

NT No. SPPRA Serial No.31463

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


Description of work: REPAIR / MAINTENANCE AND REPLACEMENT WORN-OUT PARTS OF 35 MGD WEIR PUMP SET 'E' AT K-2 PUMP HOUSE, DHABEJI.

Date of Opening: 23-02-2017


BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT


Eligibility/ Qualification Criteria:

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


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


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


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


(Saleem Ahmed)
Director (Design & Estimate)
Convener

NIT Sr. No. SPPRA Serial No.31463

Method of Procurement: Single Stage Single Envelope.

Name of Work: **REPAIR / MAINTENANCE AND REPLACEMENT WORN-OUT PARTS OF 35 MGD WEIR PUMP SET 'E' AT K-2 PUMP HOUSE, DHABEJI.**


MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 23-02-2017 for opening the bids received in respect of subject NIT till deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders. **(Attendance sheet is enclosed).**


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

S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
1.	M/s.H.R Brothers	Rs.23,53,505/-	Rs.47,100/-	P.O#03314032 dt:21-02-2017 from Bank Al Habib Ltd. Malir Cantt. Branch Karachi
2.	M/s.Al-Hannan Builders	Rs.23,60,900/-	Rs.48,900/-	P.O#16638764 dt:05-09-2016 from HBL Malir Cantt. Branch Karachi

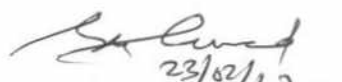
4. The bids do not contain any cutting or over-writing.
5. The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).
6. The meeting ended with the vote of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


(Muhammad Hanif)
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Member / Secretary


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Additional Director Internal
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Member


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


(Saleem Ahmed)
23/02/17
Director (Design & Estimate)
Convener



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)

BID EVALUATION REPORT

1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	KW&SB/DPR/2017/10 published in daily "Dawn" "Jang" dt: 01-02-2017 & daily "Hilal-e-Pakistan" dt:31-01-2017. SPPRA Serial No.31463 I.D No.
3	Tender Description/Name of Work/Item:	REPAIR / MAINTENANCE AND REPLACEMENT WORN-OUT PARTS OF 35 MGD WEIR PUMP SET 'E' AT K-2 PUMP HOUSE, DHABEJI.
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through Press & SPPRA Web Site</u>
6	Total Bid Documents Sold:	<u>02 Nos</u>
7	Total Bid Received:	<u>02 Nos</u>
8	Technical Bid Opening Date (if applicable):	<u>N/A</u>
9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
10	Bid (s) Rejected:	<u>NIL</u>
11	Financial Bid Opening Date:	<u>23-02-2017</u>

12 BID EVALUATION REPORT

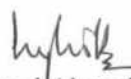
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1.	M/s.H.R Brothers	Rs.23,53,505/-	1 st Lowest	@14.996% Above	Pay Order and other documents are available. P.O#03314032 dt:21-02-2017 Rs.47,100/- from Bank Al Habib Ltd. Malir Cantt. Branch Karachi	Substantially Responsive
2.	M/s.Al-Hannan Builders	Rs.23,60,900/-	2 nd Lowest	@15.358% Above	Pay Order and other documents are available. P.O#16638764 dt:05-09-2016 Rs.48,900/- from HBL Malir Cantt. Branch Karachi	Substantially Responsive


The all concerned bidders are being informed accordingly.


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


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


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


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


(Saleem Ahmed)
Director (Design & Estimate)
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COMPARATIVE STATEMENT

**Name of Work: REPAIR / MAINTENANCE AND REPLACEMENT WORN-OUT PARTS
OF 35 MGD WEIR PUMP SET 'E' AT K-2 PUMP HOUSE, DHABEJI.**

Item No	Description of Work	Estimated Cost				M/s.H.R Brothers		M/s.Al-Hannan Builders		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
1	Disconnection of H.T. Electric connection from Motor Panel i/c heater, bearing Temperature connection from motor panel i/c cooling water circulation joints pipe connection.	1.00	Job	1,300	P/Job	1,300	1,450	1,450	1,500	1,500
2	Dismantling all nuts & bolts from Pump bed & pull out of H.T. Motor from Pump basement.	1.00	Job	2,800	P/Job	2,800	3,220	3,220	3,200	3,200
3	Dismantling of Universal Motor & Pump shaft & pull out of Universal Shaft with shaft housing as per instruction of E/I.	2.00	Jobs	2,800	P/Job	5,600	3,220	6,440	3,200	6,400
4	Removal of Pump casing half portion after dismantling all 80 Nuts & Bolts from pump casing complete.	1.00	Job	5,550	P/Job	5,550	6,380	6,380	6,400	6,400
5	Removal of Pulley from Pump shaft by cutting with the help of oxygen acetylene flame and Hydraulic pressure m/c and as instruction of Engineer In charge.	1.00	Job	14,300	P/Job	14,300	16,445	16,445	16,450	16,450
6	Removal of Bearing housing & Bearing No. BCBM 7324 from drive end side with the help of Hydraulic pressure m/c and oxygen acetylene flame as per instruction of E/I.	4.00	Job	14,300	P/Job	57,200	16,445	65,780	16,400	65,600
7	Removal of Bearing from Intermediate shaft 23130 with the help of Hydraulic pressure m/c and oxygen acetylene flame as per instruction of Engineer in charge.	1.00	Job	14,300	P/Job	14,300	16,445	16,445	16,400	16,400
8	Pull out complete pump i/c shaft from pump section 28' depth as per instruction of E/I.	1.00	Job	1,950	P/Job	1,950	2,240	2,240	2,300	2,300
9	Removal of Neck Ring from Impeller Neck with the help of Hydraulic pressure machine and oxygen acetylene flame as per instruction of Engineer incharge.	2.00	Job	14,300	P/Job	28,600	16,445	32,890	16,400	32,800
10	Removal of Wear-Ring from the Pump casing with the help of oxygen acetylene flame as per direction of Engineer incharge	2.00	Job	14,300	P/Job	28,600	16,445	32,890	16,400	32,800

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**Name of Work: REPAIR / MAINTENANCE AND REPLACEMENT WORN-OUT PARTS
OF 35 MGD WEIR PUMP SET 'E' AT K-2 PUMP HOUSE, DHABEJI.**

Item No	Description of Work	Estimated Cost				M/s.H.R Brothers		M/s.Al-Hannan Builders		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
11	Removal of Upper Sleeve & Lower Sleeve, Shaft bush, Chuck nut, Spacer from the Pump Shaft with the help of Hydraulic puller m/c and oxygen acetylene flame as per instruction of E/I	3.00	Job	14,300	P/Job	42,900	16,445	49,335	16,400	49,200
12	Manufacturing & fixing of Neck Ring, Upper & Lower from Phosphorus Bronze by casting size having size: OD = 610mm, ID=558mm, Width: 63mm i/c machining & polishing having finished size OD=562mm, ID=540mm & Width=40mm as per sample and instruction of E/I	1.00	Pair	95,222	P/Pair	95,222	109,500	109,500	109,500	109,500
13	Manufacturing & fixing of Wear Ring Upper & Lower from Phosphorus Bronze by casting having size Outer dia=635mm, ID=559mm, Width: 63mm i/c machining & polishing for making finished size OD=580mm, ID=560mm and Width: 40mm as per sample and instruction of E/I.	1.00	Pair	128,746	P/Pair	128,746	148,000	148,000	148,000	148,000
14	Mfg. & Fixing of Spacer Sleeve from high quality Carbon alloy steel imported quality 130mm dia solid shape. The finished size of Sleeve One side : OD = 124mm, other side OD = 120mm, ID = 114mm, bore length 205mm on damaged bearing portion of shaft with help of locking pin 06Nos. 8 x 5mm size i/c spot welding as per inst. of E/I.	1.00	Job	55,683	P/Job	55,683	64,000	64,000	64,000	64,000
15	Mfg. & fixing of Shaft Bush from Imported Phosphorus Bronze having casting, size: OD = 178mm, ID=100mm & Length 228mm i/c machining & polishing having finished size OD=140mm, ID=127mm & Length 180mm as per sample and instruction of E/I.	1.00	Job	48,795	P/Job	48,795	56,150	56,150	64,150	64,150
16	Removal of Impeller from the Pump shaft with the help of heavy duty Hydraulic pressure machine and oxygen acetylene flame without changing the shape of Impeller by highly skilled workers as per instruction of E/Incharge.	1.00	Job	27,753	P/Job	27,753	31,900	31,900	31,900	31,900

**Name of Work: REPAIR / MAINTENANCE AND REPLACEMENT WORN-OUT PARTS
OF 35 MGD WEIR PUMP SET 'E' AT K-2 PUMP HOUSE, DHABEJI.**

Item No	Description of Work	Estimated Cost				M/s.H.R Brothers		M/s.Al-Hannan Builders		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
17	Mfg. & fixing of Sleeve upper & lower side of the Impeller shaft from S.S. Grade 316 Pharmaceutical food grade having size dia 178mm & Length 685mm, machining caller at Top side having finished size outer dia 156mm & Length=160mm, other making step dia 140mm & Length 425mm i/c making bore dia complete sleeve 127mm & 125mm dia at complete length 585mm i/c making key slot at inner dia of sleeve key slot depth 8mm, width of slot 32mm & length of slot depth 8mm, width of slot 32mm & length of slot 145mm as per sample and instruction of E/I.	1.00	Pair	374,558	P/Pair	374,558	430,500	430,500	431,000	431,000
18	Mfg. & fixing of Lock Nut (02 Nos.) along with locking washer device of Specific feather to with Stand against dynamic stress on the Pump set during operation as per of E / I.	1.00	Job	25,378	P/Job	25,378	29,500	29,500	29,200	29,200
19	Repair / Reconditioning of bearing housing, having semicircular flange outer dia 24" & internal dia 8" length 4" and at bottom of flange outer dia 18", length 16" i/c machining all side top & bottom & making internal bore OD=16", ID=10½ length 14" i/c machining bearing portion dia width lapping as per required bearing outer dia of bearing, making 8 Nos. hole 1" dia & making collar cutting at internal bore for lock the plate for leak proof of water of water as per instruction of E/I	1.00	Job	67,850	P/Job	67,850	78,000	78,000	78,000	78,000
20	Local Mfg. of Gland of Pump from casting of phosphorus bronze having casting size 354mm collar dia 205mm, width 45mm total length 250mm having finished Gland shape 305mm, gland plate width 310mm, collar dia finished size 178mm, width 35mm i/c making hole at centre of gland 138mm throughout length 65mm i/c making 02Nos. hole 20mm of each of corner away 20mm and making thread 20mm as inst. E/I.	1.00	No	209,487	Each	209,487	241,000	241,000	240,000	240,000

**Name of Work: REPAIR / MAINTENANCE AND REPLACEMENT WORN-OUT PARTS
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Item No	Description of Work	Estimated Cost				M/s.H.R Brothers		M/s.Al-Hannan Builders		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
21	Local Mfg. of Key of Impeller and coupling bush in rectangular shape from steel bar having size 1" x 1¼" x 18" i/c making half round shape of both end i/c making 02Nos. Holes at both side 8mm & making centre sunk shape hole 12mm at top side as per sample.	2.00	Nos	3,500	Each	7,000	4,025	8,050	4,100	8,200
22	Local Mfg. of Shaft (Chuck Nut) for lower end shaft for bearing lock at lower end from 127mm dia solid S.S. Shaft length 64mm making inner dia hole 77mm. finished size length 36mm, i/c making American thread 20mm i/c making 4 Slots each 15mm width & 10mm depth for gripping the lower end Bearing as per instruction of Engineer Incharge.	2.00	Nos	12,410	Each	24,820	14,250	28,500	14,300	28,600
23	Local Mfg. of Impeller Bush for Impeller, Bearing & Sleeve grip from Stainless Steel Solid Shaft having 178mm dia and length 100mm, finished size dia 153mm and length 102mm and making internal bore 127mm dia i/c fixing by press fit as per instruction of Engineer incharge	1.00	No	35,534	Each	35,534	40,900	40,900	41,000	41,000
24	P/F of 20mm x 20mm Thick Teflon core Gland packing high pressure high temperature made of (Imported) Best Quality.	20.00	Kgs	2,000	Each	40,000	2,300	46,000	2,300	46,000
25	Mfg. & Fixing of Bearing Housing body ceramic seal libral seal Imported material having cross sectional dia 10mm, OD=1320, ID=1300mm as per inst. of Engineer incharge	2.00	Nos	150,000	Each	300,000	172,500	345,000	172,500	345,000
26	Supply of Cotton Waste (White bleached) Bags (50Kgs).	2.00	Bags	3,000	P/Pag	6,000	3,450	6,900	3,450	6,900
27	P/F 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 casing as per inst. E/incharge	6.00	Mtrs	903	P/Mtr	5,418	1,050	6,300	1,000	6,000
28	Providing & Fixing of Stainless Steel Nuts & Bolts i/c washer 'M' Brand size from 15, 20 & 25mm & length 75, 65 & 60mm as per sample.	20.00	Kgs	725	P/Kgs	14,500	830	16,600	850	17,000
29	P/F of Bearing Lock MB-23 SKF Brand as per inst. of E/I.	2.00	Nos	2,800	Each	5,600	3,200	6,400	3,200	6,400

**Name of Work: REPAIR / MAINTENANCE AND REPLACEMENT WORN-OUT PARTS
OF 35 MGD WEIR PUMP SET 'E' AT K-2 PUMP HOUSE, DHABEJI.**

Item No	Description of Work	Estimated Cost				M/s.H.R Brothers		M/s.Al-Hannan Builders		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
30	Providing of USA made DADEX Jointing solution at the site for Pump casing surface jointing area.	2.00	Kgs	1,500	P/Kgs	3,000	1,725	3,450	1,750	3,500
31	Dynamic balancing of Impeller proper by digital vibration machine process.	1.00	Job	98,000	P/Job	98,000	112,700	112,700	112,700	112,700
32	Fixing of complete Impeller, shaft assembly at Pump casing at lower pump room & tight 65Nos. Nuts & Bolts, Stud & Nut at Pump Casing leak proof, Zero alignment, free shaft movement as per instruction of E/incharge	1.00	Job	26,195	P/Job	26,195	30,100	30,100	30,000	30,000
33	Fixing of Intermediate shaft of Weir Pump with Impeller shaft by coupling bush with Zero alignment as per origin tight torque for Nuts & Bolts as per instruction of instruction of E/I	1.00	Job	8,485	P/Job	8,485	9,750	9,750	9,800	9,800
34	Fixing of Pulley of Pump shaft by the help of Hydraulic pressure machine and oxygen acetylene flame	1.00	Job	19,125	P/Job	19,125	22,000	22,000	22,000	22,000
35	Fixing of Motor at Pump base frame after removing the corrosion & rough surface without disturbing origin surface making connection of H.T. Electric Cable at Motor Panel, temp connection, heater connection water cooling pipe connection all electric joint lead from moisture cleaning by C.T.C. i/c coupling of Motor & Pump pulley.	1.00	Job	38,080	P/Job	38,080	43,750	43,750	44,000	44,000
36	Local Mfg. of Water resistance housing flapper type S.G. Iron by casting having finished size OD at lower side 18", ID=16" & height of flapper 18" & each wall thickness 1", i/c shaft coupling portion dia OD=7", ID=4" and height 6" i/c machining all side from inner & outer i/c making bore finished size 5" for coupling the housing with shaft by four Nuts & Bolts as per instruction of E/incharge.	1.00	Job	40,281	P/Job	40,281	46,300	46,300	46,000	46,000

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OF 35 MGD WEIR PUMP SET 'E' AT K-2 PUMP HOUSE, DHABEJI.**

Item No	Description of Work	Estimated Cost				M/s.H.R Brothers		M/s.Al-Hannan Builders		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
37	Repair / Reconditioning of Impeller both Pump housing OD=65" & Length of line bore 5'4" by melding process & making line bore become finished size dia 65" & length of bore 5'-4" as per instruction of Engineer incharge.	1.00	Job	117,600	P/Job	117,600	135,240	135,240	135,000	135,000
38	Transportation, loading & un-loading charges from Dhabeji to Karachi and back Karachi to Dhabeji.	1.00	Job	20,380	P/Job	20,380	23,500	23,500	24,000	24,000
TOTAL QUOTED / CORRECTED COST						2,046,590		2,353,505		2,360,900


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Member


(Saleem Ahmed)
Director (Design & Estimate)
Convener

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


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

Date of Opening: 23-02-2017


BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:


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


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Director (Design & Estimate)
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NIT Sr. No. SPPRA Serial No.31463

Method of Procurement: Single Stage Single Envelope.

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


MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 23-02-2017 for opening the bids received in respect of subject NIT till deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders. (**Attendance sheet is enclosed**).


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

S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
1.	M/s.Al-Hannan Builders	Rs.22,80,000/-	Rs.45,600/-	P.O#17002728 dt:21-02-2017 from HBL Malir Cantt. Branch Karachi
2.	M/s.H.R Brothers	Rs.22,83,123/-	Rs.45,670/-	P.O#03314035 dt:21-02-2017 from Bank Al Habib Ltd. Malir Cantt. Branch Karachi

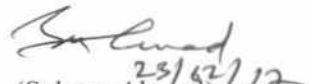
4. The one bid contain cutting duly signed and stamp.
5. The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).
6. The meeting ended with the vote of thanks to and from the chair.


(Muhammad Hamid)
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Superintending Engineer (KMC)
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(Intekhab Ahmed Rajput)
S.E (R&F)-I
Member


(Saleem Ahmed) 23/02/17
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KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)

BID EVALUATION REPORT


1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	KW&SB/DPR/2017/10 published in daily "Dawn" "Jang" dt: 01-02-2017 & daily "Hilal-e-Pakistan" dt:31-01-2017. SPPRA Serial No.31463 I.D No.
3	Tender Description/Name of Work/Item:	REPAIR / MAINTENANCE OF 25 MGD KSB PUMP TYPE RDLV-600-830A PUMP SET NO.5 BY REPLACEMENT OF WORN-OUT PARTS OF 3RD. PHASE PUMP HOUSE, DHABEJI.
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through Press & SPPRA Web Site</u>
6	Total Bid Documents Sold:	<u>02 Nos</u>
7	Total Bid Received:	<u>02 Nos</u>
8	Technical Bid Opening Date (if applicable):	<u>N/A</u>
9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
10	Bid (s) Rejected:	<u>NIL</u>
11	Financial Bid Opening Date:	<u>23-02-2017</u>

12 BID EVALUATION REPORT

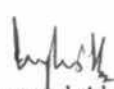
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1.	M/s.AI-Hannan Builders	Rs.22,80,000/-	1 st Lowest	@14.850% Above	Pay Order and other documents are available. P.O#17002728 dt:21-02-2017 Rs.45,600/-from HBL Malir Cantt. Branch Karachi	Substantially Responsive
2.	M/s.H.R Brothers	Rs.22,83,123/-	2 nd Lowest	@15.007% Above	Pay Order and other documents are available. P.O#03314035 dt:21-02-2017 Rs.45,670/-from Bank Al Habib Ltd. Malir Cantt. Branch Karachi	Substantially Responsive

The all concerned bidders are being informed accordingly.

