16,800.00
c)		Washing and cleaning of Winding with air compressor and cleaning agent carbon Tetra Chloride.			
d).		Drying and windings under Vacuum oven.			
e)	01Job	Testing of windings at room temperature.			
f)		Impregnation of windings with class 'F' insulation of Motor.			
g)		Drying, heating of windings of Motor under Vacuum oven.			
h)		Decarburizing and cleaning of all three phase HT. Point with cleaning agent i/c drying by heater blower.			
i)		Static facing & windows.			
j)	01Job	Cleaning and Decarburizing and cleaning of all three phase & replacement of L.T. Panel connector of motor heater.	1880/=	Job	1,880.00
k)	01Job	Dismantling & fixing, 03Nos. Bearings (Two from top & one from bottom) from rotor shaft by heating process and hydraulic puller machine.	20500/=	Job	20,500.00
l)	02Nos.	Providing Angular contact ball bearing No.7328 BCBM SKF Brand (All Tax included).	188600/=	Job	3,77,200.00
M)	01No.	Providing Cylindrical roller bearing cage No.NU-234 SKF Brand (All Tax included).	137600/=	Job	1,37,600.00
N)	01Job	Assembling of all parts of motor, rotor, lock, Exhaust fan, top cover, bottom cover, lock washer & fitting as per instruction of Engineer In charge	15704/=		15,704.00
O)	01Job	Re-fixing of coupling of motor with pump shaft coupling as per instruction of Engineer In charge	9444/=	Job	9,444.00
P)	01Job	Painting of 2 coats enamel paint complete by removing of rust & pit.	6400/=	Job	6,400.00
2.	01Job	Cleaning of heat exchanger tube with air pressure & C.T.C. and drying having dia of tube 38mm, length of tube 2134mm, total nos. of tube 177 i/c repair & reconditioning of tube by brazing form top to bottom side as per instruction of Engineer incharge.	29250/=	Each	29,250.00


Item No.	Qty.	Description of item to be executed at site	Rate	Unit	Amount in Rupees
3.	01Job.	Repair & Reconditioning and balancing of cooling fan having outer dia = 910mm, ID = 590mm having 12Nos., Concave type Vanes width of Fan 130mm of middle motor shaft hole dia 125mm, outer dia 180mm as per instruction of the Engineer incharge.	33181/=	Job	33,181.00
4.	01Job.	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.	29288/=	Job	29,288.00
5.	01Job.	Repair & Reconditioning of Pump coupling from top side outer dia = 560mm, height = 85mm, from bottom side outer dia = 260mm height 140mm, having inner dia 100mm, length 225mm i/c buffing polishing rubber coupling hole dia 100mm depth 85mm (10Nos.) as per instruction of the Engineer incharge.	29288/=	Job	29,288.00
6.	02Trips	Loading & un-loading & Transportation charges from Dhabeji to Karachi Market site area and back Karachi to Dhabeji P/H	10944/=	Trip	21,888.00
Total:					Rs. 10,43,823.00


 Resident Engineer/Procurement Agency

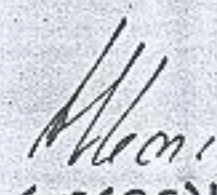
I/We hereby quoted 15 % Above / ~~Below~~ for execution of above work and I/ We hereby undertaking accept all clauses of SPPR-2010 and comply the Rules of KW&SB.


Signature of Contractor 
 With name of firm & Seal
 Address _____
 Contact # 0300-8275575

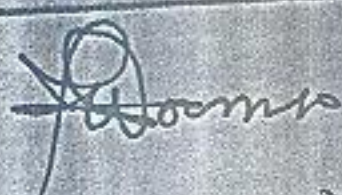
1- Tender/Quotation received in sealed cover and open by Tender Opening Committee.
 2- No cutting or overwriting found/cutting or overwriting found.
 3- Contractor has enclosed Earnest money of bid amount by order No. 24008/P No. 0096.039 dated 29/9/2010 Draw on (M.A.S.B. (Sindh))
 4- Contractor M. A. S. B. (Sindh) has quoted Rs. 157,823.00 (Rupees.....)


