THE RESIDENT ENGINEER (P) DHABIJI DIVISION. NO:-D.D.(P)/Acctts/2011-12/764 Dhabeji the 25th Jan.2012. The Manager (CB)
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 O 1 1635 K.W.H.T MOTOR (MATHER & PLATTEE) U.K SLIP RING TYPE 'B' OF K-2 PUMP HOUSE DHA MEJI. I am enclosing herewith Sunction order,/ Contract Agreed Nork Order and BOQ of the subjected work, for further necessary action please. Encl:- All stated above.

KARACHI WATER AND SEWERAGE BOARD

CONTRACT EVALUATION FORM

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

			1111252	
1)	NAME OF	THE ORGANIZATION / DEPTT.	KW&SB	
2)	PROVINC	CIAL / LOCAL GOVT / OTHER	docal Govt Dept	1:
3)		CONTRACT	Servicing / over ha	eling
4)	TENDER	NUMBER	04 (9645 13.5260/2	# D' L 9
5)	BRIEF DI	ESCRIPTION OF CONTRACT	5/0 06/635 KWM, NICOS	kype B K-2.
6)	FORUM'	THAT APPROVED THE SCHEME	M.D. KWES	8
7)	TENDER	ESTIMATED VALUE	2202825/=	
8)	170.00	ER'S ESTIMATE works only)		
0)	FSTIMA	TED COMPLETION PERIOD (AS P	PER CONTRACT) FOR DAY	
101	TENDER	OPENED ON (DATE & TIME)	03-10-2011 at 2:	30 P.M
	NUMBE	R OF TENDER DOCUMENTS SOL	D_TWO	
103	30	R OF BIDS RECEIVED	TWO_	
12)	NUMBE	R OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS _	TNO
		209	alleche	d
	(Enclose	30010 A P (Must t	S. Texh.
		AND ADDRESS OF THE SUCCESS	FUL BIDDER MATTER	772 7/10
		ACT AWARD PRICE		533217
17) RANKII (i.e. 1 st ,	NG OF SUCCESSFUL BIDDER IN 1 2 nd , 3 rd EVALUATION BID).	(1) M/S. MIKH	er Enterp
			(2) m/s. Alssan	Const.
		1 N 18		
1531		on an annual province of the contract of the c	Tick one)	
11	8) METHO	OD OF PROCUREMENT USED : - (Domestic/ Local
	a)	SINGLE STAGE - ONE ENVELO	PE PROCEDURE	Domestic Cocar
-	b)	SINGLE STAGE - TWO ENVELO	DPE PROCEDURE	
	c)	TWO STAGE BIDDING PROCED	OURE	
	d)	TWO STAGE - TWO ENVELOPE	E BIDDING PROCEDURE	
		PLEASE SPECIFY IF ANY OTHE EMERGENCY, DIRECT CONTRACT	ER METHOD OF PROCUREMENT	WAS ADOPTED i.e

	19) APPROVING AUTHORITY FOR AWARD OF CONTR	ACT_	MIZ		KWESB
	20)) WHETHER THE PROCUREMENT WAS INCLUDED I	n ani	NUAL PROG	CUREM Yes	ENT BLAN7
	21	ADVERTISEMENT:		7		· ····································
		, i.e. i.e.	T.,	(0000	Cal	.9645 €
		i) SPPRA Website	Yes			0/2011
	322	(If yes, give date and SPPRA Identification No.)	No		-	-/ 2011
		ii) News Papers		hauln	Deci	20/ 7/20
		(If yes, give names of newspapers and dates)	Yes	Intek	hah	og-9-2011
			No	777,070	Tes i	-1-1-2011
	22)	NATURE OF CONTRACT			Domestic/ Local	Int.
	23)	WHETHER QUALIFICATION CRIVERIA WAS INCLUDED IN BIDDING / TENDER DOCUMEN (If yes, enclose a copy)	TS?	, d	13	
			7025		Yes	No No
	24)	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMEN (If yes, enclose a copy)	TS7		Yes	No No
	25)	WHETHER APPROVAL OF COMPETENT AUTHORISMETHOD OTHER THAN OPEN COMPETITIVE BIDD	Y WA	S OBTARIL	D FOR	USING A
	26)	WAS BID SECURITY OBTAINED FROM ALL THE BI	DDER	us?	Yes	No No
	27)	WHETHER THE SUCCESSFUL BID WAS LOWEST ET BID / BEST EVALUATED BID (in case of Consultancies	VALU.	ATED [Yes	No No
th:	28)	WHETHER THE SUCCESSFUL BIDDER WAS TECHN COMPLIANT?	IICAL)	LY [Yes	No No
	29)	WHETHER NAMES OF THE BIDDERS AND THEIR THE TIME OF OPENING OF BIDS?	QUOT	ED PRICES	WERI Yes	READ OUT AT
	30)	WHETHER EVALUATION REPORT GIVEN TO CONTRACT?	BIDDE	ERS BEFO	RE TH	E AWARD OF
		(Attach copy of the bid evaluation report)			Yes	Y No
						Y

(If yes, result the	AINTS RECEIVED reroof)	2 3	Yes		
			No	NO	
32) ANY DEVIAT	TON FROM SPECI	FICATIONS GIV	EN IN THE TEN	IDER NOTIC	E / DOCUMENTS
(If yes, give de	tatis)		Yes		
	20		No	No	
33) WAS THE EX (If yes, give re	TENSION MADE l asons)	IN RESPONSE TI	ME? Yes		and the second second second
			No	No	
34) DEVIATION I (If yes, give de	FROM QUALIFIC talled reasons.)	ATION CRITERIA	Yes		121.62.000000000000000000000000000000000
			No	NO	
35) WAS IT ASS BLACK LIST		ROCURING	ENCY THAT T	HE SELECT Yes	ED FIRM IS NOT
36) WAS A VISI' SUPPLIER'S BE ASCERTA (If yes, enclos	PREMISES IN CO LINED REGARDIN	OFFICEWOFFIC NNECTION WIT NG FINANCING (TAL OF THE P HATTE PROSU HWIST, IF AB	ROCURING REMENT? II ROAD: Yes	AGENCY TO THE SO, DETAILS TO
27) WEDE PROF	PER SAFEGUARD	S PROVIDED OF	N MOBILIZAZ	ION ABVAN	CE PAYMENT IN
THE CONTR	ACT (BANK GUA	RANTEE ETC.)?	No.	Yes	No V
	NDITIONS, IF AN rief Description)	Y	Yes		4
		e diagram	No	NO	
39)Date of Av	ward of Contra	ict: RECE	Acetts /a	011-12/	54 dt 23-,
Signature & Official Authorized Off	0. 5.70	WILL THE	KHAB AHME Resident En	D RAJPUT	

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

No.KW&SB/CE/E&M/2012/ Dated:

M/s. Mukhtar Enterprises. Contractor, Karachi.

LETTER OF ACCEPTANCE / SANCTION LETTER

SERVICING / OVERHAULING OF 1635 KW H.T. MOTOR (MATHER & PLATE SUBJECT:-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) Ohief Engineer (E&M) K. W. & S. B.

Hodun

Copy to:-

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.

Office copy.

M/S. MUKHTAR ENTERPRISES CONTRACTOR, KARACHI.

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

Worked out / evaluated by Procurement / evaluation committee-I, has been approved by the Managing Director, Karachi Water & Sewerage Boar under SPPRA-2010.

The Finance Department has already been concurred and booked amounting to Rs.25, 3,249/=.

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

The work is to be completed within 10 Days

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. 3.B Karachio
- 4. The Assistant Ex Engineer concerned Dhabeji.
- 5. Spare cory for bill.

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

OFFICE OF THE CHIEF ENGINEER (1P&D) BLOCK "B" 9TH MILE KARSAZ MAINSHARLA FAISAI KARACHI WATER & SEWERAGE BOARD

6. CT (P&D) KW&SB 2011-12/14

Dated 08/10/ 201)

BID EVALUATION REPORT

- Name of Procuring Agency: KARACHI WATER & SEWERAGE BOARDS
- SPPRA Website Serial No. 9645 and ID No. 5260/2011. Lender Reference:
- Tender Description Name of work / item : SERVING / OVERHAULING OF 1635KW H, I MOTOR (A)ATHER & PLATE UK MADE SLIP RING TYPE) # B OF K-2 PUMP II DUSE, DHABEJI
 - Method of Procurement :

Through (Single Envelops System)

Lender Published

Through Website & Daily News Paper.

Fotal Bid Documents Sold : 19

02 Nos.

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 %	Ranking in Terms of Cost	Estimated Cost	Compariso (Estimated Cost	Reason for Acceptance Rejection	Remarks
-1	M/s Mul nur Unterprises	basis . 15% above	11"	Rs. 22,02.825/=	Rs. 25.33.249/=	Responsive bid	Recommend for sanction
3	M/s Hissan Construction	T6" a above	2 nd .].	Rs. 22,02,825/=	Rs. 25.55.277/=	Responsive	

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

Accounts Officer (E&M) Member / Secretary

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

Akhammad (hohan) Superintending Engineer (P&F) -1 Member

Yaheer Abbas Zaidi)

Chief Engineer (E&M)

Member

(Fareed Ahme | Soomro) Chief/Engineer (IP&D)

Convener



STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS

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

Name of work: -

SERVICING / OVERHAULING OF 635KW H.T. MOTOR (MATHER & PLATE UK MADE SLIP FING TYPE) # B OF K-2 PUMP HOUSE, DHABEJI.

Name of Offices:

 Chief Engineer (E&M) KW&SB.

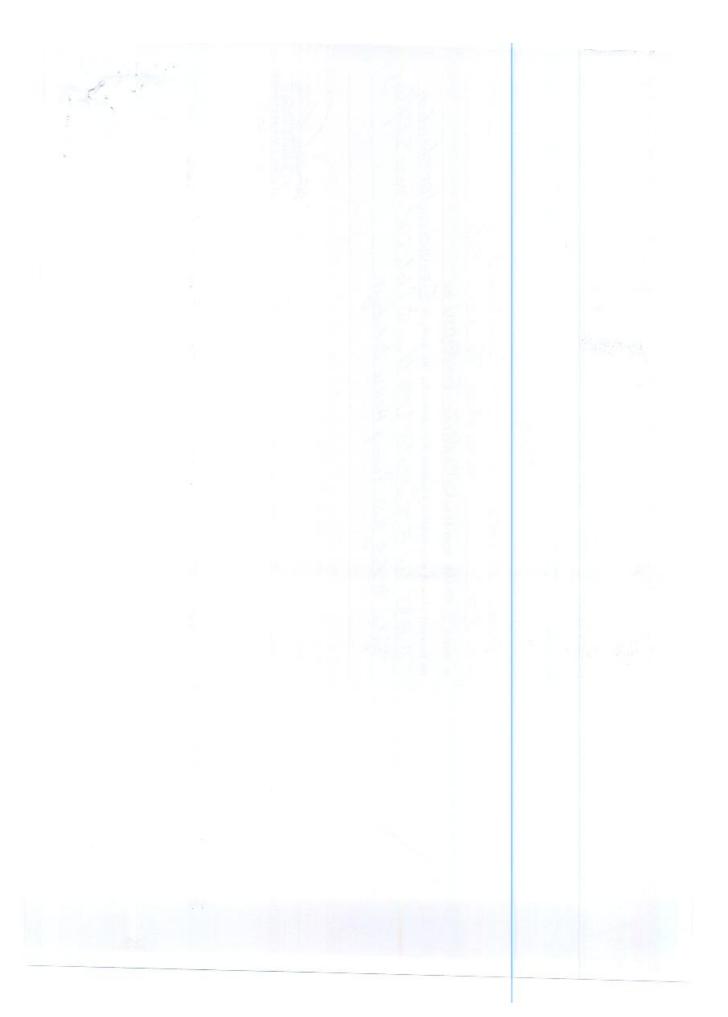
2. Resident Engineer, Dhabeji (Pumping), KW&SB Contact # Off:

Fax:

Contact #

0323-3156584 021-99245027 021-99245028

0323-2025264



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) # B OF K-2 PUMP HOUSE

DHABEJI.

(c) Procuring Agency Address: Dhabeji Pump House Dhabeji.

(d). Estimate Cost

On percentage bas is

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

(f). Period of Bid validity 90 Days.

Venue, Time and Date of (g). Bid Opening

The Tender in sealed cover superscribed with the name of the work should be dropped in the Tender Box kept in o fice 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.

Time for completion (h).