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


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


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


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


(Saleem Ahmed)
Director (Design & Estimate)
Convener

COMPARATIVE STATEMENT

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

Item No	Description of Work	Estimated Cost				M/s.Al-Hannan Builders		M/s.H.R Brothers		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
1	Disconnecting of Electric connection from Motor Panel i/c Heater & Bearing temp connection from Motor.	1.00	Job	1,850	P/Job	1,850.00	2,100	2,100.00	2,125	2,125.00
2	Dismantling & pull out H.T. Motor from Pump Basement.	1.00	Job	5,772	P/Job	5,772.00	6,500	6,500.00	6,630	6,630.00
3	Removal of pulley from Pump Shaft with the help of Hydraulic puller machine and oxygen acetylene flam as per instruction of Engineer in-charge	1.00	Job	10,200	P/Job	10,200.00	11,800	11,800.00	11,730	11,730.00
4	Removal of Pump casing after dismantling all 48 Nos. Bolts from pump casing in half Portion.	1.00	Job	5,700	P/Job	5,700.00	6,000	6,000.00	6,555	6,555.00
5	Pull out complete Pump casing and Pump Shaft from pump section as per instruction of Engineer in-charge.	1.00	Job	17,150	P/Job	17,150.00	20,000	20,000.00	19,720	19,720.00
6	Removal of Bearing housing from Pump base / Bed from the drive end side with the help of Hydraulic puller Machine and oxygen acetylene flame as per instruction of Engineer in-charge.	1.00	Job	9,700	P/Job	9,700.00	11,000	11,000.00	11,155	11,155.00
7	Removal of Bearing housing from Impeller shaft with the help of Hydraulic pressure machine and oxygen acetylene flame as per instruction of E/incharge.	1.00	Job	9,700	P/Job	9,700.00	11,500	11,500.00	11,155	11,155.00
8	Removal of Neck Ring from Impeller Neck with the help of Hydraulic pressure machine and oxygen acetylene flame as per instruction of Engineer incharge.	2.00	Jobs	9,700	P/Job	19,400.00	11,000	22,000.00	11,155	22,310.00
9	Removal of Upper & Lower S.S Sleeve from the Pump Shaft with the help of Hydraulic pressure machine and oxygen acetylene flame as per instruction of Engineer incharge	2.00	Jobs	9,700	P/Job	19,400.00	11,500	23,000.00	11,155	22,310.00
10	Removal & Fixing of Wear ring at Upper & Lower from Impeller with the help of Hydraulic puller and oxy-acetylene flame as per instruction of Engineer in-charge.	2.00	Jobs	4,850	P/Job	9,700.00	5,550	11,100.00	5,575	11,150.00

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

Item No	Description of Work	Estimated Cost				M/s.Al-Hannan Builders		M/s.H.R Brothers		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
11	Removal of Impeller of KSB Pump (Impeller) from the Pump shaft with the help of heavy duty Hydraulic puller pressure machine and oxygen acetylene flame and chemical treatment without disturbing the Pump shaft as per instruction of Engineer in-charge.	1.00	Job	23,350	P/Job	23,350.00	27,000	27,000.00	26,850	26,850.00
12	Fixing of KSB Impeller type RDLV-600-830A in Pump shaft having impeller shaft dia 130mm in proper place with the help of hydraulic press machine including balancing the shaft & Impeller at Zero alignment for vibration free operation as per instruction of Engr In charge.	1.00	Job	62,920	P/Job	62,920.00	72,000	72,000.00	72,358	72,358.00
13	Local Mfg. of Impeller Pump shaft of KSB Pump type RDLV-600-830A from Stainless steel solid shaft (Pharmaceutical food grade) ASI316 with 178mm dia & length 2057mm i/c machining at bottom shaft 136mm dia & length 300mm machining at Impeller staying dia 158mm & length 166mm, next step machining Impeller portion dia 140mm & length 335mm, other step upper sleeve portion machining 135mm and length 480mm, making thread 135mm and length 60mm for gripping the sleeve, making other step dia 130mm and length 148mm making bearing portion dia 120mm and length 67mm and making thread for lock of bearing 120mm & length 42mm making other step dia 117mm & length 90mm i/c making coupling portion dia 100mm & length 187mm making under cut dia 85mm for "O" coupling length 20mm & last step dia 100mm length 21mm i/c making 04Nos. key slots for S.S. Sleeve upper & lower Impeller and coupling i/c buffing polishing as per instruction of the Engineer incharge.	1.00	Job	572,511	P/Job	572,511.00	660,000	660,000.00	658,385	658,385.00

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

Item No	Description of Work	Estimated Cost				M/s.Al-Hannan Builders		M/s.H.R Brothers		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
14	Local Mfg. of pump casing protective ring of KSB Pump type RDLV-600-830A from manganese bronze by centrifugal casting having composition Copper 58%, tin 1%, Lead 2%, Iron 1% manganese 0.25% Aluminum 0.2%, and Zinc 39.25% having finished size dia OD= 542mm, total length 92mm from Neck ring portion ID = 440mm, depth 50mm from other side 390mm, and depth 42mm in curve shape top dia corner i/c making collar at half circle from end side dia 9mm depth 42mm in curve shaft top dia corner i/c making collar shaft circle from outside dia 7mm width 7mm depth as per instruction of E/ in charge.	1.00	No	128,079	Each	128,079.00	145,000	145,000.00	147,290	147,290.00
15	Local Mfg. of Impeller protective Neck ring die KSB Pump type RDLV-600-830A from manganese bronze by centrifugal casting composition Copper 58%, tin 1%, Lead 2%, Iron 1% manganese 0.25% Aluminum 0.2%, and Zinc 39.25% having finished size outer dia 480mm, inner dia 40mm and total width 47mm as per instruction of E/I.	1.00	Pair	39,576	P/Pair	39,576.00	46,000	46,000.00	45,500	45,500.00
16	Local Mfg. of Pump shaft protective sleeve (lower) for KSB Pump type ASI316 (Pharmaceutical food grade) solid shaft having finished size dia outer 165mm length 310mm having finished size dia outer 150mm ID = 134mm length 300mm i/c making key slot 45mm as per instruction of E/I	1.00	No	80,628	Each	80,628.00	92,000	92,000.00	92,700	92,700.00
17	Mfg. of Pump shaft protective sleeve (upper) for KSB Pump type ASI316 (Pharmaceutical food grade) solid shaft having finished size dia outer 165mm length 400mm and machining with finished size dia outer 150mm ID = 134mm length 395mm i/c making key slot 54mm, width at slot 10mm depth of slot 9mm as per instruction of E / incharge	1.00	No	97,259	Each	97,259.00	112,000	112,000.00	111,850	111,850.00

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

Item No	Description of Work	Estimated Cost				M/s.Al-Hannan Builders		M/s.H.R Brothers		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
18	Local Mfg. of lantern ring of KSB Pump type RDLV-600-830A from manganese bronze imported from centrifugal casting size dia OD=6", ID=3.5" & height 1.25" i/c machining finishing & polishing finished size OD=8", ID=4" & Thickness 0.6" as per instruction of Engineer in charge.	1.00	No	10,010	Each	10,010.00	11,000	11,000.00	11,500	11,500.00
19	Local Mfg. of throat ring of KSB Pump type RDLV-600-830A from manganese bronze imported from centrifugal casting having casting size outer dia 6" inner dia 3.5" & thickness 2.5" i/c machining polishing to bring outer finished size dia 8" inner dia 5.5" width 3.4" making both side collar cutting each 5mm width, depth 10mm middle portion dia 188mm other side collar 5mm i/c making inner side under cut dia 150mm both side collar each 5mm i/c making 02Nos. slot from outer each 16mm width depth 5mm i/c making 14mm dia 06Nos. hole at middle of throat ring as per instruction of Engineer incharge.	1.00	No	18,087	Each	18,087.00	21,000	21,000.00	20,800	20,800.00
20	Local Mfg. of Gland flange of KSB Pump type RDLV-600-830A from manganese bronze imported from centrifugal casting with gland shape length of gland 889m width at top 2" width at bottom 3" dia of top 10" and ID=4" i/c from bottom side ID=4" & machining from top side making 20mm dia & height 30mm i/c making bore from top side 148mm length 30mm i/c making bore from bottom side finished dia 190mm depth 15mm i/c under cut making dia 250mm depth 15mm i/c making 02Nos. hole from both corner each dia 29mm as per instruction of Engineer incharge.	1.00	No	406,250	Each	406,250.00	470,000	470,000.00	467,000	467,000.00

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

Item No	Description of Work	Estimated Cost				M/s.Al-Hannan Builders		M/s.H.R Brothers		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
21	Local Mfg. of Spacer sleeve of Impeller for KSB Pump type RDLV-600-830A from S.S. food grade AISI 316 having OD=7" & length 5" with precise machining polishing having finished size OD=168mm dia ID=135mm i/c tapered at 45° at distance 18mm as per instruction of Engineer incharge.	1.00	Job	54,858	P/Job	54,858.00	62,500	62,500.00	63,100	63,100.00
22	Local Mfg. Rubber line Bearing bush from Phosphorus bronze material having casting dia 228mm, OD & ID = 145mm Length = 3000mm sand casting free to air bubble air packet with finished by lathe outer dia 205mm, ID = 160mm, length 280mm i/c making collar at one end dia 210mm width 10mm i/c making step cutting between outer bush dia 190mm length 200mm i/c making collar at one end at making inside the bush groove cutting about 20Nos. at distance 25mm for gripping rubber lined depth 3mm 'V' Shape i/c making 2 hole 10mm dia at collar top side and masking threads 10mm and rigid fixing of butyl rubber compound lining housing resistance temp workable water lubricant process inside the bronze bush having outer dia 162mm ID = 135mm and length 280mm, i/c making inside rubber lined 12 size 41mm width each and equal distance at full length top to bottom 270mm for passing water lubricant as per Engineer incharge	1.00	No	173,869	Each	173,869.00	175,000	175,000.00	200,000	200,000.00
23	Fixing of upper lower Neck Ring in impeller with the help of oxygen acetylene flame i/c punching dowel pin 10mm dia at three side as per inst. of E/I..	2.00	Jobs	13,850	P/Job	27,700.00	20,000	40,000.00	15,900	31,800.00
24	Fixing of upper and lower Sleeve in Pump shaft with the help of heating it in oil and acetylene flame as per instruction of Engr Incharge.	2.00	Jobs	13,850	P/Job	27,700.00	17,500	35,000.00	15,925	31,850.00
25	P/F Gland packing size Teflon material imported UK Made	10.00	Kgs	1,700	P/Kg	17,000.00	2,500	25,000.00	2,000	20,000.00
26	Providing Stainless steel Nuts & Bolts 25, 20mm length 100 & 75mm 'M' Brand	15.00	Kgs	725	P/Kg	10,875.00	900	13,500.00	830	12,450.00

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


Item No	Description of Work	Estimated Cost				M/s.Al-Hannan Builders		M/s.H.R Brothers		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
27	Providing lubricant Grease LGMT 3/1 SKF Brand	10.00	Kgs	2,260	P/Kg	22,600.00	3,000	30,000.00	2,600	26,000.00
28	Complete assembly of Impeller Shaft at pump casing housing with cleaning corrosion from inside the impeller pump housing confirming free movement of pump i/c length all 48 Nuts leak proof	1.00	Job	22,094	P/Job	22,094.00	25,400	25,400.00	25,400	25,400.00
29	Providing and fixing of 0.5mm Kilingrite fiber Paper sheet England made having Width: 1 Meter after cleaning / rubbing of old sheet pieces from the surface of both pump casing as per instruction of E/I.	5.00	Mtrs	1,043	P/Mtr	5,215.00	1,000	5,000.00	1,200	6,000.00
30	Providing Shellac compound (Make USA Brand) each 10m.	12.00	Bottle	200	P/Bottle	2,400.00	200	2,400.00	230	2,760.00
31	Supply of Cotton waste Bags (100Lbs).	100.00	Lts	60	P/Lbs	6,000.00	75	7,500.00	69	6,900.00
32	Fixing of motor at pump base frame after removing the corrosion and rough surface of motor and pump basement and making connection of H.T. Electric cable at motor panel and also connect the bearing temp. Heater temp connection by removing and finishing carbon all leak joint from CTC i/c coupling the motor pulley and pump pulley with accurate digital alignment free to vibration i/c testing commissioning.	1.00	Job	38,080	P/Job	38,080.00	45,000	45,000.00	43,790	43,790.00
33	Loading and un-loading and transportation charges from Dhabeji to Karachi and back Karachi to Dhabeji Pump House.	1.00	Job	29,571	P/Job	29,571.00	32,700	32,700.00	34,000	34,000.00
	TOTAL QUOTED / CORRECTED COST					1,985,204		2,280,000		2,283,123


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


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Additional Director Internal
Audit - KMC Member


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


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


(Saleem Ahmed)
Director (Design & Estimate)
Convener

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


Description of work: LOCAL MFG. OF RUBBER COUPLING BUSH FOR COUPLING MOTOR AND PUMP I/C REPAIR / RECONDITIONING S.S. COUPLING STUD OF MOTOR & PUMP FOR 3RD. AND 4TH PHASE PUMP HOUSE, DHABEJI.

Date of Opening: 23-02-2017


BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

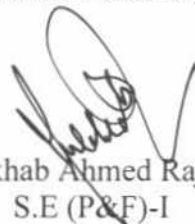
Eligibility/ Qualification Criteria:

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


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S.E (P&F)-I
Member


(Saleem Ahmed)
Director (Design & Estimate)
Convener

NIT Sr. No. SPPRA Serial No.31463

Method of Procurement: Single Stage Single Envelope.

Name of Work: **LOCAL MFG. OF RUBBER COUPLING BUSH FOR COUPLING MOTOR AND PUMP I/C REPAIR / RECONDITIONING S.S. COUPLING STUD OF MOTOR & PUMP FOR 3RD. AND 4TH PHASE PUMP HOUSE, DHABEJI.**

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 23-02-2017 for opening the bids received in respect of subject NIT till deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders. (Attendance sheet is enclosed).

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


S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
1.	M/s.Al-Hannan Builders	Rs.16,24,500/-	Rs.32,500/-	P.O#03314033 dt:21-02-2017 from Bank Al Habib Ltd. Malir Cantt. Branch Karachi
2.	M/s.H.R Brothers	Rs.16,31,970/-	Rs.32,650/-	P.O#17002730 dt:21-02-2017 from HBL Malir Cantt. Branch Karachi


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


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KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)
BID EVALUATION REPORT


1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	KW&SB/DPR/2017/10 published in daily "Dawn" "Jang" dt: 01-02-2017 & daily "Hilal-e-Pakistan" dt:31-01-2017. SPPRA Serial No.31463 I.D No.
3	Tender Description/Name of Work/Item:	LOCAL MFG. OF RUBBER COUPLING BUSH FOR COUPLING MOTOR AND PUMP I/C REPAIR / RECONDITIONING S.S. COUPLING STUD OF MOTOR & PUMP FOR 3RD. AND 4TH PHASE PUMP HOUSE, DHABEJI.
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through Press & SPPRA Web Site</u>
6	Total Bid Documents Sold:	<u>02 Nos</u>
7	Total Bid Received:	<u>02 Nos</u>
8	Technical Bid Opening Date (if applicable):	<u>N/A</u>
9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
10	Bid (s) Rejected:	<u>NIL</u>
11	Financial Bid Opening Date:	23-02-2017

12 **BID EVALUATION REPORT**

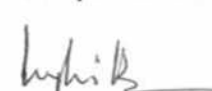
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1.	M/s.Al-Hannan Builders	Rs.16,24,500/-	1 st Lowest	@14.932% Above	Pay Order and other documents are available. P.O#03314033 dt:21-02-2017 Rs.32,500/- from Bank Al Habib Ltd. Malir Cantt. Branch Karachi	Substantially Responsive
2.	M/s.H.R Brothers	Rs.16,31,970/-	2 nd Lowest	@15.460% Above	Pay Order and other documents are available. P.O#17002730 dt:21-02-2017 Rs.32,650/-from HBL Malir Cantt. Branch Karachi	Substantially Responsive


The all concerned bidders are being informed accordingly.

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


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Additional Director Internal
Audit – KMC Member


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member



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


(Saleem Ahmed)
Director (Design & Estimate)
Convener

COMPARATIVE STATEMENT


**Name of Work: LOCAL MFG. OF RUBBER COUPLING BUSH FOR COUPLING MOTOR AND PUMP I/C REPAIR / RECONDITIONING
S.S. COUPLING STUD OF MOTOR & PUMP FOR 3RD. AND 4TH PHASE PUMP HOUSE, DHABEJI.**

Item No	Description of Work	Estimated Cost				M/s.Al-Hannan Builders		M/s.H.R Brothers		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
1	Manufacturing of Synthetic Nupprin rubber coupling Bush for H.T. Motor & KSB Pump coupling from Nupprin Synthetic rubber (Imported) i/c Canvas (Heat & Oil Proof) having OD=100mm, ID=42mm & height 92mm, with 4 teeth Corrugation from Outer side, Corrugation Outer dia 68mm, Corrugation Width 6.5mm, Angle 40°, pitch clearance 12.5mm, work at 970-1000rpm as per sample and instruction of Engineer incharge.	90.00	Nos	9,633	Each	866,970.00	11,000	990,000.00	11,150	1,003,500.00
2	Repair / Reconditioning of Coupling Stud from Stainless steel welding process for redressing & machining having length of Stud 178mm, OD=40mm i/c making thread at bottom of Stud 20mm & Length of thread 25mm and making under cut at Top side for Circlip gripping & making Top of Stud, Spanner grip space hexagonal shape as per instruction of E/ I.	90.00	Nos	6,072	Each	546,480.00	7,050	634,500.00	6,983	628,470.00
TOTAL QUOTED / CORRECTED COST						1,413,450		1,624,500		1,631,970


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S.E (P&F)-I
Member


(Saleem Ahmed)
Director (Design & Estimate)
Convener

NIT No. SPPRA Serial No.31463

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


Description of work: OVERHAULING OF MAN PUMP TYPE RRS-7 (SPL) NO.4 INSTALLED AT 2ND. PUMP HOUSE, DHABEJI.

Date of Opening: 23-02-2017

BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT


Eligibility/ Qualification Criteria:

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


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Director (Design & Estimate)
Convener

NIT Sr. No. SPPRA Serial No.31463

Method of Procurement: Single Stage Single Envelope.

Name of Work: **OVERHAULING OF MAN PUMP TYPE RRS-7 (SPL) NO.4
INSTALLED AT 2ND. PUMP HOUSE, DHABEJI.**

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 23-02-2017 for opening the bids received in respect of subject NIT till deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders. (Attendance sheet is enclosed).

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


S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
1.	M/s.Aarm Construction	Rs.15,46,850/-	Rs.30,950/-	P.O#17002731 dt:21-02-2017 from HBL Malir Cantt. Branch Karachi
2.	M/s.H.R Brothers	Rs.15,57,926/-	Rs.31,200/-	P.O#03314034 dt:21-02-2017 from Bank Al Habib Ltd. Malir Cantt. Branch Karachi


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


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


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


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


(Saleem Ahmed)
Director (Design & Estimate)
Convener



KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)
BID EVALUATION REPORT


1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	KW&SB/DPR/2017/10 published in daily "Dawn" "Jang" dt: 01-02-2017 & daily "Hilal-e-Pakistan" dt:31-01-2017. SPPRA Serial No.31463 I.D No.
3	Tender Description/Name of Work/Item:	OVERHAULING OF MAN PUMP TYPE RRS-7 (SPL) NO.4 INSTALLED AT 2ND. PUMP HOUSE, DHABEJI.
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Press & SPPRA Web Site
6	Total Bid Documents Sold:	02 Nos
7	Total Bid Received:	02 Nos
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) Rejected:	NIL
11	Financial Bid Opening Date:	23-02-2017

12 **BID EVALUATION REPORT**

S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1.	M/s.Aarm Construction	Rs.15,46,850/-	1 st Lowest	@14.960% Above	Pay Order and other documents are available. P.O#17002731 dt:21-02-2017 Rs.30,950/-from HBL Malir Cantt. Branch Karachi	Substantially Responsive
2.	M/s.H.R Brothers	Rs.15,60,626/-	2 nd Lowest	@15.983% Above	Pay Order and other documents are available. P.O#03314034 dt:21-02-2017 Rs.31,200/-from Bank Al Habib Ltd. Malir Cantt. Branch Karachi	Substantially Responsive

The all concerned bidders are being informed accordingly.


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


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


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


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


(Saleem Ahmed)
Director (Design & Estimate)
Convener



KARACHI WATER & SEWERAGE BOARD

Dhabeji Division (Pumping), Dhabeji Pump House,
Tehsil Mirpur Sakro District Thatta, Sindh, Pakistan.

Resident Engineer (P)
Cell: 0333-3019631

No. KW&SB/RE/Dhabeji (P)/Acctts/2016-17/949
Dated: 7th April, 2017.

To,
The Manager (A&F)
Sindh Public Procurement Regulatory Authority,
Govt of Sindh,
Karachi.

Sub: **CONTRACT EVALUATION FORM FOR THE FOLLOWING WORKS..**

S/NO	NAME OF WORK	SPPRA SERIAL NO.
1	REPAIR / RECONDITIONING OF INJECTOR AUTOMIZER & LOCAL MFG OF INJECTOR BODY & INJECTOR NOZZLE WITH PRESSURE TESTING OF MAN ENGINE G7V-40/60 OF 1 ST PHASE DHABEJI.	SPPRA SERIAL NO.31463 Through Press /Web site KW&SB/DPR/2017/10
2.	OVERHAULING OF MAN PUMP TYPE RRS-7 (SPL) NO.4. INSTALLED AT 2 ND PHASE DHABEJI.	SPPRA SERIAL NO.31463 Through Press /Web site KW&SB/DPR/2017/10
3.	LOCAL MFG OF RUBBER COUPLING BUSH FOR COUPLING MOTOR AND PUMP I/C REPAIR / RECONDITIONING S.S COUPLING STUD OF MOTOR & PUMP FOR 3 RD & 4 TH PHASE DHABEJI.	SPPRA SERIAL NO.31463 Through Press /Web site KW&SB/DPR/2017/10
4.	R/M OF 25 MGD KSB PUMP TYPE RDLV-600-830A, PUMP SET NO.5. BY REPLACEMENT OF WORNOUT PARTS OF 3 RD PHASE DHABEJI.	SPPRA SERIAL NO.31463 Through Press /Web site KW&SB/DPR/2017/10
5	R/M AND REPLACEMENT OF WORNOUT PARTS OF 35 MGD PUMP SET "E" AT K-2 PUMP HOUSE DHABEJI.	SPPRA SERIAL NO.31463 Through Press /Web site KW&SB/DPR/2017/10

I am enclosing herewith the Sanction order, Contract Evaluation Form, BOQ and Contract Agreement, to the above subjected works for further necessary action please.