 No (EUM)


 S.E (SSE)


 S.E (PF)


 CE (EUM)


 CE (IPWD)

4

KARACHI WATER AND SEWERAGE BOARD

CONTRACT EVALUATION FORM

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

3

- 1) NAME OF THE ORGANIZATION / DEPTT. KW&SB
- 2) PROVINCIAL / LOCAL GOVT / OTHER Local Govt. Dept.
- 3) TITLE OF CONTRACT Mfg and Supplying
- 4) TENDER NUMBER 83
- 5) BRIEF DESCRIPTION OF CONTRACT Mfg & Supplying of Bearing Housing K-2
- 6) FORUM THAT APPROVED THE SCHEME M.D. KW&SB
- 7) TENDER ESTIMATED VALUE Rs. 1,63,811/2
- 8) ENGINEER'S ESTIMATE (For civil works only) -
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Within 07 days
- 10) TENDER OPENED ON (DATE & TIME) 03-10-2011 at 2:30 PM
- 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) attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Madina Const & Services
- 16) CONTRACT AWARD PRICE Rs. 1,33,838/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
(1) M/s. Madina Const & Services
(2) M/s. Sakh Jamil & Co.

- 18) METHOD OF PROCUREMENT USED :- (Tick one)
- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE Domestic/ Local
 - b) SINGLE STAGE - TWO ENVELOPE PROCEDURE
 - c) TWO STAGE BIDDING PROCEDURE
 - d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT M.D. KWSB

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

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

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

Yes	SPPRA SNO. 9644 & ID No. 5259/2011
No	

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

Yes	Dawn, Regional Times, In Tekhab. 9-9-2011
No	

22) NATURE OF CONTRACT

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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

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

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

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

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

Yes	
No	NO

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

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 detailed 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? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

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

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

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

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

Yes	
No	NO

39) Date of Award of Contract: D.D. (C)/A/C/11/2011-12/654 dt. 29-12-2011

Signature & Official Stamp of
Authorized Officer



INTEKHAB AHMED RAJPUT
Resident Engineer
Dhabeji Division (PUMPING)
K W. & S B

FOR OFFICE USE ONLY

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

No. KW&SB/CE/E&M/2011/24

Dated: 14/12/2011

M/s. Madina Construction & Services,
Contractor

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- MANUFACTURING & SUPPLY OF BEARING HOUSING FOR K-2 PUMP HOUSE, DHABEJI.

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There is now binding contract between KW&SB and M/s. Madina Construction & Services.


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

Provide with the 02% @ Rs.13,38,383/= of above cost as performance security in accordance with existing clause of SPPR Rules-2010 in shape of Bank Guarantee / Pay order or Bank Draft from any scheduled Bank of Pakistan.

You are therefore, directed to contact Resident Engineer, Dhabeji (Pumping) Division Office for execution of Agreement, the value of Stamp paper will be Rs.4,015/= @ 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.


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

Copy to:-

1. The D.C.E. (E&M), 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 CHIEF ENGINEER (IP&D)
BLOCK "B" 9TH MILE KARSAZ MAINSHAREA FAISAL
KARACHI WATER & SEWERAGE BOARD

No. CE(IP&D) KW&SB 2011-12/ 11

Dated 08/10/ 2011


BID EVALUATION REPORT

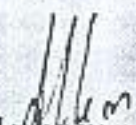
1. Name of Procuring Agency : KARACHI WATER & SEWERAGE BOARDS.
2. Tender Reference : SPPRA Website Serial No. 9644 and ID No. 5259/2011.
3. Tender Description / Name of work / item : MANUFACTURING & SUPPLY OF BEARING HOUSING FOR K-2 PUMP HOUSE DHABEJI.
4. Method of Procurement : Through (Single Envelops System)
5. Tender Published : Through Website & Daily News Paper.
6. Total Bid Documents Sold : 02Nos.
7. Total Bid Received : 02Nos.
8. Technical Bid Opening Date (if applicable) : NA (Provide details in separate form)
9. No. of Bid Technically Qualified (if applicable) : NA
10. Bid rejected : Nil.
11. Financial Bid Opening Date : 03-10-2011
12. Bid Evaluation Report :


S. No	Name of Firm or Bidders	Cost offered by the Bidders in % basis	Ranking in Terms of Cost	Estimated Cost	Comparison Estimated Cost	Reason for Acceptance/ Rejection	Remarks
1	M/s Madina Construction & Services	15% above	1 st	Rs. 11,63,811/=	Rs. 13,38,383/=	Responsive bid	Recommend for sanction
2	M/s Shah Jamil & Co.	16.8% above	2 nd	Rs. 11,63,811/=	Rs. 13,59,331/=	Responsive bid	


M/s Madina Construction & Services is the lowest bidder and quoted 15% above of Engineer estimate.