07 Days.

(i). Liquidity damage 0.5% of Bid Cost per day of delay

Bid issued to Firm (j).

Mrs. Mulchar Ent

Deposit Receipt No. (k).

Dated:

1-10-2011

Amount:

Rs.3,000/=

TENDER CLERK Finance Department K. W. & S.B.

Authority issuing bidding Document.

INTESIDENT Engineer Dhabeji Divislo

		2			
	<i>[</i>].	Description of item to be executed at site	Rate	Unit	Amount in Rupees
	√lJob.	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
				otal: Rs.	22,02,825.00

Resident Engineer/Procure/ tent Agency

I/We hereby quoted _______ / Above / Bow 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 Co Pole In

Contact #

1-Tender/Quotation received in sea ad Cover and open by Ten or Opening Committee.

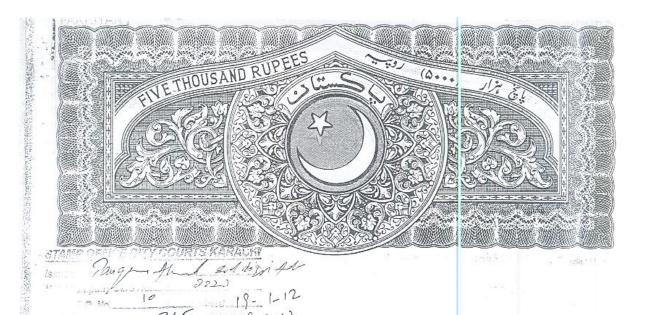
2- No cutting or eval writing founds utting or overwith as as hid,

3- Contractor (12)

of blackers 10 788/ No. \$855835 Dr. 3/10/4.... Draw on ABL

4- Contractor in A Whlan Co

(Rupces....



For Option Transaction AGREEMENT

Between

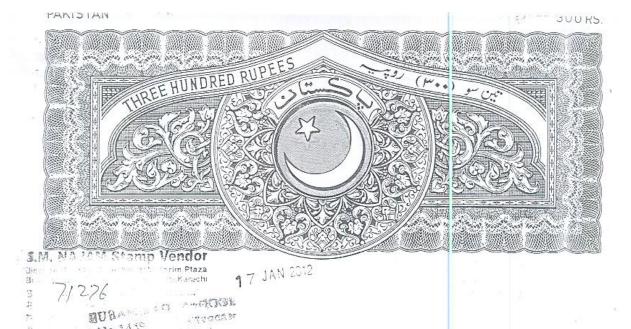
M/s. Mukhtar Enterprises, and

Karachi Water & Sewerage Board.

This Agreement made on this 19th day of JANUTALY 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 O? K-2 PUMP HOUSE, DHABEJI". Estimated cost: (On Percentage basis) under SPPRA-2010 The Total sanctioned

PAGE 1 OF 3

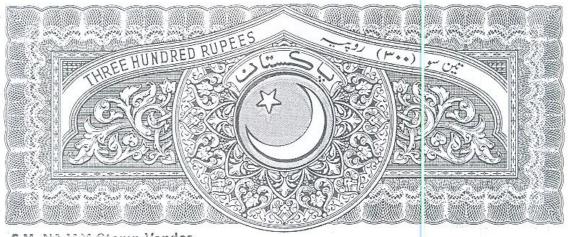


amount is Rs.25,33,249/= (Rupees Twenty Five Lac Thirty Three Trousand Two Hundred Forty Nine only) @ 15% Above on Estimated Amount as evaluated / recommended by Procurement / Evaluation Committee, KW&SB vide Para-38/N duly approved by the Vice Chairman, KW&SB vide Para-44/N and concurred by the Finance Department, KW&SB vide Para-74 to 88/N as per Contractor's quoted amount, the amount put to tender. According to the specifications and general terms and conditions vide Para-7&8 CPWA Code duly signed by the Contractor have made them fully acquainted with its meanings.

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



Jay Jay



S.M. No. 129 Vendoj 7 JAN 20
Slovania Plazij 7 JAN 20

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 1914-day January 2012.

M/s. Mukhtar Enterprises, (Contractor)

RESIDENT ENGINEER Dhabeji (Pumping) Division, KW&SB SUPERI FERBING ENGINEER (P&F)-I, KW&SB

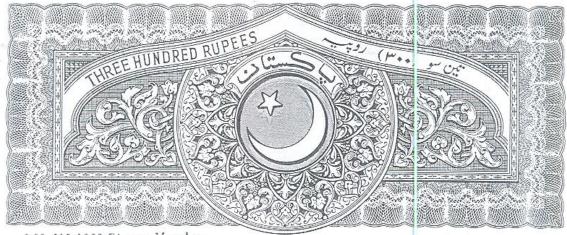
WITNESSES:

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

_____ 2.__

11/8 Saim & Co.

PAGE 3 OF 3



1 7 JAN 2012

4.10代制等数 ··· Secretary a

AGREEMENT

Between

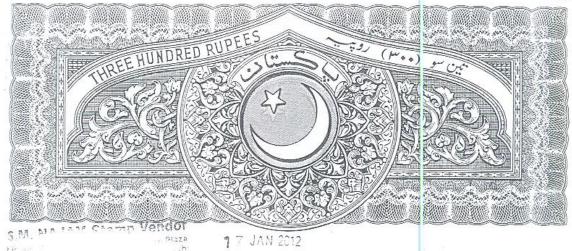
M/s. Mukhtar Enterprises,

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)



No.11 TOOK

AGREEMENT

Between

M/s. Mukhtar Enterprises,

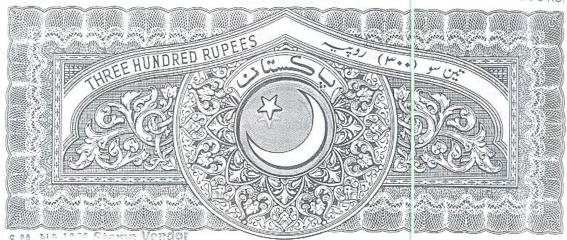
and

Karachi Water & Sewerage Board.

Name of Work:

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

M/s. Mukhtar Enterprises, (Contractor)



1878 **1** 7 JAN 2012

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AGREEMENT

Between

M/s. Mukhtar Enterprises,

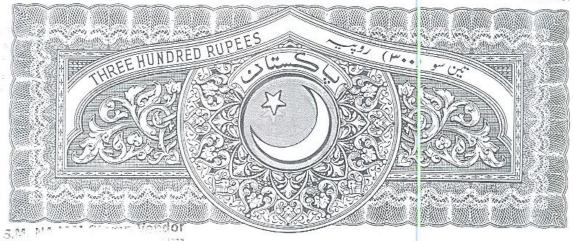
and

Karachi Water & Sewerage Board.

Name of Work:

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

M/s. Mukhtar Enterprises, (Contractor)



1 7 JAN 2012

TAUGEER ATTED SIDDIQUI Advocate

AGREEMENT

Between

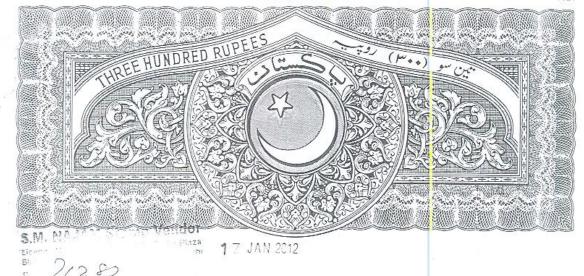
M/s. Mukhtar Enterprises,

and

Karachi Water & Sewerage Board.

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

M/s. Mukhtar Enterprises, (Contractor)



AGREEMENT

Between

M/s. Mukhtar Enterprises,

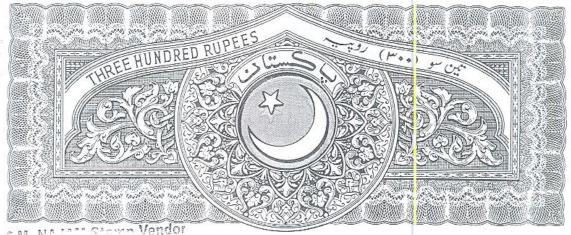
and

Karachi Water & Sewerage Board.

Name of Work:

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

M/s. Mukhtar Enterprises, (Contractor)



TAUGEER AHMED SIDDIQUI Advocate

9 7 JAN 2012

AGREEMENT

Between

M/s. Mukhtar Enterprises,

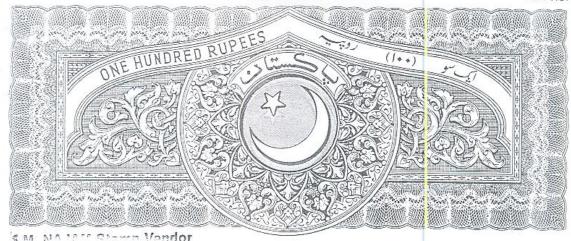
and

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)



17 JAN 2012

Khatid Makared

AGREEMENT

Between

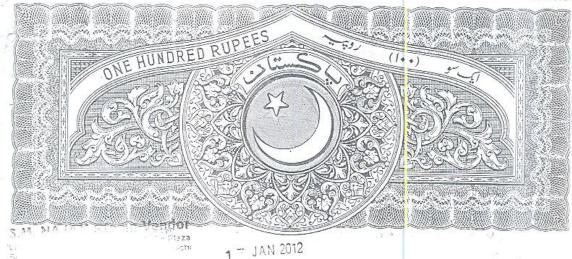
M/s. Mukhtar Enterprises,

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)



71267

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)

1-1

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 Sectt. No.4-A,
Court Road,
Karachi.

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

Authority Govil of Sindh

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

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 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 REPAIR MANUFACTURING AND RECONDITIONING OF BUTTERFLY VALVE (1000 mm DIA) OF PUMP SET 'B'

FOR K-2 PROJECT PUMP HOUSE DHABEJI
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.

SPPRA INWARD BJARY

KARACHI WATER AND SEWERAGE BOARD

CONTRACT EVALUATION FORM

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

		1.10 19
1)	NAME	OF THE ORGANIZATION / DEPTT. KNESB
2	PROVI	NCIAL / LOCAL GOVT / OTHER SOLL GOVE SHE
3		OF CONTRACT Repair and Manlengie 1/ 19644 13. No. 5259/30/1
4		ER NUMBER OF (4649 15.No. 323/ACT)
		DESCRIPTION OF CONTRACT R/M of 2 1/45 FROM S S S S S S S S S S S S S S S S S S S
) FORU	M THAT APPROVED THE SCHEME
	*	ER ESTIMATED VALUE 1865 958/2
	B) ENGI	NEER'S ESTIMATE
	(For ci	ivil works only)
9) ESTIN	MATED COMPLETION PERIOD (AS PER CONTRACT) 10 Degs.
	10) TEND	DER OPENED ON (DATE & TIME)
1	1) NUM	BER OF TENDER DOCUMENTS SOLD ONE
		th list of buyers)
	12) NUM	
	13) NUM	BER OF BIDS RECEIVED BER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS ON C
		EVALUATION REPORT allo ched
		ose a copy) White 20 Co.
	15) NAM	IE AND ADDRESS OF THE SUCCESSFUL HIDDER
	16) CON	ITRACT AWARD PRICE
	17) RAN	IKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT MALIK 20 D. 12, 2nd, 3nd EVALUATION BID).
	(1.6.	1,2,3
	18) ME	THOD OF PROCUREMENT USED : - (Tick one)
	a)	SINGLE STAGE - ONE ENVELOPE PROCEDURE Done Stick Local
	b)	SINGLE STAGE - TWO ENVELOPE PROCEDURE
	c)	TWO STAGE BIDDING PROCEDURE
		TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE
	d)	TWO STAGE - I WO BUADFOLD DIDDING 110
		AND ANTHON OF PROCUREMENT WAS ADOPTED i.e.
		PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:
		EMERGENCY, DIRECT CONTRACTING BY