Encl : As stated above.

(Engr. Aijaz Ali)

RESIDENT ENGINEER
DHABEJI DIVISION (PUMPING)

3143
16-04-17



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

Block "B", 9th Mile, Sharea Faisal, Karachi
Ph: (021) 99245028 Fax: (021) 99245027

No. KW&SB/CE/E&M-W/2017/ 62

Dated: 05-04-2017

M/s. H. R. Brothers,
Contractor,
Karachi.

5

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- REPAIR / RECONDITIONING OF INJECTOR AUTOMIZER & LOCAL MANUFACTURING OF INJECTOR BODY & INJECTOR NOZZLE WITH PRESSURE TESTING OF MAN ENGINE G7V-40/60 OF 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-27/N, your bid for the subjected work is hereby accepted for the sum of Rs.15,59,150/= (Rupees Fifteen Lac Fifty Nine Thousand One Hundred Fifty only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-37/N and financially concurred by Finance Deptt. KW&SB vide Para-39 to 49/N duly approved by M.D., KW&SB vide Para-52/N. The expenditure is chargeable to B.G. No.6123-27 for the financial year 2016-2017.

There is now binding contract between KW&SB and M/s. H. R. Brothers.


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. H. R. Brothers.

Provide with the 02% @ Rs.15,59,150/= 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 Division (Pumping) Old Division Office for execution of Agreement, the value of Stamp paper will be Rs.5,460/= @ 0.35% of sanctioned cost which should be produced by you.

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

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


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

Copy to:-

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

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTRACT EVALUATION FORM**

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

- | | |
|--|---|
| 1) NAME OF THE ORGANIZATION / DEPTT: | Karachi Water & Sewerage Board |
| 2) PROVINCIAL / LOCAL GOVT. / OTHER | Local Govt Dep't |
| 3) TITLE OF CONTRACT | R/R of Injector Atomizer |
| 4) TENDER NUMBER | Through Press/Website ID. 31463 |
| 5) BRIEF DESCRIPTION OF CONTRACT | R/R of Injector Atomizer & Local Mfg of Injector Body of MAN Engine at 1 st phase Dhabeji. |
| 6) FORUM THAT APPROVED THE SCHEME | M.D, KW&SB |
| 7) TENDER ESTIMATED VALUE | Rs.13,55,873/= |
| 8) ENGINEER'S ESTIMATE (FOR CIVIL WORKS ONLY) | - |
| 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | 90 days |
| 10) TENDER OPENED ON (DATE & TIME) | 23-02-2017 at 2:30 P.M |
| 11) NUMBER OF TENDER DOCUMENTS SOLD (ATTACH LIST OF BUYERS) | Two |
| 12) NUMBER OF BIDS RECEIVED | Two |
| 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS | Two |
| 14) BID EVALUATION REPORT (ENCLOSE A COPY) | Enclosed |
| 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | Mr. Hanan Malik
Office No.3-D-P 31/14, Sector 6-B
Industrial Area New Karachi |
| 16) CONTRACT AWARD PRICE | Rs.15,59,150/= |
| 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I.E 1 ST , 2 ND , 3 RD EVALUATION BID) | (1) M/S. H.R Brothers
(2).M/S. Aarm Construction |
| 18) METHOD OF PROCUREMENT USED :- (TICK ONE) | |
| a) SINGLE STAGE-ONE ENVELOPE PROCEDURE _____ | <input type="checkbox"/> Domestic |
| b) SINGLE STAGE-TWO ENVELOPE PROCEDURE _____ | <input type="checkbox"/> - |
| c) TWO STAGE BIDDING PROCEDURE _____ | <input type="checkbox"/> - |
| d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____ | <input type="checkbox"/> - |

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

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

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

Yes	√	No	
-----	---	----	--

21) ADVERTISEMENT

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

Yes	SPPRA Sr.NO.31463
No	

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

Yes	Daily "Dawn" Jung 01-2-17 & Hilal-e-Pak dated. 31-01-2017
No	NO

22) NATURE OF CONTRACT

Local	√	Int.	
-------	---	------	--

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

Yes	√	No	
-----	---	----	--

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

Yes	√	No	
-----	---	----	--

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

Yes	√	No	
-----	---	----	--

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	√	No	
-----	---	----	--

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

Yes	√	No	
-----	---	----	--

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes		No	√
-----	--	----	---

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

Yes	√	No	
-----	---	----	--

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

Yes	√	No	
-----	---	----	--

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

Yes	-
No	NO

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

Yes	-
No	NO

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

Yes	-
No	NO

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

Yes	-
No	NO

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

Yes	✓	No	
-----	---	----	--

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

Yes		No	✓
-----	--	----	---

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

Yes		No	✓
-----	--	----	---

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

Yes	-
No	NO

39) Date of Award of Contract: .D.D.(P)/Accts/2016-17/

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



ENGR. M. AZALI
Dhatuji, 1, Vidyan (P)
KWGSB



STANDARD BIDDING DOCUMENT

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

[Press Tender]

[S.No. 5]

-: Name of Work :-

"REPAIR / RECONDITIONING OF INJECTOR AUTOMIZER & LOCAL
MANUFACTURING OF INJECTOR BODY & INJECTOR NOZZLE WITH
PRESSURE TESTING OF MAN ENGINE G7V-40/60 OF
1ST. PHASE PUMP HOUSE, DHABEJI"

-: Name of Office :-

DHABEJI (PUMPING) DIVISION

Dhabeji Pumping Station, Tehsil Mirpur Sakro, Dhabeji Town,

Distt: Thatta


Resident Engineer, Contact # 0333-3019631

NAME OF WORK:-

REPAIR / RECONDITIONING OF INJECTOR AUTOMIZER
& LOCAL MANUFACTURING OF INJECTOR BODY & INJECTOR
NOZZLE WITH PRESSURE TESTING OF MAN ENGINE G7V-40/60
OF 1ST PHASE PUMP HOUSE, DHABEJI.

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

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
1.	07Nos.	Local Manufacturing of Guide of Atomizer from M-2 (Imported) special alloy steel composition, Carbon 0.8%, Chromium 4.0%, Tungsten 1.8%, Molybidinum 8.75%, Vanidinum 1.1% and rest of material High speed steel to avail high strength and workable at 3500°C, fire point 1200-1300°C, having dia of shaft 40mm, making 34.5mm and width 8mm, Making 28.5mm dia and length 40mm from collar to top. Making facing 11.5mm dia top of Atomizer Guide and making fire point dia 8.5mm width 1mm and also making tapered at 60°C at 8.5mm distance, making clearance cut 27mm from collar at bottom height 5mm after finishing outside, making bore dia bottom at centre 8.5mm dia, depth 42mm. Making counter-sunk bore 10mm and depth 5mm at this bore, making injector point at top (inside) 6mm dia and tapered 60°C, height 9mm i/c making 02Nos. bore from bottom suction and exhaust point same dia 4.5mm throughout Automizer Guide and making filling point hole 5mm dia depth 5mm after completion of machine process and proper shape making heat treatment process at 1200°C then cool at Zero point in furnace, again making heat treatment process at 600°C then quenching in special quenching oil for hardness No.60, again heat treatment process at 800°C and Anceling process at Vacuum furnace i/c making finalized micro accuracy. Grinding and lapping internally & externally on special grinding Machine as per German origin and instruction of Engineer in charge.	51450	Fifty One Thousand Four Hundred Fifty Only	Each	360150

[Handwritten Signature]


Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
2.	07Nos.	Local Manufacturing of Injector Pin for Automizer Nozzle Guide of MAN Engine G7V-40/60 M-2 (Imported) special alloy steel composition, 0.8% Chromium 4.0%, Tungsten 1.8%, Molybdenum 8.75%, Vanadium 1.1% and rest of material high speed steel to have high strength and workable at 3500°C, fire point 1200-1300°C, having dia of shaft 15mm, making Pin from bottom 4.5mm dia, height 4mm, making collar dia 10mm height 3mm, making under cut (Clearance) dia 7mm height 5mm, making 8mm dia and length Pin 28mm, making step dia cutting & firing point dia 6mm height 9mm and tapered at 68 at top, after all m/c process, heat treatment process as per Item No.1, After treatment process i/c Grinding & lapping with micro accuracy as per German origin and as per direction of E/in charge.	11500	Forty One Thousand Five Hundred Only	Each	290500
3.	07Nos.	Dismantling the complete Automizer body of MAN Engine G7V-40/60 i/c to remove the Nozzle Grip the automizer body in the special vice with the nozzle upward and un-screw the nozzle Nut & with draw the needle (damaged) and dismantling the Nozzle holder, Grip the nozzle in the vice with the Nozzle downward and un-screw the spring cap nut & withdraw the Spring carrier, Spring and Spring rod by the help of special tools attachments and as per direction of Engineer incharge.	3525	Three Thousand Five Hundred Twenty Five Only	Each	24675
4.	07Nos.	Dismantling of Injector Body of Engine Head and its other parts as per direction of the Engineer incharge with following scope of work:-	3525	Three Thousand Five Hundred Twenty Five Only	Each	24675
(i).	07Jobs	Repair / Reconditioning of Injector Body pressure hole of MAN Engine having pressure hole 12mm dia & length 338mm by pin grinding, polishing and lapping by diamond paste.	10850	Ten Thousand Eight Hundred Fifty Only	Job	75950
(ii).	07Jobs	Repair / Reconditioning of Injector Body fuel spray hole dia 3.5mm dia complete length 467mm with pin grinding i/c lapping polishing & deposit hole by diamond paste i/c deposit hard molybodium material by spray technology as per instruction of E/incharge	26500	Twenty Six Thousand Five Hundred Only	Job	185500

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
(iii)	07Jobs.	Repair / Reconditioning Injector Body of MAN Engine from outside body dia gradually 62.58 & 55mm and length 338mm upper block body length 161mm width 72mm & length 68mm i/c head facing & polishing by surface grinding machine.	13750	Thirteen Thousand Seven Hundred Fifty Only	Job	96250
(iv)	07Jobs	Repair / Reconditioning Injector Body head of bottom seat having OD=42mm i/c 2-holes 6mm dia part one for water circulation and other for fuel hole dia 6 1/2" & 4mm having length 30mm i/c nozzle dia 6 1/2" mm throughout 338mm by pin grinding & deposit material by molibidium method.	26475	Twenty Six Thousand Four Hundred Seventy Five Only	Each	185325
(v)	07Jobs.	Repair ./ Reconditioning of Nozzle guide having OD=48mm ID=34mm length of hole 50mm & 45mm tapered at 60° with seal making inside nozzle & also spray paint hole 08Nos. by lapping polishing.	10630	Ten Thousand Eight Hundred Fifty Only	Job	75950
(vi)	07Nos.	Providing & fixing of spring from tensile spring material dia 12mm & length 93mm spring cross sectional dia 5mm.	920	Nine Hundred Twenty Only	Each	6440
(vii)	07Nos.	Local Mfg. of pushing rod of Injector head by high tensile steel having OD=10mm & length 120mm & step cutting at upper side of 28mm i/c polishing lapping.	1380	One Thousand Three Hundred Eighty Only	Each	9660
(viii)	07Nos.	Repair / Reconditioning of fuel supply line having outer dia 13mm inner dia 3.5mm length of tube 930mm i/c replacement of chuck nuts with ball joint & brazing both tail ends.	715	Seven Thousand Five Hundred Forty Five Only	Each	52815
5.	07Jobs.	Re-assembling after Servicing & cleaning of MAN Engine all parts i/c New Automizer Guide, Pin & all parts with special vice attachment as per instruction of Engineer incharge.	6630	Six Thousand Six Hundred Thirty Only	Job	46410
6.	07Jobs	Making Chrome plating at Complete Automizer head body as per instruction of Engineer incharge.	4025	Four Thousand Twenty Five Only	Job	28175



Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
7.	07 Jobs.	Testing and commissioning of the Automizer of MAN Engine G7V-40/60 at static pressure couple upto the testing m/c and operate the pump handle slowly at the same time watch the pressure gauge carefully. The pressure head 3000Lbs. / Sq". or 210Kgs. Sq. Cm in Spray form of fuel as per direction of Engineer incharge.	12825	Twelve Thousand Eight Hundred Twenty Five Only	Job	12825
8.	01 Job	Loading, Un-loading and transportation charges from Dhabeji Pump House Karachi site area & back Karachi to Dhabeji P/H.	6900	Six Thousand Nine Hundred Only	Job	6900

Total: Rs. 1559150

[Signature]
 Resident Engineer
 Resident Engineer
 Dhabeji Division (Pumping)
 K.W. & S.B.

I/We hereby quoted Rs. 1559150 (Rupees One Million Five Hundred Fifty Nine Thousand One Hundred Fifty Only)

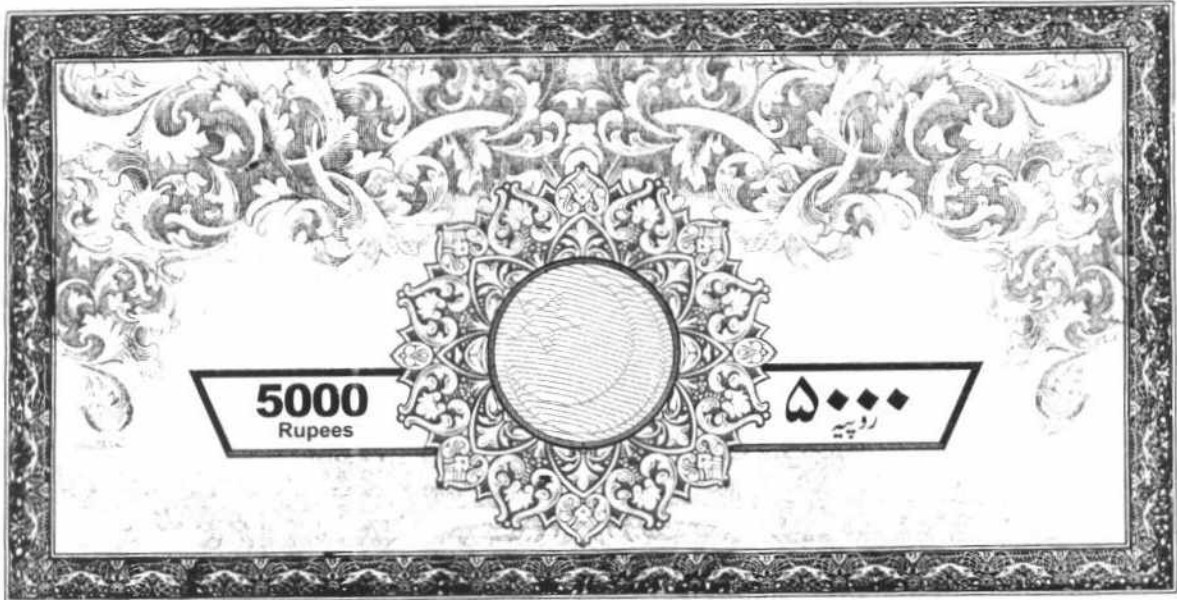
execution of above work and I/We hereby undertake to comply with all clauses of SPPR-2010 and comply the Rules of K.W. & S.B.

[Signature]
 Signature of Contractor
 With name of firm & Seal

Address _____
 Contact # _____

1-Tender/Quotation received in sealed Cover and open by Tender Opening Committee.
 2- No cutting or overwriting found/cutting or overwriting found.
 3- Contractor has enclosed Earnest money of bid amount per order Rs. 22000/- No. 17002729 Dt. 21/2/2017 Draw on HSB
 4- Contractor M/s H. R. B. W. has quoted Rs. 1559150 (Rupees One Million Five Hundred Fifty Nine Thousand One Hundred Fifty Only)

[Signatures]
 DAO (P&C) | SE (P&C) | SE (KMC) | Addl. Dir. | Dir. (D&E) | 23/02/17



STAMP OFFICE CITY COURT, KARACHI.

Issued to S. Zubeid A. Khan
 TIC No. 382/1031
 Vide D.S.R. No. 11 Dt. 16-3-17
 On behalf of challan No. 11P Dt. 16-3-17
 for the purpose of ✓
 Entry No. 11 Dt. 16-3-17

(RUPEES FIVE THOUSAND ONLY)

[Signature]
 Ex. Officer

AGREEMENT

Between

M/s. H. R. Brothers,
 and

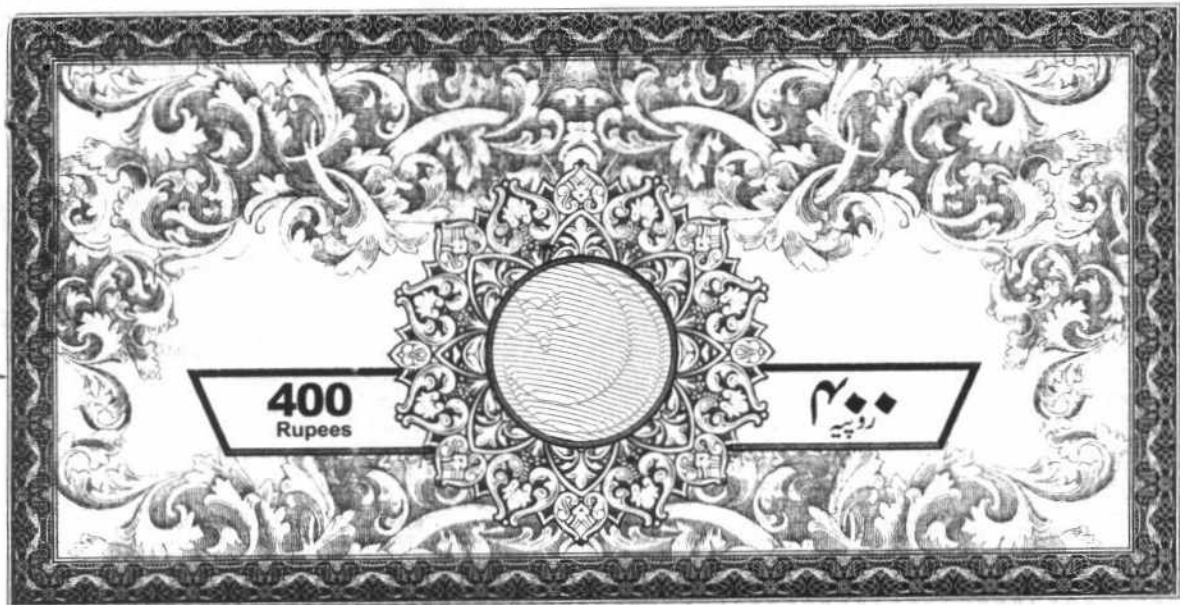
Karachi Water & Sewerage Board.