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


(Tausif Jawaid)
Superintending Engineer
(E&M) Design / Member


(Noor Muhammad Chohan)
Superintending Engineer
(P&F) - I / Member


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


(Fareed Ahmed Soomro)
Chief Engineer (IP&D)
Convener



STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS

(N.I.T. Sr. No.3)

Name of work: -

MANUFACTURING AND SUPPLY OF BEARING HOUSING
FOR K-2 PUMP HOUSE DHABEJI.

Name of Offices:

- | | | | |
|----|--|-----------|--------------|
| 1. | Chief Engineer (E&M)
KW&SB. | Contact # | 0323-3156584 |
| | | Off: | 021-99245027 |
| | | Fax: | 021-99245028 |
| 2. | Resident Engineer,
Dhabeji (Pumping), KW&SB | Contact # | 0323-2025264 |

3



KARACHI WATER & SEWERAGE BOARD

6
FINANCE DEPARTMENT
RECEIPT

Receipt No.: _____

734

Book No.: _____

Date: 29-9-2016

Received Pay Order No.: 896044

Dated: 29-9-2016

of KASB Baul. Bank Shaheed-e-Millat Branch

for Rs. 1000/- (Rupees) One Thousand Only.

in favour of KW&SB from M/s.: Madina Construction & Services.

on account of cost of quotation / tender documents for the work of Mfg. & Supply of bearing Hoopery for K-2, P.H. Office, D.H. Office.

M. Iqbal Khan
TEN Sign. & Stamp
Finance Department
K. W. & S. B.

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT M.D. KWESB

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

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

21) ADVERTISEMENT :

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

Yes	<i>SPPRA S-No. 9644 & ID No. 5259/2011</i>
No	

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

Yes	<i>Draw, Reginal Lines, Intekhab 09-09-2011</i>
No	

22) NATURE OF CONTRACT

Domestic/Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
----------------	-------------------------------------	------	--------------------------

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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

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

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

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

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

Yes	
No	NO

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

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 detailed 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, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

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

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

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

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

Yes	
No	NO

39) Date of Award of Contract: D.D. (Q) / Acells / 2011-12 / 653 dt 29-12-2011

Signature & Official Stamp of
Authorized Officer

INTEKHAB AHMED RAJPUT
Resident Engineer
Dhabeji Division (PUMPING)
KW & SB

FOR OFFICE USE ONLY

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

No. KW&SB/CE/E&M/2011/ 23

Dated: 14/12/2011

M/s. Madina Construction & Services,
Contractor,
Karachi.

LETTER OF ACCEPTANCE / SANCTION LETTER

**SUBJECT:- OVERHAULING OF 24MGD CAPACITY MAN PUMP NO.1 & 3 AT 1ST.
PHASE PUMP HOUSE, DHABEJI.**

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-61(91)/N, your bid for the subjected work is hereby accepted for the sum of Rs.9,30,090/= (Rupees Nine Lac Thirty Thousand and Ninety only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-82/N and financially concurred by Finance Department, KW&SB vide Para-96 to 106/N. The expenditure is chargeable to B.G. No.6123-26 for the financial year 2011-2012.

There is now binding contract between KW&SB and M/s. Madina Construction & Services.

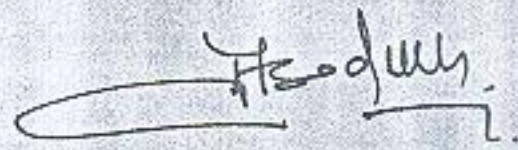
In accordance with the existing practice in vogue in KW&SB, you are required to enter in to and execute a Contract agreement. This agreement shall be signed by the employer and M/s. Madina Construction & Services.