	19)	APPRO	OVING AUTHOR	ITY FOR AW	ARD OF CONT	TRACT _	11.1)	KI	0851	<u>B</u> .	
	20)	WHET	HER THE PROC	JREMENT W	AS INCLUDED	nna ni c	UAL PR	OCUREM Yes	ENT PLAI	N?	
	21)	ADVE	RTISEMENT:								
	/					Yes	SPP	RAG	NO 96	44 8	
		i)	SPPRA Website (If yes, give date		dantification No		-,,	NO.5		011	
			(11 yes, give date	and of Free F	deminication ive	No			7		
		ii)	News Papers			Yes	Dan	n, Re	cional.	Eme	
			(If yes, give nam	es of newspap	ers and dates)	1	bota	theb (98-9-	2011	
			À (No	70700	V-2			
	22)	NATU	RE OF CONTRAC					Local	Int.		
	23)	WHET	HER QUALIFICA	TION CRITE	RIA						
			NCLUDED IN BI enclose a copy)	DDING/TEN	DER DOCUME	ENTS?				-	
		(ii you,		A)		Yes	No		
	24)		HER BID EVALU						- U.		
			NCLUDED IN BI enclose a copy)	DDING / TEN	IDER DOCUM	NTS?	A .	Yes	No		
						1					
	25)	WHETH	HER APPROVAL OD OTHER THA	OF COMPET	TENT AUTHOR	UIW WAS	SOBTA	60		`\\	
-				0. 5 001	. Dillit Dic			Yes	No		
	26)	WASE	BID SECURITY O	BTAINED FF	ROM ALL THE	BIDDERS	57	Yes	No		
	.27)		HER THE SUCCI SEST EVALUATI				TED	Yes	No		
				o DID (III CA	o or consultance	ica)					
	28)		HER THE SUCCI	SSFUL BIDI	DER WAS TECH	HNICALL	Y.	Yes	No		
		COMP	LIANT?								
	29)	WHET	HER NAMES OF	THE RIDDE	RS AND THE	D OHOTE	ED BDIC	ee wen	C DEAD O	TIT AT	
	/	THE T	ME OF OPENING	OF BIDS?	ALD ANNO THIEF	K QOOTI	2D FRIC	Yes	No.	T	
	20)	WHET:	HED EVALUATION	IOM DEPAR	T 0111701 000						
	JV)	CONTI				BIDDE	KS BEI	FORE TI	IE AWAF	RD OF	
		(Attach	copy of the bid ev	aluation repor	t)			Yes	No		
								à de	e l		

	No K/O
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 detalled reasons.)	Yes
	No NO
35) WAS IT ASSURED BY THE PROCURING A ENCY BLACK LISTED?	Yes No No
36) WAS A VISIT MADE BY ANY OFFICEROFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH AN BE ASCERTAINED REGARDING FINANCING OF WAS (If yes, enclose a copy)	E PROCUREMENT? IF 50, DETAILS TO
37) WERE PROPER SAFEGUARDS PROVIDED ON ME THE CONTRACT (BANK GUARANTEE ETC.)?	BILIZATION EVANCE PAYMENT IN Yes No
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes
39) Date of Award of Contract: 0.0(0)/Acc	No NO - elb/2011-12/767 dt 28-1-12
Signature & Official Stamp on TEKHAE AH MED RAJPUT Authorized Officer Resident Hyginege Common Comm	
Dhabeji Division (PUMPING)	
FOR OFFICE USE ONLY	
	4.

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 ZRD 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, Karschi 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

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

Copy to.

RESIDENT ENGINEER
DHABEJI DIVISION (PUMPING)

- 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.

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

No.KW&SB/CE/E&M/2012/ 56 Dated: 25-0/- 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)

Copy to:-

1. The D.C.E. (E&M), KW&SB.

- 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:

 Chief Engineer (E&M) KW&SB. Contact #

0323-3156584 021-99245027

Fax:

021-99245028

 Resident Engineer, Dhabeji (Pumping), KW&SB Contact #

0323-2025264



KARACHI WATER & SEWERAGE BOARD

Necept No:	Book No.: 733 Date: 28 9-2=(20		of CLBC. Bank Mocked Coloce Branch	for Rs. 2008 (Rupees) Just Well and Or, Collection	In favour of KW&SB from MIS.: Malele & C.
133 NO.: 2949396. UR. Bank Mocles of the cessared of the miss. Males of the cessared	Received Pay Order No.: 2747396, Dated: 27-7-2000 of LARL, Branch for Rs. 2007 (Rupees) [Us of No of Sac October 10 favour of KW&SB from Mis.: Malelle 1 C.	for Rs. 2000 (Rupees) Two Weeks and Or Left Branch in favour of KW&SB from Mis.: Malelle & C.C.	in favour of KW&SB from Mis.: Malelle & C.C.	In favour of KW&SB from MIS.: Malele & C.	

0 e RILV-600 -830wormany



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 WORNOUT PARTS FOR 3RD. PHASE PUMP
HOUSE, DHABEJI.

Procuring Agency Address:

Dhabeji Pump House, Dhabeji.

(d). Estimate Cost

(c)

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. Malell &

(k). Deposit Receipt No.

++

Dated:

28-9-2011

Amount:

Rs.2,000/=

Resident Engineer

TENDER CLERK
Authority bidding Document.

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			
	7.5	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	00001		
	017.1	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	0600/-	Tab	0 <00 0
	017.1	puller and oxygen flame as per instruction of E / I.	9600/=	Job	9,600.0
8.	01Job.	Removal of Bearing housing, from Impeller shaft with		1	
		the help of Hydraulic pressure machine and oxygen	62076	7.1	60070
	017.1	flame as per instruction of Engineer in charge.	6387/=	Job	6,387.0
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	6,387.0
10.	02Jobs	Removal of Neck ring from impeller neck with the help	05077	300	0,507.0
10.	023008	of Hydraulic puller pressure machine and oxygen			
		acetylene flame as instruction of E/I.	-6387/=	Job	12,774.0
11.	02Jobs	Removal of Upper & Lower S.S. Sleeve from pump	02011		
11.	023003	Shaft with the help of Hydraulic puller pressure			
		machine and oxygen acetylene flame as E/I	9600/=	Job	19,200.0
12.	02Jobs	Removal & Fixing of Wear ring at Upper & Lower	, , , ,		17,500.0.0
	020000	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

21	Item No.	Qty.	Description of item to be executed at site	Rate	Unit	Amount in Rupees
A	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			
10			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	191780/=	Pair	1,91,780.00
	17.	01pair	per instruction of Engineer in charge. 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	151700	T CLI	1,51,700.00
			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			
	19.	01No.	instruction of E/I Mfg. of Pump shaft protective sleeve (upper) for KSB Pump	48643/=	Each	48,643,00
	1).	01110.	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			
		0137	of slot 9mm as per instruction of Engineer in charge	62685/=	Each	62,685.0
	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 ast one end dia 210mm width 10mm i/c making step cutting between outer bush dias 190mm length 200mm i/c making colar at lone end ast making inside the bush grove 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	1,00,916.0
	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	3990.0 0
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/Produrement Agency

I/We hereby quoted ______/5 ____ % 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

Offie No.8. Mazzanine Floor. Rafi Mansion Opp. Airport Police
Station, Shahrah-e-Faisat,

h. R. A. L. L. /// Contact #

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2- No cut, the content of purpose to be good to the growth of the content of



KARACHI WATER & SEWERAGE BOARD

10. CE(IP&D) KW&SB/2011-12/2

Dated: 08/10/2011

BID EVALUATION REPORT

Name of Procuring Agency: KARACHI WATER & SEWERAGE BOARDS

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

Method of Procurement:

Through (Single Envelops System)

Tender Published

Through Website & Daily News Paper.

Total Bid Documents Sold :

02Nos.

Total Bid Received:

02Nos.

8. Technical Bid Opening Date (if applicable): NA (Provide details in separate form)

No. of Bid Technically Qualified (if applicable) NA

10. Bid rejected:

Nam

Sha

s M

ber

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	Lsı	Rs. 10,43,823/=	Rs. 12,00,396/=	Responsive bid	Recommend for sanction
2	M/s Shah Jamil & Co.	16.90% above	5 m	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.

Accounts Officer (FXM) Member / Secretary

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

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

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

(Farced Akhred Soomro Chie#Engineer (IP&D)

Convener

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

Name of Procuring Agency: KARACHI WATER & SEWERAGE BOARDS.

Tender Reference;

SPPRA Website Serial No. 9644 and ID No. 5259/2011.

 Tender Description / Name of work / item : MANUFACTURING & SUPPLY OF BEARING HQUSING FOR K-2 PUMP HOUSE DHABEJL

4 Method of Procurement:

Through (Single Envelops System)

Tender Published :

Through Website & Daily News Paper.

6. Total Bid Documents Sold: 02Nos.

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):

10. Bid rejected:

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,

(Muthhamad Rigor) Account Milicer (F&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

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

KARACHI WATER & SEWERAGE BOARD

(EGP&D) KW&SB/2011-12///

Dated: 08/10/2011

BID EVALUATION REPORT

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)

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):

10. Bid rejected:

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
ı	M/s Mukhtar Enterprises	15% above	I ₂₁	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.

Mad Riaz) Accounts officer (E&M)

Member / Secretary

(Tausif Jawaid)

Superintending Engineer (E&M) Design/Member

(Noof Aluhammad Chohan) Superintending Engineer

(P&F) -1 / Member

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

Member

Chief/Engineer (IP&D)

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

KARACHI WATER & SEWERAGE BOARD

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

Dated:08 /10 /201

BID EVALUATION REPORT

Name of Procuring Agency: KARACHI WATER & SEWERAGE BOARDS.

SPPRA Website Serial No. 9644 and ID No. 5259/2011. 2. Tender Reference:

3. Tender Description / Name of work / item: OVERHAULING OF 24MGD CAPACITY MAN PUMP NO.1 & 3 AT 15 PHASE PUMP HOUSE, DHABEJI.

 Method of Procurement : Through (Single Envelops System)

Through Website & Daily News Paper. Tender Published :

6. Total Bid Documents Sold: 02Nos. 7. Total Bid Received: 02Nos.

8. Technical Bid Opening Date (if applicable): NA (Provide details in separate form)

No. of Bid Technically Qualified (if applicable): NA

10. Bid rejected:

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
I	M/s Madina Construction & Services	15% above	181	Rs. 8,08,774/=	Rs. 9,30,090/=	Responsive bid	Recommend for sanction
3	M/s Shah Jamil & Co.	16.5% above	2 nd	Rs. 8,08,774/=	Rs. 9,42,222/=	Responsive bid	5

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

Accounts Wheer (Ex Member | Secretary

(Tausil Jawaid)

Superintending Engineer (E&M) Design / Member

(Noor Middammad Chohan) Superintending Engineer

(P&F) -1 / Member

(S. Zahcer Abbas Zaidi)

Chief Engineer (E&M)

Member

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

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

- Name of Procuring Agency: KARACHI WATER & SEWERAGE BOARDS.
- 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.

Total Bid Received :

02 Nos.

- Technical Bid Opening Date (if applicable): NA (Provide details in separate form)
 - 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
Ï.	M/s Madina Construction & Services	15% above	Pil	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.

(Vluhan)

Accounts Officer (E&XI)

Member / Secretary

Tausif Jawaid)

Superintending Engineer

(E&M) Design / Member

(Noor Mahammad Chohan) Superintending Engineer

(P&F) -1 / Member

(S. Zahcer Abbas Zaidi)

Chief Engineer (E&M)

Member

(Fareed/Alimed Soomro) Chief Engineer (IP&D)

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



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

Dated: 08/10/2011

BID EVALUATION REPORT

Name of Procuring Agency: KARACHI WATER & SEWERAGE BOARDS.

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 DHABEJL

4. Method of Procurement :

Through (Single Envelops System)

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:

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	La	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.