This agreement made on this 6th day of April, 2017, between Karachi Water & sewerage Board, Block-B, 9th Mile Shakra-e-Faisal, Karsaz, Karachi, through its Chief Engineer (E&M)-Water / S.E. (P&F)-1, KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s. H. R. Brothers, 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: 23.02.2017 for the work of "REPAIR / RECONDITIONING OF INJECTOR AUTOMIZER & LOCAL MANUFACTURING OF INJECTOR BODY & INJECTOR NOZZLE WITH PRESSURE TESTING OF MAN ENGINE G7V-40/60 OF 1ST. PHASE PUMP HOUSE, DHABEJI". Estimated cost: (On Item rate basis) under SPPR-2010. The total sanctioned amount is Rs.15,59,150/= (Rupees Fifteen Lac Fifty Nine Thousand One Hundred Fifty only) as evaluated / recommended by

PAGE 1 OF 3

[Signature]



MUHAMMAD JUNAID Stamp Vendor
Licence No 17, Shop No 147, Meshito Centre
Gulshan-e-Iqbal, Block-14, Karachi

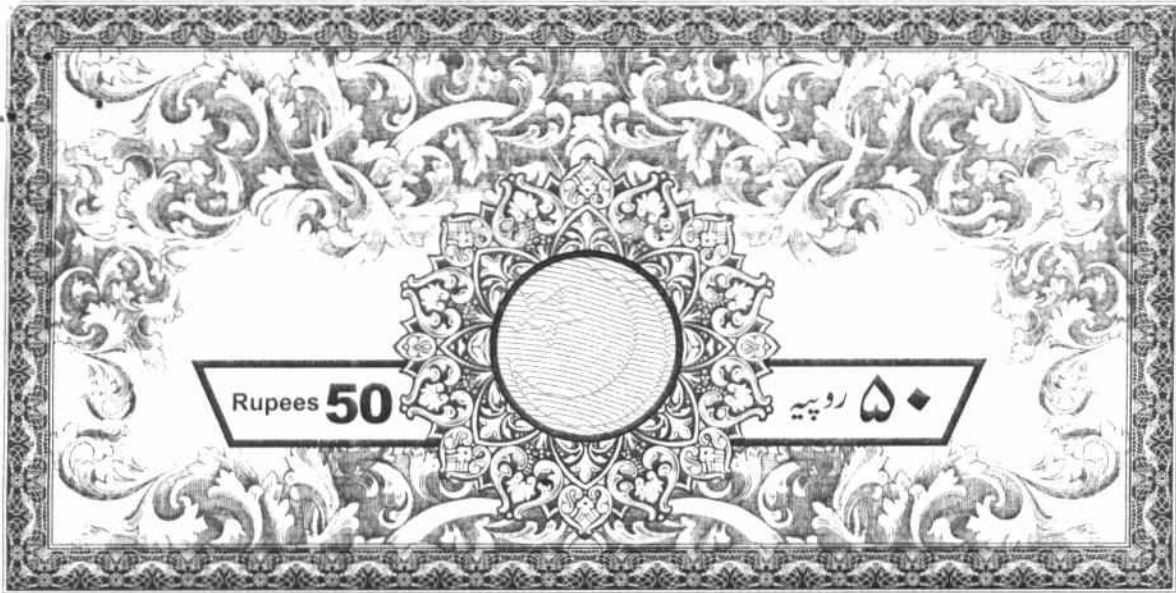
88816 DATE
24 MAR 2017 -
Stamp Vendor's Signature
Not For Use: Free Will & Divorce Deed
Not Responsible Any Fake Documentation

M. ABBAS BHUTTA
Advocate 12525 H/C

Procurement / Evaluation Committee-I, KW&SB vide Para-37/N and financially concurred by the Finance Department, KW&SB vide Para-39 to 49/N duly approved by the Managing Director, KW&SB vide Para-52/N as per Contractor's quoted amount, the amount put to tender. According under SPPRA Rules-2010 (Amended 2013) duly signed by the Contractor has made them fully acquainted with its meanings.

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

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



AMMAD JUNAID Stamp vendor
License No. 77 Shop No. 47 Mashreq Centre
Gulistan-e-Iqbal, Karachi

98 777

28 MAR 2017

Nadir Ali Magal
Advocate

at Fuzaila, Feroze W. & Divorce Deed
One Side Registration, etc.

The Contractor hereby binds themselves their heirs successors / legal representatives and assignee to pay 0.05% of Bid Cost per day of delay to the KW&SB or such smaller amount fixed by the competent authority. The time for completion of this work is within (15) Days.

IN WITNESS WHEREOF the said parties have set their respective hands on this 6th day

April, 2017.

M/s. H.R. Brothers,
(Contractor)

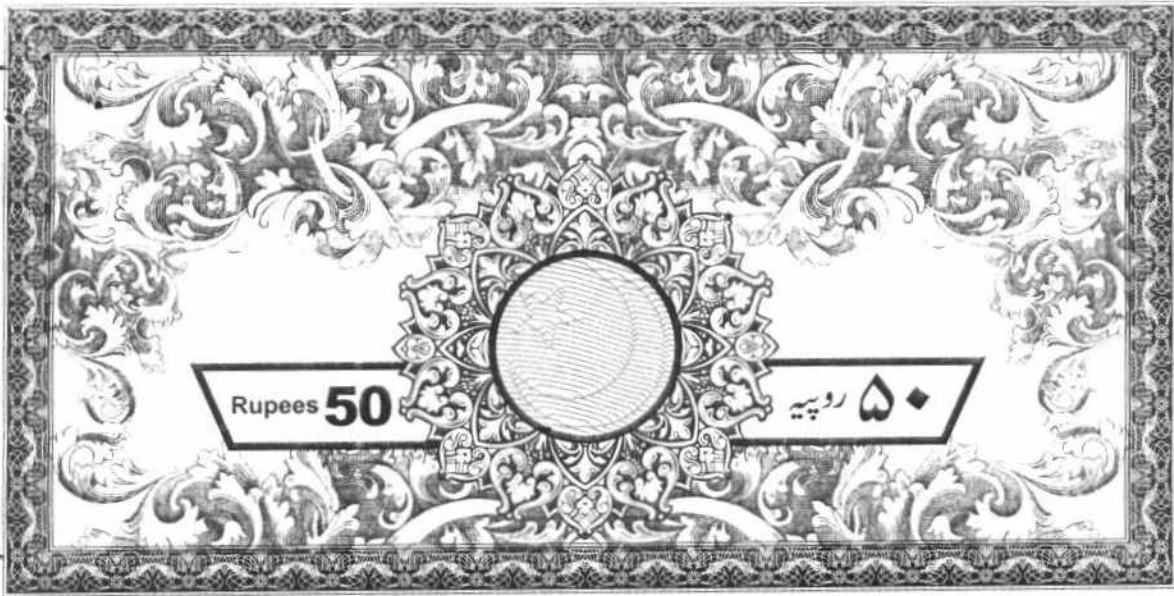
RESIDENT ENGINEER
DHABEJI DIVISION (PUMPING),
KW&SB

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

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

WITNESSES:

- M/s. SATM & Co.
- M/s. Yasir Ent.



MUHAMMAD JUNAID Stamp vendor
Licence No 77 Shop No 147 Mashq Centre
Gulistan Iqbal Road 14 Karachi

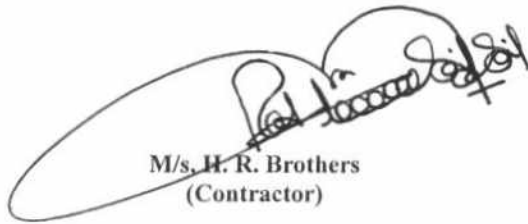
98785
28-MAR-2017
Advocate
For Use: Eject, Divorce Deed
Not Responsible for Fake Documents

AGREEMENT

Between

M/s. H. R. Brothers,
and
Karachi Water & Sewerage Board.

Name of Work:- REPAIR / RECONDITIONING OF INJECTOR
AUTOMIZER & LOCAL MANUFACTURING OF
INJECTOR BODY & INJECTOR NOZZLE WITH
PRESSURE TESTING OF MAN ENGINE G7V-40/60 OF
1ST. PHASE PUMP HOUSE, DHABEJI


M/s. H. R. Brothers
(Contractor)


RESIDENT ENGINEER
DHABEJI DIVISION (PUMPING),
KW&SB

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

- (4)
- | | |
|---|---|
| 1) NAME OF THE ORGANIZATION / DEPTT: | Karachi Water & Sewerage Board |
| 2) PROVINCIAL / LOCAL GOVT. / OTHER | Local Govt Dep't |
| 3) TITLE OF CONTRACT | Overhauling of MAN Pump No.4 |
| 4) TENDER NUMBER | Through Press/Website ID. 31463 |
| 5) BRIEF DESCRIPTION OF CONTRACT | Overhauling of MAN Pump No.4 of 2 nd Phase Pump House Dhabeji. |
| 6) FORUM THAT APPROVED THE SCHEME | M.D, KW&SB |
| 7) TENDER ESTIMATED VALUE | Rs.13,45,509/= |
| 8) ENGINEER'S ESTIMATE
(FOR CIVIL WORKS ONLY) | - |
| 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | 90 days |
| 10) TENDER OPENED ON (DATE & TIME) | 23-02-2017 at 2:30 P.M |
| 11) NUMBER OF TENDER DOCUMENTS SOLD
(ATTACH LIST OF BUYERS) | Two |
| 12) NUMBER OF BIDS RECEIVED | Two |
| 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS | Two |
| 14) BID EVALUATION REPORT
(ENCLOSE A COPY) | Enclosed |
| 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | Office No.3-D-P 31/14, Sector 6-B
Industrial Area New Karachi |
| 16) CONTRACT AWARD PRICE | Rs.15,46,850/= |
| 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(I.E 1 ST , 2 ND , 3 RD EVALUATION BID) | (1) M/S. Aarm Construction
(2).M/S. H.R Brothers |
| 18) METHOD OF PROCUREMENT USED :- (TICK ONE) | |
| a) SINGLE STAGE-ONE ENVELOPE PROCEDURE _____ | <input type="checkbox"/> Domestic |
| b) SINGLE STAGE-TWO ENVELOPE PROCEDURE _____ | <input type="checkbox"/> - |
| c) TWO STAGE BIDDING PROCEDURE _____ | <input type="checkbox"/> - |
| d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE _____ | <input type="checkbox"/> - |

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

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

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

Yes	√	No	
-----	---	----	--

21) ADVERTISEMENT

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

Yes	SPPRA Sr.NO.31463
No	

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

Yes	Daily "Dawn" Jung 01-2-17 & Hilal-e-Pak dated. 31-01-2017
No	NO

22) NATURE OF CONTRACT

Local	√	Int.	
-------	---	------	--

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

Yes	√	No	
-----	---	----	--

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

Yes	√	No	
-----	---	----	--

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

Yes	√	No	
-----	---	----	--

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	√	No	
-----	---	----	--

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

Yes	√	No	
-----	---	----	--

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes		No	√
-----	--	----	---

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

Yes	√	No	
-----	---	----	--

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

Yes	√	No	
-----	---	----	--

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

Yes	-
No	NO

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

Yes	-
No	NO

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

Yes	-
No	NO

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

Yes	-
No	NO

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

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

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

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

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

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

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

Yes	-
No	NO

39) Date of Award of Contract: .D.D.(P)/Accts/2016-17/

Signature & Official Stamp of
AUTHORIZED OFFICER
FOR OFFICE USE ONLY


ENGR. AMZALI
Officer in Charge (P)
KUALA



STANDARD BIDDING DOCUMENT

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

[Press Tender]

[S.No. 4]

:- Name of Work :-

"OVERHAULING OF MAN PUMP TYPE RRS-7 (SPL) NO.4 INSTALLED
AT 2ND. PUMP HOUSE, DHABEJI"

:- Name of Office :-

DHABEJI (PUMPING) DIVISION

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

Resident Engineer, Contact # 0333-3019631

NAME OF WORK:-

OVERHAULING OF MAN PUMP TYPE RRS-7 (SPL) NO.4
INSTALLED AT 2ND PUMP HOUSE, DHABEJI.

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

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
1.	01Job	Removal of Multidimensional Pump casing dismantling of 48Nos. Nuts from Pump casing and Pull out completely.	10400/-	Ten thousand four hundred	Job	10400/-
2.	01Job	Removal of Anti reverse Ratchet mechanism from Intermediate Pump shaft as per instruction of Engineer incharge.	10950/-	Ten thousand four hundred fifty	Job	10950/-
3.	01Job	Removal and pull out Pump shaft with Impeller from Pump housing as per instruction of Engineer incharge.	6670/-	Six thousand six hundred seventy	Job	6670/-
4.	01Job	Removal of Wear protective ring from housing by removing 08Nos. Bolts without damaging pump base as per instruction of Engineer incharge.	22860/-	Twenty two thousand eight hundred sixty	Job	22860/-
5.	01Job	Removal of Impeller from Pump shaft with the help of Hydraulic puller and oxy-acetylene flame and chemical treatment without disturbing the originality of shaft and its surface as per instruction of E/incharge.	22550/-	Twenty two thousand five hundred fifty	Job	22550/-
6.	01Job	Removing of Impeller Neck ring with the help of Hydraulic puller and oxy-acetylene flame as per instruction of E/incharge.	22860/-	Twenty two thousand eight hundred sixty	Job	22860/-
7.	01Job	Removal of protective sleeve from Impeller head with the help of Hydraulic puller and oxy-acetylene flame as per inst. of E/I.	22860/-	Twenty two thousand eight hundred sixty	Job	22860/-
8.	01Job	Repair, Repairing and balancing of Pump shaft removing pitted, corroded and deteriorated portions by machine tool operation upto 6.8mm depth and welding upto required sizes and polishing to bring finished size. length of shaft 2300mm dia at bottom 100mm with "V" shape threads upto 56mm for impeller. Top dia 30mm length 135mm Bottom dia 40mm length 135mm length 419mm including making key slot length 300mm depth 5mm dia at ratchet and bearing portion 140mm. length 115mm including pulley portion dia 130mm length 200mm i/c 3 key slots as per instruction of Engineer incharge.	108000/-	one lac eight thousand	Job	108000/-

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
9.	01Job	Local Mfg. and fixing Impeller head Sleeve from 216mm dia. 203.20mm long solid stainless steel (ASI 316) Pharmaceutical Food grade) shaft by machining and polishing to bring finished sizes OD=195mm. I.D.=180mm total length 150mm including making 03Nos. external grooves equally spaced as per instruction of Engineer incharge.	140000/-	one lac forty thousand	Job	140000/-
10.	01Job	Local Mfg. and fixing of Impeller Neck protecting ring from casting in bronze Bronze by centrifugal casting having casted size O.D.=670mm. I.D.533mm, length 127mm. precise machining and polishing to bring sizes O.D.618mm. I.D. 588mm length 85mm including making taper internally upto 50mm length from Top including making 03Nos. holes 10mm dia equally spaced as per instruction of Engineer incharge.	203000/-	two lac three thousand	Job	203000/-
11.	01Job	Fixing of Impeller in Pump shaft of M.A.N. Type RRS-7 (Spl) Pump by heavy duty hydraulic press including dynamic balancing of Impeller and shaft for zero alignment and vibration free operation as per instruction of Engineer incharge.	73000/-	seventy three thousand	Job	73000/-
12.	01Job	Reconditioning of Multidimensional Pump casing Top Cover of MAN Pump type RRS-7 (Spl) by dismantling Pump distributor, base ring and inserting stuffing Box, Gland nut etc. Reconditioning the deteriorated portions with great accuracy with suitable high grade Cast iron welding Electrodes process including machining and grinding as per actual requirements and making 10 nos. threaded holes 12.5mm dia depth 85mm size of cover base O.D.=1470mm I.D.=638mm Collar dia 820mm I.D.=70mm etc. reconditioning, reassembling the parts with new S.S. Nuts 12.7mm dia 90mm length with packing etc. duly tightened at required Torque as per instruction of Engineer incharge.	460000/-	four lac sixty thousand	Job	460000/-

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
13.	01Job	Local Mfg. and fixing of Pump casing protecting Wear ring of MAN Pump type RRS-7 (Spl) from Sand casting with grey Cast iron casting dia 670mm I.D.=530mm height 140mm i/c machining and polishing to bring finished sizes O.D.=650mm, I.D.=550mm height 120mm i/c making 620mm depth 108mm i/c making holes counter sunk 15 and 10mm dia 08Nos. at base of ring i/c making 32Nos. holes 10mm dia for lantern throat at a distance from Top collar 25mm each as per instruction of E/L.	103000/-	one lac three thousand	Job	103000/-
14.	01Job	Local Mfg. and fixing of Impeller hood of Pump shaft of M.A.N. Pump type RRS-7 (Spl) from Solid Cast Iron O.D.=210mm, total length 210mm precise machining and polishing to bring finished size O.D. at Top 178mm O.D. at Bottom 79mm at a distance 67mm from Top at this portion i/c making 30mm depth i/c making bottom side height 55mm O.D.=79mm, making this portion hexagonal shape each side width 40mm by indexing process. Making internal bore from Top of head 97.5mm dia upto 66mm depth duly threaded i/c making hole at bottom 27mm dia 55mm deep as per instruction of E/L.	128300/-	one lac twenty eight thousand three hundred	Job	128300/-
15.	30Rft.	Providing & fixing Weather Cord 6mm dia for sealing of Pump casing.	95/-	ninety five	Rft	2850/-
16.	20Kgs.	Providing Gland packing Teflon (M) for Pump casing.	2875/-	twenty eight hundred seventy five	Kg	57500/-
17.	30Kgs.	Providing Stainless Steel nuts and Bolts 25 and 25mm dia 100 and 75mm length "M" Brand.	830/-	eight hundred thirty	Kg	24900/-
18.	30Kgs.	Providing nuts and Bolts assorted sizes.	405/-	four hundred five	Kg	12150/-
19.	01Job	Complete assembling of Impeller shaft Multi-dimensional Pump casing Top Cover of M.A.N. Pump type RRS-7 (Spl) after cleaning corrosion from inside the pump housing i/c tightening 48Nos. pump casing bolts as per instruction of E/L.	29000/-	twenty nine thousand	Job	29000/-

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
20.	01 Job	Complete Assembling of intermediate shaft anti reverse ratchet mechanism, thrust bearing Motor and Pump Polley etc. i/c making H.T. and L.T. Connections and testing and commissioning complete as per instruction of the Engineer incharge.	52000/-	Fifty two thousand	Job	52000/-
21	01 Job	Transportation, Loading & unloading charges from Dhabeji Pump House to Karachi and from Karachi to Dhabeji Pump House.	34500/-	thirty four thousand five hundred only	Job	34500/-

Total Rs: 1546850/-

[Signature]
 Resident Engineer
 Dhabeji Division (Pumping)
 K.W. & S.B.

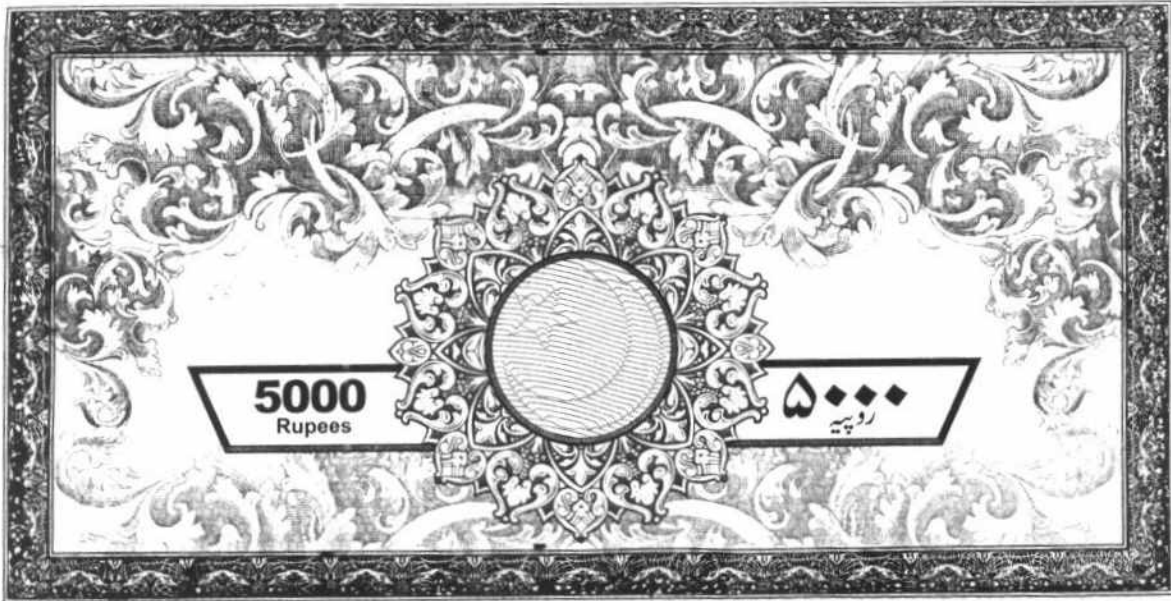
I/We hereby quoted Rs. 1546850/- (Rupees fifteen lac forty six thousand eight hundred fifty only Only)
 execution of above work and I/We hereby undertaking accept all clauses of SPPR-2010 and comply the Rules of KW&SB.