Provide with the 02% @ Rs.9,30,090/= 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.2,790/= @ 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.


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

Copy to:-

1. The D.C.E. (E&M), 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 CHIEF ENGINEER (IP&D)
BLOCK "B" 9TH MILE KARSAZ MAINSHAREA FAISAL
KARACHI WATER & SEWERAGE BOARD**

No. CE(IP&D) KW&SB 2011-12 / 70

Dated 08/10/2011

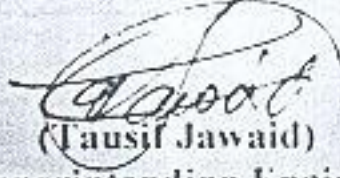
BID EVALUATION REPORT

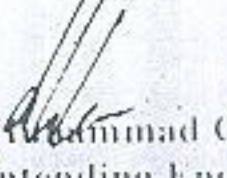
1. Name of Procuring Agency : KARACHI WATER & SEWERAGE BOARDS.
2. Tender Reference : SPPRA Website Serial No. 9644 and ID No. 5259/2011.
3. Tender Description, Name of work / item : OVERHAULING OF 24MGD CAPACITY MAN PUMP NO.1 & 3 AT 1ST PHASE PUMP HOUSE, DHABEJI.
4. Method of Procurement : Through (Single Envelops System)
5. Tender Published : Through Website & Daily News Paper
6. Total Bid Documents Sold : 02Nos.
7. Total Bid Received : 02Nos.
8. Technical Bid Opening Date (if applicable) : NA (Provide details in separate form)
9. No. of Bid Technically Qualified (if applicable) : NA
10. Bid rejected : NIL
11. Financial Bid Opening Date : 03-10-2011
12. Bid Evaluation Report :

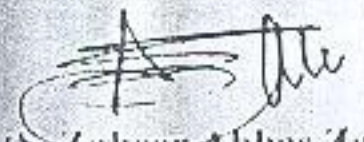
S. No	Name of Firm or Bidders	Cost offered by the Bidders in % basis	Ranking in Terms of Cost	Estimated Cost	Comparison Estimated Cost	Reason for Acceptance / Rejection	Remarks
1	M/s Madina Construction & Services	15% above	1 st	Rs. 8,08,774/=	Rs. 9,30,090/=	Responsive bid	Recommend for sanction
2	M/s Shah Jamil & Co	16.5% above	2 nd	Rs. 8,08,774/=	Rs. 9,42,222/=	Responsive bid	

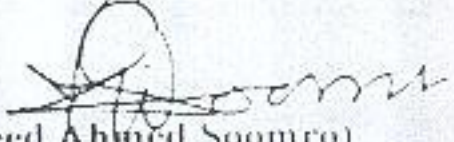
M/s Madina Construction & Services is the lowest bidder and quoted 15% above of Engineer estimate.


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


(Tausif Jawaid)
Superintending Engineer
(E&M) Design / Member


(Noor Muhammad Chohan)
Superintending Engineer
(P&F)-1 Member


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


(Farced Ahmed Soomro)
Chief Engineer (IP&D)
Convener



7

STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS

(N.I.T. Sr. No.7)

Name of work: - OVERHAULING OF 24MGD CAPACITY MAN PUMP NO.1 & 3 AT 1st. PHASE PUMP HOUSE, DHABEJI.

Name of Offices:

- | | | | |
|----|--|-----------|--------------|
| 1. | Chief Engineer (E&M)
KW&SB. | Contact # | 0323-3156584 |
| | | Off: | 021-99245027 |
| | | Fax: | 021-99245028 |
| 2. | Resident Engineer,
Dhabeji (Pumping), KW&SB | Contact # | 0323-2025264 |

(7)

KARACHI WATER & SEWERAGE BOARD FINANCE DEPARTMENT RECEIPT



Date: 29-9-2016

Dated: 29-9-2016

7

Receipt No.: 734

Book No.: 896043

Received Pay Order No.: Bank Shahood-e-Millat Rd. Branch

of KASB Bank (Rupees) one thousand (Services)

for Rs. 1000/- Madina Construction 24

in favour of KW&SB from M/s.: for the work of overhauling of

on account of cost of quotation / tender documents for the work of

MAD capacity Main Pump No. 1 & 3 of Ist. Phase

Phase, Shabaji

M. Aslam Khan

Stamp


Finance Department

K.W.S.B.