Member / Secretary

le

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

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

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

(Fareed Ahmed Soomro Chief Engineer (IP&D)

KARACHI WATER AND SEWERAGE BOARD

CONTRACT EVALUATION FORM



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

2016		THE ORGANIZATION / DEPTT	KW4 515
1)		THE ORGANIZATION / DEPTT.	Local Girt Dept.
2)		CIAL / LOCAL GOVT./ OTHER	Repay/Manterence
3)		FCONTRACT	05 5259/2011
4)		NUMBER	RIM of 25 MGD prop NO 'S. of good Prese.
5)		ESCRIPTION OF CONTRACT	M.D KNESB
6)	FORUM	THAT APPROVED THE SCHEME	0 has 201
7)	TENDER	ESTIMATED VALUE	Rs. 7,98,237
8)	(For civil	ER'S ESTIMATE works only)	O7 Dans
9)	ESTIMA	TED COMPLETION PERIOD (AS P	ER CONTRACT) U OF (D. 1.2.0 P. M.
10)		OPENED ON (DATE & TIME)	03-10-2011 4 2301
11)	NUMBE (Attach l	R OF TENDER DOCUMENTS SOLI	
12)) NUMBE	R OF BIDS RECEIVED	TWO
13) NUMBE	R OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS TWO
		ALUATION REPORT	mk- Mukhtar Enters.
15) NAME	AND ADDRESS OF THE SUCCESS	FUL BIDDER MUCHAS ENTESP.
		ACT AWARD PRICE	13-22/17/6/12
17	(i.e. 1 st ,	NG OF SUCCESSFUL BIDDER IN I 2 nd , 3 rd EVALUATION BID).	EVALUATION REPORT Mulchter Enlep
35			b) M/S & thesen entry
		# N M M M M M M M M M M M M M M M M M M	
13	8) METH	OD OF PROCUREMENT USED : - (Tick one)
60	a)	SINGLE STAGE - ONE ENVELO	PE PROCEDURE Domestic/ Local
	b)	SINGLE STAGE - TWO ENVELO	PE PROCEDURE
	c)	TWO STAGE BIDDING PROCED	URE
	d)	TWO STAGE - TWO ENVELOPE	BIDDING PROCEDURE
	3)		
		PLEASE SPECIFY IF ANY OTHE EMERGENCY, DIRECT CONTRACT	ER METHOD OF PROCUREMENT WAS ADOPTED i.e. ING ETC. WITH BRIEF REASONS:



KARACHI WATER AND SEWERAGE BOARD



BE LIDE	WORL	KW& SB
	TON / DEPTT.	Depty
NAME OF THE	ORGANIZATION / DEPTT.	Local Gril mantenera
PROVINCIAL	LLOCKE	C259/2011 - NOVE of Bralphese.
THE OF CO	NTRACT	05 STS Prop NO 3. 1) 20001
		RIM of BKN45B
4). TENDER DESC	CRIPTION OF CONTRACT	70.07
THI DATE	AT APPROVE	Rs. 1998,237
6) FOROM 25	STIMATED VALUE	
	IS ESTIMALL	07 Bans
8) ENGINEER (For civil w	OF THE ON THE STATE & FIME)	PER CONTRACT) OF (2:30 P.M
ON ESTIMAT	ED COMPLETION REACOD (03-10-2011 91
IN TENDER	OPENED ON (DATE & FIME)	QLD
44 777 777	OF I DIVERSOR	TWO
(Attach li	st of buyers)	ORDIDS TWO
12) NUMBE	R OF BIDS RECEIVED	THE TIME OF OPENING OF BIDS TWO GOOD CONCLOSED.
12) NUMBE	R OF BIDDERS PRESENT AT	apy encus
15) EV	ALUATION REPORT	m/s- Mukhtar Enlesp.
(Enclos	c a copy)	OCCUPANT AND DEB
IS NAME	AND ADDRESS OF THE SUC	CESSFULDION RS-2297967/2
13) 143	DE PRICE	
16) CONT	RACT AWARD PRICE	MILLATION REPORT MUCH Enlep
- nani	RACT AWARD FRICE KING OF SUCCESSFUL BIDDE 51, 2nd, 3nd EVALUATION BID).	ER IN EVALUATION (1) MISSING THE TOTAL OF TH
17) KAN	st, 2nd, 3rd EVALUATION BID).	by Mk Hisan Enlarge
12 Table 12		- 1) 11 The state of the state
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1002	18 Vi	on (Tick one)
18) MET	THOD OF PROCUREMENT US	Domestic/ Local
1	SINGLE STAGE - ONE EN	NVELOPE PROCEDURE
a)	SINGER	
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b)		
c)	TWO STAGE BIDDING P	
d)	TWO STAGE - TWO ENV	VELOPE BIDDING PROCEDURE
		Y OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e.
	PLEASE SPECIFY IF AN	NTRACTING ETC. WITH BRIEF REASONS:
	EMERGENCI, DIRECT CO	**************************************

	WHE	THER THE PROCU	REMENT V	VAS INCLU	DED IN AN	inual P	[II		17 Y
				500			Yes	No	
21)	ADVE	RTISEMENT:							
					Ye	SPP	RA S	No. 96	544 &
	i)	SPPRA Website	esta esta esta esta esta esta esta esta		09601000	ID	RA 5 . 5259/	2011	
		(If yes, give date	and SPPRA	Identificatio	n No.) No		0.511		131
					140				
	ii)	News Papers (If yes, give name	e of newspo	nare and dat	Ye	s Daw	n, Region chas o	ral Lim	es,
		(11 yes, give name	S-Di newsha	ipers and dat	cs)	med	chas o	9-05-2	2011
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22)	NATU	IRE OF CONTRAC		REAL PROPERTY.			Domestic/	Int.	
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23)	WHE	THER QUALIFICA	NON CRIT	ERIA A		14			60
		INCLUDED IN BIL , enclose a copy)	DING/TE	NDERADOC	EMENTS?		7. 1	W.	
	(11)	,		A CONTRACTOR			Yes	No.	
247	WHE	THER BID EVALU	ATION CRI	TEDIA					124440
201		INCLUDED IN BIL			IMENTS?	Con .	Yes	No	
	(If ves				CALLES TO SE	103	1	4	1
	111 100	, enclose a copy)		6			L		السطا
	(11) 0.	, enclose a copy)		4					<u> </u>
25)	WHE	THER APPROVAL			HORITY W		ANED FOR	USING A	<u> </u>
25)	WHE				HORITY W		Yes	USING A	
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26)	WHETH METH WAS	THER APPROVAL HOD OTHER THAN BID SECURITY O	OPEN CO	MPETITIVI	THORITY WE BIDDING	ERS?	Yes	No	
26)	WHETH WAS	THER APPROVAL HOD OTHER THAN BID SECURITY OF	OPEN CO STAINED F SSFUL BID	MPETITIVI ROM ALL WAS LOW	HORITY WE BIDDE	ERS?	Yes	No	
26)	WHETH WAS	THER APPROVAL HOD OTHER THAN BID SECURITY O	OPEN CO STAINED F SSFUL BID	MPETITIVI ROM ALL WAS LOW	HORITY WE BIDDE	ERS?	Yes	No No	
26) 27)	WHETH WAS WHETH BID /	THER APPROVAL HOD OTHER THAN BID SECURITY OF THER THE SUCCE BEST EVALUATE	OPEN CO BTAINED F SSFUL BID D BID (in c	MPETITIVI ROM ALL WAS LOW ase of Consu	THORITY WE BIDDE	ERS?	Yes	No No	
26) 27)	WHETH WAS WHETH BID /	THER APPROVAL HOD OTHER THAN BID SECURITY OF	OPEN CO BTAINED F SSFUL BID D BID (in c	MPETITIVI ROM ALL WAS LOW ase of Consu	THORITY WE BIDDE	ERS?	Yes	No No	
26) 27)	WHETH WAS WHETH BID /	THER APPROVAL HOD OTHER THAN BID SECURITY OF THER THE SUCCE BEST EVALUATE THER THE SUCCE	OPEN CO BTAINED F SSFUL BID D BID (in c	MPETITIVI ROM ALL WAS LOW ase of Consu	THORITY WE BIDDE	ERS?	Yes	No No	
26) 27) 28)	WHETH WAS WHETH BID /	THER APPROVAL HOD OTHER THAN BID SECURITY OF THER THE SUCCE BEST EVALUATE THER THE SUCCE PLIANT?	OPEN CO STAINED F SSFUL BID D BID (in co	MPETITIVI ROM ALL WAS LOW asc of Consu	THORITY WE BIDDENGTHE	ERS?	Yes Yes Yes	No No No	
26) 27) 28)	WHETH WAS WHE' BID / WHE' COM!	THER APPROVAL HOD OTHER THAN BID SECURITY OF THER THE SUCCE BEST EVALUATE THER THE SUCCE	OPEN CO STAINED F SSFUL BID D BID (in co	MPETITIVI ROM ALL WAS LOW asc of Consu	THORITY WE BIDDENGTHE	ERS?	Yes Yes Yes ICES WER	No No No E READ C	
26) 27) 28)	WHETH WAS WHE' BID / WHE' COM!	THER APPROVAL HOD OTHER THAN BID SECURITY OF THER THE SUCCE BEST EVALUATE THER THE SUCCE PLIANT? THER NAMES OF	OPEN CO STAINED F SSFUL BID D BID (in co	MPETITIVI ROM ALL WAS LOW asc of Consu	THORITY WE BIDDENGTHE	ERS?	Yes Yes Yes	No No No	
26) 27) 28) 29)	WHE' BID / WHE' COM!	THER APPROVAL HOD OTHER THAN BID SECURITY OF THER THE SUCCE BEST EVALUATE THER THE SUCCE PLIANT? THER NAMES OF	OPEN CO STAINED F SSFUL BID D BID (in co	MPETITIVI ROM ALL WAS LOW asc of Consu	THE BIDDE VEST EVAL ultancies) TECHNICA	ERS? UATED LLY OTED PR	Yes Yes Yes Yes Yes Yes	No No No No	DUT AT
26) 27) 28) 29)	WHETH WHETH CONT	THER APPROVAL HOD OTHER THAN BID SECURITY OF THER THE SUCCE BEST EVALUATE THER THE SUCCE PLIANT? THER NAMES OF TIME OF OPENING	OPEN CO STAINED F SSFUL BID D BID (in co	MPETITIVI ROM ALL WAS LOW asc of Consu DER WAS ERS AND	THE BIDDE VEST EVAL ultancies) TECHNICA	ERS? UATED LLY OTED PR	Yes Yes Yes Yes Yes Yes	No No No No	DUT AT

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes
	No NO
32) ANY DEVIATION FROM SPECIFIC	ATIONS GIVEN IN THE TENDER NOTICE / DOCUME
(If yes, give details)	Yes
117 X 8	No NO
33) WAS THE EXTENSION MADE IN F (If yes, give reasons)	RESPONSE TIME?
	No NO
34) DEVIATION FROM QUALIFICATION (If yes, give detailed reasons.)	ON CRITERIA Yes
	No NO
BLACK LISTED?	CURING AGENCY THAT THE SELECTED FIRM IS
36) WAS A VISIT MADE BY ANY OF	FICEWOFFICIAL OF THE PROCURING AGENCY TO ECTION WITH THE PROCUREMENT? IF SO, DETAIL FINANCING OF WAIT, IF ADROAD: Yes No
36) WAS A VISIT MADE BY ANY OF SUPPLIER'S PREMISES IN CONN BE ASCERTAINED REGARDING I (If yes, enclose a copy)	FICEWOFFICIAL OF THE PROCURING AGENCY TO ECTION WITH THE PROCUREMENT? IF SO, DETAILS FINANCING OF WAIT, IF ADROAD: Yes No PROVIDED ON MOBILIZATION ADVANCE PAYMENT
36) WAS A VISIT MADE BY ANY OF SUPPLIER'S PREMISES IN CONN BE ASCERTAINED REGARDING I (If yes, enclose a copy)	PROVIDED ON MOBILIZATION ADVANCE PAYMENT
36) WAS A VISIT MADE BY ANY OF SUPPLIER'S PREMISES IN CONN BE ASCERTAINED REGARDING I (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS I THE CONTRACT (BANK GUARA) 38) SPECIAL CONDITIONS, IF ANY	PROVIDED ON MOBILIZATION ADVANCE PAYMENT Yes No Yes No Yes No Yes No Yes No Yes No

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

No.KW&SB/CE/E&M/2011/ /0

Dated: 17/1// 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 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)

Headill

Copy to:-

- 1. The M.D. KW&SB.
- 2. The D.M.D. (T/S), KW&SB.
- The D.M.D. (Finance), KW&SB.
- 4. The D.C.E. (E&M), KW&SB.
- 5. The A.D. (LFA), KW&SB
- 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 KARSAZ 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.

Tender Reference:

SPPRA Website Serial No. 9644 and 1D 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 2 NO PHASE PUMP HOUSE DHABEJL

Method of Procurement: Through (Single Envelops System)

Tender Published:

Through Website & Daily News Paper.

6. Total Bid Documents Sold:

02Nos.

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 :

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
l l	M/s Mukhtar Enterprises	15% above	18	Rs. 19,98,232/=	Rs. 22,97,967/=	Responsive bid	Recommend for sanction
2	M/s Hissan Construction	16% above	2 ^{nid}	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.

Member / Secretary

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

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

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

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



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:

 Chief Engineer (E&M) KW&SB.

 Resident Engineer, Dhabeji (Pumping), KW&SB Contact # Off: 0323-3156584 021-99245027

Fax:

021-99245028

Contact #

0323-2025264

BIDDING DATA

Dhabeji (Pumping), KW&SB.