[Signature]
 Signature of Contractor
 With name of firm & Seal
 Address AARM CONSTRUCTION
 Contact # 032-2277112

1-Tender/Quotation received in sealed Cover and open by Tender Opening Committee.
 2- No cutting or overwriting found/cutting or overwriting found.
 3- Confirmed by deposit Earnest money of Rs. 30,950/- order No. 17002721 Dt. 21/2/17 Drawn on: HBC
 4- Contractor M/s. AARM Construction has quoted Rs. 1,546,850/- (Rupees fifteen lac forty six thousand eight hundred fifty only)

[Signature]

[Signatures]
 DAI (PRF) 1 SE (PRF) 1 SE (CMC) Adm. Dir. Sull. Adm. (CMC) S. A. D. 23/2/17 D. W. (D. S. S.) SE (CMC)



S. Talib 20/3/17
 887 K.S.B.
 11 16-3-17
 119 16-3-17
 54
 11 16-3-17
 16/3/17

(RUPEES FIVE THOUSAND)

AGREEMENT

Between

M/s. AARM Construction,

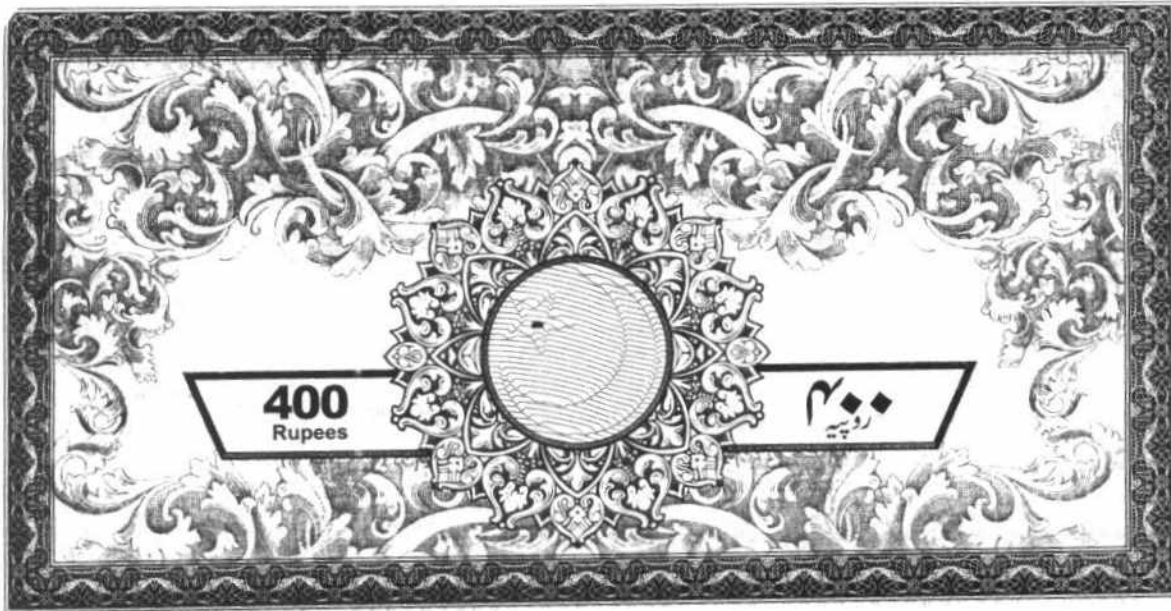
and

Karachi Water & Sewerage Board.

This agreement made on this 6th day of April, 2017, between Karachi Water & Sewerage Board, Block-B, 9th Mile Shakra-e-Faisal, Karsaz, Karachi, through its Chief Engineer (E&M)-Water / S.E. (P&F)-1, KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s. AARM Construction, 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: 23.02.2017 for the work of "OVERHAULING OF MAN PUMP TYPE RRS-7 (SPL) NO.4 INSTALLED AT 2ND. PUMP HOUSE, DHABEJI". Estimated cost: (On Item rate basis) under SPPR-2010. The total sanctioned amount is Rs.15,46,850/= (Rupees Fifteen Lac Forty Six Thousand Eight Hundred Fifty only) as evaluated / recommended by Procurement / Evaluation Committee-I, KW&SB

Talib



MUHAMMAD JUNAID Stamp Vendor
Licence No 77, Shop No 147, Manning Centre
Gulshan-e-Iqbal, Block-14, Karachi

Rs. 313 DATE .. 24 MAR 2017
Issued To Vendor, Amount ..
Through Will, Amount ..
Particulars ..
Value PK ..
Stamp Vendor's Signature ..
Not For Use Free Will & Divorce Deed
Not Responsible Any Fake Documents

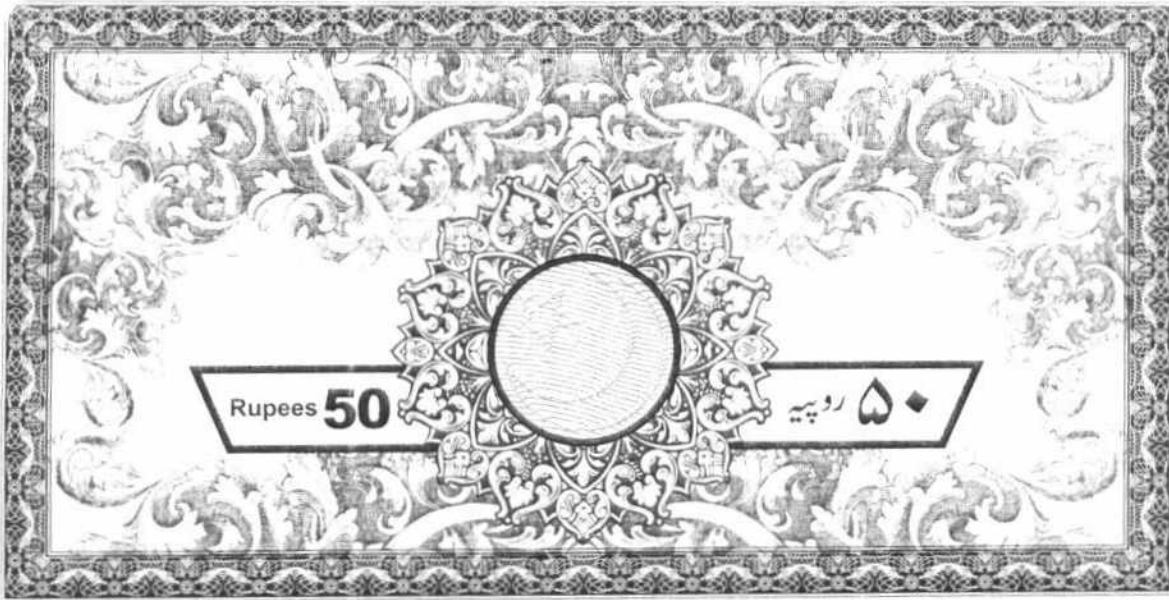
M. ABBAS BHUTTA
Advocate 12525 H/C

vide Para-36/N and financially concurred by the Finance Department, KW&SB vide Para-38 to 48/N duly approved by the Managing Director, KW&SB vide Para-51/N as per Contractor's quoted amount, the amount put to tender. According under SPPRA Rules-2010 (Amended 2013) duly signed by the Contractor has made them fully acquainted with its meanings.

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

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

Salman Talik



KHAWAJA JUNAID Stamp Vendor
 No. 10, Phase-4, Masima Contr
 No. 10, Phase-4, Masima Contr
 98887
 28 MAR 2017
 Nadir Ali Magal
 Advocate
 Justice Deen

3779 ONI

The Contractor due hereby bind themselves their heirs successors / legal representatives and assignee to pay 0.05% of Bid Cost per day of delay to the KW&SB or such smaller amount fixed by the competent authority. The time for completion of this work is within (15) Days.

IN WITNESS WHEREOF the said parties have set their respective hands on this 6th day April, 2017.



 M/s. AARM Construction,
 (Contractor)

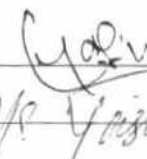

 RESIDENT ENGINEER
 DHABEJI DIVISION (PUMPING),
 KW&SB


 SUPERINTENDING ENGINEER
 (PUMPING & FILTER)-1,
 KW&SB


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

WITNESSES:

1.  _____
 M/s. SAM E Co.

2.  _____
 M/s. Yajzen Ent.



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

Block "B", D. M. S. Road, D. M. S. Canal, Karachi
Ph: (021) 99245028 Fax: (021) 99245027

No. KW&SB/CE/E&M-W/2017/ 60
Dated: 05-04-2017

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

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- LOCAL MFG. OF RUBBER COUPLING BUSH FOR COUPLING MOTOR AND PUMP REPAIR, RECONDITIONING S.S. COUPLING STUD OF MOTOR & PUMP FOR 3RD. AND 4TH PHASE PUMP HOUSE, DHABEJI.

On behalf of the employers, I hereby inform you that following the approval of the Managing Director, KW&SB vide Para-29/N, your bid for the subjected work is hereby accepted for the sum of Rs.16,24,500/= (Rupees Sixteen Lac Twenty Four Thousand Five Hundred only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-39/N and financially concurred by Finance Department KW&SB vide Para-41 to 51/N and duly approved by M.D., KW&SB vide Para-54/N. The expenditure is chargeable to B.G. No.6123-27 for the financial year 2016-2017.

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


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

Provide with the 02% @ Rs.16,24,500/= of above cost as performance security in accordance with existing clause of SPPR Rules-2010 in shape of Bank Guarantee / Pay order or Bank Draft from any scheduled Bank of Pakistan.

You are therefore, directed to contact Resident Engineer, Dhabeji Division (Pumping) Old Division Office for execution of Agreement, the value of Stamp paper will be Rs.5,690/= @ 0.35% of sanctioned cost which should be produced by you.

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

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


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

Copy to:-

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

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

- | | | |
|--|---|--|
| 1) NAME OF THE ORGANIZATION / DEPTT: | 3 | Karachi Water & Sewerage Board |
| 2) PROVINCIAL / LOCAL GOVT. / OTHER | | Local Govt Dep't |
| 3) TITLE OF CONTRACT | | Local Mfg of Rubber Coupling |
| 4) TENDER NUMBER | | Through Press/Website ID. 31463 |
| 5) BRIEF DESCRIPTION OF CONTRACT | | Local Mfg of Rubber Coupling Bush for Coupling Motor & Pump for 3 rd & 4 th Phase Dhabeji. |
| 6) FORUM THAT APPROVED THE SCHEME | | M.D, KW&SB |
| 7) TENDER ESTIMATED VALUE | | Rs.14,13,450/= |
| 8) ENGINEER'S ESTIMATE (FOR CIVIL WORKS ONLY) | | - |
| 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | | 90 days |
| 10) TENDER OPENED ON (DATE & TIME) | | 23-02-2017 at 2:30 P.M |
| 11) NUMBER OF TENDER DOCUMENTS SOLD (ATTACH LIST OF BUYERS) | | Two |
| 12) NUMBER OF BIDS RECEIVED | | Two |
| 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS | | Two |
| 14) BID EVALUATION REPORT (ENCLOSE A COPY) | | Enclosed |
| 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | | Mr. Malik Abdul Hanan,
Office No.3-DP-31/14, Sector 6-B,
Industrial Area New Karachi. |
| 16) CONTRACT AWARD PRICE | | Rs.16,24,500/= |
| 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I.E 1 ST , 2 ND , 3 RD EVALUATION BID) | | (1) M/S. Al-Hannan Builders
(2).M/S. H.R Brothers |
| 18) METHOD OF PROCUREMENT USED :- (TICK ONE) | | |
| a) SINGLE STAGE-ONE ENVELOPE PROCEDURE _____ | | <input type="checkbox"/> Domestic |
| b) SINGLE STAGE-TWO ENVELOPE PROCEDURE _____ | | <input type="checkbox"/> - |
| c) TWO STAGE BIDDING PROCEDURE _____ | | <input type="checkbox"/> - |
| d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____ | | <input type="checkbox"/> - |

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

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

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

Yes	√	No	
-----	---	----	--

21) ADVERTISEMENT

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

Yes	SPPRA Sr.NO.31463
No	

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

Yes	Daily "Dawn" Jung 01-2-17 & Hilal-e-Pak dated. 31-01-2017
No	NO

22) NATURE OF CONTRACT

Local	√	Int.	
-------	---	------	--

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

Yes	√	No	
-----	---	----	--

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

Yes	√	No	
-----	---	----	--

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

Yes	√	No	
-----	---	----	--

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	√	No	
-----	---	----	--

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

Yes	√	No	
-----	---	----	--

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes		No	√
-----	--	----	---

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

Yes	√	No	
-----	---	----	--

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

Yes	√	No	
-----	---	----	--

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

Yes	-
No	NO

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

Yes	-
No	NO

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

Yes	-
No	NO

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

Yes	-
No	NO

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

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

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

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

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

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

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

Yes	-
No	NO

39) Date of Award of Contract: .D.D.(P)/Accts/2016-17/

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

ENCLOSURE
RECEIVED
2016-17



STANDARD BIDDING DOCUMENT

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

[Project Tender]

[S.No. 3]

-: Name of Work :-

"LOCAL MFG. OF RUBBER COUPLING BUSH FOR COUPLING MOTOR
AND PUMP I/C REPAIR / RECONDITIONING S.S. COUPLING STUD
OF MOTOR & PUMP FOR 3RD. AND 4TH PHASE PUMP HOUSE,
DHABEJI"

-: Name of Office :-

DHABEJI (PUMPING) DIVISION

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

Resident Engineer, Contact # 0333-3019631

NAME OF WORK:-

LOCAL MFG. OF RUBBER COUPLING BUSH FOR COUPLING MOTOR AND PUMP I/C REPAIR / RECONDITIONING S.S. COUPLING STUD OF MOTOR & PUMP FOR 3RD. AND 4TH PHASE PUMP HOUSE, DHABEJI.

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

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
1.	90Nos.	Manufacturing of Synthetic Nuprin rubber coupling Bush for H.T. Motor & KSB Pump coupling from Nuprin Synthetic rubber (Imported) i/c Canvas (Heat & Oil Proof) having OD=100mm, ID=42mm & height 92mm, with 4 teeth Corrugation from Outer side, Corrugation Outer dia 68mm, Corrugation Width 6.5mm, Angle 40°, pitch clearance 12.5mm, work at 970-1000rpm as per sample and instruction of Engineer or Charge	11000/-	ELEVEN THOUSAND	Each	990000/-
2.	90Nos.	Repair / Reconditioning of Coupling Stud from Stainless steel welding process for redressing & machining having length of Stud 178mm, OD=40mm, thread at bottom of Stud 20mm & Length of thread 25mm and making under cut at Top side for Circlip gripping & making Top of Stud, Spanner grip special hexagonal shape as per instruction of E/I.	7050/-	SEVEN THOUSAND FIFTY	Each	634500/-

Total: Rs. 1624500/-

[Signature]
Resident Engineer

Resident Engineer
Dhabeji Division (Purgolner)
K.W. 33A

I/We hereby quote (Rs. 1624500/-) (Rupees SIXTEEN LAKH THOUSAND FIVE HUNDRED Only)

execution of above work and I/We hereby undertaking accept all clauses of SPPR-2010 and comply the Rules of work on

[Signature]
Mannan

Signature of Contractor
With name of firm & Seal

Address AL-HANMAN BUILDERS

Contact # _____

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

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

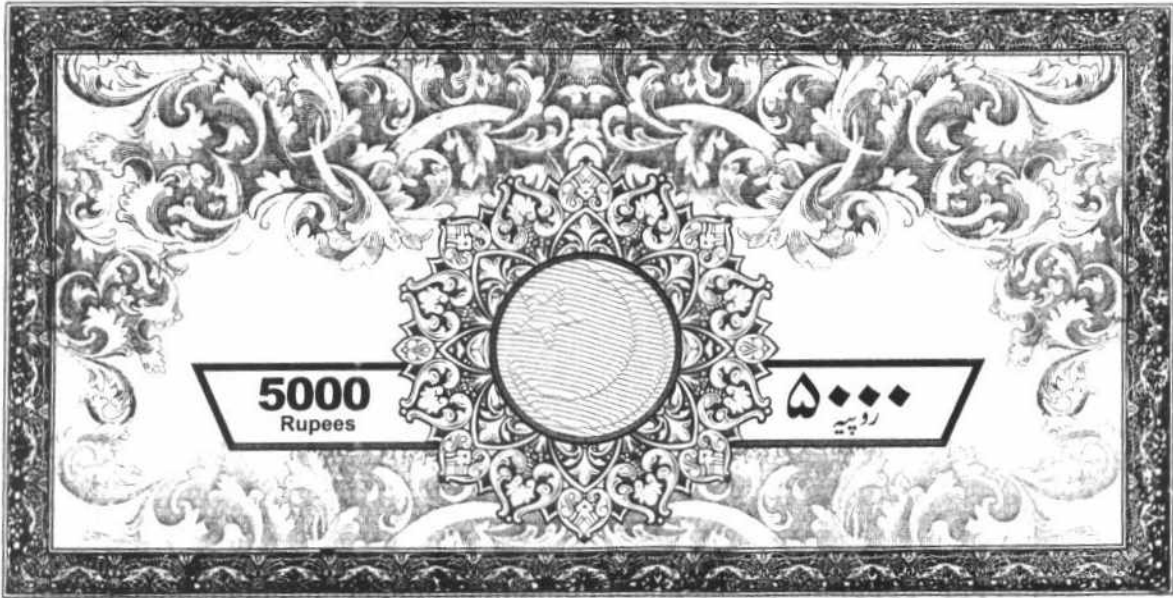
3- Contractor shall deposit Earnest money of bid amount in order Rs. 32500/-
No. O 33140 33 Dt. 21/2/2017
Draw on: Bad Al-Hanman Ltd.

4- Contractor (M. Mannan) has quoted Rs. 1624500/- (Rupees Sixteen Lakh Thousand Five Hundred Only)

[Signatures]
DAB (P&M) 1
SEL (P&M) 1
SEL (KMC) 1
20/12/2017

Add. On
Sub. Order
(KMC)

[Signature]
Di Deyy (D&E)



STAMP OFFICE CITY COURT KARACHI
 I- Zaidi do
 11 16-3-17
 118 16-3-17
 11 16-3-17
 Entry no. 11 16-3-17

(RUPEES FIVE THOUSAND ONLY)

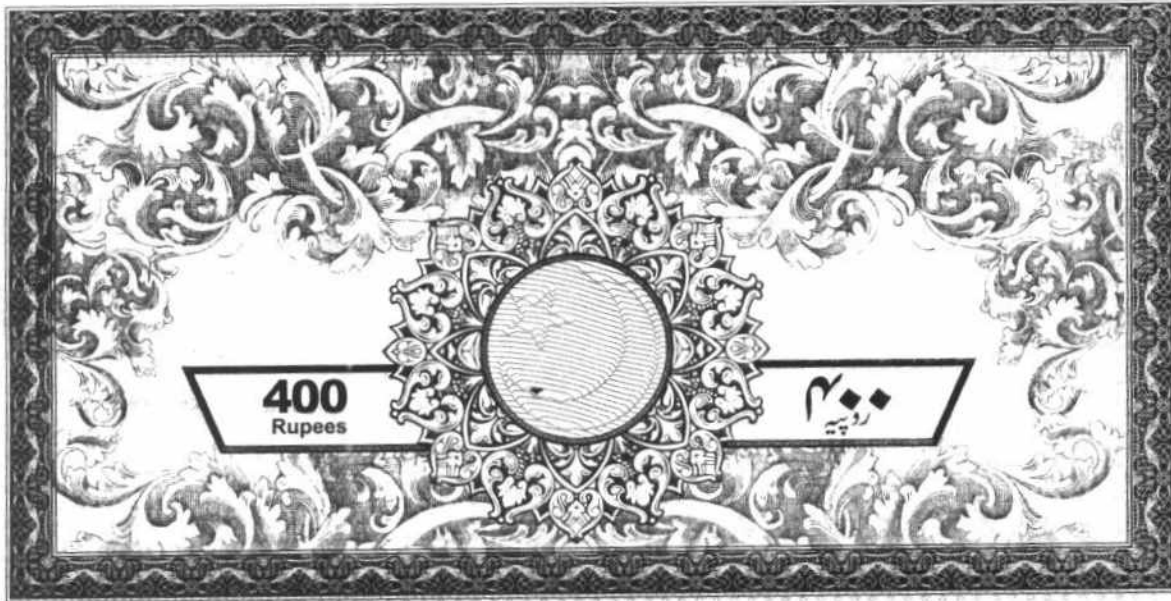
AGREEMENT

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

This agreement made on this 6th day of April, 2017, between Karachi Water & Sewerage Board, Block-B, 9th Mile Shakra-e-Faisal, Karsaz, Karachi, through its Chief Engineer (E&M)-Water / S.E. (P&F)-1, KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s. Al-Hannan Builders, Karachi, hereinafter called the Contractor of the other part.