BIDDING DATA

- (a). Name of Procuring Agency: Dhabeji (Pumping), KW&SB.
- (b). Brief Description of Work: OVERHAULING OF 24MGD CAPACITY MAN PUMP NO.1 & 3 AT 1st PHASE PUMP HOUSE, DHABEJI.
- (c). Procuring Agency Address: Dhabeji Pump House, Dhabeji.
- (d). Estimate Cost: On percentage basis.
- (e). Amount of Bid Security : 02% of Bid amount.
- (f). Period of Bid validity : 90 Days.
- (g). 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 by 03.10.2011 at 2:00 PM. & Tender will be opened at 02.30 P.M. on same day & venue by the Tender Opening Committee.
- (h). Time for completion : 07 Days.
- (i). Liquidity damage : 0.5% of Bid Cost per day of delay
- (j). Bid issued to Firm : M/s. *Madina Construction & Services*
- (k). Deposit Receipt No. : 7
- Dated: 29-9-2011
- Amount: Rs.1,000/=


INTEKHAR AHMED RAJPUT
Resident Engineer
Dhabeji Division (PUMPING)
K.W. & S.B.


M. Azeem Khan
TENDER CLERK
Finance Department
K. W. & S.B.

Authority issuing bidding Document.

Item No.	Qty.	Description of item to be executed at site	Rate	Unit	Amount in Rupees
9.	02Jobs	Cleaning the pump housing / distributor from inside and outside i/c remove the hard carbon by scraper and corrosion with the help of oxygen acetylene flame as per direction of Engineer incharge.	5662/=	Job	11,324.00
10.	36Nos.	Locally Mfg. of Special studs of pump housing for MAN Pump RRS-7 (Spl) form the solid shaft of (S.S.) having size L=150mm, Dia 40mm and making the threads in special form 'V' Shape i/c Buffing, polishing and fixing on pump housing as per direction of Engineer In charge	3329/=	Each	119,844.00
11.	30Nos.	Locally Mfg. of Hexagonal Nut for special studs of pump housing size OD=58mm ID=32mm, width 35mm from the solid shaft of S.S. and making the threads in 'V' Shape inside the nuts with help of machining process i/c Buffing & polishing etc. and as per direction of Engineer in charge.	1588/=	Each	47,640.00
12.	30Nos.	Locally Mfg. of heavy duty check nuts for MAN Pump housing type RRS-7 (Spl) having size of check nut OD=85/40mm, ID=32mm, length with collar 56mm and Mfg. of the lock Bolt of check Nut having size dia 20/10mm, L=38mm, i/c making the groups of collar and making the threads in 'V' Shape inside the check nut and outside of check nut Both by the help of machining process i/c Buffing & polishing etc. and as per direction of Engineer in charge.	2979/=	Each	89,370.00
13	02Jobs	Locally Mfg. of H-3032 Sleeve for Impeller shaft from the solid shaft of S. Steel having size OD=150mm, ID=130mm, length 160mm by the help of machining process i/c Turning, boring, Temporary & harding, Buffing & polishing & fixing on impeller shaft tight fit on account from with the help hydraulic pressure machine with press ram and as per direction of Engineer in charge.	22333/=	Job	44,666.00
14	02Jobs	Fixing the Neck ring and wear ring on Impeller pump casing tight fit on account from without disturbance of its original shape by the help of hydraulic press machine with press ram and as per direction of Engr. In charge	11787/=	Job	23,574.00
15	02Jobs	Fixing the Pump distributor and upper spiral casing of pump body having in accurate form i/c lowering, handling fitting and finally tighten the 20Nos., heavy duty hexagonal nuts and check nuts and check nuts bolts by the help of hydraulic press machine / torque conform to free movements of Impeller shaft and as per direction of Engineer In charge	25197/=	Job	50,194.00
16	02Jobs	Fixing the Impeller with Impeller shaft in pump casing body in accurate form without disturbance of its original shape i/c lowering handling fitting and finally tighten the heavy duty nuts & bolts by the help of hydraulic press machine / torque conform to free movements of Impeller shaft and as per direction of Engineer In charge	23511/=	Job	47,022.00
17	02Pairs	Fixing of 02Nos. Upper and lower bearings No. 20232K in bearing housing body with the help[of hydraulic jack with press ram and as per direction of E/L.	2623/=	Pair	5,246.00