Name of Procuring Agency: (a). REPAIR & MAINTENANCE OF 25MGD MAN Brief Description of Work: (b). RRS-7 (SPL) PUMP TYPE REPLACEMENT OF WORN-OUT PARTS OF PUMP NO.5 FOR 2nd PHASE PUMP HOUSE, DHABEJI. Dhabeji Pump House, Dhabeji. Procuring Agency Address: (c) On percentage basis. (d). **Estimate Cost** Amount of Bid Security 02% of Bid amount. (e). Period of Bid validity 90 Days. (f). Venue, Time and Date of The Tender in sealed cover superscribed with (g). the name of the work should be dropped in the Bid Opening 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.

(j). Bid issued to Firm

Time for completion

Liquidity damage

M/s. Muckhetar Endf.
37
1-10-2011

0.5% of Bid Cost per day of delay

(k). Deposit Receipt No.

INTEKHAB ANNED

Phaben Division (PUMPING)

· 110 (44) (15% b) H WATER TON

Amount:

Dated:

(h).

(i).

Rs.2,000/=

07 Days.

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

M. Theem Khan TENDER CLERK

(iei)	Qty.	Description of item to be executed at site	Rate	Unit	Amount in Rupees
Yo.	25ft.	P/F Rubber ring seal having circular dia 6mm for seal the pump casing.	75/=	Ft.	1,875.00,
22.	1075	Providing Gland packing Teflon Imported 3/4" size.	1500/=	Kg.	15,000.00,
24.	10Kgs.	Providing Stainless steel Nuts & bolts 25 & 20mm, length 100 & 75mm 'M' Brand.	700/=	Kg.	10,500.00,
25	1.5V es	Providing carbons steel Nuts & bolts different size.	200/=	Job	3,000.00,
25. 26.	15Kgs. 01Job.	Compete 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, 3,600.00,
27.	02Bags.	Providing cotton waste (Bleached) 50Kgs. Bags.	1800/=	Bag	3,000.00,
28.	01Job.	Compete 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. i). ii)	01Job.	Repairing & resizing / resurfacing of eroded portion of shart of MAN Pump type RRS (7) Spl with the following scope of work: Surface preparation: - Roughen the surface of damaged portion with knurling tool. Decontamination surface prepared area to be treated with			
iii).		Belzona 9111NF Cleaner. Rebuilding/resurfacing after decontamination the surface will be rebuild with Belzona 1111 super metal and resurfacing the Belzona 1131. Machining:- after curing of 6 Hours, machining and sizing /			
iv).		resurfacing will be done as per German origin	305000/=	Job	3,05,000.00
30.	01Job.	t' c amountation charge from I Inabell	10000/=	Job	10,000.00
				Total: Rs.	19,98,232.0

Resident Engineer/Procure Lent Agency

1-Tender/Quoration received in sealed Cover and open by Tender Opening Countities, execution of above work and I / We hereby undertaking accept No cutting or overwriting found/cutting all clauses of SPPR-2010 and comply the Rules of KW&SB.

Signature of Contractor

With name of firm & Seal

Address C-2 Pulk min All 3-Contractor

With name of firm & Seal

Address C-2 Pulk min All 3-Contractor

When Catalytes

Contact # (Rupees.)

(Rupees.)

KARACHI WATER AND SEWERAGE BOARD

CONTRACT EVALUATION FORM

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

		KWSSB
1) NAME OF	THE ORGANIZATION / DEPTI.
2) PROVINC	IAL ! LOCAL GOVT. / OTHER Rober / Maintenance
3) TITLE OF	CONTRACT
4) TENDER	
5	BRIEF DE	SCRIPTION OF CONTRACT YVALVE NO. 4. STATES B
6	6) FORUM T	THAT APPROVED THE SCHEME
9	7) TENDER	ESTIMATED VALUE KS. 1,78,695/
1	8) ENGINEE	ER'S ESTIMATE
ŧ	(For civil	works only) O7 Downs
	9) ESTIMA	TED COMPLETION PERIOD (AS PER CONTRACT) Withen 0/ Days
	10) TENDER	OPENED ON (DATE & TIME)
	II) NUMBE	R OF TENDER DOCUMENTS SOLD
		ist of buyers)
	12) NUMBE	OF DIDS RECEIVED
	13) NUMBE	R OF BIDDERS PRESENT AT THE TIME OF OPERING OF
		ALUATION REPORT
		AND ADDRESS OF THE SUCCESSFUL BIDDER 190/5- Lhisan Consessualin
		ACT AWARD PRICE
	- 23	
	17) RANKI (i.e. 1 st ,	NG OF SUCCESSFUL BIDDER IN EVALUATION REPORT Construction 2nd, 3nd EVALUATION BID).
	102	2) M/S- NILLENGY CONCER
23		(Tiels and)
	18) METH	OD OF PROCUREMENT USED : - (Tick one)
	a)	SINGLE STAGE - ONE ENVELOPE PROCEDURE Domestic/ Cotal
		THE PROCEDURE
	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	No NO
35) WAS IT ASSURED BY THE PROCURING MEEN BLACK LISTED?	Yes No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH BE ASCERTAINED REGARDING FINANCING OF	THE PROBUREMENTY IF SO, DETAILS TO
(If yes, enclose a copy)	Yes No
37) WERE PROPER SAFEGUARDS PROVIDED ON THE CONTRACT (BANK GUARANTEE ETC.)?	MOBILIZATION ADVANCE PAYMENT IN Yes No
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes 🗸
	No NO-
39) Date of Award of Contract: DOO /Are	No No. at 30-11-20
	/
Signature & Official Stamp of Authorized Officer	INTEKHAB AHMED RA
	Resident Enginer
R OFFICE USE ONLY	+ DI WWW W W S D PE

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

No.KW&SB/CE/E&M/2011//5

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 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)

Copy to:-

- 1. The M.D. KW&SB.
- The D.M.D. (T/S), KW&SB.
- 3. The D.M.D. (Finance), KW&SB.
- The D.C.E. (E&M), KW&SB.
- 5. The A.D. (LFA), KW&SB
- 6. The S.E. (P&F)-1, KW&SB
- 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 1D 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. Lender Published Through Website & Daily News Paper.

6. Lotal Bid Documents Sold: 02Nos.
7. Lotal 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	151.	Rs. 1,78,693/=	Rs. 2,05,497/=	Responsive bid	Recommend for sanction
2	M/s Mukhtar Enterprises	17% above	2114	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.

(Multin) and Ria Accounts (Diver (E&M) Member / Secretary

(Tausir Jawaid) Superintending Engineer (E&M) Design/Member (Noor Avenamental Chohan)
Superintending Engineer
(P&F) -1 / 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: -

-400

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

Name of Offices:

 Chief Engineer (E&M) KW&SB.

 Resident Engineer, Dhabeji (Pumping), KW&SB Contact # Off: 0323-3156584 021-99245027

Fax:

021-99245028

Contact #

0323-2025264

BIDDING DATA

	e de la constanta de la consta		
(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	acker	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", 9 th 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	•11-51- •	<u>07 Days</u> .
(i).	Liquidity damage	Service.	0.5% of Bid Cost per day of delay
(j).	Bid issued to Firm		M/s. Hissan Construction
(k).	Deposit Receipt No.	1000	27
	Dated:	That 123	30-9-201/
	Amount:		Rs.500/=
	DITEKHAR HMEDRAJPUT		TENDER CLERK Finance Department K. W. & S.B.
ALC:	D Residen Engineer		Authority issuing bidding Document.

Authority issuing bidding Document.

10.00



KARACHI WATER AND SEWERAGE BOARD

CONTRACT EVALUATION FORM

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

	KW&SB
	OF THE ORGANIZATION / DEPTI.
2) PROVIN	ICIAL/LOCAL GOVT/OTHER ROCAL GOVE CONTROLLING
3) TITLE O	OF CONTRACT
4) TENDER	R NUMBER S/O of 1050 Lew, 11 KVHT Motor NO.3
5) BRIEF D	DESCRIPTION OF CONTROL OF THE WEST
6) FORUM	THAT APPROVED THE SCHEME OF COLORS
7) TENDE	R ESTIMATED VALUE KS.10, 9.3 8.2.3/2
8) ENGINI	il works only)
9) ESTIMA	ATED COMPLETION PERIOD (AS PER CONTRACT) Withen 07 Days, ATED COMPLETION PERIOD (AS PER CONTRACT) Withen 07 Days,
10) TENDE	ER OPENED ON (DATE & MALE)
11) NUMB	ER OF TENDER DOCUMENTS SOLD
12) NUMB	DER OF BIDS RECEIVED
12) NUMB	BER OF BIDS RECEIVED BER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS
	AND AND CLIN
(Enclos	Se a copy) Se a copy) Medina Const & Sevices
	E AND ADDRESS OF THE SUCCESSFUL BIDDER 15. 12 00396
50	TRACT AWARD PRICE
17) RANK (i.e. 1	KING OF SUCCESSFUL BIDDER IN EVALUATION REPORT IN GOOD SOME SERVICES.
20	*, 2nd, 3rd EVALUATION BID).
21	
18) MET	HOD 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:

3.0	WHETHER THE PROCUREMENT WAS INCLUDE	DED IN ANNUAL	PROCUREMENT PLAN?
			Yes V No
21)	ADVERTISEMENT:		
200 82		Yes St	PRA SNO. 96948
	i) SPPRA Website	11	PRA SNO. 9694 8 DNO. 5259 /2011
	(If yes, give date and SPPRA Identification	No.) No	
S	ii) News Papers		Wh Parino Pines
	(If yes, give names of newspapers and date	s) Yes lan	texhas no a a l
			07-9-2011
		No	
221	NATURE OF CONTRACT		Demosio Int.
			Local Link
23)	WHETHER QUALIFICATION CRICERIA	A con mon	
	WAS INCLUDED IN BIDDING / TENDER DOCK (If yes, enclose a copy)	MEN15?	Yes V No
			105 100
24)	WHETHER BID EVALUATION CRITERIA		
	WAS INCLUDED IN BIDDING / TENDER DOCU (if yes, enclose a copy)	MENTS?	Yes V No
			- W
25)	WHETHER APPROVAL OF COMPETENT AUTH	HORITY WAS OB	EXINED FOR USING A
	METHOD OTHER THAN OPEN COMPETITIVE	BIDDING2	Yes No V
26)	WAS BID SECURITY OBTAINED FROM ALL T	HE BIDDERS?	
8		THE DIDDERGY.	Yes V No
27)	WHETHER THE SUCCESSFUL BID WAS LOWE	SST EVALUATED	Va IVIV
/	BID / BEST EVALUATED BID (in case of Consult		Yes No
28)	WHETHER THE SUCCESSFUL BIDDER WAS T COMPLIANT?	ECHNICALLY	Yes No
	COMPLIMIT!		
		HEID OLIOTED D	NICCO WEDD DEAD OVER AN
201	WHETHER NAMES OF THE DIDDERS AND TO	HEIR OUUTED P	KICES MEKE KEAD OUT AT
29)	WHETHER NAMES OF THE BIDDERS AND TO THE TIME OF OPENING OF BIDS?		Van L. Z. N.
29)	WHETHER NAMES OF THE BIDDERS AND T. THE TIME OF OPENING OF BIDS?		Yes No
	THE TIME OF OPENING OF BIDS? WHETHER EVALUATION REPORT GIVEN		
	THE TIME OF OPENING OF BIDS?		

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

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

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

Dated: /4//2/ 2011

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)

Copy to:-

1. The D.C.E. (E&M), KW&SB.

- 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.
- The Director Accounts, KW&SB.
- The A.D. (LFA), KW&SB.
- 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: 07/19 2011

BID EVALUATION REPORT

Name of Procuring Agency: KARACHI WATER & SEWERAGE BOARDS,

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)

Tender Published:

Through Website & Daily News Paper.

Total Bid Documents Sold:

02 Nos.

7. Total Bid Received

02 Nos.

Technical Bid Opening Date (if applicable): NA (Provide details in separate form)

No. of Bid Technically Qualified (if applicable): NA

10. Bid rejected

Nil.