Whereas the KW&SB has accepted the Contractor's Tender here unto Annexed and marked 1/2 dated: 23.02.2017 for the work of "LOCAL MFG. OF RUBBER COUPLING BUSH FOR COUPLING MOTOR AND PUMP I/C REPAIR / RECONDITIONING S.S. COUPLING STUD OF MOTOR & PUMP FOR 3RD. AND 4TH PHASE PUMP HOUSE, DHABEJI". Estimated cost: (On Item rate basis) under SPPR-2010. The total sanctioned amount is Rs.16,24,500/= (Rupees Sixteen Lac

M. Hannan



MHAMMAD JUNAID Stamp Vendor
Licence No. 77, Shop No. 147, Mashraq Centre
Gulshan-e-Jahel, Block-14, Karachi

ACCEPTED FOR USE ONLY

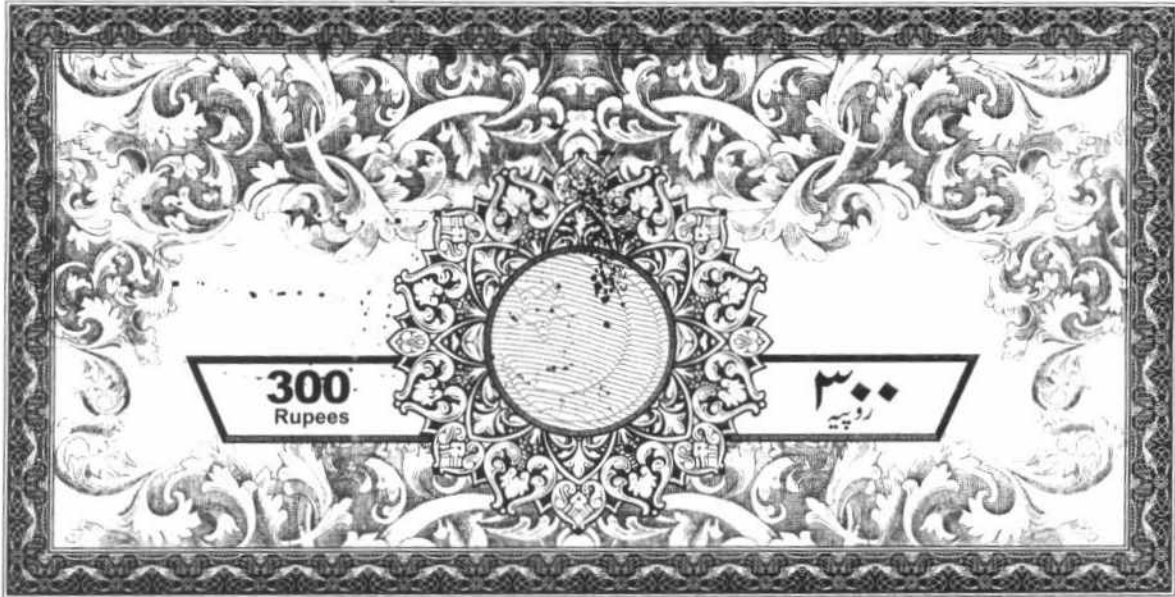
S. NO. 8885 DATE 26 MAR 2017
Issued To With Address
Through With Address **M. ABBAS BHUTTA**
Purpose **Advocate 12525 H/C**
Value Rs.
Stamp Vendor's Signature
Not For Use Free Will & Divorce Deed
Not Responsible Any Fake Procurement

Twenty Four Thousand Five Hundred only) as evaluated / recommended by Procurement / Evaluation Committee-I, KW&SB vide Para-39/N and financially concurred by the Finance Department, KW&SB vide Para-41 to 51/N duly approved by the Managing Director, KW&SB vide Para-54/N as per Contractor's quoted amount, the amount put to tender. According under SPPRA Rules-2010 (Amended 13) duly signed by the Contractor has made them fully acquainted with its meanings.

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

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

M. Jannan



(RUPEES THREE HUNDRED ONLY)

MUHAMMAD IMRAN STAMP VENDOR
 Shop No. 31, Jilani Plaza, Garden West, Karachi
 S.K. 141, S. No. Date:

Issued to With Address: 026744
 Through With Address:
 Purpose:
 Value Rs. Attached

Stamp Vendor's Signature

NOT FOR USE! BANK GUARANTEE WILL DIVORCE
 VENDOR NOT RESPONSIBLE ANY FAKE DOCUMENTATION

14 MAR 2017

The Contractor due hereby bind themselves their heirs successors / legal representatives and assignee to pay 0.05% of Bid Cost per day of delay to the KW&SB or such smaller amount fixed by the competent authority. The time for completion of this work is within (15) Days.

IN WITNESS WHEREOF the said parties have set their respective hands on this 6th day

Imran
 April, 2017.

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

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

[Signature]
 SUPERINTENDING ENGINEER
 (PUMPING & FILTER)-1,
 KW&SB

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

WITNESSES:

1. *[Signature]*
 M/r. SAIM EG.

2. *[Signature]*
 M/s. Yasin Eal.



KARACHI WATER & SEWERAGE BOARD

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

Block "B", 9th Mile, Sharea Faisal, Karachi
Ph: (021) 99245028 Fax: (021) 99245027

No.KW&SB/CE/E&M-W/2017/58
Dated: 05-04-2017

M/s. Al-Hannan Builders,
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 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-30/N, your bid for the subjected work is hereby accepted for the sum of Rs.22,80,000/= (Rupees Twenty Two Lac Eighty Thousand only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-41/N and financially concurred by Finance Department, KW&SB vide Para-43 to 53/N duly approved by M.D., KW&SB vide Para-56/N. The expenditure is chargeable to B.G. No.6123-27 for the financial year 2016-2017.

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

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

Provide with the 02% @ Rs.22,80,000/= of above cost as performance security in accordance with existing clause of SPPR Rules-2010 in shape of Bank Guarantee / Pay order or Bank Draft from any scheduled Bank of Pakistan.

You are therefore, directed to contact Resident Engineer, Dhabeji Division (Pumping) Old Division Office for execution of Agreement, the value of Stamp paper will be Rs.7,980/= @ 0.35% of sanctioned cost which should be produced by you.

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


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


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

Copy to:-

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

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

- | | | |
|--|--|--|
| 1) NAME OF THE ORGANIZATION / DEPTT: |  | Karachi Water & Sewerage Board |
| 2) PROVINCIAL / LOCAL GOVT. / OTHER | | Local Govt Dep't |
| 3) TITLE OF CONTRACT | | R/M of Pump Set No.5 of 3 rd Phase |
| 4) TENDER NUMBER | | Through Press/Website ID. 31463 |
| 5) BRIEF DESCRIPTION OF CONTRACT | | R/M of 25 MGD Pump Set No.5 by replacement of worn out parts of 3 rd Phase Dhabeji. |
| 6) FORUM THAT APPROVED THE SCHEME | | M.D, KW&SB |
| 7) TENDER ESTIMATED VALUE | | Rs.19,85,204/= |
| 8) ENGINEER'S ESTIMATE (FOR CIVIL WORKS ONLY) | | - |
| 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | | 90 days |
| 10) TENDER OPENED ON (DATE & TIME) | | 23-02-2017 at 2:30 P.M |
| 11) NUMBER OF TENDER DOCUMENTS SOLD (ATTACH LIST OF BUYERS) | | Two |
| 12) NUMBER OF BIDS RECEIVED | | Two |
| 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS | | Two |
| 14) BID EVALUATION REPORT (ENCLOSE A COPY) | | Enclosed |
| 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | | Mr. Malik Abdul Hanan,
Office No.3-DP-31/14, Sector 6-B,
Industrial Area New Karachi. |
| 16) CONTRACT AWARD PRICE | | Rs.22,80,000/= |
| 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I.E 1 ST , 2 ND , 3 RD EVALUATION BID) | | (1) M/S. Al-Hannan Builders
(2) M/S. H.R Brothers |
| 18) METHOD OF PROCUREMENT USED :- (TICK ONE) | | |
| a) SINGLE STAGE-ONE ENVELOPE PROCEDURE _____ | | <input type="checkbox"/> Domestic |
| b) SINGLE STAGE-TWO ENVELOPE PROCEDURE _____ | | <input type="checkbox"/> - |
| c) TWO STAGE BIDDING PROCEDURE _____ | | <input type="checkbox"/> - |
| d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE _____ | | <input type="checkbox"/> - |

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

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

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

Yes	√	No	
-----	---	----	--

21) ADVERTISEMENT

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

Yes	SPPRA Sr.NO.31463
No	

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

Yes	Daily "Dawn" Jung 01-2-17 & Hilal-e-Pak dated. 31-01-2017
No	NO

22) NATURE OF CONTRACT

Local	√	Int.	
-------	---	------	--

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

Yes	√	No	
-----	---	----	--

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

Yes	√	No	
-----	---	----	--

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

Yes	√	No	
-----	---	----	--

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	√	No	
-----	---	----	--

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

Yes	√	No	
-----	---	----	--

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes		No	√
-----	--	----	---

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

Yes	√	No	
-----	---	----	--

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

Yes	√	No	
-----	---	----	--

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

Yes	-
No	NO

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

Yes	-
No	NO

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

Yes	-
No	NO

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

Yes	-
No	NO

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

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

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

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

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


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

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

Yes	-
No	NO

39) Date of Award of Contract: .D.D.(P)/Accts/2016-17/

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


ENGR. ALI AZALI
KIVUSB



STANDARD BIDDING DOCUMENT

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

[Press Tender]

[S.No. 2]

-: Name of Work :-

"REPAIR / MAINTENANCE WORKS OF 0.7 MGD KSB PUMP TYPE
RDLV-600-830A PUMP SET NO.5 BY REPLACEMENT OF WORN-OUT
PARTS OF 3RD. PHASE PUMP HOUSE, DHABEJI"

-: Name of Office :-

DHABEJI (PUMPING) DIVISION

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

Resident Engineer. Contact # 0333-3019631

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

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
1.	01Job	Disconnecting of Electric connection from Motor Panel i/e Heater & Bearing temp connection from Motor.	2100/-	TWO THOUSAND ONE HUNDRED	Job	2100/-
2.	01Job	Dismantling & pull out H.P. Motor from Pump Basement.	6500/-	SIX THOUSAND FIVE HUNDRED	Job	6500/-
3.	01Job	Removal of pulley from Pump Shaft with the help of Hydraulic puller machine and oxygen acetylene flame as per instruction of Engineer in-charge	11800/-	ELEVEN THOUSAND EIGHT HUNDRED	Job	11800/-
4.	01Job	Removal of pump casing after dismantling all 48 Nos. Bolts from pump casing in half Portion.	6000/-	SIX THOUSAND	Job	6000/-
5.	01Job	Pull out complete Pump casing and Pump Shaft from pump section as per instruction of Engineer in-charge.	20000/-	TWENTY THOUSAND	Job	20000/-
6.	01Job	Removal of Bearing housing from Pump case / Bed from the drive end side with the help of Hydraulic puller Machine and oxygen acetylene flame as per instruction of Engineer in-charge.	11000/-	ELEVEN THOUSAND	Job	11000/-
7.	01Job	Removal of Bearing housing from Impeller shaft with the help of Hydraulic pressure machine and oxygen acetylene flame as per instruction of E/incharge.	11500/-	ELEVEN THOUSAND FIVE HUNDRED	Job	11500/-
8.	02 Jobs	Removal of Neck Ring from Impeller No. 6 with the help of Hydraulic pressure machine and oxygen acetylene flame as per instruction of Engineer in-charge.	11000/-	ELEVEN THOUSAND	Job	22000/-
9.	02 Jobs	Removal of Upper & Lower S.S Sleeve from the Pump Shaft with the help of Hydraulic pressure machine and oxygen acetylene flame as per instruction of Engineer in-charge	11500/-	ELEVEN THOUSAND FIVE HUNDRED	Job	23000/-
10.	02 Jobs	Removal & Fixing of Wear ring at Upper & Lower from Impeller with the help of Hydraulic puller and oxygen acetylene flame as per instruction of Engineer in-charge.	5550/-	FIVE THOUSAND FIVE HUNDRED FIFTY	Job	11100/-

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
11.	01 Job	Removal of Impeller of KSB Pump (Impeller) from the Pump shaft with the help of heavy duty Hydraulic puller pressure machine and oxygen acetylene flame and chemical treatment without disturbing the Pump shaft as per instruction of Engineer in charge.	27000/-	TWENTY SEVEN THOUSAND	Job	27000/-
12.	01 Job	Fixing of KSB Impeller type RDLV-600-830A in Pump shaft having impeller shaft dia 130mm in proper place with the help of hydraulic press machine including balancing the shaft & Impeller at zero alignment for vibration free operation as per instruction of Engr In charge.	72000/-	SEVENTY TWO THOUSAND	Job	72000/-
13.	01 Job	Local Mfg. of Impeller Pump shaft of KSB Pump type RDLV-600-830A from Stainless steel solid shaft (Pharmaceutical food grade) ASI316 with 178mm dia & length 2057mm i/c machining at bottom shaft 136mm dia & length 300mm machining at Impeller staying dia 158mm & length 166mm, next step machining Impeller portion dia 140mm & length 335mm, other step upper sleeve portion machining 135mm and length 480mm, making thread 135mm and length 60mm for gripping the sleeve, making other step dia 130mm and length 148mm making bearing portion dia 120mm and length 67mm and making thread for lock of bearing 120mm & length 42mm making other step dia 117mm & length 90mm i/c making coupling portion dia 100mm & length 187mm making under cut dia 85mm for "O" coupling length 20mm & last step dia 100mm length 21mm i/c making 04Nos. key slots for S.S. Sleeve upper & lower Impeller and coupling i/c buffing polishing as per instruction of the Engineer incharge.	66000/-	SIX C A C SIXTY THOUSAND	Job	66000/-

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
14.	01No.	Local Mfg. of pump casing protective ring of KSB Pump type RDLV-600-870A from manganese bronze by centrifugal casting having composition Copper 58%, tin 1%, Lead 2%, Iron 1% manganese 0.25% Aluminium 0.2%, and Zinc 39.25% having finished size dia OD = 542mm, total length 92mm from Neck ring portion ID = 440mm, depth 50mm from other side 390mm, and depth 42mm in curve shape top dia corner i/c making collar at half circle from end side dia 9mm depth 42mm curve shaft top dia corner i/c making collar shaft circle from outside dia 7mm width 7mm depth as per instruction of E/I in charge.	145000/-	ONE LAC FOURTY FIVE THOUSAND	Each	145000/-
15.	01Pair	Local Mfg. of Impeller protective Neck ring die KSB Pump type RDLV-600-830A from manganese bronze by centrifugal casting composition Copper 58%, tin 1%, Lead 2%, Iron 1% manganese 0.25% Aluminium 0.2%, and Zinc 39.25% having finished size outer dia 480mm, inner dia 40mm and total width 47mm as per instruction of E/I.	46000/-	FOURTY SIX THOUSAND	Pair	46000/-
16.	01No.	Local Mfg. of Pump shaft protective sleeve (lower) for KSB Pump type ASI316 (Pharmaceutical food grade) solid shaft having finished size dia outer 165mm length 310mm having finished size dia outer 150mm ID = 134mm length 300mm i/c making key slot 45mm as per instruction of E/I	92000/-	NINETY TWO THOUSAND	Each	92000/-
17.	01No.	Mfg. of Pump shaft protective sleeve (upper) for KSB Pump type ASI316 (Pharmaceutical food grade) solid shaft having finished size dia outer 165mm length 400mm and machining with finished size dia outer 150mm ID = 134mm length 395mm i/c making key slot 54mm, width at slot 10mm depth of slot 9mm as per instruction of E/I incharge	112000/-	ONE LAC TWELVE THOUSAND	Each	112000/-

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
18.	01No.	Local Mfg. of lantern ring of KSB Pump type RDLV-600-830A from manganese bronze imported from centrifugal casting size dia OD=6", ID=3.5" & height 1.25" i/c machining finishing & polishing finished size OD=6" ID=3.5" Thickness 2.5" as per instruction of Engineer in charge.	11000/-	ELEVEN THOUSAND	Each	11000/-
19.	01No.	Local Mfg. of throat ring of KSB Pump type RDLV-600-830A from manganese bronze imported from centrifugal casting having casting size outer dia 6" inner dia 3.5" & thickness 2.5" i/c machining polishing to bring outer dia size dia 8" inner dia 5.5" width 3.4" making both side collar cutting each 5mm width, depth 10mm middle portion dia 188mm other portion dia 150mm i/c making inner side under cut dia 150mm both side collar each 5mm i/c making 02Nos. slot from outer each 16mm width depth 5mm i/c making 06Nos. hole at middle of throat ring as per instruction of Engineer incharge.	21000/-	TWENTY ONE THOUSAND	Each	21000/-
20.	01No.	Local Mfg. of Gland flange of KSB Pump type RDLV-600-830A from manganese bronze imported from centrifugal casting with gland shape length of gland 889mm width of top 2" width at bottom 10" and ID=4" i/c from bottom side ID=4" & machining from top side making 20mm dia & height 30mm i/c making bore from top side 190mm dia & height 30mm i/c making bore from bottom side finished dia 190mm depth 15mm i/c under cut making dia 250mm depth 15mm i/c making 02Nos. hole both corner each dia 29mm as per instruction of Engineer incharge.	47000/-	FOUR LAC SEVENTY THOUSAND	Each	47000/-
21.	01Job	Local Mfg. of Spacer sleeve of Impeller for KSB RDLV-600-830A from S.S. food grade AISI 316 having OD=7" & length 5" with precise machining polishing having finished size OD=7" ID=135mm i/c tapered at 45° at distance 18mm as per instruction of Engineer incharge.	62500/-	SIXTY TWO THOUSAND FIVE HUNDRED	Job	62500/-

Item No.	Qty.	Description of items to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
22.	01 No.	Local Mfg. Rubber line Bearing bush from Phosphoric bronze material having OD = 228mm, OD & ID = 145mm Length = 3000mm sand casting free to air bubble air packet with finished by lathe outer dia 205mm, ID = 145mm. i/c making collar at one end dia 210mm width 10mm i/c making step cutting between outer bush dia 190mm length 200mm i/c making collar at other end i/c making inside bush groove cutting about 20Nos. at distance 25mm for gripping rubber lined depth 3mm 'V' Shape i/c making 2 hole 10mm dia at collar top and masking and rigid fixing of butyl rubber compound lining housing resistance temp workable water lubricant process inside the bronze bush. i/c making 162mm ID = 145mm and length 280mm. i/c making inside rubber lined 12 size 41mm width each and equal distance at full length top to bottom 270mm for water lubricant process. i/c incharge	175000/-	ONE LAC SEVENTY FIVE THOUSAND	Each	175000/-
23.	02 Jobs	Fixing of upper lower Neck Ring in impeller with the help of oxygen acetylene flame punching dowel at three side as per inst. of E/I.	20000/-	TWENTY THOUSAND	Job	40000/-
24.	02 Jobs	Fixing of upper and lower Sleeve in Pump shaft with the help of heating it in oil and acetylene flame as per instruction of Engr Incharge.	17500/-	SEVENTEEN THOUSAND FIVE HUNDRED	Job	35000/-
25.	10Kgs.	P/F Gland packing size Teflon material imported UK Made	2500/-	TWO THOUSAND FIVE HUNDRED	Kg.	25000/-
26.	15Kgs.	Providing Stainless steel Nuts & Bolts 25, 20mm dia & 75mm 'M' Brand	3000/-	NINE HUNDRED	Kg.	13500/-
27.	10Kgs.	Providing lubricant Grease LGMT 3/1 SKF Brand	3000/-	THREE THOUSAND	Kg.	30000/-
28.	01 Job	Complete assembly of Impeller Shaft at pump with cleaning corrosion from inside the impeller pump housing confirming free movement of pump i/c length all 48 Nuts leak	25400/-	TWENTY FIVE THOUSAND FOUR HUNDRED	Job	25400/-
29.	05 Meters	Providing and fixing of 0.5mm Kilingrite fiber Paper sheet England made having Width 1 Meter after cleaning / rubbing of old sheet piece from the surface of both pump casing as per instruction of E/I.	1000/-	ONE THOUSAND	Meter	5000/-
30.	12 Bottle	Providing Shellac compound (Make USA Brand) each 100ml.	200/-	TWO HUNDRED	Bottle	2400/-

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
31.	100Lbs	Supply of Cotton waste Bags (100Lbs).	75/-	SEVENTY FIVE	Lb	7500/-
32.	01Job	Fixing of motor on the frame after removing the corrosion and rough surface of motor and pump basement and making connection of H.T. Electric cable and also connect the bearing temp. Heater temp connection by removing and finishing carbon all leak joint from CTC i/c coupling for the pulley and pump pulley with accurate digital alignment free to vibration i/c testing commissioning.	45000/-	FOURTY FIVE THOUSAND	Job	45000/-
33.	01Job	Loading and unloading and transportation charges Dhabeji to Karachi and back Karachi to Dhabeji Pump House.	32700/-	THIRTY TWO THOUSAND SEVEN HUNDRED	Job	32700/-

Total: Rs. 228000/-

[Signature]
Resident Engineer
Resident Engineer
Dhabeji Division (Pumping)
K.W & S.B.