Item No.	Qty.	Description of item to be executed at site	Rate	Unit	Amount in Rupees
18.	02Jobs	Fixing the Bearing housing body on upper and lower plate of pump body housing i/c lowering and handling & fixing of 08Nos. dowel pins without disturbance any micro accuracy and tighten the heavy duty nuts & bolts by the help of hydraulic press machine / torque wrench and as per direction of Engineer In charge	23511/=	Job	47,022.00
19.	02Jobs	Fixing the pulley between pump shaft to Impeller shaft and pump shaft to Gear Box pulley in micro accuracy alignment by the help of special attachment i/c lowering, handling fitting and finally tighten the nuts and bolts with the help hydraulic press machine / torque wrench and as per direction of Engineer In charge	23511/=	Job	47,022.00
20.	10Kgs.	P/F Gland packing 3/4" Asbestos imported quality	1500/=	Kg.	15,000.00
21.	02Bags.	Providing Cotton wate 50Kgs. Bag.	1800/=	Bag	3,600.00
22.	50Nos.	Providing Cotton duster.	25/=	Each	1,250.00
23.	06 Dozen	Providing Amery paper size No. 0, 1, 1 1/2 (02 Dozen each).	180/=	Dozen	1,080.00
				Total:	
				Rs.	8,08,774.00

Resident Engineer/Procurement Agency

I/We hereby quoted 15 % Above / Below for execution of above work and I/ We hereby undertaking accept all clauses of SPPR-2010 and comply the Rules of KW&SB.

[Signature]
 Signature of Contractor
 With name of firm & Seal
 Address _____
 Contact # 0300-8275525

- 1-Tender/Quotation received in sealed Cover and open by Tender Opening
- 2- No cutting or overwriting found, cutting or overwriting found.
- 3- Contractor has enclosed Earnest money of bid amount pay order Rs. 1,86,004/- No. 0896040 Dt. 29/10/14 Draw on 0896040 ICSSB Bank
- 4- Contractor Madhu Const. & Services has quoted Rs. 15% Above (Rupees.....)

[Signature]
 AO (EUM)

[Signature]
 SE (DME)

[Signature]
 CE (EUM)

[Signature]
 CE (I.P. 4D)

6

KARACHI WATER AND SEWERAGE BOARD

CONTRACT EVALUATION FORM

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

2

- 1) NAME OF THE ORGANIZATION / DEPTT. KW&SB
- 2) PROVINCIAL / LOCAL GOVT / OTHER Local Govt Deptt.
- 3) TITLE OF CONTRACT Servicing / overhauling
- 4) TENDER NUMBER 08
- 5) BRIEF DESCRIPTION OF CONTRACT S/O of 1050KW, 11 KVHT Motor No. 3 of
- 6) FORUM THAT APPROVED THE SCHEME 3rd phase. M.D., KW&SB
- 7) TENDER ESTIMATED VALUE Rs. 1043,823/-
- 8) ENGINEER'S ESTIMATE (For civil works only) -
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Within 07 days
- 10) TENDER OPENED ON (DATE & TIME) 03-10-2011 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) attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Madina Const & Services
- 16) CONTRACT AWARD PRICE Rs. 12,00,396/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
(1) Madina Const & Services
(2) Shah Jamil & Co

- 18) METHOD OF PROCUREMENT USED :- (Tick one)
- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE Domestic/ Local
 - b) SINGLE STAGE - TWO ENVELOPE PROCEDURE
 - c) TWO STAGE BIDDING PROCEDURE
 - d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE

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

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 details)

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 detailed 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, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

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

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

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

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

Yes	
No	NO

39) Date of Award of Contract: DDO/ACCTS/2011-12/656 dt 29-12-2011

Signature & Official Stamp of
Authorized Officer

INTEKHAB AHMED RAJPUT
Resident Engineer
Dhabeji Division (PUMPING)
K W & S B

FOR OFFICE USE ONLY

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

No. KW&SB/CE/E&M/2011/ 25

Dated: 14/12/2011

M/s. Madina Construction & Services,
Contractor,
Karachi.