11. Financial Bid Opening Date: 03-10-2011

2. Bid Evaluation Report :

S. No		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	151	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	

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

Accounts Office (F&M)

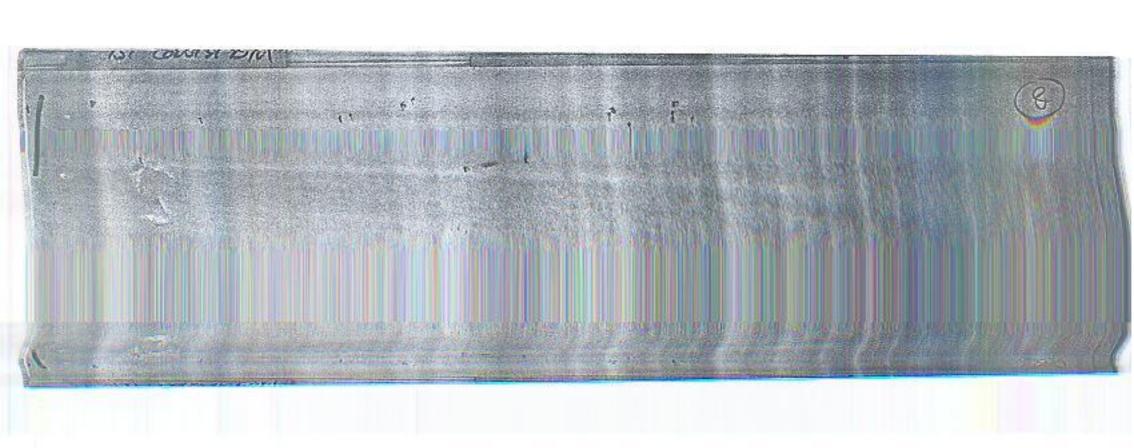
Member / Secretary

Superintending Engineer (E&M) Design / Member

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

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

(Farced/Almed 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:

 Chief Engineer (E&M) KW&SB.

 Resident Engineer, Dhabeji (Pumping), KW&SB Contact # Off:

0323-3156584 021-99245027

Fax:

021-99245028

Contact #

0323-2025264



KARACHI WATER AND SEWERAGE BOARD

CONTRACT EVALUATION FORM

OI	BE FILL	ED IN BY ALL PROCURING A	GENCIES FOR PU	BLIC CONTR	RACTS OF
		WORKS, SERVI	CES & GOODS		(3)
			Kh	1 & S B	5-30c <u>EU</u>
		OF THE ORGANIZATION / DEPTT.	docal Gov	t. Dept.	Calve Tanana
		NCIAL / LOCAL GOVT./ OTHER	Marand	Suspheren	9
	TITLE (OF CONTRACT	Z	ie from	
		R NUMBER	Mrg & Sappling	of Bearing	Harsing K-2
		DESCRIPTION OF CONTRACT	mx	KNASB	
	FORUM	THAT APPROVED THE SCHEME	0 11/10	7	7
	TENDE	R ESTIMATED VALUE	Rs 1163,81	1/2	
)	(For civ	EER'S ESTIMATE il works only) ATED COMPLETION PERIOD (AS P	FR CONTRACT) U	Vitten 07	days
		ER OPENED ON (DATE & TIME)	03-10-20	11 at 2:	30 PM
š		ER OF TENDER DOCUMENTS SOLI	Commence of the Commence of th		24.50
()	(Attach	list of buyers)	<u></u>	TNO	
2) NUMB	ER OF BIDS RECEIVED	A commo	330000	in
3) NUMB	ER OF BIDDERS PRESENT AT THE	TIME OF OPENING	OF BIDS	
4		VALUATION REPORT se a copy)		MIS. Mada	ia Gorata Serva
15) NAME	AND ADDRESS OF THE SUCCESSI	FUL BIDDER		
16	ONT	RACT AWARD PRICE		Xs. /.	338383/=
17	(i.e. 1s	ING OF SUCCESSFUL BIDDER IN E , 2 nd , 3 nd EVALUATION BID).	VALUATION REPO	Indina Cor	18t & Sources
53			(2) M/s. 2	Sigh James	SCO.
1	8) METI	HOD OF PROCUREMENT USED : - (Tick one)		
	a)	SINGLE STAGE - ONE ENVELOR	PE PROCEDURE		Domestic/ Local
	b)	SINGLE STAGE - TWO ENVELO	PE PROCEDURE		
	c)	TWO STAGE BIDDING PROCED	URE	n-	
	d)	TWO STAGE - TWO ENVELOPE	BIDDING PROCEDI	JRE	
		PLEASE SPECIFY IF ANY OTHE	R METHOD OF PRO	OCUREMENT W	AS ADOPTED i.e.

EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

10) APPR	OVING AUTHORITY FOR AV	ARD OF CONTRAC	T M.D	KWG SB	
				CUREMENT PLAN?	
20) WHE	THER THE PROCUREMENT V	VAS INCLUDED IN A	MINOALTRO	Yes V No	
21) ADV	ERTISEMENT:				
21/11011	DATE OF THE PARTY		les SPPR	A SNO. 9644 &	
i)	SPPRA Website	500 NS N 500 N	13 N	10.5259/2011	
88	(If yes, give date and SPPRA		No	- Class	
	a sor model		The sales	0 1 7	7
ii)	News Papers (If yes, give names of newspa	pers and dates)	Yes mun,	Regional Times,	
			7//(2/0)	9-9-2011	ar-
		1	No		
				Domestic T	
22) NAT	URE OF CONTRACT			Local V Int.	
23) WHE	THER QUALIFICATION CRIT	ERIA	£	255	
WAS	INCLUDED IN BIDDING / TE	NDERADOCUMENTS	67		
(If ye	s, enclose a copy)			Yes No	
	ONLES DES CITES EL TROM CO		A		
	ETHER BID EVALUATION CR INCLUDED IN BIDDING / TE	ASSET.	57	Yes No	
	s, enclose a copy)				ē
				2	
25) WHE MET	ETHER APPROVAL OF COMP HOD OTHER THAN OPEN CO	ETENT AUTHORISM MPETITIVE BIDDIN	WAS OBJAN	Yes No V	× =
		3,		Tes INO II VI]
26) WAS	BID SECURITY OBTAINED	FROM ALL THE BID	DERS?	Yes No	
			- Contract of the contract of		
27) WH	ETHER THE SUCCESSFUL BII	O WAS LOWEST EVA	ALUATED	Yes V No	
BID	/ BEST EVALUATED BID (in a	case of Consultancies)	92	L. Common	i i
	The state of the s	SSES ULA TEAUNU	01111	Yes No	1
The second secon	ETHER THE SUCCESSFUL BII 4PLIANT?	DDER WAS TECHNI	CALLY	Tes V No	
04400					
20) WHI	ETHER NAMES OF THE BIDI	CERS AND THEIR O	UOTED PRIC	CES WERE READ OUT AT	Γ
	TIME OF OPENING OF BIDS			Yes V No	
iu -			SHOWER POWER		220
	ETHER EVALUATION REP TRACT?	ORT GIVEN TO B	IDDERS BE	FORE THE AWARD OF	E
	NTRACT? ach copy of the bid evaluation rep	oort)		Yes W No	1
422	584C			100 110	
				iv.	

88		
38) SPECIAL CONDITION (If yes, give Brief Descr	IS, IF ANY ription)	Yes V
39)Date of Award of	Contract: DDC) Acett	No No 5/2011-12/654 dt. 29-12-2
Signature & Official Stamp of Authorized Officer	thing	INTEKHAB AHMED RAJP Resident Engineer Dhabeji Division (PUMPI)
FOR OFFICE USE ONLY	1.0	

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

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

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

Dated: /4//2/ 2011

(ASADULLAH KHAN) Chief Engineer (E&M)

K. W. & S. B.

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.

Copy to:-

The D.C.E. (E&M), KW&SB.

- 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.
- 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. CL(IP&D) KW&SB 2011-12/ H

Dated 08/19 2011

BID EVALUATION REPORT

1. Name of Procuring Agency: KARACHI WATER & SEWERAGE BOARDS.

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. Lender Published:

Through Website & Daily News Paper.

6. Total Bid Documents Sold : 02Nos.

7. Lotal 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. Linaucial 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	Day Office of the State of the	Comparison Estimated Cost	Reason for Acceptance/ Rejection	Remarks
1	M/s Madina Construction & Services	15% above	1"	Rs. 11,63,811/=	Rs. 13.38.383/=	Responsive bid	Recommend for sanction
2	M/s Shah Jamil & Co.	16.8% above	2"4	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.

(Muth) quad Riggel Accounts (Hucer (F&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) OFFICE OF THE CHIEF ENGINEER (E&M)
KARACHI WATER & SEWERAGE BOARD

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

Dated: /4//2/ 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:-

The D.C.E. (E&M), KW&SB.

- 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.
- 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: 09/19 2011

BID EVALUATION REPORT

- Name of Procuring Agency: KARACHI WATER & SEWERAGE BOARDS.
- 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
- Method of Procurement

Through (Single Envelops System)

Tender Published :

Through Website & Daily News Paper,

Total Bid Documents Sold :

02 Nos.

Total Bid Received:

02 Nos.

Technical Bid Opening Date (if applicable): NA (Provide details in separate form)

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	l st	Rs. 10.43,823/=	Rs. 12.00.396	Responsive bid	Recommend for sanction
2	M/s Shah Jamil & Co	16.0% above	211d	D. 10 12 922/	D. 12.20.220	Responsive	

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

(Viuha) Accounts Officer (E&M) Member / Secretary

Superintending Engineer (E&M) Design / Member (Noor Mahammad Chohan) Superintending Engineer (P&F) -1 / Member

///

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

(Fareed/Almed 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:

2.

 Chief Engineer (E&M) KW&SB.

Resident Engineer,

Dhabeji (Pumping), KW&SB

Contact # Off: 0323-3156584 021-99245027

Fax:

021-99245028

Contact #

0323-2025264

BIDDING DATA

recolors on the subject to

			· · · · · · · · · · · · · · · · · · ·
a).	Name of Procuring Agency	i tain	Dhabeji (Pumping), KW&SB.
(b).	Brief Description of Work:	ing p	SERVICING AND OVERHAULING OF 1050 KW, 11KV H.T.MOTOR NO.3 OF 4 TH PHASE PUMP HOUSE, DHABEJI.
(c)	Procuring Agency Address	ing land	Dhabeji Pump House, Dhabeji.
(d).	Estimate Cost	ngi ki Kati d	On percentage basis.
(e).	Amount of Bid Security		02% of Bid amount.
(f).	Period of Bid validity	ng on Cons	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", 9 th 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	alia Silat Ng	MIS. Madina Construction & Service)
(k).	Deposit Receipt No.	rystreu	09804
	Dated:		29-9-2011
	Amount:	Y.X.	Rs.1,000/=
	Jun Juni	oover oover oover	TENDER CLERK Finance Department K. W. & S.B.
IN	TResident Engineer	exection	Authority issuing bidding Document.