I/We hereby quoted Rs. 228000/- Rupees
TWENTY TWO LAK EIGHTY THOUSAND Only)

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

[Signature]
M. Hannan

Signature of Contractor
With name of firm & Seal

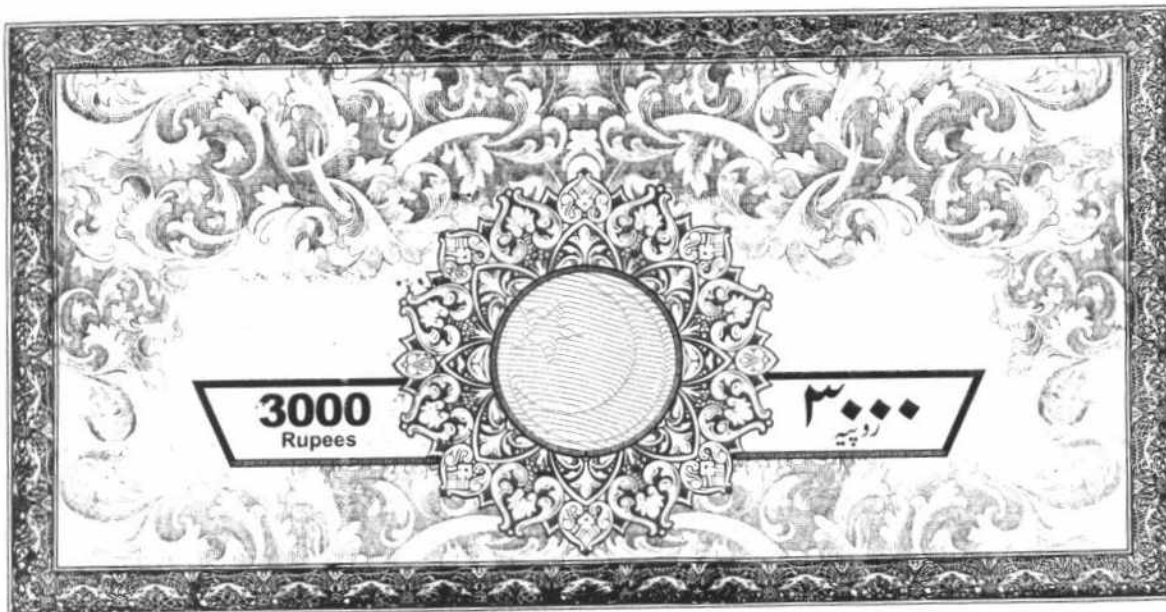
Address AI - HANNAN BUILDERS

Contact # _____

1-Tender/Quotation received in sealed Cover and open by issuer Opening Committee
2- No cutting or overwriting found/cutting or overwriting found
3- Contractor has provided Earnest money of Rs. 45600/-
No. 17002728 Dt. 21/2/17
Draw on: HBL
4- Contractor M/s. AI-Hannan Builders has quoted Rs. 228000/- (Rupees Two Lak Eighty Thousand)
[Signature]

[Signature]
SAO (P&S) Secy (KW&SB) 23/02/2017
[Signature] Secy (P&S)

[Signature]
Addl Secy
Sulw Audi
(KMC)
[Signature]
23/02/17
Sulw Audi



STAMP OFFICE CITY COURT, KARACHI.

Issued to S. Zahid Khan
 CNIC No. 887 103A
 Vide U.S.R. No. 15 Dt. 22-3-17
 On behalf of challan No. 24 Dt. 22-3-17
 for the purpose of SI
 Entry No. 15 Dt. 22-3-17

RUPEES THREE THOUSAND ONLY

[Signature]
 Ch. Engineer

AGREEMENT

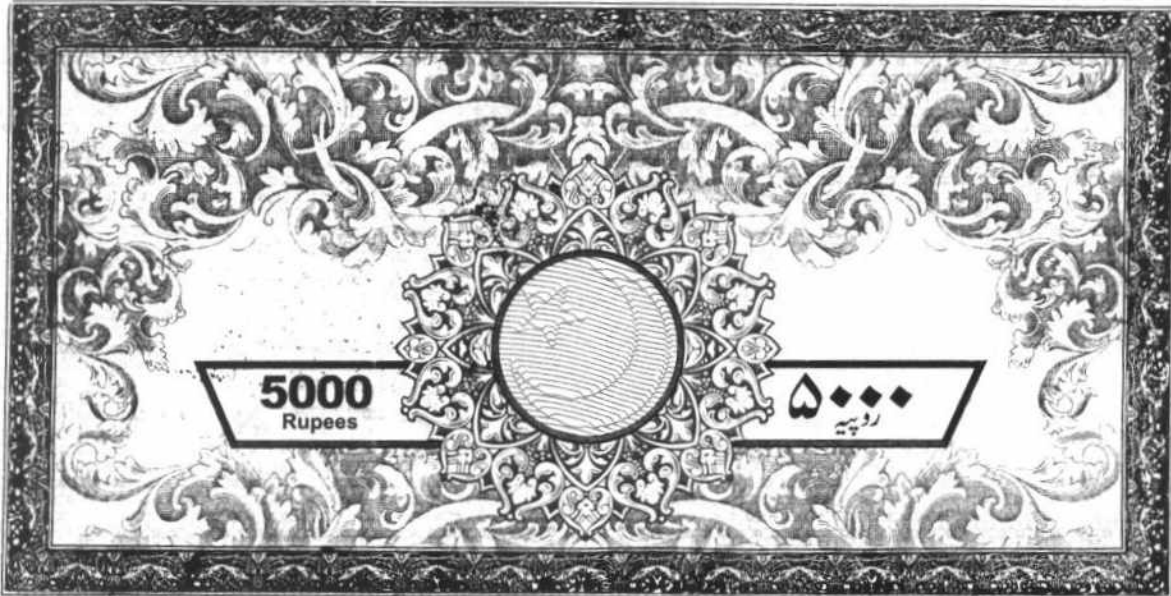
Between
 M/s. Al-Hannan Builders,
 and
 Karachi Water & Sewerage Board.

This agreement made on this 6th day of April 2017, between Karachi Water & Sewerage Board, Block-B, 9th Mile Shahra-e-Faisal, Karsaz, Karachi, through its Chief Engineer (E&M)-Water / S.E. (E&F)-1, KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s. Al-Hannan Builders, Karachi, hereinafter called the Contractor of the other part.

Whereas the KW&SB has accepted the Contractor's Tender here unto Annexed and marked 1/2 dated: 23.02.2017 for the work of "REPAIR / MAINTENANCE OF 25 MGD KSB PUMP TYPE RDLV-600-830A PUMP SET NO.5 BY REPLACEMENT OF WORN-OUT PARTS OF 3RD. PHASE PUMP HOUSE, DHABEJI". Estimated cost: (On Item rate basis) under SPPR-2010. The total sanctioned amount is Rs.22,80,000/= (Rupees Twenty Two Lac Eighty Thousand only) as evaluated / recommended by Procurement / Evaluation Committee-I, KW&SB vide Para-41/N and financially concurred by the Finance Department, KW&SB vide Para-43 to 53/N duly approved by the Managing Director, KW&SB vide Para-56/N as per Contractor's quoted amount, the amount put to tender. According under SPPRA Rules-2010 (Amended 2013) duly signed by the Contractor has made them fully acquainted with its meanings.

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

M. Hannan



STAMP OFFICE CITY COURT KARACHI.

Issued To: S. Zahid A. Ad
Chal. No. 885/1034
Vide PSP No. 11/21-3-7
Certificate No. 143/21-3-7
for the purpose of
Entry No. 11/21-3-7

(RUPEES FIVE THOUSAND ONLY)

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 0.05% of Bid Cost per day of delay to the KW&SB or such smaller amount fixed by the competent authority. The time for completion of this work is within (15) Days.

IN WITNESS WHEREOF the said parties have set their respective hands on this 6th day of April, 2017.

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

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

[Signature]
SUPERINTENDING ENGINEER
(PUMPING & FILTER)-1,
KW&SB

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

WITNESSES:

1. *[Signature]*
M/S. SAIM E Co.
2. *[Signature]*
M/S. Yasser Ent.



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

Block "B", 9th Mile, Sharea Faisal, Karachi
Ph: (021) 99245028 Fax: (021) 99245027

No.KW&SB/CE/E&M-W/2017/ 59
Dated: 05-04-2017

M/s. H. R. Brothers,
Contractor,
Karachi.

LETTER OF ACCEPTANCE / SANCTION LETTER

SUBJECT:- REPAIR / MAINTENANCE AND REPLACEMENT WORN-OUT PARTS OF 35 MGD WEIR PUMP SET 'E' AT K-2 PUMP HOUSE, DHABEJI.

On behalf of the employers, it is notified that following the approval of the Managing Director, KW&SB vide Para-28/N, your bid for the subjected work is hereby accepted for the sum of Rs.23,53,505/= (Rupees Twenty Three Lac Fifty Three Thousand Five Hundred Five only) as worked out / evaluated by Procurement / Evaluation Committee-I vide Para-38/N and financially concurred by Finance Department, KW&SB vide Para-40 to 50/N duly approved by M.D., KW&SB vide Para-53/N. The expenditure is chargeable to B.G. No.6123-27 for the financial year 2016-2017.

There is now binding contract between KW&SB and M/s. H. R. Brothers.


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. H. R. Brothers.

Provide with the 02% @ Rs.23,53,505/= 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 Division (Pumping) Old Division Office for execution of Agreement, the value of Stamp paper will be Rs.8,240/= @ 0.35% of sanctioned cost which should be produced by you.

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

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


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

Copy to:-

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

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

- | | |
|--|--|
| 1) NAME OF THE ORGANIZATION / DEPTT: | Karachi Water & Sewerage Board |
| 2) PROVINCIAL / LOCAL GOVT. / OTHER | Local Govt Dep't |
| 3) TITLE OF CONTRACT | R/M of Pump Set "E" at K-2 |
| 4) TENDER NUMBER | Through Press/Website ID. 31463 |
| 5) BRIEF DESCRIPTION OF CONTRACT | R/M & Replacement of worn out parts of 35 MGD Weir Pump Set "E" at K-2 Dhabeji. |
| 6) FORUM THAT APPROVED THE SCHEME | M.D, KW&SB |
| 7) TENDER ESTIMATED VALUE | Rs.20,71,376/= |
| 8) ENGINEER'S ESTIMATE (FOR CIVIL WORKS ONLY) | - |
| 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | 90 days |
| 10) TENDER OPENED ON (DATE & TIME) | 23-02-2017 at 2:30 P.M |
| 11) NUMBER OF TENDER DOCUMENTS SOLD (ATTACH LIST OF BUYERS) | Two |
| 12) NUMBER OF BIDS RECEIVED | Two |
| 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS | Two |
| 14) BID EVALUATION REPORT (ENCLOSE A COPY) | Enclosed |
| 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | Mr. Hannan Malik,
Office No.3-DP-31/14, Sector 6-B,
Industrial Area New Karachi. |
| 16) CONTRACT AWARD PRICE | Rs.23,53,505/= |
| 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I.E 1 ST , 2 ND , 3 RD EVALUATION BID) | (1) M/S. H.R Brothers
(2).M/S. Al-Hannan Builders |
| 18) METHOD OF PROCUREMENT USED :- (TICK ONE) | |
| a) SINGLE STAGE-ONE ENVELOPE PROCEDURE _____ | <input type="checkbox"/> Domestic |
| b) SINGLE STAGE-TWO ENVELOPE PROCEDURE _____ | <input type="checkbox"/> - |
| c) TWO STAGE BIDDING PROCEDURE _____ | <input type="checkbox"/> - |
| d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____ | <input type="checkbox"/> - |

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

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

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

Yes	√	No	
-----	---	----	--

21) ADVERTISEMENT

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

Yes	SPPRA Sr.NO.31463
No	

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

Yes	Daily "Dawn" Jung 01-2-17 & Hilal-e-Pak dated. 31-01-2017
No	NO

22) NATURE OF CONTRACT

Local	√	Int.	
-------	---	------	--

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

Yes	√	No	
-----	---	----	--

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

Yes	√	No	
-----	---	----	--

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

Yes	√	No	
-----	---	----	--

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	√	No	
-----	---	----	--

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

Yes	√	No	
-----	---	----	--

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes		No	√
-----	--	----	---

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

Yes	√	No	
-----	---	----	--

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

Yes	√	No	
-----	---	----	--

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

Yes	-
No	NO

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

Yes	-
No	NO

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

Yes	-
No	NO

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

Yes	-
No	NO

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

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

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

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

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


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

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

Yes	-
No	NO

39) Date of Award of Contract: .D.D.(P)/Accts/2016-17/

Signature & Official Stamp of
AUTHORIZED OFFICER
FOR OFFICE USE ONLY


ENGR. ALI AZ ALI
Board of Engineers
Dhaka District Engineer's Office
KW&SB



STANDARD BIDDING DOCUMENT

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

[Press Tender]

(S.No. 1)

-: Name of Work :-

"REPAIR / MAINTENANCE AND REPLACEMENT WORN-OUT PARTS
OF 35 MGD WEIR PUMP SET 'E' AT K-2 PUMP HOUSE, DHABEJI"

-: Name of Office :-

DHABEJI (PUMPING) DIVISION

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

Resident Engineer Contact # 0333-3019631

NAME OF WORK:-

REPAIR / MAINTENANCE AND REPLACEMENT WORN-OUT PARTS OF 35 MGD WEIR PUMP SET 'E' AT K-2 PUMP HOUSE, DHABEJI.

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

Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
1.	01Job	Disconnecting of H.T. Electric connection from Motor Panel i/c heater, bearing Temperature connection from motor panel cooling water circulation joints pipe connection.	1400	One Thousand Four Hundred Fifty Only	Job	1450
2.	01Job	Dismantling all nuts & bolts from Pump bed & pull out of H.T. Motor from Pump basement.	3220	Three Thousand Two Hundred Twenty Only	Job	3220
3.	02Jobs	Dismantling of Universal Motor & Pump shaft & pull out of Universal Shaft with shaft housing as per instruction of E/I.	3220	Three Thousand Two Hundred Twenty Only	Job	6440
4.	01Job	Removal of Pump casing in portion after dismantling all 80 Nuts & Bolts from pump casing complete.	6380	Six Thousand Three Hundred Eighty Only	Job	6380
5.	01Job.	Removal of Pulley from Pump shaft by cutting with the help of oxygen acetylene flame and Hydraulic pressure m/c and as instruction of Engineer In charge.	16445	Sixteen Thousand Four Hundred Forty Five Only	Job	16445
6.	04Jobs	Removal of Bearing housing & Bearing No. BCBM 7524 from drive end side with the help of Hydraulic pressure m/c and oxygen acetylene flame as per instruction of E/I.	16445	Sixteen Thousand Four Hundred Forty Five Only	Job	65780
7.	01Job	Removal of Bearing from Intermediate shaft with the help of Hydraulic pressure m/c and oxygen acetylene flame as per instruction of Engineer in charge.	16445	Sixteen Thousand Four Hundred Forty Five Only	Job	16445
8.	01Job	Pull out complete pump i/c shaft from pump section as per instruction of E/I.	2240	Two Thousand Two Hundred Forty Only	Job	2240
9.	02Jobs	Removal of Neck ring from Impeller Neck with the help of Hydraulic pressure machine and oxygen acetylene flame as per instruction of Engineer in charge.	16445	Sixteen Thousand Four Hundred Forty Five Only	Job	32890
10.	02Jobs	Removal of Wear Ring from the Pump casing with the help of oxygen acetylene flame as per direction of E/I.	16445	Sixteen Thousand Four Hundred Forty Five Only	Job	32890
11.	03Jobs	Removal of Upper Sleeve & Lower Sleeve, Shaft bush, Chuck spacer from the Pump Shaft with the help of Hydraulic puller m/c and oxygen acetylene flame as per instruction of E/I.	16445	Sixteen Thousand Four Hundred Forty Five Only	Job	49335
12.	01Pair	Manufacturing & fitting of Upper & Lower from Phosphorus Bronze by casting size having size: OD = 610mm, ID=558mm, Width=63mm i/c machining & polishing having finished ID=540mm & Width=40mm as per sample and instruction of E/I	109500	One Hundred Nine Thousand Five Hundred Only	Pair	109500

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Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
13.	01Pair	Manufacturing & fixing of Wear Ring Upper & Lower from Phosphorus Bronze by casting having size Outer dia=635mm, ID=559mm, Width: 63mm i/c machining & polishing for making finished size OD=580mm, ID=560mm, Width: 37mm as per sample and instruction of E/I.	148000	One Hundred Forty Eight Thousand and Only	Pair	148000
14.	01Job.	Mfg. & Fixing of Spacer Sleeve from high quality Carbon alloy steel imported quality 130mm dia solid shape. The finished size of Sleeve One side : OD = 124mm, other side OD = 120mm, ID = 114mm, bore length 205mm on damaged bearing portion of shaft with help of locking pin 06Nos. 8 x 5mm size i/c spot welding as per inst. of E/I.	64000	Sixty Four Thousand and Only	Each	64000
15.	01Job	Mfg. & fixing of Shaft Bush from Imported Phosphorus Bronze having casting, size: OD=178mm, ID=100mm & length 225mm machining & polishing having finished size OD = 140mm, ID = 127mm & length 180mm as per sample and instruction of E/I.	56150	Fifty Six Thousand and One Hundred Fifty Only	Job	56150
16.	01Job	Removal of Impeller from the Pump shaft with the help of heavy duty Hydraulic pressure machine and oxygen acetylene flame without changing the shape of Impeller by highly skilled workers as per instruction of E/Incharge.	31900	Thirty One Thousand and Nine Hundred Only	Job	31900
17.	01Pair	Mfg. & fixing of Sleeve upper & lower side of the Impeller shaft from S.S. Grade 316 Pharmaceutical food grade having size dia 178mm & Length 685mm, machining caller at Top side having finished size outer dia 156mm & Length=160mm i/c making step dia 140mm & Length 425mm i/c making bore dia complete sleeve 127mm & 125mm dia at complete length 585mm i/c making key slot inner dia of sleeve key slot depth 8mm, width of slot 32mm & length of slot depth 8mm, width of slot 32mm & length of slot 145mm as per sample and instruction of E/I.	430500	Four Hundred Thirty Thousand and Five Hundred Only	Pair	430500
18.	01Job	Mfg. & fixing of Lock Nut (02 Nos.) along with locking washer device of Specific Grade to Stand against dynamic stress on the Pump set during operation as per of Engineer incharge.	29500	Twenty Nine Thousand and Five Hundred Only	Job	29500

Pat... 8/1



Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
19.	01 Job	Repair / Reconditioning of bearing housing, having semicircular flange outer dia 24" & internal dia 8" length 4" and at bottom of flange outer dia 18", length 16" i/c machining all side top & bottom & making internal bore OD=16" ID=10 1/2 length 14" i/c machining bearing portion dia width lapping as per required bearing outer dia of bearing, making 8 Nos. hole 1" dia & making collar cutting at internal bore for lock the plate for leak proof of water of water as per instruction of Engineer incharge.	78000	Seventy Eight Thousand and only	Job	78000
20.	01 No.	Local Mfg. of Gland of Pump from casting of phosphorus bronze having casting size 354mm collar dia 205mm, width 45mm total length 250mm having finished Gland shape 305mm, gland plate width 310mm, collar dia finished size 178mm, width 35mm making hole at centre of gland 138mm throughout length 65mm i/c making 02 Nos. hole 20mm of each of corner away 20mm and making thread 20mm as per inst. E.I.	241000	Two Hundred Forty One Thousand Only	Each	241000
21	02 Nos.	Local Mfg. of Key of Impeller & coupling bush in rectangular shape from steel bar having size 1" x 1 1/4" x 18" i/c making half round shape of both end i/c making 02 Nos. Holes at both side 8mm & making centre sunk shape hole 12mm at top side as per sample.	4023	Four Thousand Twenty Five Only	Each	8050
22.	02 Nos.	Local Mfg. of Shaft (Chuck Nut) for lower end shaft for bearing lock at lower end from 127mm dia solid S.S. Shaft length 64mm making inner dia hole 77mm finished size length 36mm i/c making American thread 20mm i/c making 4 slots each 15mm width & 10mm depth for gripping the lower end Bearing as per instruction of E/Incharge	14230	Fourteen Thousand Two Hundred Fifty Only	Each	28500
23.	01 No.	Local Mfg. of Impeller Bush for Impeller, Bearing & Sleeve grip from Stainless Steel Solid Shaft having 178mm dia and length 120mm, finished size dia 127mm and length 102mm and making internal bore 127mm dia i/c fixing by press fit as per inst. of E/I	40900	Forty Thousand Nine Hundred Only	Each	40900
24.	20 Kgs.	P/F of 20mm x 20mm Thick Teflon core Gland packing with pressure high temperature made of (Imported) Best Quality.	2300	Two Thousand Three Hundred Only	Kg.	46000