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- SERVICING & OVERHAULING OF 1050KW, 11KV H.T. MOTOR NO.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-78/N, your bid for the subjected work is hereby accepted for the sum of Rs.12,00,396/= (Rupees Twelve Lac Three Hundred Ninety Six only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-69/N and financially concurred by Finance Department, KW&SB vide Para-83 to 93/N. The expenditure is chargeable to B.G. No.6123-45 for the financial year 2011-2012.

There is now binding contract between KW&SB and M/s. Madina Construction & Services.

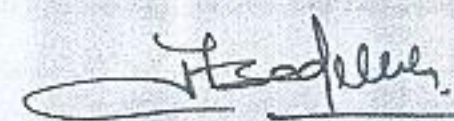
In accordance with the existing practice in vogue in KW&SB, you are required to enter in to and execute a Contract agreement. This agreement shall be signed by the employer and M/s. Madina Construction & Services.

Provide with the 02% @ Rs.12,00,396/= 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.3,601/= @ 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.


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

Copy to:-

1. The D.C.E. (E&M), 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 CHIEF ENGINEER (IP&D)
BLOCK "B" 9TH MILE KARSAN MAINSHARLA FAISAL
KARACHI WATER & SEWERAGE BOARD

No. CEIP&D/KW&SB/011/12/12

Dated 08/10/2011

BID EVALUATION REPORT

1. Name of Procuring Agency: KARACHI WATER & SEWERAGE BOARDS
2. Tender Reference: SPPRA Website Serial No. 9644 and ID No. 5259/2011.
3. Tender Description: Name of work item: SERVING & OVERHAULING OF 1050KW, 11KV H.T. MOTOR NO. 3 OF 3RD PHASE PUMP HOUSE, DIHABEJI.
4. Method of Procurement: Through (Single Envelops System)
5. Tender Published: Through Website & Daily News Paper.
6. Total Bid Documents Sold: 02Nos.
7. Total Bid Received: 02Nos.
8. Technical Bid Opening Date (if applicable): NA (Provide details in separate form)
9. No. of Bid Technically Qualified (if applicable): NA
10. Bid rejected: Nil.
11. Financial Bid Opening Date: 03-10-2011
12. Bid Evaluation Report:

S. No	Name of Firm or Bidders	Cost offered by the Bidders in % basis	Ranking in Terms of Cost	Estimated Cost	Comparison Estimated Cost	Reason for Acceptance/Rejection	Remarks
1	M/s Madina Construction & Services	15% above	1 st	Rs. 10,43,823 =	Rs. 12,00,396	Responsive Bid	Recommend for sanction
2	M/s Shah Jami & Co.	16.90% above	2 nd	Rs. 10,43,823 =	Rs. 12,20,229	Responsive Bid	

M/s Madina Construction & Services is the lowest bidder and quoted 15% above of Engineer estimate.

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

(Tausif Jawaid)
Superintending Engineer
(E&M) Design / Member

(Noor Muhammad Chohan)
Superintending Engineer
(P&F)-I / Member

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

(Farooq Anwar Soomro)
Chief Engineer (IP&D)
Convener



STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS

(N.I.T. Sr. No.2)

Name of work: - SERVICING & OVERHAULING OF 1050KW, 11KV H.T. MOTOR NO.3 OF 3RD PHASE PUMP HOUSE, DHABEJI.