Dhabeji Division (PUMPING) K W & S B

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NAME OF WORK:- SERVICING AND OVERHAULING OF 1050 KW, 11KV H.T. MOTOR NO.3 OF 4TH PHASE PUMP HOUSE, DHABEJL

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

em	Qty.	Description of item to be executed at site	Rate	Unit	Amount in Rupees
0.	017-1	Servicing and overhauling of H.T. Motor 11KV			
1.	01Job.	1050KW Germany made with the following			
		C			
a)		Counling from VIOIOI Duale William			
		. 1 1 of overgen acetylene Halle & hydraus	0000/-	Job	9,600.00
		ti non incirion of Chemical in once	9600/=	300	
100	01Job.	1 Actor bottom cover, lock, top cover			
b)	01300.	Exhaust fan, lock washer & and pull out rotor		Tale	16,800.00
			16800/=	Job	10,000.00
		The and cleaning of Winding Will an			10 March 1981
c)		compressor and cleaning agent carbon Tetra			
		Chloride			
		Luring and windings under Vacuum oven.			3,05,800.00
d).	Ollah	- cuindings at room temperature.	305800/=	Job	3,03,000,00
e)	01Job	l npregnation of windings with class 'F'			
f)		1 Line of Motor			
		Drying, heating of windings of Motor under			
g)		- / ovien			第 第
		and cleaning of all three phase III.			
h)		Point with cleaning agent i/c drying by heater			
		blower.			
		Utatia facing & windows.	20 Table 19	200	
i)	01Job	Cleaning and Decarburizing and cleaning of an			
j)	01300	hree phase & replacement of L.T. Panel			1 000 00
		connector of motor heater.	1000/	Job	1,880.00
GE .	017-6	Diamontling & fixing 03Nos, Bearings (1Wo			
k)	01Job	from top & one from bottom) from rotor shaft by			
		heating process and hydraulic puller machine.	20500/=	Job	20,500.0
	0021	1 1 - contact hall bearing NO / 3/0			建 图 () () ()
1)	02Nos	BCBM SKF Brand (All Tax included).	188600/=	= Job	3,77,200.0
		The state of the s			
NUI	01No	234 SKF Brand (All Tax included).	137600/	= Job	1,37,600.0
September 10		a di Constant motor lock	The state of the s		
W	01Jol	Exhaust fan, top cover, bottom cover, lock			
		washer & fitting as per instruction of Engineer In			
	Late.		15704/=	a	15,704.0
		charge b Re-fixing of coupling of motor with pump shafe	t		
(M)	01Jo	coupling as per instruction of Engineer In charge	9444/=	Job	9,444.0
	20000	- 1 - int complete in		ra dise	
0	01Jo	Painting of 2 coats channel paint complete of	6400/=	Job	6,400.0
100		removing of rust & pit.	THE RESERVE TO SERVE	(* × 688%)	
2.	01Jo	b Cleaning of heat exchanger tube with air pressure			
		& C.T.C. and drying having dia of tube 38mm	c		
	OR CONTRACT	length of tube 2134mm, total nos. of tube 177 i/	0		
		repair & reconditioning of tube by brazing form	T		
Section 1		top to bottom side as per instruction of Engineer	29250/	= Eac	h 29,250.
		incharge.	272200	STATE OF THE PARTY	PARTY OF THE PARTY OF THE PARTY OF

	5	Z			
u	p	۰	٠		
м			Ħ.		

	04:	Description of item to be executed at site	Rate	Unit	Amount in Rupees
Vo.	Qty.	- State and balancing of			
3.	01Job.	590mm having 12Nos., Concave type Vanes width of Fan 130mm of middle motor shaft hole dia 125mm, outer dia 180mm as per instruction	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	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	29288/=	Job	29,288.0
6.	02Trips	of the Engineer incharge. Loading & un-loading & Transportation charges from Dhabeji to Karachi Market site area and back Karachi to Dhabeji P/H	10944/=	A STATE OF THE PARTY OF THE PAR	21,888.0
		Dack Karacin to Diane-Ja		Total: Rs.	10,43,823.0

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 Eatnest maney of bid amount per order. For No. D. D. 96. D. 3.9

Draw on (MASB ... (Sull)

(Rupees....

S.E(PF)

KARACHI WATER AND SEWERAGE BOARD

CONTRACT EVALUATION FORM

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

70	11,1550
1) NAME OF THE ORGANIZATION / DEPTT.	KW. G D D
2) PROVINCIAL / LOCAL GOVT / OTHER	docal Govt. Depte.
3) TITLE OF CONTRACT	Megand Supplying
4) TENDER NUMBER	mas Supplies of Bearing Housing K-2
5) BRIEF DESCRIPTION OF CONTRACT	M.D KN35B
 FORUM THAT APPROVED THE SCHEME 	
7) TENDER ESTIMATED VALUE	Rs. 1163,811/2
8) ENGINEER'S ESTIMATE	
(For civil works only)	William 07 days
9) ESTIMATED COMPLETION PERIOD (AS P	03-10-2011 at 2:30 PM
IN TENDER OPENED ON (DATE & MAE)	U3-10 QUII
11) NUMBER OF TENDER DOCUMENTS SOLI	0
(Attach list of buyers)	TNO
12) NUMBER OF BIDS RECEIVED 13) NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS TWO
£29	attached_
14) BID EVALUATION REPORT	
(Enclose a copy)	M/s. Madina Consta Services
15) NAME AND ADDRESS OF THE SUCCESS	0 6
16) CONTRACT AWARD PRICE	- 1338,383/=
17) RANKING OF SUCCESSFUL BIDDER IN	EVALUATION REPORT - 0 - C
(i.e. 1st, 2nd, 3rd EVALUATION BID).	(1) m/s. Martina Const & Services
a Contract of the Contract of	2) M/s. Sigh Jomil & Co.
80 W 20	
18) METHOD OF PROCUREMENT USED: -	
a) SINGLE STAGE - ONE ENVELO	PE PROCEDURE Domestic/ Local
5000	
 b) SINGLE STAGE – TWO ENVELO 	OPE PROCEDURE
c) TWO STAGE BIDDING PROCEI	OURE
TWO ENVELOP	
d) TWO STAGE - I WO ENVELOR	
DOMESTIC MESSAGE MESSAGES AND A SECOND	TER METHOD OF PROCUREMENT WAS ADOPTED i.e.
PLEASE SPECIFY IF ANY OTH EMERGENCY, DIRECT CONTRAC	TING ETC. WITH BRIEF REASONS:
EMERGENCI, DIRECT CONTROL	A STATE OF THE PARTY OF THE PAR

	APPLOE CONTRACT M.D KNGSB
19) APPROVING AUTHORITY FOR AWA	ARD OF CONTRACT 111-D KNG 30
	AS INCLUDED IN ANNUAL PROCUREMENT PLAN?
TO THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TO THE PERSON NAMED IN COLUM	Yes V No
21) ADVERTISEMENT:	
	Yes SPRA SNO. 9644 & 13 No. 5259 / 2011
i) SPPRA Website (If yes, give date and SPPRA I	dentification No.) /5 No. 3259 / 20//
(If yes, give date and SPPRA	No
ii) News Papers	Yes Jawn, Regional times,
ii) News Papers (If yes, give names of newspap	
	No
22) NATURE OF CONTRACT	Domestic V Int.
22) INTO OLD OF GOT OF	
23) WHETHER QUALIFICATION CRIT	BRIA
WAS INCLUDED IN BIDDING / TEI (If yes, enclose a copy)	Yes No
(II yes, cholose a copy)	
24) WHETHER BID EVALUATION CRI	TERIA VI. IV.
WAS INCLUDED IN BIDDING / TE	NDER DOCUMENTS?
(If yes, enclose a copy)	
AN AUTHORISED ADDROVAL OF COMPE	TENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN CO	MPETITIVE BIDDING? Yes No
26) WAS BID SECURITY OBTAINED F	ROM ALL THE BIDDERS? Yes V No
27) WHETHER THE SUCCESSFUL BIE	WAS LOWEST EVALUATED Yes No
BID / BEST EVALUATED BID (in c	ase of Consultancies)
The state of the s	DER WAS TECHNICALLY YES NO NO
28) WHETHER THE SUCCESSFUL BII COMPLIANT?	DDER WAS TECHNICABLE
COMIDIANT	
20) WHETHER NAMES OF THE RIDI	DERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS	Yes V No
30) WHETHER EVALUATION REPO	ORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT? (Attach copy of the bid evaluation re	port) Yes V No
Commercial and an arrangement	100 100 1

 ANY COMPLAINTS RECEIVED (If yes, result thereof) 		Yes	
(II yes, result mercory	36. \$20	No	No
	a caronia civien	IN THE TEN	DER NOTICE / DOCUMENTS
32) ANY DEVIATION FROM SPECIFIC (If yes, give details)	CATIONS GIVEN		
(11)-4, B	ă., 10	Yes	
E (6		No	NO
33) WAS THE EXTENSION MADE IN (If yes, give reasons)	RESPONSE TIME	Yes Yes	
		No	NO
34) DEVIATION FROM QUALIFICAT (If yes, give detailed reasons.)	TON CRITERIA	Yes	
		No	No
36) WAS A VISIT MADE BY ANY O SUPPLIER'S PREMISES IN CON BE ASCERTAINED REGARDING (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS	PROVIDED ON	WISIT, IF AL	ROAD: Yes No V
THE CONTRACT (BANK GUAR 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description) 39) Date of Award of Contract Signature & Official Stamp of		Yes No	NO 11-12/654 dt. 29-11 INTEKHAB AHMED R

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

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

M/s. Madina Construction & Services, Contractor Dated: /4//2/ 2011

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.

Hadwh

Copy to:-

The D.C.E. (E&M), KW&SB.

- 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.
- The Director Accounts, KW&SB.
- 4. The A.D. (LFA), KW&SB.
- 5. Office copy.



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

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

Dated 08/19 2011

BID EVALUATION REPORT

Name of Procuring Agency: KARACHI WATER & SEWERAGE BOARDS.

Lender Reference: SPPRA Website Serial No. 9644 and ID No. 5259/2011.

Tender Description Name of work / item : MANUFACTURING & SUPPLY OF BEARING HOUSING FOR K-2 PUMP HOUSE DHABEJL

Method of Procurement:

Through (Single Envelops System)

Lender Published 5.

Through Website & Daily News Paper.

6. Total Bid Documents Sold: 02Nos.

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

H. Linancial 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
i)	M/s Madina Construction & Services	15% above	1"	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.

(Mulhlymad Riggel Account Afficer (I & 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 Almed Soomro) Chief/Engineer (IP&I)

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:

d ate.

 Chief Engineer (E&M) KW&SB.

Resident Engineer,
 Dhabeji (Pumping), KW&SB

Contact # Off: 0323-3156584 021-99245027

021-99245028

Fax:

Contact #

0323-2025264



ARACHI WATER & SEWERAGE BOARD

FINANCE DEPARTMENT RECEIPT

1			X CASE	
9		S C	è	Section 2
1	1		S. C.	STORY OF STREET
74	ोह्य	ණ	Y	

9

734 Receipt No.: 300k No.:

Received Pay Order No .:

·4+0968

Dated 29-8-2004

Date: 29-7-20 (120

Bank Stralled of Hille PAGranon

(Rupees) Ove Thoughand or KASB Baule

or Rs.

18801

in favour of KW&SB from MIS .: Mading Coultry Clear on account of cost of quotation / tender documents for the work of My Seareng Hoedeny for K-2 TENISIgn. & Stamp

2	0) WHE?	THER THE PROCURE	EMENT WAS INCL	UDED IN AN	NUAL PR		PI II	
			100			Yes V	No	
2	I) ADVE	ERTISEMENT:						
	<u>.</u>			Yes	SPA	RA S-NO	12011	
	i)	SPPRA Website (If yes, give date and	SPPR A Identificati	ion No V	100	10.5259	12011	
	28	(11 yes, Bite onto tate	Joi I Tot Incillingati	No No			#	
	ii)	News Papers			Mah	Dogwood	Piner	7
	3.17	(If yes, give names o	of newspapers and da	etcs) Yes	2.7	Reguel.	arres,	
83			W.		MILE	05	-05-2011	
				No				٦
0	N NI (MI	M. Alecan and				Demoste/ V	N	
2	2) NAIU	JRE OF CONTRACT				Loxel V	Int.	
2	3) WHE	THER QUALIFICATION	ON CRITERIA	A .				
	WASI	INCLUDED IN BIDDI		CUMENTS?			8. 84.1 Herwicker	
	(If yes	, enclose a copy)		1		Yes	No	
		g (8 %						
2		THER BID EVALUAT INCLUDED IN BIDDI		CHMMITS		Yes	No I	
		s, enclose a copy)	INO / TENDER DO				للسطا	
						4	85	
2		THER APPROVAL OF				NED FOR US	SING A	/
	WEIL	HOD OTHER THAN O	PEN COMPETITIV	E BIDDING?		Yes	No V	
2	6) WAS	BID SECURITY OBTA	AINED FROM ALI	. THE BIDDER	S?	II.	ri. Ir n	
						Yes V	No	
2	רקוע וי	THER THE SUCCESSI	FILL RID WAS LO	WESTEVALU	ATEE	V 13/	ns. II II	
		BEST EVALUATED E			ATED	Yes V	No	
		8			2			
2		THER THE SUCCESSI	FUL BIDDER WAS	TECHNICAL	LY	Yes V	No	
	COME	PLIANT?					12	
390	gag areas	and the second second	No.					
2		THER NAMES OF TH TIME OF OPENING O		THEIR QUOT	TED PRIC	ES WERE R	EAD OUT AT	
		THE OF OF EMINOR	. 111151		(I)	Yes V	No	
3) WHET	THER EVALUATION	N REPORT GIVE	N TO BIDD	ERS BEI	ORE THE	AWARD OF	
-		RACT?		2000	200	ord IIID	THIRD OF	
		h copy of the bid evalua	10001120000000000000000000000000000000			ASSESSMENT THE REPORT OF THE PARTY OF THE PA	\$10.00 STORES OF THE STORE OF T	