Item No.	Qty.	Description of item to be executed at site	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
25.	02Nos.	Mfg. & Fixing of Bearing Housing body ceramic seal liberal seal Imported material having cross sectional dia 10mm, OD=1320, ID=1300mm as per inst. of E/I	172500	One Hundred Seventy Two Thousand Five Hundred Only	Each	345000
26.	02Bags	Supply of Cotton Waste (white bleached) bags (50Kgs).	3450	Three Thousand Four Hundred Fifty Only	Bag	6900
27.	06 Meters	P/F of 0.5mm Kilingrite fiber Paper sheet England made having Width 1 Meter after cleaning / rubbing of old sheet pieces from the surface both casing as per inst. E/incharge	1050	One Thousand Fifty Only	Meter	6300
28.	20Kgs.	Providing & Fixing of Stainless steel Nuts & Bolts i/c washer 'AT' Brand size from 15, 20 & 25mm & length 75, 65 & 60mm as sample.	830	Eight Hundred Thirty Only	Kg	16600
29.	02Nos.	P/F of Bearing Lock MB-23 SKF Brand as per instruction of E/I.	3200	Three Thousand Two Hundred Only	Each	6400
30.	02Kgs.	Providing of USA made DADEX Jointing solution at the Pump casing surface jointing area.	1725	One Thousand Seven Hundred Twenty Five Only	Kg	3450
31.	01Job	Dynamic balancing of Impeller proper by digital vibration machine process.	112700	One Hundred Twelve Thousand Seven Hundred Only	Job	112700
32.	01Job	Fixing of complete Impeller assembly at Pump casing at lower pump room & tight 65Nos. Nuts & Bolts, Stud & Nut at pump casing leak proof. Zero alignment. free shaft movement as per inst. E/I	30100	Thirty Thousand One Hundred Only	Job	30100
33.	01Job	Fixing of Intermediate shaft of Weir Pump with Impeller shaft by coupling bush with Zero alignment as per origin tight torque for Nuts & Bolts as per instruction of E/I	9750	Nine Thousand Seven Hundred Fifty Only	Job	9750
34.	01Job	Fixing of Pulley of Pump shaft by the help of Hydraulic pressure machine and oxygen acetylene flame	22000	Twenty Two Thousand Only	Job	22000
35.	01Job	Fixing of Motor at Pump base frame after removing the corrosion & rough surface without disturbing origin surface making connection of H.T. Electric Cable at temp connection, heater connection, water cooling pipe connection all electric joint lead from moisture cleaning by C.T.C. i/c coupling of Motor & Pump pulley.	43750	Forty Three Thousand Seven Hundred Fifty Only	Job	43750
36.	01Job	Local Mfg. of Water resistance housing flapper type S.G. Iron by casting having finished size OD at lower side 18", ID=16" & height of flapper 18" & each 1", i/c shaft coupling portion OD=7", ID=4" and height 6" i/c machining all side from inner & outer i/c making bore finished size 5" for coupling the shaft by four Nuts & Bolts as per instruction of E/incharge.	46300	Forty Six Thousand Three Hundred Only	Job	46300

KARACHI

Item No.	Qty.	Description of item to be executed	Rate		Unit	Amount in Rupees
			Amount (in Figures)	Amount (in Words)		
37.	01Job	Repair / Reconditioning of Impeller both Pump housing OD=65" & Length of line bore 5'4" by melding process & making line bore become finished size dia 65" 7 length of bore 5'-4" as per instruction of E/I	135240	One Hundred Thirty Five Thousand Two Hundred Forty Only	Job	135240
38.	01Job	Transportation, loading & unloading charges from Dhabeji to Karachi and back Karachi to Dhabeji.	23500	Twenty Three Thousand Five Hundred Only	Job	23500

Total: Rs. 2353505

[Signature]
Resident Engineer
Resident Engineer
Dhabeji Division (Pumping)
K.W & S.B.

I/We hereby quoted (Rs. 2353505) (Rupees
Two Million Three Hundred Fifty Three Thousand Five Hundred Five Only Only)

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

[Signature]
Signature of Contractor
With name of firm

Address _____
Contact # _____

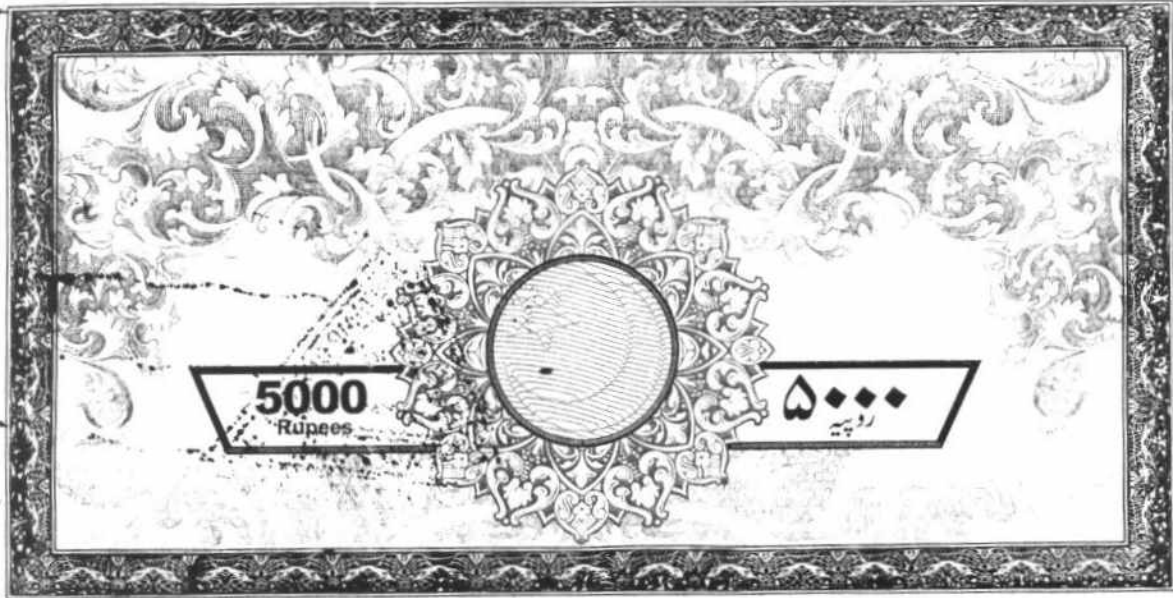
- 1-Tender/Quotation received in sealed Cover and open by Tender Opening Committee.
- 2- No cutting or overwriting found/cutting or overwriting found.
- 3- Contractor has deposited Earnest money of Rs. 47000/- by order No. 0331 4032 Dt. 21/2/2017 Drawn on Bank M. H. H. Co.
- 4- Contractor H. R. Bhatta has quoted Rs. 2353505 (Rupees Two Million Three Hundred Fifty Three Thousand Five Hundred Five Only)

[Signature]

[Signature]
DAO (P&F) SE (P&F) SE (KMC) 23/02/17

[Signature]
Addl. Dy. Commr. (KMC)

[Signature]
23/02/17
Dy. Commr. (D&B)



STAMP OFFICE CIVIL COURT KARACHI

Is... S. Zahid A. 88) 10312
21-3-17
163 21-3-17
515
21-3-17
11/3/17

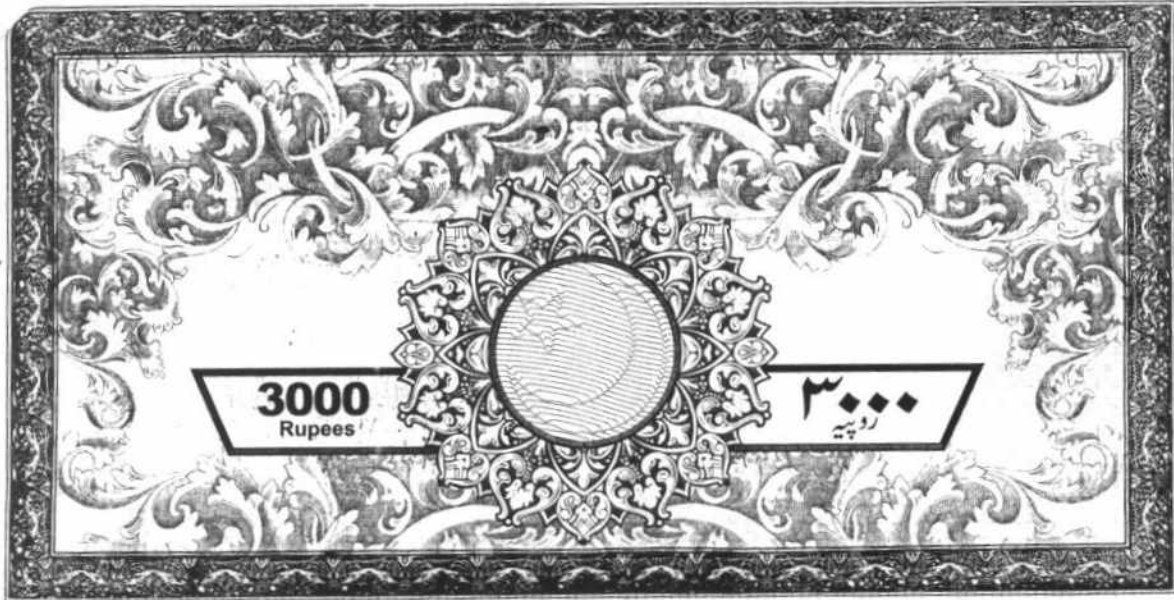
(RUPEES FIVE THOUSAND ONLY)

AGREEMENT

Between
M/s. H. R. Brothers,
and
Karachi Water & Sewerage Board.

This agreement made on this 6th day of April 2017, between Karachi Water & Sewerage Board, Block-B, 9th Mile Shakra-e-Faisal, Karsaz, Karachi, through its Chief Engineer (E&M)-Water / S.E. (P&F)-1, KW&SB, hereinafter called the Board (hereinafter called the employer of the one part) and M/s. H. R. Brothers, 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: 23.02.2017 for the work of "REPAIR / MAINTENANCE AND REPLACEMENT WORN-OUT PARTS OF 35 MGD WEIR PUMP SET 'E' AT K-2 PUMP HOUSE, DHABEJI". Estimated cost: (On Item rate basis) under SPPR-2010. The total sanctioned amount is Rs.23,53,505/= (Rupees Twenty Three Lac Fifty Three Thousand Five Hundred Five only) as evaluated / recommended by Procurement / Evaluation Committee-I, KW&SB vide Para-38/N and financially concurred by the Finance



STAMP OFFICE CITY COURT, KARACHI.

Issued to S. Zahid A. Ad
 CNIC No. 802 KIB4
 B.S.R. No. 15 Dt. 22-3-17
 On behalf of challan No. 206 Dt. 22-3-17
 for the purpose of ST
 Entry No. 15 Dt. 22-3-17

(RUPEES THREE THOUSAND ONLY)

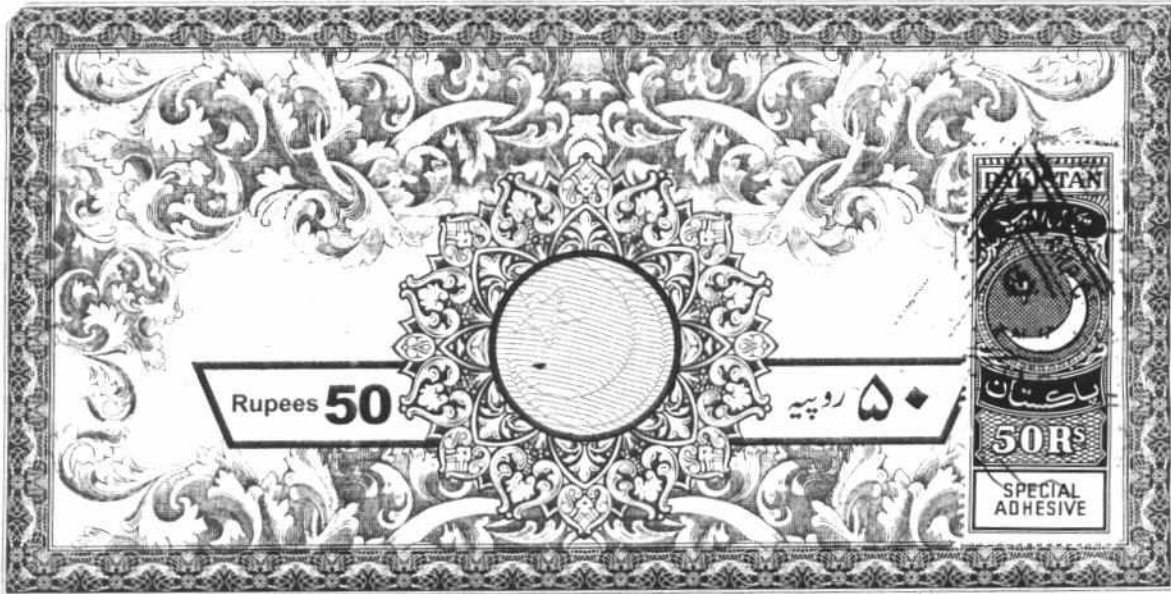
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 22/3/17

Department, KW&SB vide Para 40 to 50/N duly approved by the Managing Director, KW&SB vide Para-53/N as per Contractor's quoted amount, the amount put to tender. According under SPPRA Rules-2010 (Amended 2013) duly signed by the Contractor has made them fully acquainted with its meanings.

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

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

[Large handwritten signature]



STAMP OFFICE CITY COURT, KARACHI
 Issued to S. M. A. Ad
 CNIC No. 887
 Value 27-3-11
 On the 60 27-3-11
 for the purpose of 27-3-11
 Entry No. 27-3-11

Stamp Office, City Court
 KARACHI

27 MAR 2017

The Contractor does hereby bind themselves their heirs successors / legal representatives and assignee to pay 0.05% of Bid Cost per day of delay to the KW&SB or such smaller amount fixed by the competent authority. The time for completion of this work is within (15) Days.

IN WITNESS WHEREOF the said parties have set their respective hands on this 6th day

April, 2017.

M/s. H. R. Brothers,
 (Contractor)

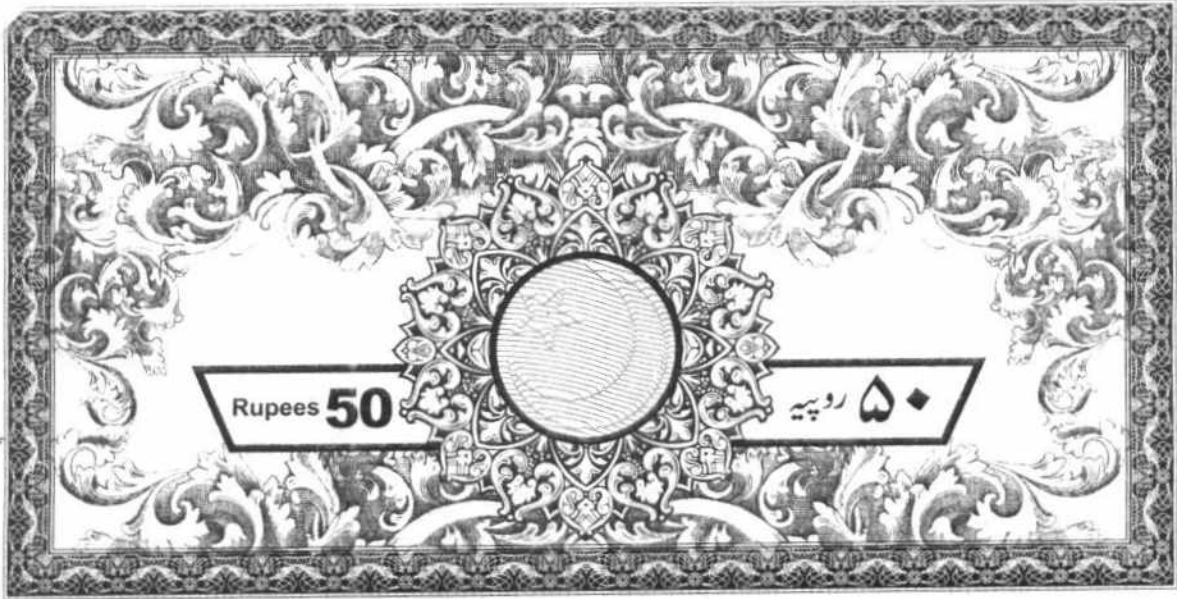
RESIDENT ENGINEER
 DHABEJI DIVISION (PUMPING),
 KW&SB

SUPERINTENDING ENGINEER
 (PUMPING & FILTER)-1,
 KW&SB

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

WITNESSES:

1. M/s. SAM Eto. 2. M/s. Yasir Eto.



MUHAMMAD JUNAID Stamp vendor
License No. 71 Shop No. 147 Mashraf Centre
Gulistan-e-Iqbal Block 14 Karachi

98881 28 MAR 2017

Nadir Ali Magal
Advocate

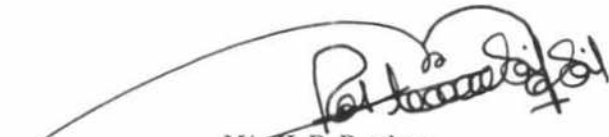
Stamp used for: Will & Divorce Deed
Not For Use For: Will & Divorce Deed
The Most Representative Seal of the Government

AGREEMENT

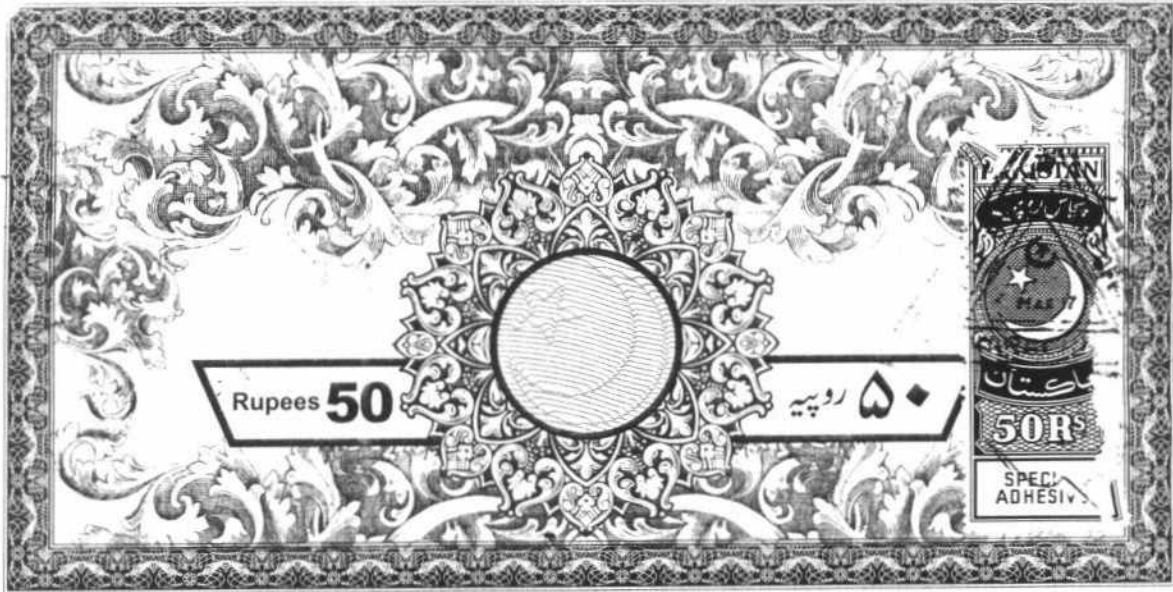
Between

M/s. H. R. Brothers,
and
Karachi Water & Sewerage Board.

Name of Work:- REPAIR / MAINTENANCE AND REPLACEMENT
WORN-OUT PARTS OF 35 MGD WEIR PUMP SET 'E'
AT K-2 PUMP HOUSE, DHABEJI


M/s. H. R. Brothers
(Contractor)


RESIDENT ENGINEER
DHABEJI DIVISION (PUMPING),
KW&SB



STAMP OFFICE CITY COURT, KARACHI.

Issued to: S. Aizul Act.
CNEC No: 887
Value: 4 2234
Date: 6 27-3-12
for: 5
Entry No: 4 27-3-12

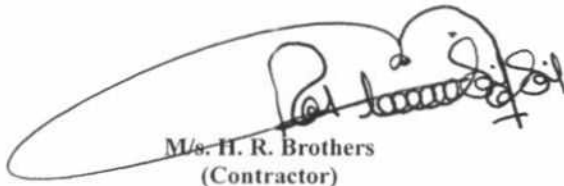
STAMP OFFICE CITY COURT
(RUPEES FIFTY ONLY)
27 MAR 2017

AGREEMENT

Between

M/s. H. R. Brothers,
and
Karachi Water & Sewerage Board.

Name of Work:- REPAIR / MAINTENANCE AND REPLACEMENT
WORN-OUT PARTS OF 35 MGD WEIR PUMP SET 'E'
AT K-2 PUMP HOUSE, DHABEJI


M/s. H. R. Brothers
(Contractor)


RESIDENT ENGINEER
DHABEJI DIVISION (PUMPING),
KW&SB