Name of Offices:

- | | | | |
|----|--|---------------------------|--|
| 1. | Chief Engineer (E&M)
KW&SB. | Contact #
Off:
Fax: | 0323-3156584
021-99245027
021-99245028 |
| 2. | Resident Engineer,
Dhabeji (Pumping), KW&SB | Contact # | 0323-2025264 |

DESCRIPTION OF WORK:- SERVICING & OVERHAULING OF 1050KW, 11KV H.T. MOTOR NO.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.	01Job.	Servicing and overhauling of H.T. Motor 11KV 1050KW Germany made with the following Scope of work:-			
a)		Removing of Coupling from Motor Shaft with the help of oxygen acetylene flame & hydraulic puller as per instruction of Engineer in charge.	9600/=	Job	9,600.00
b)	01Job.	Dismantling Motor bottom cover, lock, top cover, Exhaust fan, lock washer & and pull out rotor complete.	16800/=	Job	16,800.00
c)		Washing and cleaning of Winding with air compressor and cleaning agent carbon Tetra Chloride.			
d.)		Drying and windings under Vacuum oven.			
e)		Testing of windings at room temperature.			
f)	01Job	Impregnation of windings with class 'F' insulation of Motor.	305800/=	Job	3,05,800.00
g)		Drying, heating of windings of Motor under Vacuum oven.			
h)		Decarburizing and cleaning of all three phase HT. Point with cleaning agent i/c drying by heater blower.			
i)		Static facing & windows.			
j)	01Job	Cleaning and Decarburizing and cleaning of all three phase & replacement of L.T. Panel connector of motor heater.	1880/=	Job	1,880.00
k)	01Job	Dismantling & fixing, 03Nos. Bearings (Two from top & one from bottom) from rotor shaft by heating process and hydraulic puller machine.	20500/=	Job	20,500.00
l)	02Nos.	Providing Angular contact ball bearing No.7328 BCBM SKF Brand (All Tax included).	188600/=	Job	3,77,200.00
i)	01No.	Providing Cylindrical roller bearing cage No.NU-234 SKF Brand (All Tax included).	137600/=	Job	1,37,600.00
ii)	01Job	Assembling of all parts of motor, rotor, lock, Exhaust fan, top cover, bottom cover, lock washer & fitting as per instruction of Engineer In charge	15704/=		15,704.00
iii)	01Job	Re-fixing of coupling of motor with pump shaft coupling as per instruction of Engineer In charge	9444/=	Job	9,444.00
	01Job	Painting of 2 coats enamel paint complete by removing of rust & pit by scraper	6400/=	Job	6,400.00
2.	01Job	Cleaning of heat exchanger tube with air pressure & C.T.C. and drying having dia of tube 38mm, length of tube 2134mm, total nos. of tube 177 i/c repair & reconditioning of tube by brazing form top to bottom side as per instruction of Engineer incharge.	29250/=	Each	29,250.00

m	Qty.	Description of item to be executed at site	Rate	Unit	Amount in Rupees
	01Job.	Repair & Reconditioning and balancing of cooling fan having outer dia = 910mm, ID = 590mm having 12Nos., Concave type Vanes width of Fan 130mm of middle motor shaft hole dia 125mm, outer dia 180mm as per instruction of the Engineer incharge.	33181/=	Job	33,181.00
4.	01Job.	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.	29288/=	Job	29,288.00
5.	01Job.	Repair & Reconditioning of Pump coupling from top side outer dia = 560mm, height = 85mm, from bottom side outer dia = 260mm height 140mm, having inner dia 100mm, length 225mm i/c buffing polishing rubber coupling hole dia 100mm depth 85mm (10Nos.) as per instruction of the Engineer incharge.	29288/=	Job	29,288.00
6.	02Trips	Loading & un-loading & Transportation charges from Dhabeji to Karachi Market site area and back Karachi to Dhabeji P/H	10944/=	Trip	21,888.00
				Total:	
				Rs.	10,43,823.00

Resident Engineer/Procurement Agency

I/We hereby quoted 15 % Above / Below for execution of above work and I/ We hereby undertaking accept all clauses of SPPR-2010 and comply the Rules of KW&SB

Signature of Contractor
 With name of firm & Seal
 Address _____
 Contact # 0300-8225525

1-Tender/Quotation received in sealed Cover and open by Tender Opening Committee.
 2- No cutting or overwriting found/cutting or overwriting found.
 3- Contractor has enclosed Earnest money of bid amount in order Rs. 24008/-
 No. 0896038 @ URSB Bank
 Drawn on 29/9/2011
 4- Contractor Mdine Comlinks & Services has quoted 15% Above (Rupees.....)

Signature
 Bo (EAM)

Signature
 SE (DME)

Signature
 CE (EAM)

Signature
 C.E (IPWD)