(If yes, result thereof) 32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THI (If yes, give details) 33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons) 34) DEVIATION FROM OF ALIFICATION CRITERIA (If yes, give detailed reasons.)	Yes No Yes No	NO NO NO NO NO
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE (If yes, give details) 33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons) 34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons)	E TEN Ycs No Yes	NO NOTICE / DOCUMENTS
(If yes, give details) 33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons) 34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	Yes No Yes No	No .
(If yes, give details) 33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons) 34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	Yes No Yes No	No .
33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons) 34) DEVIATION FROM OF ALIFICATION CRITERIA (If yes, give detailed reasons.)	Yes No	
(If yes, give reasons) 34) DEVIATION FROM OUNLIFICATION CRITERIA (If yes, give detailed reasons.)	No	No
(If yes, give reasons) 34) DEVIATION FROM OUNLIFICATION CRITERIA (If yes, give detailed reasons.)	No	No
34) DEVIATION FROM OF ALIFICATION CRITERIA (If yes, give detailed reasons.)		No
(If yes, give detailed reasons.)	Yes	
(If yes, give detailed reasons.)	Yes	
	1	
4:MB 1630	No	No
35) WAS IT ASSURED BY THE PROCURING MEENCY TH	TAF	THE SELECTED FIRM IS NOT
BLACK LISTED?		Yes V No
36) WAS A VISIT MADE BY ANY OFFICEWOFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH LIFE PER ASCERTAINED REGARDING FINANCING OF WISIT,	KURSU	ROAD:
(If yes, enclose a copy)	25.50	Yes No V
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL	17 428	MON ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?		Yes No V
- and and a completion is the		8
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	
02 97 77	No	NO.
39) Date of Award of Contract: D.DO JACOLA	20/1-	-12/6B dt 29-12
guature & Official Stamp of	WOOR IED	
Authorized Officer		INTEKHAB AHMED RA Resident Engineer Dhabeji Division (PUMI
FFICE USE ONLY		KW&SB

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

Mo.KW&SB/CE/E&M/2011/ 23

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

Dated: /4//2 2011

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.

Headuly

Copy to:-

The D.C.E. (E&M), KW&SB.

- 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.
- Office copy.



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

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

Dated 08/10/2011

BID EVALUATION REPORT

L. 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 CAPA (ITY MAN PUMP NO.1 & 3 AT PCPHASE PUMP HOUSE, DHABEJL.

1. Method of Procurement <u>Through (Single Envelops System)</u>
5. Tender Published <u>Through Website & Daily News Paper</u>

6. Total Bid-Documents Sold: <u>02Nos.</u>
7. Total Bid Received: <u>02Nos.</u>

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.	Some of Firm or Bidders	Cost offered	Ranking	Estimated Cost	Comparison	Reason for	Remarks
No		by the	in Terms		Estimated Cost	Acceptance Rejection	
		Bidders in % basis	of Cost			Kejeetiun	
1	M/s Madina Construction & Services	15% above	, P.	Rs. 8.08,774/=	Rs. 9.30,090/=	Responsive bid	Recommend- for sanction
CJ	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 I ngincer estimate.

(Multiplied Ria)
Accounts (Mercer (Levil)
Member Secretary

(Tausif Jawaid) Superintending Engineer (E&M) Design / Member (Noor Moonmad Chohan) Superintending Engineer (P&F)-1 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.7)

Name of work: -

OVERHAULING OF 24MGD CAPACITY MAN PUMP NO.1 & 3 AT 1st. PHASE PUMP HOUSE, DHABEJI.

Name of Offices:

 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

KARACHI WATER & SEWERAGE BOARD

DSign. REStamp Bank Sto beed en Willey A. A. Branch Date: 29-520 ((20 Dated: 29-20/L in favour of KW&SB from M/S .: Madring Can & Frederical on account of cost of quotation / tender documents for the work of older Date L (Rupees) and Thate 896043 Received Pay Order No.: Receipt No.: -Book No.:

BIDDING DATA

(a).	Name of Procuring Agency:	Dhabeji (Pumping), KW&SB.
(b).	Brief Description of Work:	OVERHAULING OF 24MGD C.4PACITY MAN PUMP NO.1 & 3 AT 1 st . 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", 9 th 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 :	<u>07 Days</u> .
(i).	Liquidity damage :	0.5% of Bid Cost per day of delay
(j).	Bid issued to Firm :	MIS. Madine Construction & Services.
(k).	Deposit Receipt No. :	7
	Dated:	29-9-2011
	Amount: :	Rs.1,000/=
דאו אס	EKHABAN EDIRAJPUT Resident Engineer Aben Divisi KW S.B	And Accom Man Hender Jerk Finance Department K. W. & S.B. Authority issuing bidding Document.

Item	Qty.	Description of item to be executed at site	Rate	Unit	Amount in Rupees
No. 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/=		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		2623/=	Pair	5,246.00

Item	Qty.	Description of item to be executed at site	Rate	Unit	Amount in Rupees
N/. 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, 11/2 (02 Dozen each).	180/=	Dozen	1,080.00
	DOZUM			Total: Rs.	8,08,774.00

ACCUSED STREET TO THE PERSON

Signature of Contractor With name of firm & Seal Address

Contact # 0300-8275505

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

2- No cutting or overwriting found, counting or overwriting found,

of big amount pay order Rs. 1.8.602/ - No. 0.8960.40

Draw on D876040 19818 Bdul.

No (BUM)

actions?

CE (EMM)

de (1. P. 40)

KARACHI WATER AND SEWERAGE BOARD

CONTRACT EVALUATION FORM

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

		8		11.1-00
	1)	NAME O	F THE ORGANIZATION / DEPTT.	KWESB
			CIAL / LOCAL GOVT / OTHER	Local Govt Depte.
	3)		F CONTRACT	Servicing / overRauling
	4)		NUMBER	S/O of 1050KW, 11 KVHT MOTON NO.3 %
	5)		ESCRIPTION OF CONTRACT	STO OF TOSOKN, IT NUMBER
	6)		THAT APPROVED THE SCHEME	Bill to Cart
	7)		R ESTIMATED VALUE	Ks. 10,43,823/2
	8)	ENGINE	ER'S ESTIMATE	
		(For civi	works only)	Litter DT Days
	9)	ESTIMA	TED COMPLETION PERIOD (AS P	03-10-2011 at 2130 P.M
	10	TENDE	R OPENED ON (DATE & TIME)	- 032/0 007
	11)	NUMBE	ER OF TENDER DOCUMENTS SOL	D /WO
			list of buyers)	Two
	12) NUMBI	ER OF BIDS RECEIVED	
	13) NUMB!	ER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS
	14) BID EV	ALUATION REPORT	allehed
		(Enclos	е а сору)	m/s. Madina Const & Sen
	13	5) NAME	AND ADDRESS OF THE SUCCESS	SFUL BIDDER 19 00 2061
	10	6) CONT	RACT AWARD PRICE	5.1200376/2
	1	7) RANK	ING OF SUCCESSFUL BIDDER IN	EVALUATION REPORT mig Cinst & Surices
		(i.e. 1 ³⁰	, 2 nd , 3 rd EVALUATION BID).	12 Stah tamil & Co.
	Ş			
i Ti				
		18) METI	OD OF PROCUREMENT USED: -	(Tick one)
	55	8	SINGLE STAGE - ONE ENVELO	and the second s
		a)	SINGLE STAGE OF SETTING	
		ы	SINGLE STAGE - TWO ENVEL	OPE PROCEDURE
	37	b)		
		c)	TWO STAGE BIDDING PROCE	
5		d)	TWO STAGE - TWO ENVELOP	PE BIDDING PROCEDURE
		- 12		C. C
			PLEASE SPECIFY IF ANY OTH	HER METHOD OF PROCUREMENT WAS ADOPTED i.e.
			EMERGENCY, DIRECT CONTRAC	CTING ETC, WITH BRIEF REASONS:
				X.

- 18 ₁₁	
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 TIM (If yes, give reasons)	E? Yes
	No NO
34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	Yes
	No NO
35) WAS IT ASSURED BY THE PROCURING AGEN BLACK LISTED?	Yes No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICE SUPPLIER'S PREMISES IN CONNECTION WITH BE ASCERTAINED REGARDING FINANCING OF (If yes, enclose a copy)	THE PROCUREMENTY IF SO, DETAILS TO
37) WERE PROPER SAFEGUARDS PROVIDED ON THE CONTRACT (BANK GUARANTEE ETC.)?	MOBILIZATION ADVANCE PAYMENT IN Yes No
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes
42 E2	No NO
39) Date of Award of Contract DOCHAC	dts 2011-12/656 dt 29-12-20
Signature & Official Stamp of	INTEKHAB AHMED RAJPUT
Authorized Officer	Resident Engineer Dhabeji Division (PUMPING)

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

No.KW&SB/CE/E&M/2011/ 2/5

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:-

The D.C.E. (E&M), KW&SB.

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



No. CERPADIEWASB 2011 12/D

Dated 08/10/ 2011

BID EVALUATION REPORT

1. Name of Procuring Agency KARACHI WATER & SEWERAGE BOARDS

Lender Reference SPPRA Website Serial No. 9644 and 1D No. 5259 2011.

3. Tender Description. Name of work. item: SERVING & OVERHAULING OF 1050KW, 11KV H.1. MOTOR

NO. 3 OF 3rd PHASE PUMP HOUSE, DHABLIL

Method of Procurement

Through (Single Envelops System)

Lender Published

- Through Website & Daily News Paper.

6. Total Bid Documents Sold

02Nos.

Lotal Bid Received

· 02Nos.

8. Technical Bid Opening Date (if applicable). NA (Provide details in separate form)

9 No. of But feelingally Qualified (if applicable): NA

10. Bid rejected

Nil.

11. Linancial Bid Opening Date

03-10-2011

12. Bid Evaluation Repor

)	Name of Firm or Bidders M/s Madma	ost offered by the Bidders in "a basis	CONTRACTOR DESCRIPTION OF THE PARTY OF THE P	Estimated Cost	Comparison Estimated Cost	Reason for Acceptance Rejection	Remarks
	Construction & Services	18% above	1.7	Rs. 10.43,823 =	Rs. 12,00,396	Responsive but	Recommend for sanction
	M/s Shah lamid & Co	6.90% 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.

(Muhabyaki Rab) Accounts Officer (PacVI Member / Secretary

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

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

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

(Farced Ambed 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:

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

Contact #

Off:

Fax:

Contact #

0323-3156584 021-99245027 021-99245028

0323-2025264

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

Man

Brie

(b) (e) (f) (g)

(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:- 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	16,800.0
c) d). e) f) g) h)	01Job	Washing and cleaning of Winding with air compressor and cleaning agent carbon Tetra Chloride. Drying and windings under Vacuum oven. Testing of windings at room temperature. Impregnation of windings with class 'F' insulation of Motor. Drying, heating of windings of Motor under Vacuum oven. Decarburizing and cleaning of all three phase HT. Point with cleaning agent i/c drying by heater blower. Static facing & windows.	305800/=	Job	3,05,800.0
j)	01Job	Cleaning and Decarburizing and cleaning of all three phase & replacement of L.T. Panel connector of motor heater.	1880/=	Job	1,880.0
k)	01Job	Dismantling & fixing, 03Nos. Bearings (Two from top & one from bottom) from rotor shaft by heating process and hydraulic puller machine.	20500/=	Job	20,500.0
1)	02Nos.	Providing Angular contact ball bearing No.7328 BCBM SKF Brand (All Tax included).	188600/=	Job	3,77,200.0
i)	01No.	Providing Cylindrical roller bearing cage No.NU- 234 SKF Brand (All Tax included).	137600/=	Job	1,37,600.0
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/=		15,704.0
iii)	01Job	Re-fixing of coupling of motor with pump shaft coupling as per instruction of Engineer In charge	9444/=	Job	9,444.0
	01Job	Painting of 2 coats enamel paint complete by removing of rust & pit by scraper	6400/=	Job	
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			6,400.00
		incharge.	29250/=	Each	29,250.00

300

m d.	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
5.	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

all clauses of SPPR-2010 and comply the Rules of K	W&SB 1-Tender/Quotation r	eceived in sealed Cover or Opening Committee.
Signature of Contractor	or overs.	miting found/cutting
With name of firm & Seal Address	Of DIG STOR	Used Earnest money
Contact # 0300-8-2>55>5	No08.96038	W WASB BALL
	4- Com Mad	100 los 1.7 00.
111 his	(Rupees	1. ASOUL
DO (E WILL)	(pe)1	
(o duod)	1 Siller	
SE (DY)	ce(EUM)	CA(IDWA)